



NO FURTHER ACTION REPORT

FOR

**FORMER DTE GREENWOOD OIL TERMINAL
298 GRATIOT BOULEVARD
MARYSVILLE, MICHIGAN**

**Presented to:
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY**

MAY 25, 2016

**Prepared on Behalf of:
CDC MARYSVILLE, LLC**

ENVIROLOGIC TECHNOLOGIES, INC.
2960 Interstate Parkway
Kalamazoo, Michigan 49048
(269) 342-1100



Request for DEQ Review of No Further Action (NFA) Report

This form is required for submittal of a request for the DEQ to review a No Further Action Report, under Section 20114d, Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

Section A: NFA Category (Check all that apply):

Residential, unrestricted <input type="checkbox"/>	Restricted (limited) Residential <input type="checkbox"/>
	Restricted (limited) Non-Residential <input checked="" type="checkbox"/>
	Restricted (limited) Site Specific <input type="checkbox"/>
Does this NFA address the entire facility (as defined in Sec 20101 of Part 201): <input checked="" type="checkbox"/>	

Section B: Facility Information:

Facility Name: Greenwood Oil Terminal	County: St. Clair
Street Address of Property: 298 Gratiot Boulevard	City/Village/Township: Marysville
City: Marysville State: MI Zip: 48025	Town: 6N Range: 17E Section: 29/28 Quarter: SW/SE Quarter-Quarter: NE/NW
Property Tax ID (include all applicable IDs): 74-03-029-2005-010	Decimal Degrees Latitude: 42.931250 Decimal Degrees Longitude: -82.462245
Status of submitter relative to the property (check all that apply):	Reference point for latitude and longitude:
Former <input type="checkbox"/> Current <input checked="" type="checkbox"/> Prospective <input type="checkbox"/>	Center of site <input checked="" type="checkbox"/> Main/front door <input type="checkbox"/> Front gate/main entrance <input type="checkbox"/> Other <input type="checkbox"/>
Owner <input type="checkbox"/>	Collection method:
Operator <input type="checkbox"/>	Survey <input type="checkbox"/> GPS <input checked="" type="checkbox"/> Interpolation <input type="checkbox"/>

Section C: Submitter Information:

Entity/person requesting review: CDC Marysville, LLC	
Contact Person (name and title): Mike Roberts, Principle	
Submitter's Address: 1650 Des Peres Rd, Suite 303	
City: St. Louis	State: MO Zip: 63052
Telephone: (314) 835-2878	E-Mail: APeetz@eltransfer.com
Relationship of Contact Person to the Submitter: Member	
Owner Name, if different from Submitter:	Company:
Owner Address:	City: State: Zip:
Telephone:	E-Mail:

Section D: Facility/Property Subject to (Check all that apply):

Facility regulated under Part 201, other source, or source unknown Part 201 Site ID, if known: 74000339	<input checked="" type="checkbox"/>
Leaking Underground Storage Tank regulated pursuant to Part 213 Part 211/213. Facility ID, if known:	<input type="checkbox"/>
Oil or gas production and development regulated pursuant to Part 615 or 625	<input type="checkbox"/>
Licensed landfill regulated pursuant to Part 115	<input type="checkbox"/>
Licensed hazardous waste treatment, storage, or disposal facility regulated pursuant to Part 111	<input type="checkbox"/>
Consent Agreement or other legal agreement with the MDEQ	<input type="checkbox"/>

Section E: Are/were the following present at the facility (Check all that apply):

	Current	Previously	Unknown
Free product/Non aqueous phase liquids (NAPL)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil contamination above residential criteria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil contamination above non-residential criteria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil aesthetic impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater contamination above residential criteria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater contamination above non-residential criteria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater contamination above the Acute Inhalation Screening Level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Groundwater aesthetic impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Gas contamination above residential vapor intrusion (vi) screening levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Gas contamination above non-residential VIscreening levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conditions immediately dangerous to life or health (IDLH)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire & Explosion hazards related to releases	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contamination existing in drinking water supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imminent threat to drinking water supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impact to surface water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Impact to surface water sediments above screening levels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section F: The following questions assist MDEQ in evaluating the No Further Action Report:

Have other plans or reports, BEAs, DDCCs, NFAs, etc. been submitted for this facility?				
Facility Name, if different than this submittal: -				
Date and Name of most recent submittal: -				
Response Activities or Remedial Action that have been Implemented (Check all that apply):				
	<table border="0"> <tr> <td></td> <td style="text-align: center;">Current</td> <td style="text-align: center;">Previously</td> </tr> </table>		Current	Previously
	Current	Previously		
Excavation	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Physical or Engineered Exposure Barrier	<input type="checkbox"/>	<input type="checkbox"/>		
Active Soil Remediation System	<input type="checkbox"/>	<input type="checkbox"/>		
In-situ Soil Remediation	<input type="checkbox"/>	<input type="checkbox"/>		
Active Groundwater Remediation System	<input type="checkbox"/>	<input type="checkbox"/>		
In-situ Groundwater Remediation	<input type="checkbox"/>	<input type="checkbox"/>		
Groundwater Monitored Natural Attenuation	<input type="checkbox"/>	<input type="checkbox"/>		
Containment, Physical or Hydraulic	<input type="checkbox"/>	<input type="checkbox"/>		
Vapor Intrusion Barrier	<input type="checkbox"/>	<input type="checkbox"/>		
Vapor Intrusion Remediation System	<input type="checkbox"/>	<input type="checkbox"/>		
Other, Specify:				
Remedial Action Relies on (Check all that apply):				
Mixing Zone	<input type="checkbox"/>			
Part 201 Section 20118(5) and (6)	<input type="checkbox"/>			
Site-Specific Criteria Section 20120b	<input checked="" type="checkbox"/>			
MIOSHA demonstration Section 20120a(19)	<input type="checkbox"/>			
Post Closure Plan and Components:				
Post Closure Plan Required? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Plan Includes:				
Permanent Markers <input type="checkbox"/>				
Restrictive Covenant <input checked="" type="checkbox"/>				
Institutional Controls <input type="checkbox"/>				
Post Closure Agreement and Components:				
Post Closure Agreement Required? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Agreement Includes:				
FAM <input type="checkbox"/>				
FAM, de minimus <input type="checkbox"/>				
Waiver of Permanent Marker <input type="checkbox"/>				

Section G: Attachments (Required):

	Yes
Environmental Professional's Affidavit is attached:	<input checked="" type="checkbox"/>
Environmental Professional's Certificate of Insurance is attached:	<input checked="" type="checkbox"/>
Submitter's Affidavit is attached:	<input checked="" type="checkbox"/>

Section H: Environmental Professional Signature:

With my signature below, I certify that this plan and all related materials are true, accurate, and complete to the best of my knowledge and belief.

Signature: David B. Warwick Date: May 27, 2016

Printed Name: David B. Warwick

Company: Envirologic Technologies, Inc.

Mailing Address: 2960 Interstate Parkway City: Kalamazoo State: MI Zip: 49048

Telephone: 269-342-1100 E-mail: dwarwick@envirologic.com

Section I: Submitter Signature:

With my signature below, I certify that this plan and all related materials are true, accurate, and complete to the best of my knowledge and belief and I am legally authorized to sign for the submitter.

Signature: Mike Roberts Date: 5-26-16

(Person legally authorized to bind the legal entity)

Printed Name: Mike Roberts

Title and Relationship of signatory to submitter: Member

Address: 1650 Des Peres Rd, Ste 303 City: St. Louis State: MO Zip: 63052

Telephone: (314) 835-2878 E-Mail: APeetz@eltransfer.com

This form and the no further action report should be submitted to the DEQ Remediation and Redevelopment Division District Office unless the response activity is related to a facility that is regulated by another DEQ Division. A district map is located at www.michigan.gov/deqrrd. If regulated by another division, contact should be made with that division for information on where to submit the form and report.

NFA Table of Contents
Currently under development

Affidavit of Person Submitting a No Further Action Report

Required pursuant to Section 20114d(5) of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act (NEREPA), 1994 PA 451, as amended, to be submitted by a person submitting a No Further action (NFA) report to Michigan DEQ. All terms found in this document which are defined in Part 3, Definitions, and Part 201, Environmental Remediation, of NREPA shall have the same meaning as in the statute.

State of Missouri

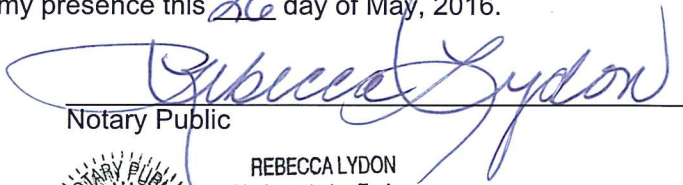
County of Saint Louis

1. I, Mike Roberts, am authorized to submit this affidavit on behalf of CDC Marysville, LLC under MCL 324.20114d(5).
2. A No Further Action (NFA) report dated May 25, 2016 is being submitted for the facility referred to as the Greenwood Oil Terminal located at 298 Gratiot Boulevard, Marysville, Michigan 48040 (the "Facility").
3. The purpose of the NFA report is to detail the completion of remedial action at the Facility.
4. The remedial action at the Facility described in the NFA report was conducted in compliance with all applicable local, state, and federal laws and regulations.
5. I affirm to the best of my knowledge and belief that the NFA report prepared for this Facility, and all information, data, documents and reports relied upon for this NFA report, are true, accurate and complete.



Signature of Affiant

Sworn to before me and subscribed in my presence this 26 day of May, 2016.



Notary Public



REBECCA LYDON
My Commission Expires
November 1, 2017
St. Louis County
Commission #13540330

Environmental Consultant Affidavit for No Further Action Report

Required pursuant to Section 20114d(5) of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended, for the Environmental Consultant who prepared a No Further Action (NFA) report that is being submitted to Michigan DEQ. All terms found in this document which are defined in Part 3, Definitions, and Part 201, Environmental Remediation, of NREPA shall have the same meaning as in the statute.

State of Michigan
County of Kalamazoo

1. I, David B. Warwick, am an Environmental Consultant whose title is, Vice President-Hydrogeologist, and I am employed by Envirollogic Technologies, Inc.
2. I meet the professional qualifications set forth in MCL 324.20114e(2) of NREPA. A description of my qualifications, including education and work experience, is attached.
3. I have prepared a No Further Action (NFA) report dated May 25, 2016 for the facility referred to as the Greenwood Oil Terminal located at 298 Gratiot Boulevard, Marysville, Michigan 48040 (the "Facility"). Parcel identification number: 74-03-029-2005-010. I am submitting this affidavit pursuant to MCL 324.20114d(5).

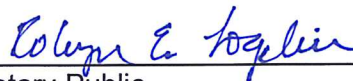
Parcel legal description: BEG S 2D 23M 56S E 1250' FROM NE SEC COR, TH S 2D 23M 56S E 1434.03', TH S 88D 32M 23S W 691.57', TH N 1D 35M 46S W 1199.17', TH N 2D 7M 18S W 223.69', TH N 87D 36M 14S E 673.60' TO BEG SECTION 29 T6N R17E 22.35A

4. I prepared the NFA Report at the request of CDC Marysville, LLC, located at 1650 Des Peres Road Suite 303, St. Louis, Missouri 63052.
5. The remedial action at the Facility described in the NFA report was conducted in compliance with Part 201 of the NREPA, and all other applicable local, state, and federal laws and regulations.
6. I affirm to the best of my knowledge and belief that the NFA report prepared for this Facility, and all information, data, documents and reports relied upon for this NFA report, are true, accurate and complete.

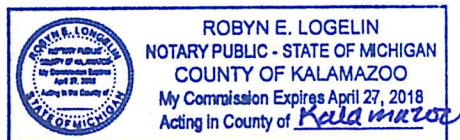


Signature of Affiant

Sworn to before me and subscribed in my presence this 27th day of May, 2016.



Notary Public



EDUCATION

Master of Science, Geology
Western Michigan University
Emphasis on Hydrogeology

Bachelor of Science, Geology
Eastern Kentucky University

CONTINUING EDUCATION:

- Short Course by John Cherry: Groundwater Contamination– A Field Perspective; Sponsored by Department of Geology, Western Michigan University
- National Water Well Association Short Course: Environmental Site Assessments for Groundwater Professionals
- Underground Storage Tank Seminar; Western Michigan University
- Wetlands: Constraints and Developments; Western Michigan University
- Risk-Based Corrective Action (RCBA) Training
- National Water Well Association Course: Corrective Action for Containing and Controlling Groundwater Contamination
- Battelle Conference on the Remediation of Recalcitrant Compounds
- USEPA Quality Assurance Project Plan Development, Review and Implementation Seminars
- Certified Land Science Technologies, Inc. Vapor Barrier Inspector
- AIPG Technical Training Workshop 2014, 2015

PROFESSIONAL AFFILIATIONS:

- National Ground Water Association
- Michigan Association of Environmental Professionals
- Air and Waste Management Association

Envirollogic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Phone: 269-342-1100
Fax: 269-342-4945
Email: dwarwick@envirollogic.com

AREAS OF EXPERTISE:

Environmental investigations of industrial and commercial facilities including: contaminant investigations, risk assessments, risk based corrective actions, underground storage tank activities; due diligence/ environmental site assessments; solid waste characterizations; general environmental permitting, including air quality permits; and environmental compliance audits

EXPERIENCE:

- 30 years experience
- Risk Assessment protocols applied to varying contaminant situations including organics, metals and PCBs; design and implement groundwater monitoring systems at industrial facilities and solid waste disposal areas to monitor site activities and/or investigate alleged contamination
- Part 201: Remedial investigations and action, Generic and Restricted residential and non-residential No Further Action designations; Quality Assurance Project Plans (QAPP)
- Part 213: Leaking UST investigations, remedial activities, compliance report preparation
- Environmental site assessments and due diligence activities to establish property conditions for real estate transactions
- Design and implementation of sampling programs for determining characteristics of solid waste for appropriate waste designation
- Preparation of groundwater/surface water discharge permit applications, air use permit applications, monitoring reports and continued compliance reports (PIPP, SPCC)
- Environmental compliance audits to establish compliance status of industrial/commercial facilities with environmental regulations
- Statistical analyses of groundwater data and environmental quality data
- State of Michigan Air Use Permits to install, recordkeeping



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/6/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Walton Agency 2929 Spring Arbor Rd. P.O. Box 3029 Jackson MI 49204	CONTACT NAME: Kathy Corden PHONE (A/C No. Ext): (517)787-2600 FAX (A/C, No): (517)787-3857 E-MAIL ADDRESS: kcorden@waltonagency.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Colony Insurance Company</td> <td>39993</td> </tr> <tr> <td>INSURER B: Cincinnati Insurance Company</td> <td>10677</td> </tr> <tr> <td>INSURER C: Safety National Casualty Corp</td> <td>15105</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Colony Insurance Company	39993	INSURER B: Cincinnati Insurance Company	10677	INSURER C: Safety National Casualty Corp	15105	INSURER D:		INSURER E:		INSURER F:
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INSURER D:															
INSURER E:															
INSURER F:															
INSURED Envirologic Technologies Inc. West Michigan Drilling 2960 Interstate Parkway Kalamazoo MI 49048															

COVERAGES

CERTIFICATE NUMBER: CL165612977

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSR	WVD					
A	GENERAL LIABILITY			PACE303127	3/1/2016	3/1/2017	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> Contractors Pollution						PERSONAL & ADV INJURY	\$ 5,000,000
	<input checked="" type="checkbox"/> Professional						GENERAL AGGREGATE	\$ 5,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 5,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								\$
B	AUTOMOBILE LIABILITY			EBA0182258	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							PD BU	\$ 1,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		EXC303128	3/1/2016	3/1/2017	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$ 2,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			ENVIR2C	5/1/2016	5/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**


Envirologic Technologies, Inc. 2960 Interstate Parkway Kalamazoo, MI 49048	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Eric Walton/KCORD 

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Figure 1: Conceptual Site Model

Figure 2: Site Location Map

Figure 3: Site Plan with Areas of Interest, Soil Borings, and Monitoring Well Locations

Figure 4: Geologic Cross-Section Location Map

Figure 5: Geologic Cross-Section A-A'

Figure 6: Geologic Cross-Section B-B'

Figure 7: Groundwater Flow Direction and Potentiometric Surface Map

Figure 8: VSR Sample Location Map and Direct Contract Notification Areas

Figure 9: NFA Area

APPENDIX B: *Excavation Images*

APPENDIX C: *Boring Logs*

APPENDIX D: *Analytical Data Tables*

Table 1A: VOCs (Soil Samples)

Table 1B: PNAs (Soil Samples)

Table 1C: Metals (Soil Samples)

Table 2A: VOCs (Groundwater Samples)

Table 2B: PNAs (Groundwater Samples)

Table 2C: Metals (Groundwater/Pore Water Samples)

Table 3: Static Water Levels

Table 4: VSR Soil Samples

APPENDIX E: *Analytical Reports*

APPENDIX F: *Soil Disposal Summary*

APPENDIX G: *Restrictive Covenant*

Non-Residential Use and Groundwater Use Restriction (Filed: May 30, 2014)

Direct Contact Exposure Notification and NAPL Body (File Pending)



ACRONYMS

AOI—Area of Interest
AST—Aboveground Storage Tank
BGL—Below Ground Level
BTEX—Benzene, Toluene, Ethylbenzene, and Xylenes
CDC—Commercial Development Company
COC—Contaminant of Concern
DTE—Detroit Edison
ESA—Environmental Site Assessment
GOT—Greenwood Oil Terminal
GSI—Groundwater Surface Water Interface
GSIP—Groundwater Surface Water Interface Protection
GVIIC—Groundwater Vapor to Indoor Air Inhalation Criteria
MDEQ—Michigan Department of Environmental Quality
NAPL—Non-Aqueous Phase Liquid
NFA—No Further Action
NRDC—Non-Residential Direct Contact
NRVI—Non-Residential Vapor Intrusion
PSI—Particulate Soil Inhalation
PID—Photo Ionization Detector
PCB—Polychlorinated Biphenyl
PNA—Polynuclear Aromatic Hydrocarbon
RRD—Remediation and Redevelopment Division
SVIIC—Soil Vapor to Indoor Air Inhalation Criteria
TMB—Trimethylbenzene
TPH-DRO—Total Petroleum Hydrocarbons-Diesel Range Organics
USEPA—United States Environmental Protection Agency
VOC—Volatile Organic Compound
VSR—Verification of Soil Remediation



NO FURTHER ACTION REPORT

FORMER DTE GREENWOOD OIL TERMINAL 298 GRATIOT BOULEVARD MARYSVILLE, MICHIGAN

1.0 EXECUTIVE SUMMARY AND CONCEPTUAL SITE MODEL

The following *No Further Action Report* has been prepared by Envirologic on behalf of CDC Marysville LLC. The former DTE Greenwood Oil Terminal (GOT) was purchased from DTE Energy by CDC Marysville, LLC in May 2014. During the property transaction, a *Restrictive Covenant*, limiting the site to nonresidential use and eliminating drinking water use, was filed with the property deed on May 30, 2014.

As part of a divestiture Phase II Environmental Site Assessment (ESA) by DTE Energy, field and analytical data was collected and then compiled in a January 2013 report. Envirologic performed additional site assessment and cleanup planning work, the majority of which is summarized in a January 11, 2016 report titled *Assessment Summary for the Former DTE Greenwood Oil Terminal*. The summary report was submitted to MDEQ on April 6, 2016. During site investigation activities, the GOT was subdivided into four areas of interest (AOIs), as presented in Table A.

Table A: Areas of Interest

Area J (1)—Oil Terminal (Southern Woodlot)
Area J (2)—Oil Terminal (Southern Berm)
Area J (3)—Oil Terminal (Southern Pipeline Operations/Eastern Berm)
Area J (4)—Oil Terminal (Northern/Western Berm)

The following report details the results of an investigation and ensuing corrective action activities that were conducted in select areas across the GOT.

A Conceptual Site Model for the GOT is provided in Appendix A, Figure 1. The following narrative provides a summary of the model.

1.1 Direct Contact Pathway

Arsenic, cadmium, and benzo(a)pyrene were identified in-excess of Non-Residential Direct Contact (NRDC) criteria in fill material at depth (greater than three feet below ground level [bgl]),

north of Bunce Creek. Arsenic was also identified in-excess of the NRDC criterion in fill material both at the surface and at depth, south of Bunce Creek (AOI-J(1)). Non-Residential Direct Contact exceedances occurred in soil samples collected between 0.5 feet and 16 feet bgl.

In September 2015, surficial fill material (less than three feet bgl) with arsenic concentrations in excess of the NRDC criterion was excavated from AOI-J (1) and replaced with demolition debris and topsoil. The removal of the arsenic in shallow soil was confirmed by VSR samples collected around the perimeter of the excavation. Arsenic in excess of the NRDC criterion remains in soil at depths greater than three feet bgl. Notice of the NRDC exceedances at depth have been addressed through a *Restrictive Covenant* (Appendix G—file pending).

1.2 GSI Pathway

Seven metals were identified in-excess of generic Groundwater Surface Water Interface (GSI) criteria in groundwater, both north and south of Bunce Creek. Groundwater flow is generally towards Bunce Creek. The saturated thickness varies from 0.5 feet to 11 feet.

The seven metals of concern in groundwater were not identified in-excess of generic or site-specific GSI criteria in downgradient monitoring wells or pore water samplers.

1.3 Particulate Soil Inhalation and Vapor Intrusion Pathways

Cadmium in a single soil sample (J-MW76@16') was identified in-excess of the Particulate Soil Inhalation (PSI) criterion. The saturated soil sample was collected from a depth of 16 feet bgl. The concentration of cadmium in overlying soil samples did not exceed the PSI criterion. The PSI exceedance is within a direct contact exposure notification area that is included in the *Restrictive Covenant* (Section 4.3.2).

Trichloroethene and cis-1,2-dichloroethene in a single saturated soil sample (J-MW76@16') were identified in-excess of Non-Residential Vapor Intrusion (NRVI) screening levels. Neither contaminant was detected in overlying soil samples, nor are there occupied buildings at the GOT.

1.4 Drinking Water Pathway

Groundwater use has been restricted at the subject site; therefore, the drinking water pathway was only evaluated for offsite migration. Arsenic in groundwater from a monitoring well near the west property boundary (J-MW40) was identified in-excess of the Residential Drinking Water criterion. Groundwater flow near J-MW40 is generally to the west-southwest, towards the west

property boundary that runs adjacent to residential property. Arsenic was not detected in groundwater from J-MW34, installed downgradient of J-MW40 and along the west property boundary.

1.5 NAPL

Petroleum staining was observed in saturated soil from 10.5 feet to 17 feet bgl in borings J-15 and J-MW76. The depth to groundwater in monitoring well J-MW76 is 6.68 feet. No NAPL was observed in any of the monitoring wells across the GOT. No petroleum-related contaminants were identified in-excess of generic Non-Residential criteria in groundwater samples collected from the GOT. The residual NAPL body does not appear to be acting as a continuous source of dissolved contaminants.

There are no complete exposure pathways across the GOT.

2.0 BACKGROUND

2.1 Site Location and Description

The GOT is located at 298 Gratiot Blvd. in Marysville, Michigan. Specifically, the facility is located in Sections 28 and 29, Township 6 North, Range 17 East (Port Huron Township), St. Clair County, Michigan (Appendix A, Figure 2).

Coinciding with the startup of the Marysville Power Plant in the early 1920s, coal and coal combustion byproduct material was stored across the GOT (Appendix B, Images 1 and 2). In the mid-1970s, the property was converted into a bulk storage facility, where oil was stored and transported via an underground pipeline to the Greenwood Power Plant (located approximately 20 miles north of the subject site). Three aboveground storage tanks (ASTs) at the site have the capacity to hold between 67,000 and 403,000 barrels of petroleum product. The GOT is currently “mothballed” and has ceased operation as a storage facility.

Bunce Creek bisects the southern portion of the GOT and empties into the St. Clair River, approximately 0.2 miles to the east of the subject site. South of Bunce Creek, AOI-J (1) is a woodlot (Appendix A, Figure 3). The three ASTs and a large secondary containment berm (AOI-J (2), AOI-J (3), and AOI-J (4)) are situated north of Bunce Creek. The underground pipeline runs along the east side of the containment berm. Three maintenance buildings are also located near the east property boundary.



2.2 Discovery of Elevated Metal Concentrations in Fill Material and Petroleum NAPL Body

As part of additional assessment activities by Envirologic across the GOT property between 2014 and 2016, soil and groundwater samples were collected to identify constituents associated with the historical storage of coal and oil at the GOT. The concentration of multiple metals, primarily arsenic, exceeds NRDC and GSI criteria in select portions of the GOT. A limited residual NAPL body was also identified along the eastern containment berm (*Assessment Summary for the Former DTE Greenwood Oil Terminal*, January 11, 2016).

3.0 SUMMARY OF SITE INVESTIGATIONS AND CONDITIONS

3.1 Assessment Investigation

DTE Energy commissioned a Phase II ESA, which was completed between October and November 2012. The Phase II ESA was implemented to evaluate environmental conditions associated with the historical storage of coal, coal combustion byproduct, and oil. As part of the Phase II ESA, 23 soil borings were advanced across the GOT. Temporary monitoring wells were set in eight soil borings north of Bunce Creek. During remedial assessment activities between July 2014 and February 2016, Envirologic advanced 73 additional soil borings to further define conditions across the GOT. Permanent monitoring wells were set in 20 soil boring locations. Six pore water sampling ports were also installed on either side of Bunce Creek. Soil boring, monitoring well, and pore water sampler locations are presented in Appendix A, Figure 3. Soil boring logs and monitoring well construction details can be found in Appendix C.

During both investigations, soil cuttings were scanned with a photo ionization detector (PID) for organic vapors. A total of 273 soil samples were collected across the GOT to evaluate the presence of soil contaminants. A total of 43 groundwater samples were collected from temporary and permanent monitoring wells across the GOT.

As part of additional assessment activities to evaluate the GSI pathway, nine pore water samples were collected from the transition zone in Bunce Creek. Prior to sampling, the creek was evaluated for gaining and losing sections approximately every 75 feet on either side of the creek. Following Section 4.2 of the USEPA SOP #EH-03 procedure for sediment pore water sampling, groundwater flux readings were collected using a PushPoint sampler. A total of six semi-permanent pore water sampling ports (SedPoint sampler) were installed in gaining sections of the creek (Appendix A, Figure 3).



Soil, groundwater, and pore water samples were analyzed for a combination of VOCs (VOCs, USEPA Method 8260), semi-volatile organic compounds (PNAs, USEPA Method 8270), polychlorinated biphenyls (PCBs USEPA Method 8082), Michigan 10 metals, boron, lithium, and sulfate (USEPA Method 200.8/6020A and 7471). Metal concentrations are reported as total and dissolved from the initial sampling event by Envirologic. Due to similarities between the two datasets, metal concentrations are reported as total for the remaining sampling events. All metal concentrations from the Phase II ESA are reported as dissolved. Analytical results are summarized in Appendix D, Table 1 and 2.

3.2 Site Geology

The subject site is relatively flat; however, the surface elevation slopes downward near Bunce Creek, forming a standard stream channel profile. Underlying the surficial granular material, a gray, low to high plasticity clay was encountered throughout the entire site. Nearby residential well logs indicate that the basal clay unit is 83 feet to 117 feet thick.

The area south of Bunce Creek (AOI-J (1)) is characterized by sand, clay, and fill material, which was observed from the surface to a depth of 7.5 feet bgl. Fill material was primarily found in the southern portion of AOI-J (1). Five piles of fill material (approximately 50 feet long by 15 feet wide by four feet tall), trending north-south, were observed between soil borings J-23 and J-43.

The area north of Bunce Creek is characterized by sand, clay, and fill material, which was observed from the surface to a depth of 21.5 feet bgl. The thickness of fill material increases near the pipeline, along the eastern portion of the subject site. Within the AST secondary containment berm, a brown, low plasticity clay liner, two feet to three feet thick, overlies one foot to seven feet of sand and the basal clay unit. The containment berm is composed of the same clay liner material and is approximately 10 feet above-grade from inside the berm. Soil borings through the containment berm identified the presence of a coal ash layer, 0.5 feet to two feet thick, at the base of the southern containment berm wall. The only layer of coal observed at the GOT was identified in soil boring J-MW77 from nine feet to 12 feet bgl. Cross-sections across the GOT, with a location map, are provided in Appendix A, Figures 4 through 6.

3.3 Site Hydrogeology

Groundwater saturation is inconsistent across the GOT site due to the undulating surface of the basal clay unit. Depth to groundwater, south of Bunce Creek, is 4.5 feet to seven feet bgl. Depth to groundwater, north of Bunce Creek, is five feet to 10 feet bgl. Static water levels are presented

in Appendix D, Table 3. The saturated thickness south of the creek varies from 0.5 feet to one foot. The saturated thickness north of the creek varies from 0.5 feet to 11 feet. Saturation was not encountered in multiple soil borings on either side of Bunce Creek (Appendix A, Figure 7). An attempt was made to set permanent monitoring wells at several boring locations with limited saturation (J-24, J-44, and J-84); however, no water presented in the wells after a 24-hour period. Groundwater flow at the GOT is towards Bunce Creek; south of the creek groundwater flows to the east while north of the creek groundwater flow is generally to the southwest (Appendix A, Figure 7). Results from the Bunce Creek groundwater flux evaluation indicate that the creek is primarily gaining, yet there are localized losing sections (Section 3.1).

3.4 Chemicals of Concern

The following COCs were identified in soil (Table B) and groundwater (Table C) samples from the Phase II ESA and additional assessment activities.

Table B: Soil COCs

Compound	Sample Location	Sample Depth (ft)	Maximum Concentration (µg/kg)
Arsenic	J-MW40, J-63	9', 18'	150,000
Barium	J-MW76	16'	3.10E+06
Cadmium	J-MW76	16'	3.60E+06
Chromium	J-MW76	16'	33,000
Copper	J-MW76	16'	150,000
Lead	J-MW76	16'	110,000
Lithium	J-15B	12'-13'	150,000
Mercury	J-17	6'-8'	1,490
Selenium	J-15	4'-5'	17,800
Silver	J-17	6'-8'	2,020
Zinc	J-17	6'-8'	1.13E+06
Benzo(a)pyrene	J-MW76	9'	8,800
Fluoranthene	J-MW76	9'	22,000
Naphthalene	J-17	6'-8'	1,000
Phenanthrene	J-MW76	9'	16,000
Trichloroethene	J-MW76	16'	870
1,3,5-TMB	J-15A	5'-6'	2,200

The highest soil contaminant concentrations were identified in the southern pipeline operations area (AOI-J (3)) and along the southern containment berm (AOI-J (2)). Note that soil samples J-MW40@9', J-63@18', J-MW76@9', and J-MW76@16' were collected from saturated fill material.

Table C: Groundwater COCs

Compound	Sample Location	Sample Depth (ft)	Maximum Concentration (µg/L)
Arsenic	J-15A	5'-10'	<u>437</u>
Cadmium	J-MW81	3'-8'	23
Copper	J-MW81	3'-8'	47
Lead	J-1	5'-10'	<u>16</u>
Selenium	J-5	5'-10'	<u>14</u>
Silver	J-MW21	1'-6'	0.25
Zinc	J-MW81	3'-8'	2,000

Note: (n) – groundwater sample collected from a temporary monitoring well, analyzed for dissolved metals

Metals were the only COCs identified in groundwater at the GOT. The highest concentration of COCs was observed in monitoring wells located in AOI-J (1), AOI-J (2), and AOI-J (3). Note that the highest concentration of arsenic, lead, and selenium was identified in groundwater samples collected from Phase II ESA temporary monitoring wells.

3.5 Extent of Contaminants

Soil and groundwater samples collected from the Phase II ESA and remedial assessment activities by Envirollogic indicate that the majority of COCs are in fill material overlying the basal clay unit. Most COCs were observed in the woodlot south of Bunce Creek (AOI-J (1)), along the southern containment berm (AOI-J (2)), or in the southern pipeline operations area (AOI-J (3)). The COCs identified in soil from AOI-J (4) are metals attributed to natural background levels (Section 4.2.2).

3.6 Nature of NAPL Contaminant Body

A limited residual NAPL body was identified along the southern pipeline operations area (AOI-J (3)). Petroleum staining was observed in saturated soil from boring J-MW76 at 10.5 feet to 17 feet bgl. A sheen in soil cuttings from J-15 was observed at 12.5 feet to 15.5 feet bgl. A saturated soil sample was collected at 16 feet bgl from J-MW76 and analyzed for TPH-DRO (USEPA Method 3546). According to Table 1 of the MDEQ *NAPL Characterization, Remediation, and Management*

for *Petroleum Releases* document (2014), the TPH-DRO value of 2,500 mg/kg from J-MW76@16' is above the recommended screening level (1,050 mg/kg) for a mobile NAPL body.

In lieu of the TPH-DRO value, several lines of evidence suggest that the NAPL body is residual. No measurable amount of NAPL has been observed in J-MW76 (screen set from 12 feet to 17 feet bgl) or any other monitoring wells across the GOT. No petroleum-related COCs (VOCs or PNAs) exceed generic criteria in any groundwater samples collected at the GOT, including samples from J-15 and J-MW76. The data indicates that the NAPL body is no longer acting as a source of dissolved COCs. The horizontal and vertical extent of the NAPL body has been noted in the *Restrictive Covenant* (File Pending).

4.0 PATHWAY EVALUATION

4.1 Summary of Site Conditions

4.1.1 Land Use and Zoning

The subject site is zoned as utility property. The subject site is bound by property zoned for utility use to the north and south, a railroad to the east, and a residential mobile home park to the west. Within a half mile of the subject site, the surrounding land use is a mixture of industrial, utility, and residential.

4.1.2 Surface Water

The nearest surface water body is Bunce Creek, which bisects the southern portion of the GOT (Appendix A, Figure 3). Bunce Creek flows to the east and empties into the St. Clair River, approximately 0.2 miles from the GOT.

4.1.3 Water Supply

The subject site is supplied by municipal water. A groundwater use restriction was placed on the property deed during the property transaction.

4.1.4 Utilities

The subject site is serviced by overhead electric. A natural gas line runs parallel to the east property boundary and appears to service the maintenance buildings. The underground pipeline is located in the eastern portion of the site and runs the length of the GOT. A water line runs around the outside of the AST secondary containment berm and services a series of fire suppressant sprayers. Several stormwater lines convey stormwater from the pipeline operations area and from within the AST secondary containment area into an oil-water separator, prior to

discharging into Bunce Creek. A drain swale runs along the west property boundary and terminates into Bunce Creek. Adjacent to the drain swale, a 12-inch storm line, of unknown origin, empties into Bunce Creek.

4.2 Alternative Criteria

4.2.1 Site-Specific GSI Criteria

To calculate site-specific GSI criteria based upon the receiving water body, pH and hardness values were recorded directly from Bunce Creek. An unpreserved water sample was collected from Bunce Creek and submitted for hardness analysis (USEPA Method 0200.8). The pH of Bunce Creek was recorded in the field using an Oakton pH meter. A site-specific GSI criterion value for copper and lead were calculated following guidance in Footnote G of the MDEQ-RRD *Footnotes for Generic Cleanup Criteria Tables* (2013). The generic GSI criteria for copper and lead are based upon a hardness value used for the entire southern portion of the Lower Peninsula (150 mg/L as CaCO₃). The hardness of Bunce Creek is 270 mg-CaCO₃/L. Below, Table D summarizes generic and site-specific GSI criteria for copper and lead. The hardness analytical report for Bunce Creek can be found in Appendix E.

Table D: Site-Specific GSI Criteria

Bunce Creek – pH:	7.41
Bunce Creek—hardness (mg-CaCO ₃ /L):	270
Copper—Site specific GSI Criterion (µg/L):	21
Copper—Generic GSI Criterion (µg/L):	13
Lead—Site specific GSI Criterion (µg/L):	45
Lead—Generic GSI Criterion (µg/L):	14

4.2.2 Natural Soil Background Values (Metals)

Throughout the GOT, the concentration of numerous metals in soil exceeds generic Groundwater Surface Water Interface Protection (GSIP) criteria; however, many of these exceedances have been attributed to natural background concentrations. Soil data was compared to the MDEQ *Michigan Background Soil Survey* document (2015), which provides a detailed interpretation of background metal concentrations in soil from the Huron-Erie glacial lobe in southeast Michigan. An expected range of values for metals in soil throughout the state is listed in Table 1 of the document. In the same report, Tables 2, 3, and 4 provide the two standard deviations of the mean for metals in the appropriate material (topsoil, sand, and clay) from the Huron-Erie glacial lobe (MDEQ, 2015). To evaluate soil data from the GOT for a particular metal, a target background value was selected from

either the uppermost value from Table 1 or two standard deviations of the mean for the appropriate soil type from the Huron-Erie lobe (Tables 2, 3, or 4), whichever of the two values was less (Table E). When evaluating copper and mercury in sand, the default background value was used.

Table E: Background Values for Metals

Metal	Default Background	Uppermost Value (Table 1)¹	Sand - 2 S.D. (Table 3)^{1, 2}	Clay - 2 S.D. (Table 4)^{1, 2}
Arsenic	5,800	22,800	26,300	31,400
Barium	75,000	172,000	199,000	227,000
Cadmium	1,200	2,000	2,000	3,100
Chromium	18,000	55,600	30,400	77,000
Copper	32,000	50,600	23,500	46,900
Lead	21,000	38,900	24,100	26,200
Lithium	9,800	37,900	9,600	40,400
Mercury	130	500	120	580
Selenium	410	1,300	3,900	1,200
Silver	1,000	1,400	1,200	6,000
Zinc	47,000	118,000	85,800	102,000

⁽¹⁾ Background values (µg/kg) from Table 1, 3, and 4 originate from the MDEQ Michigan Soil Background Survey document (2015); ⁽²⁾ Values from the Huron-Erie glacial lobe; (n)—used as background value for appropriate soil material.

4.3 Risk Evaluation

Based on site characterization information and the distribution of contaminants across the GOT, the following potential exposure pathways inclusive of receptors and routes of exposure, were identified for the site:

- Human exposure via direct contact with contaminated soil.
- Human exposure via inhalation of volatilized soil or groundwater contaminants to indoor air.
- Human exposure via inhalation of volatilized soil or groundwater contaminants to ambient air.
- Human exposure via inhalation of contaminated soil particulates.
- Flammable and explosion hazard.

There are no imminent threats or hazards that require immediate mitigation relative to the subject release.



As the subject property is restricted to non-residential use, contaminant concentrations are compared to Part 201 Tier 1 generic Non-Residential Criteria (MDEQ-RRD *Operational Memorandum #1*, December 31, 2013). Due to site conditions, contaminant concentrations are also compared to NRVI screening levels (MDEQ-RRD *Guidance Document for the Vapor Intrusion Pathway*, May, 2013). A groundwater use restriction was placed on the property prior to the start of remedial site characterization by Envirologic and as such, the drinking water pathway was not viewed as a relevant pathway for the majority of the site. An exception to the drinking water pathway evaluation was along the western property boundary, where the potential for offsite migration existed.

Soil analytical data is compared to Non-Residential criteria in Appendix D, Table 1. The following Non-Residential criteria exceedances, for applicable pathways, were noted in soil samples.

- Direct Contact
 - Arsenic
 - Cadmium
 - Benzo(a)pyrene
- Groundwater Surface Water Interface Protection (GSIP)
 - Arsenic
 - Barium
 - Cadmium
 - Chromium
 - Copper
 - Lithium
 - Mercury
 - Selenium
 - Silver
 - Zinc
 - Naphthalene
 - Fluoranthene
 - Phenanthrene
 - 1,3,5-TMB
- Particulate Soil Inhalation
 - Cadmium



- Vapor Intrusion
 - cis-1,2-Dichloroethene
 - Trichloroethene

Groundwater analytical data is compared to Non-Residential criteria in Appendix D, Table 2. The following Non-Residential criteria exceedances, for applicable pathways, were identified in groundwater samples.

- Drinking Water (only applicable along the western property boundary)
 - Arsenic
- Groundwater Surface Water Interface (GSI)
 - Arsenic
 - Cadmium
 - Copper
 - Lead
 - Mercury
 - Selenium
 - Zinc

Current site conditions suggest that there are no complete exposure pathways across the GOT. Institutional controls have been implemented to prevent unacceptable exposure for the drinking water, direct contact, and particulate soil inhalation pathways.

The following presents a detailed evaluation of exposure risk across the GOT.

4.3.1 Groundwater Surface Water Interface (GSI)

Based upon soil and groundwater analytical data from the Phase II ESA and remedial site characterization by Envirologic, the concentration of several COCs exceed GSIP and/or GSI criteria in select locations across the GOT.

- South of Bunce Creek: The concentration of the four COCs in groundwater (cadmium, copper, mercury, and zinc) do not exceed generic GSI criteria in downgradient groundwater or pore water samples. Note that the concentration of arsenic (11 µg/L) in a second pore water sample from PW-2 is marginally above the GSI criterion (10 µg/L). Arsenic was not

detected in any groundwater samples collected from permanent monitoring wells in AOI-J (1).

- North of Bunce Creek: The concentration of the five COCs in groundwater (arsenic, cadmium, copper, lead, selenium) do not exceed applicable GSI criteria in downgradient groundwater or pore water samples. Note that the concentration of copper and lead in a pore water sample from PW-6 does not exceed the site-specific GSI criteria, presented in Table D.

Due to a lack of contaminant conveyance into Bunce Creek at concentrations in-excess of GSI criteria, current site conditions indicate that there is no unacceptable exposure risk via the GSI pathway.

4.3.2 Direct Contact

Excavation in AOI-J (1) has adequately removed surficial soil where the concentration of arsenic exceeds the NRDC criterion (Section 5.0). Upon completion of excavation, there were no NRDC criteria exceedances for arsenic in the final set of surficial VSR samples (collected at a depth less than three feet bgl).

Soil analytical data from the Phase II ESA and remedial site characterization by Envirollogic indicates that arsenic (in AOI-J (1) and AOI-J (2)), cadmium (in AOI-J (3)), and benzo(a)pyrene (in AOI-J (3)) exceed NRDC criteria at a depth greater than three feet bgl.

As outlined in the *Restrictive Covenant* (File Pending) provided in Appendix G, a direct contact exposure notification encompasses areas where COCs were identified in-excess of NRDC criteria at depth (greater than three feet bgl). Due to the depth of contaminants, a direct contact barrier is not necessary; however, soil management precautions for the impacted areas are outlined in the *Restrictive Covenant*. The approximate exposure notification areas are presented in Appendix A, Figure 8, while the surveyed areas are included in the *Restrictive Covenant*.

The data indicates that there is no unacceptable exposure via the direct contact pathway.

4.3.3 Drinking Water

The concentration of arsenic in groundwater from a monitoring well (J-MW40) near the west property boundary exceeds the Residential Drinking Water criterion. While groundwater use has been restricted at the subject site, the direction of groundwater flow near J-MW40 is towards the

west property boundary, adjacent to residential property. A monitoring well (J-MW34) was installed along the west property boundary, downgradient of J-MW40. Arsenic was not detected in groundwater from J-MW34.

The data indicates that there is no unacceptable exposure, via the drinking water pathway, for offsite migration. There is no onsite exposure risk due to restrictions that are in place.

4.3.4 Ambient Air Inhalation

The concentration of cadmium in a single soil sample (J-MW76@16') exceeds the PSI criterion. The saturated soil sample was collected from a depth of 16 feet bgl. Cadmium was not detected in a soil sample collected at nine feet bgl from the same soil boring (J-MW76). A direct contact exposure notification area encompasses J-MW76 (Section 4.3.2).

There were no Volatile Soil Inhalation criteria exceedances. The data indicates that there is no unacceptable exposure via the ambient air inhalation pathway.

4.3.5 Indoor Air Inhalation

Due to site conditions (depth to groundwater less than nine feet, presence of a NAPL body), the Johnson & Ettinger model is not applicable. Non-Residential Vapor Intrusion screening levels were applied to the vapor intrusion pathway evaluation.

The concentration of cis-1,2-dichloroethene and trichloroethene in a single soil sample (J-MW76@16') exceed NRVI screening levels. The saturated soil sample was collected from a depth of 16 feet bgl. Neither cis-1,2-dichloroethene or trichloroethene were detected in a soil sample collected at nine feet bgl from the same soil boring (J-MW76) or from any other nearby soil samples. There were no other NRVI exceedances across the GOT. There are no occupied buildings at the GOT.

The data indicates that there is no unacceptable exposure via the indoor air inhalation pathway.

4.3.6 Fire and Explosion Hazards

Contaminant concentrations were not detected in groundwater samples above Flammability and Explosively criteria. The data indicates that there is not unacceptable exposure via the flammability and explosively pathway.



5.0 CORRECTIVE ACTION

Remedial efforts in AOI-J (1) took place in September 2015 (Appendix B, Images 3 through 6). A total of 825 tons of granular fill and sand was excavated and disposed of at Smiths Creek Landfill in Smiths Creek, Michigan (Appendix F). The area of excavation was approximately 8,930 square feet while the depth of excavation varied between three feet and four feet. The objective of excavation was to remove surficial sediment with arsenic concentrations that exceeded the NRDC criterion. Non-Residential Direct Contact criteria exceedances at a depth greater than three feet bgl have been addressed across the GOT through a *Restrictive Covenant* (Section 4.3.2).

The preliminary extent of excavation was defined using soil analytical data from soil borings in the southwest corner of AOI-J (1). Following the initial phase of excavation, VSR sidewall samples were collected at the surface of the original grade (non-excavated surface), immediately adjacent to the edge of excavation (Appendix A, Figure 8). The number of sidewall samples was calculated following guidance in Table 1.2 of the DEQ-RRD *Sampling Strategies and Statistics Training Materials* (ST3M) document (2002). Values used to determine the appropriate number of sidewall VSR samples for the initial phase of excavation are summarized below in Table F.

Table F: VSR Calculations (Initial Area)

Sidewall Area (ft²)	Recommended Sidewall Samples (1,000<1,500 ft²)
1,365	6

In the southwestern portion of the initial excavated area, arsenic concentrations exceeded the NRDC criterion in four VSR samples (2SW-W, 7SW-S, 10SW-W, 11SW-W). Consistent with initial activities (depth of excavation, VSR sample location), the boundary of excavation was extended in the southwestern area and additional VSR samples were collected from each sidewall.

A total of 13 VSR samples were collected in AOI-J (1). All VSR samples were analyzed for arsenic (USEPA Method 0200.2-M/6020A). Following the completion of excavation, there were no surficial NRDC exceedances for arsenic. The excavation void was backfilled with demolition debris from the former DTE Marysville Power Plant and topsoil. Analytical reports are presented in Appendix E.

Analytical results are summarized in Appendix D, Table 4.

6.0 REQUEST FOR NO FURTHER ACTION

Prior to the current investigation by Envirologic, a *Restrictive Covenant* (Filed on May 30, 2014) was placed on the property deed which restricts the entire parcel to nonresidential use with a groundwater use restriction (Appendix G). A second *Restrictive Covenant* (File Pending), detailing the direct contact exposure notification and extent of the NAPL body, is also provided in Appendix G.

Based upon current site conditions, there are no impacted offsite receptors nor are there any complete exposure pathways associated with contaminants from the historical storage of coal and oil at the GOT. Where arsenic exceeded the NRDC criterion in shallow soil, excavation adequately removed the impacted soil. Contaminants that remain at the GOT in-excess of NRDC criteria are at depth and have been addressed through a *Restrictive Covenant*. While various contaminants exceed GSI, PSI, and NRVI criteria, these pathways have been deemed incomplete due to a lack of contaminant conveyance and/or depth of contaminant.

Based on the results of site characterization, excavation activities, and restrictions that have been applied, the entire GOT can be closed under Part 201 (Appendix A, Figure 9).



APPENDIX A

FIGURES

Figure 1: Conceptual Site Model

Figure 2: Site Location Map

Figure 3: Site Plan with Areas of Interest, Soil Borings, and Monitoring Well Locations

Figure 4: Geologic Cross-Section Location Map

Figure 5: Geologic Cross-Section A-A'

Figure 6: Geologic Cross-Section B-B'

Figure 7: Groundwater Flow Direction and Potentiometric Surface Map

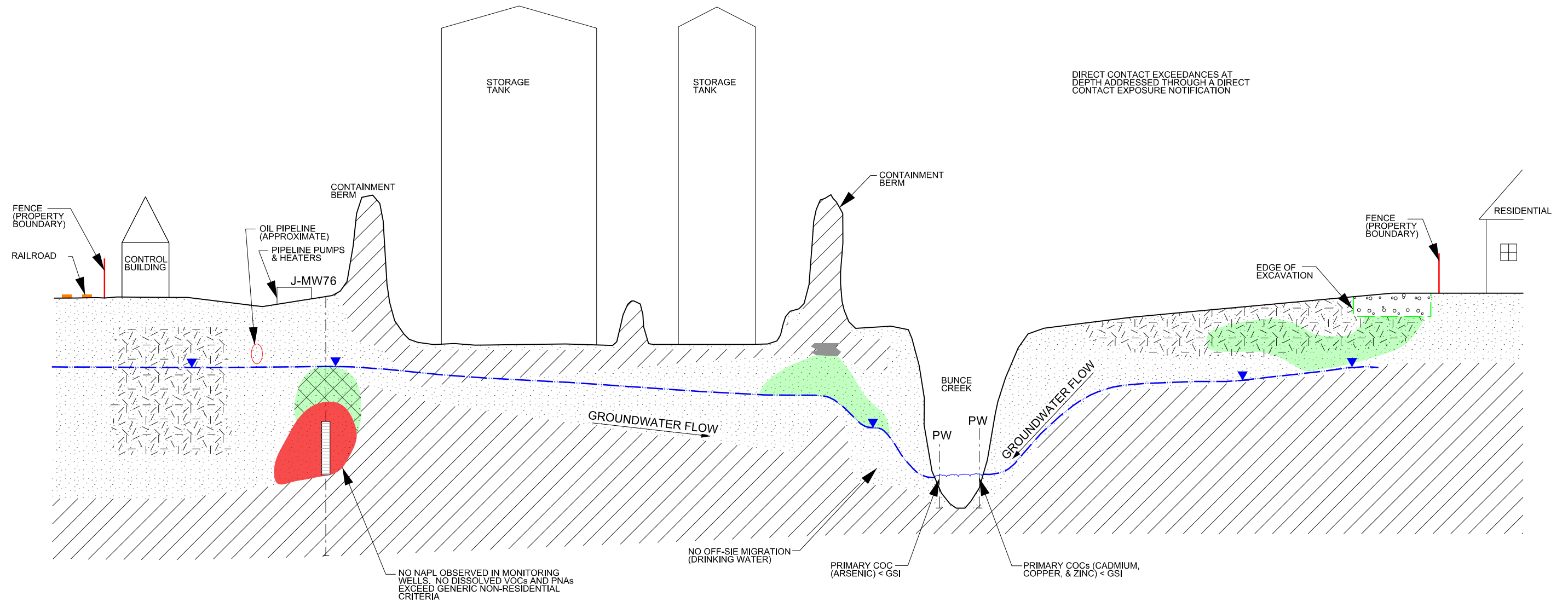
Figure 8: VSR Sample Location Map and Direct Contact Notification Areas

Figure 9: NFA Area



NOT TO SCALE

NOT TO SCALE



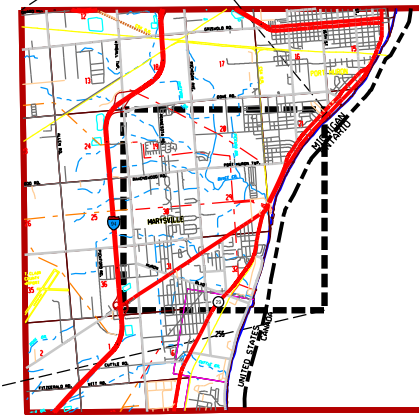
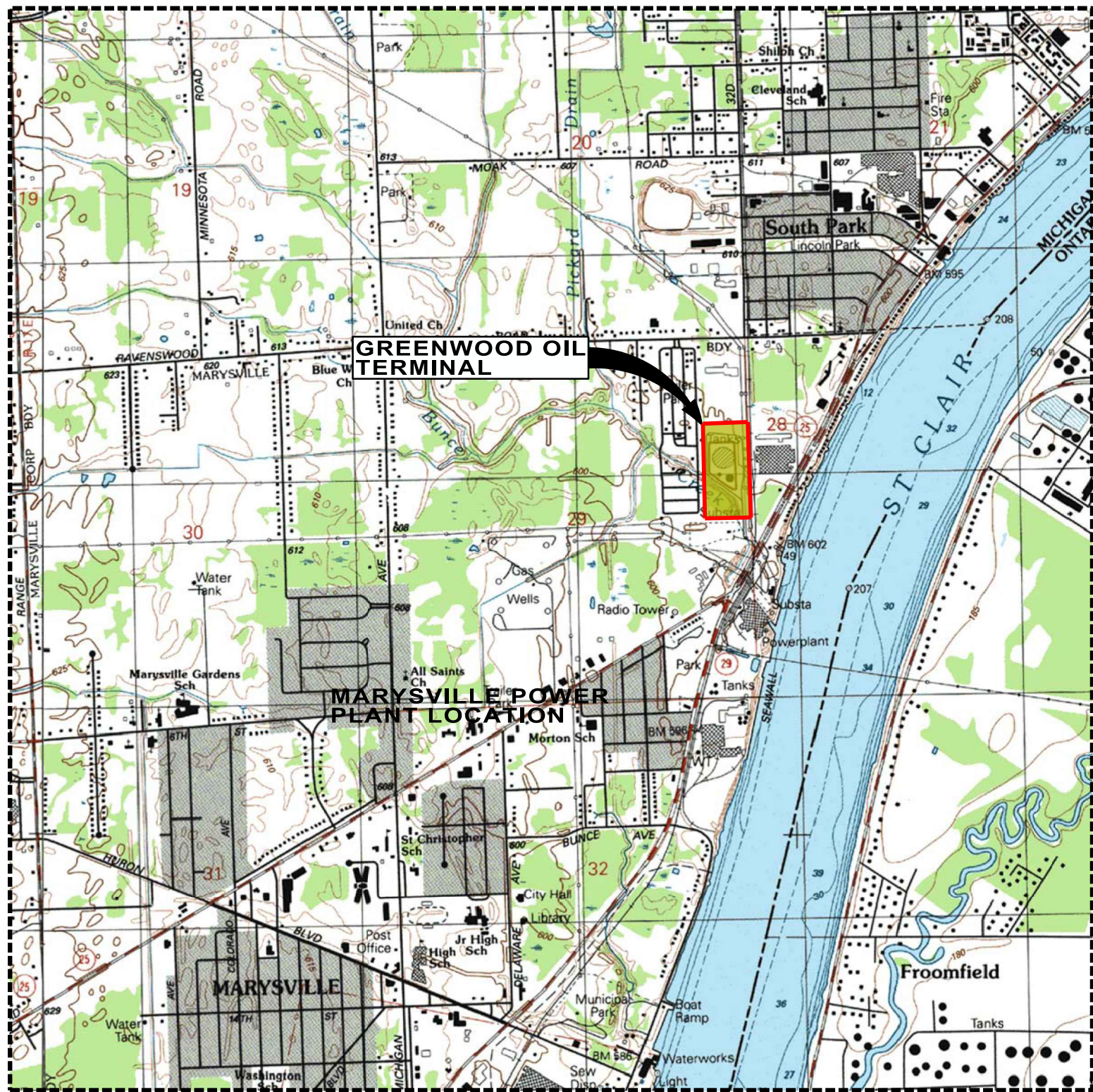
	SCREENED INTERVAL		PW PORE WATER SAMPLER		CLAY		INDUSTRIAL FILL
	SOIL EXCEEDS GENERIC DIRECT CONTACT CRITERIA FOR METALS AND/OR PNAs		RESIDUAL NAPL BODY		BACKFILL		SAND
	SOIL EXCEEDS PARTICULATE SOIL INHALATION CRITERIA AND/OR VAPOR INTRUSION SCREENING LEVELS FOR PNAs AND/OR VOCs		STATIC WATER LEVEL (AUG. 27, 2014)		COAL ASH		

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GREENWOOD OIL TERMINAL
 298 GRATIOT BLVD
 MARYSVILLE, MI
CONCEPTUAL SITE MODEL

PROJECT NO.
150323
 FIGURE No.
1

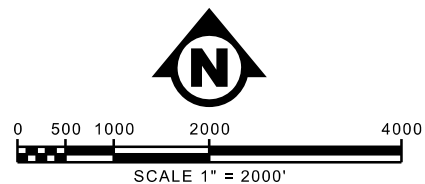
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T 6 N. R. 17 E. S 29/28
 PORT HURON TOWNSHIP
 MARYSVILLE, MICHIGAN

SOURCE: MARYSVILLE, MICHIGAN USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE MAPS
 MAPTECH® U.S. TERRAIN SERIES™ ©MAPTECH®, INC. 606-433-8500

000000 AAAAAA File: AA.dgn Modet Location Map



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**GREENWOOD OIL
 TERMINAL**
 298 GRATIOT BLVD
 MARYSVILLE, MI
LOCATION MAP

PROJECT NO.
 150323

FIGURE No.

2

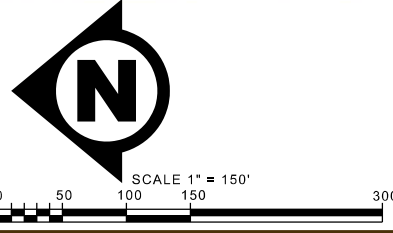


- J(1) SOUTHERN WOODLOT
- J(2) SOUTHERN CONTAINMENT BERM
- J(3) EASTERN CONTAINMENT BERM/
SOUTHERN PIPELINE OPERATIONS AREA
- J(4) NORTHERN & WESTERN CONATINMENT BERM

LEGEND

- SOIL BORING LOCATION (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL LOCATION (PHASE II)
- SOIL BORING LOCATION
- MONITORING WELL LOCATION
- PORE WATER SAMPLE
- SECTION OF LOSING STREAM
- AREA OF INTEREST BOUNDARY (APPROXIMATE)

NOTE:
THIS IS NOT A PROPERTY BOUNDARY SURVEY, PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.



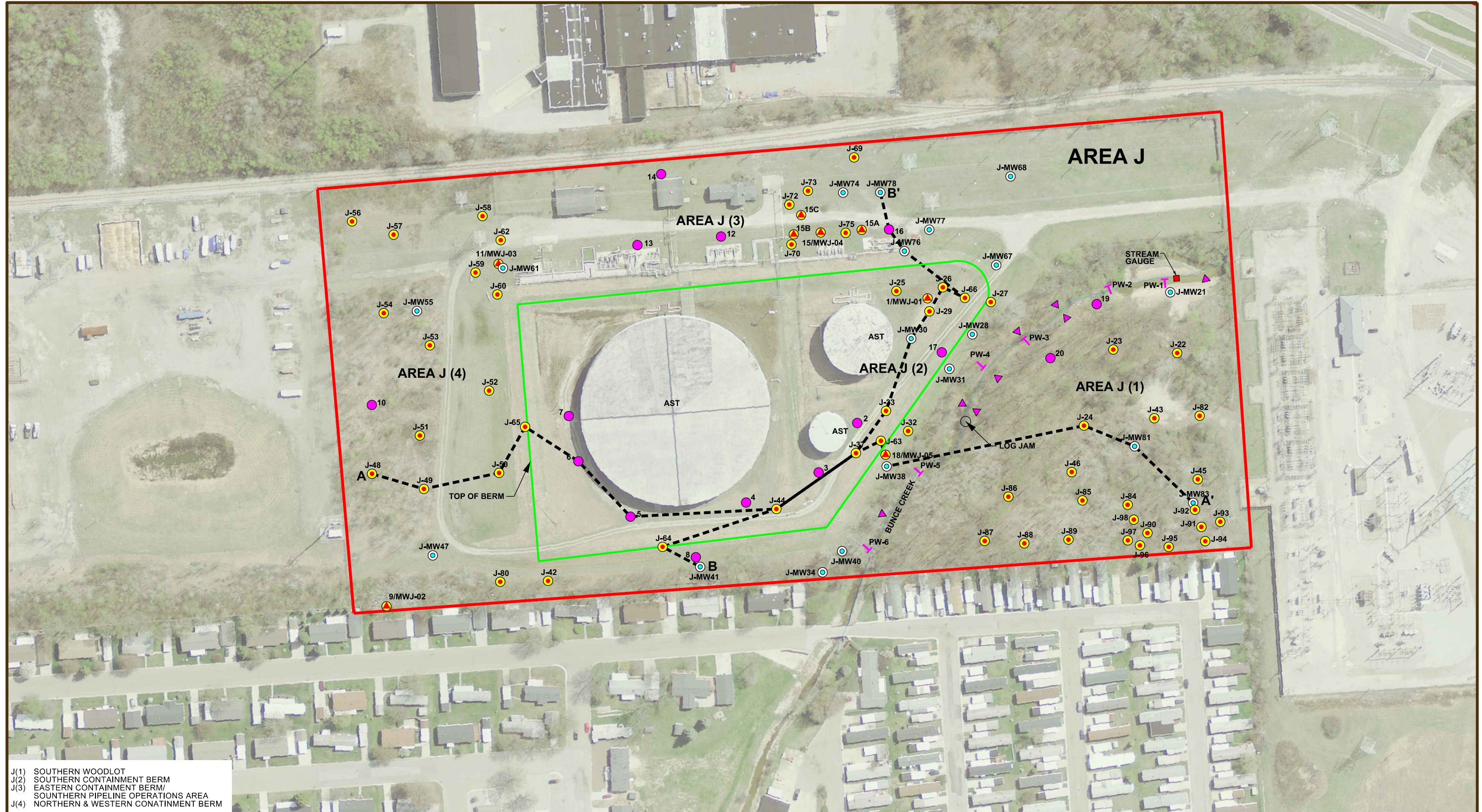
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GREENWOOD OIL TERMINAL
298 GRATIOT BLVD
MARYSVILLE, MI

SITE PLAN WITH AREAS OF INTEREST, SOIL BORINGS AND MONITORING WELL LOCATIONS

PROJECT NO.	150323
FIGURE No.	3

140189 Site Plan-Site Plan P-000.pdf

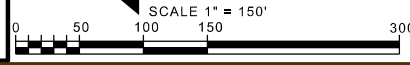


- J(1) SOUTHERN WOODLOT
- J(2) SOUTHERN CONTAINMENT BERM
- J(3) EASTERN CONTAINMENT BERM/
SOUTHERN PIPELINE OPERATIONS AREA
- J(4) NORTHERN & WESTERN CONATINMENT BERM

LEGEND

- SOIL BORING LOCATION (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL LOCATION (PHASE II)
- SOIL BORING LOCATION
- MONITORING WELL LOCATION
- ▲ PORE WATER SAMPLE
- ▶ SECTION OF LOSING STREAM

NOTE:
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SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.



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GREENWOOD OIL TERMINAL
298 GRATIOT BLVD
MARYSVILLE, MI
**GEOLOGIC CROSS-SECTION
LOCATION MAP**

PROJECT NO. 150323
FIGURE No. 4

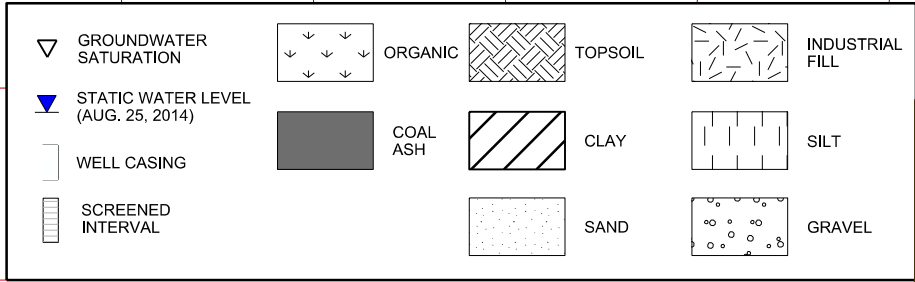
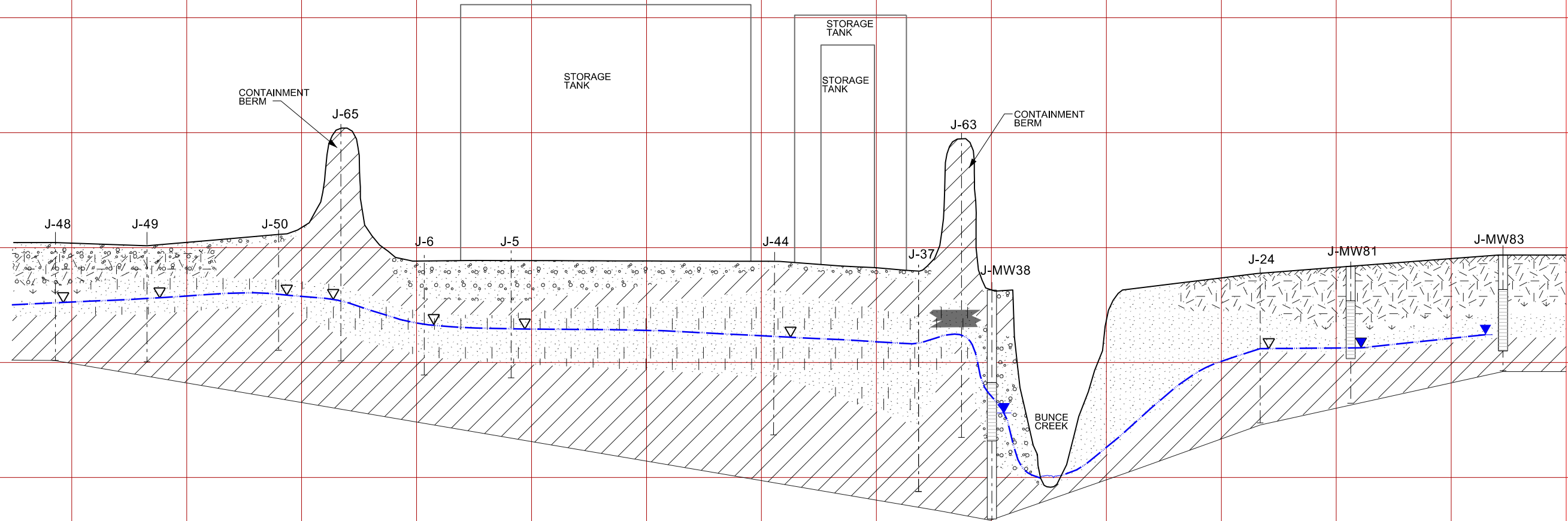
140189 Site Plan-Site Plan P-000.pdf

A

HORIZONTAL DISTANCE IN FEET (1" = 100')

A'

ELEVATION (1" = 10')




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GREENWOOD OIL TERMINAL
 298 GRATIOT BLVD
 MARYSVILLE, MI
GEOLOGIC CROSS-SECTION A-A'

PROJECT NO.
150323

FIGURE No.

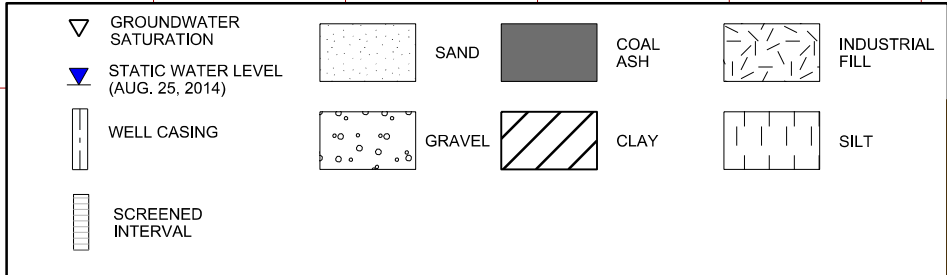
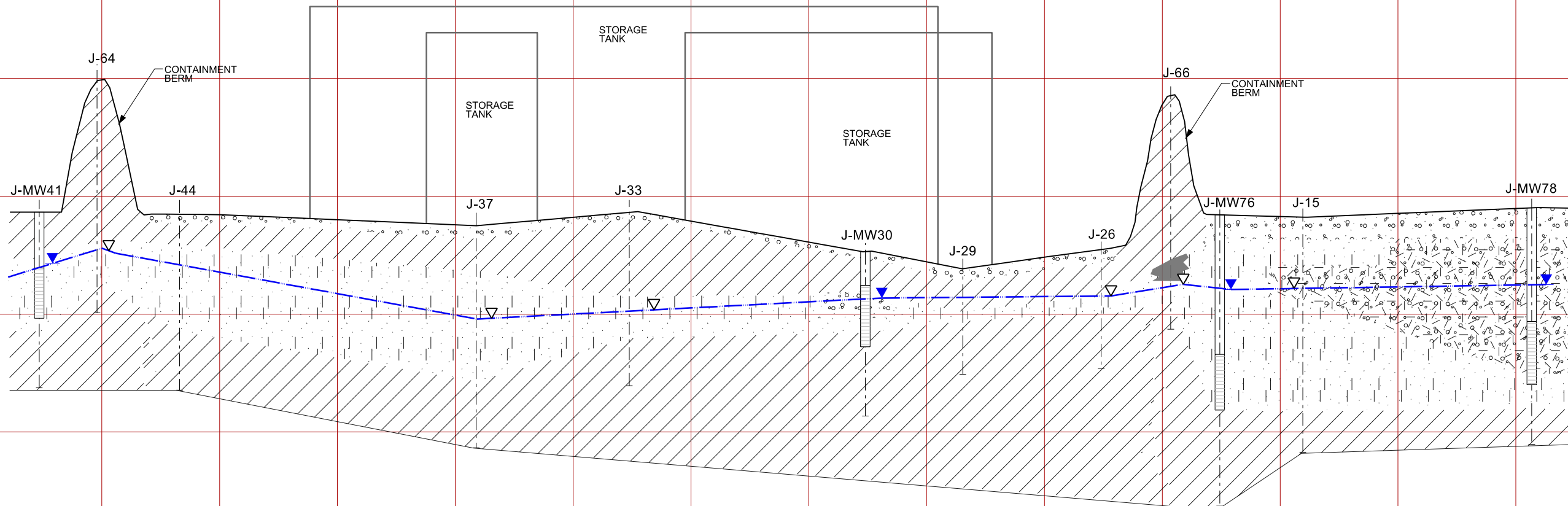
5

000000 AAAAAA File: Model:

HORIZONTAL DISTANCE IN FEET (1" = 60')

ELEVATION (1" = 10')

100.00
607.6
597.6
587.6
577.6
567.6

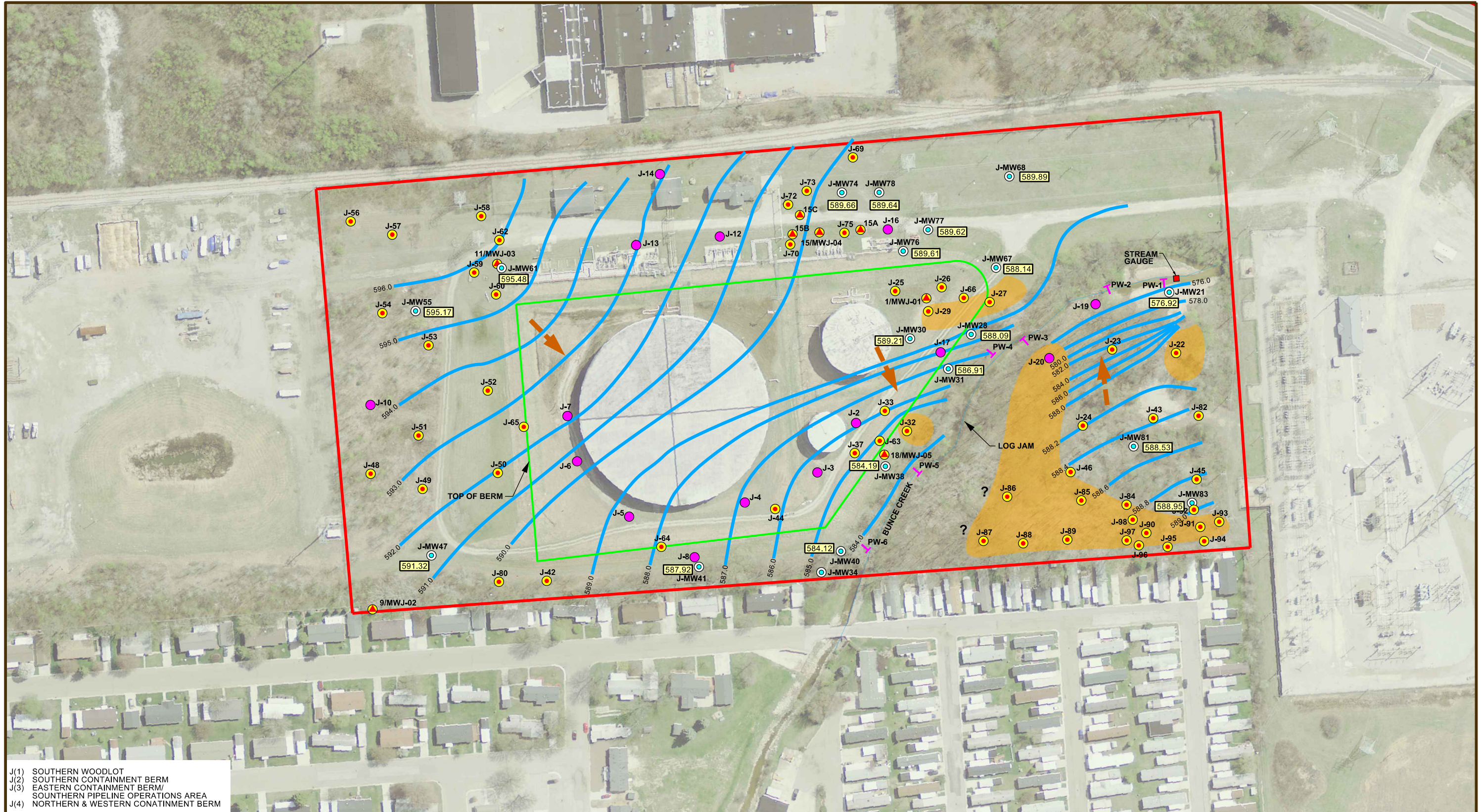


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GREENWOOD OIL TERMINAL
298 GRATIOT BLVD
MARYSVILLE, MI
GEOLOGIC CROSS-SECTION B-B'

PROJECT NO.
150323
FIGURE No.
6

000000 AAAAAA File: Model:



- J(1) SOUTHERN WOODLOT
- J(2) SOUTHERN CONTAINMENT BERM
- J(3) EASTERN CONTAINMENT BERM/
SOUTHERN PIPELINE OPERATIONS AREA
- J(4) NORTHERN & WESTERN CONATINMENT BERM

PHASE II ESA LEGEND

- SOIL BORING LOCATION (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL LOCATION (PHASE II)
- SOIL BORING LOCATION
- MONITORING WELL LOCATION
- PORE WATER SAMPLE
- NO SATURATION

LEGEND

- 100.00 STATIC WATER LEVEL (4-13-15)
- GROUNDWATER CONTOUR LINE
CONTOUR INTERVAL: AS SHOWN
- DIRECTION OF GROUNDWATER MOVEMENT

NOTE:
THIS IS NOT A PROPERTY BOUNDARY SURVEY, PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.

N

SCALE 1" = 150'

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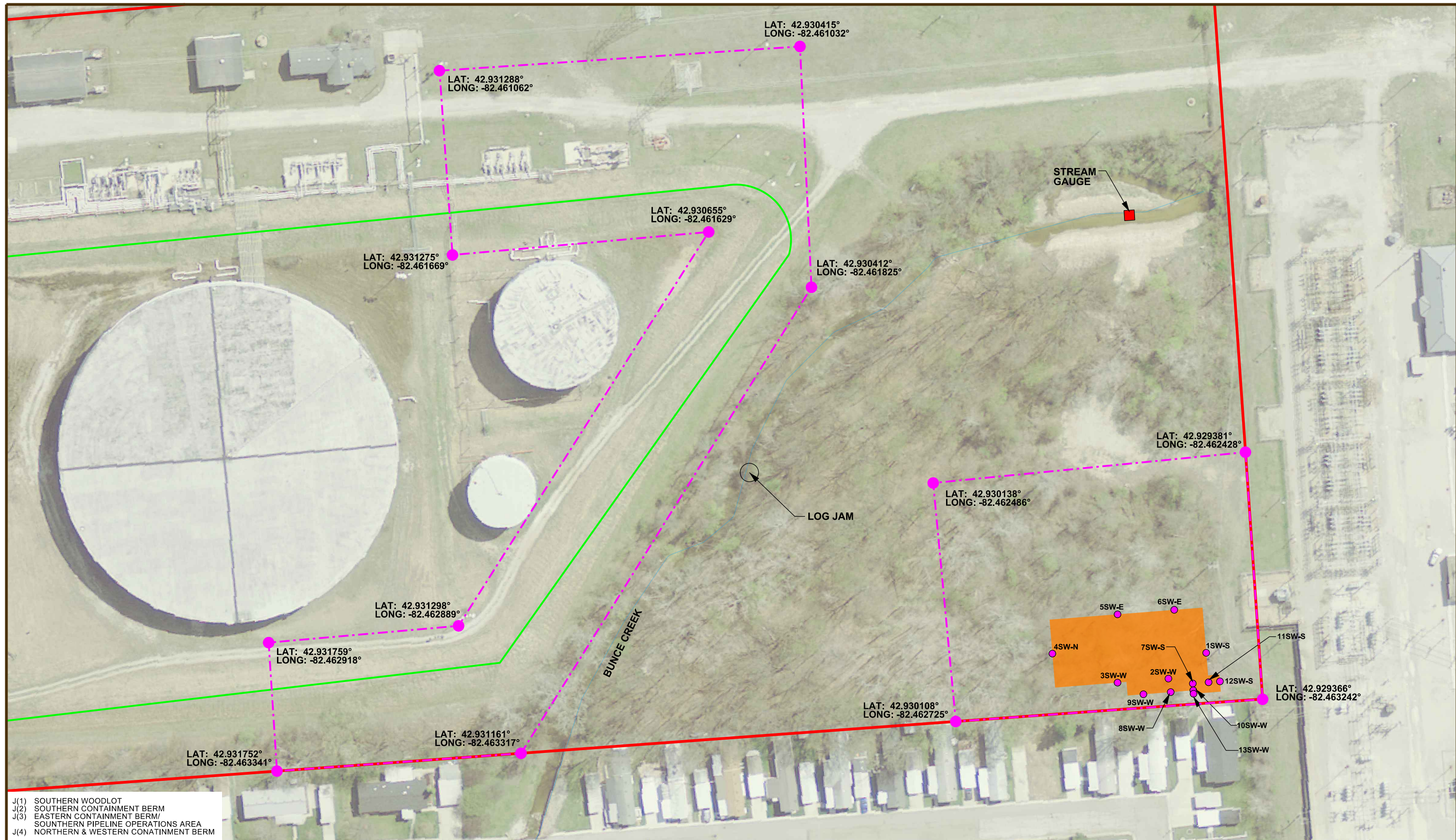
GREENWOOD OIL TERMINAL
298 GRATIOT BLVD
MARYSVILLE, MI

GROUNDWATER FLOW DIRECTION & POTENTIOMETRIC SURFACE MAP

PROJECT NO.
150323

FIGURE No.
7

140189 Site Plan-Site Plan C-000.pdf

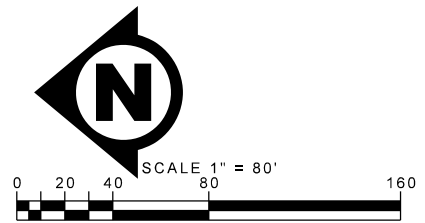


- J(1) SOUTHERN WOODLOT
- J(2) SOUTHERN CONTAINMENT BERM
- J(3) EASTERN CONTAINMENT BERM/
SOUTHERN PIPELINE OPERATIONS AREA
- J(4) NORTHERN & WESTERN CONATINMENT BERM

LEGEND

- EXTENT OF EXCAVATION
- BOUNDARY OF NOTIFICATION AREA
- VSR SAMPLE LOCATION

NOTE:
THIS IS NOT A PROPERTY BOUNDARY SURVEY, PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.



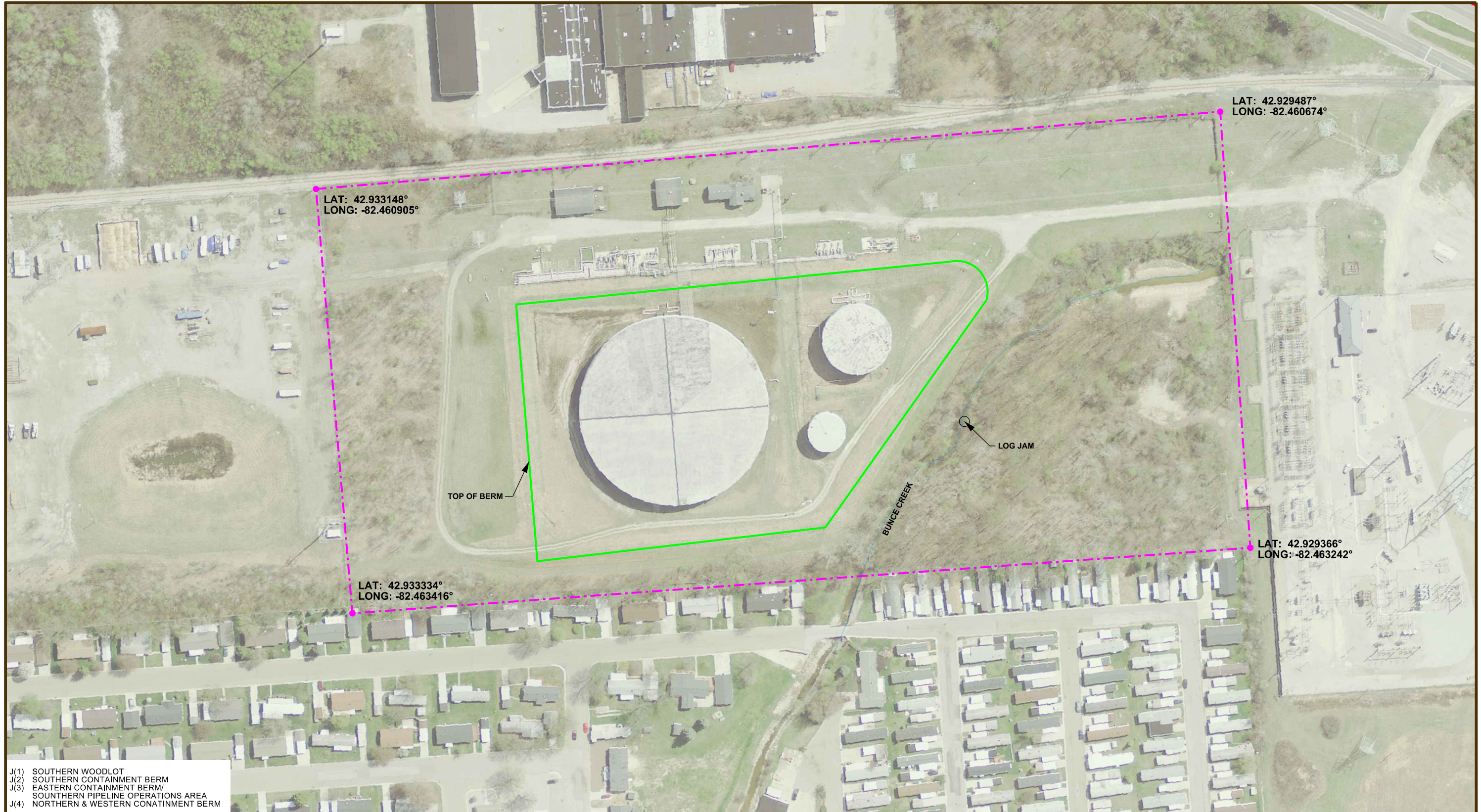

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GREENWOOD OIL TERMINAL
 298 GRATIOT
 MARYSVILLE, MI
**VSR SAMPLE LOCATION MAP
 AND DIRECT CONTACT
 NOTIFICATION AREAS**

PROJECT NO.
150323

FIGURE NO.
8

000000 AAAAAA File: Model:

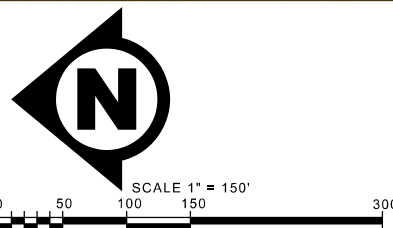


- J(1) SOUTHERN WOODLOT
- J(2) SOUTHERN CONTAINMENT BERM
- J(3) EASTERN CONTAINMENT BERM/
SOUTHERN PIPELINE OPERATIONS AREA
- J(4) NORTHERN & WESTERN CONATINMENT BERM

LEGEND

BOUNDARY OF NFA AREA

NOTE:
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**GREENWOOD
OIL TERMINAL**
 298 GRATIOT
 MARYSVILLE, MI
NFA AREA

PROJECT NO.
150323

FIGURE No.

9

APPENDIX B
EXCAVATION IMAGES





Image 1. Entrance of the GOT, looking north (1934).

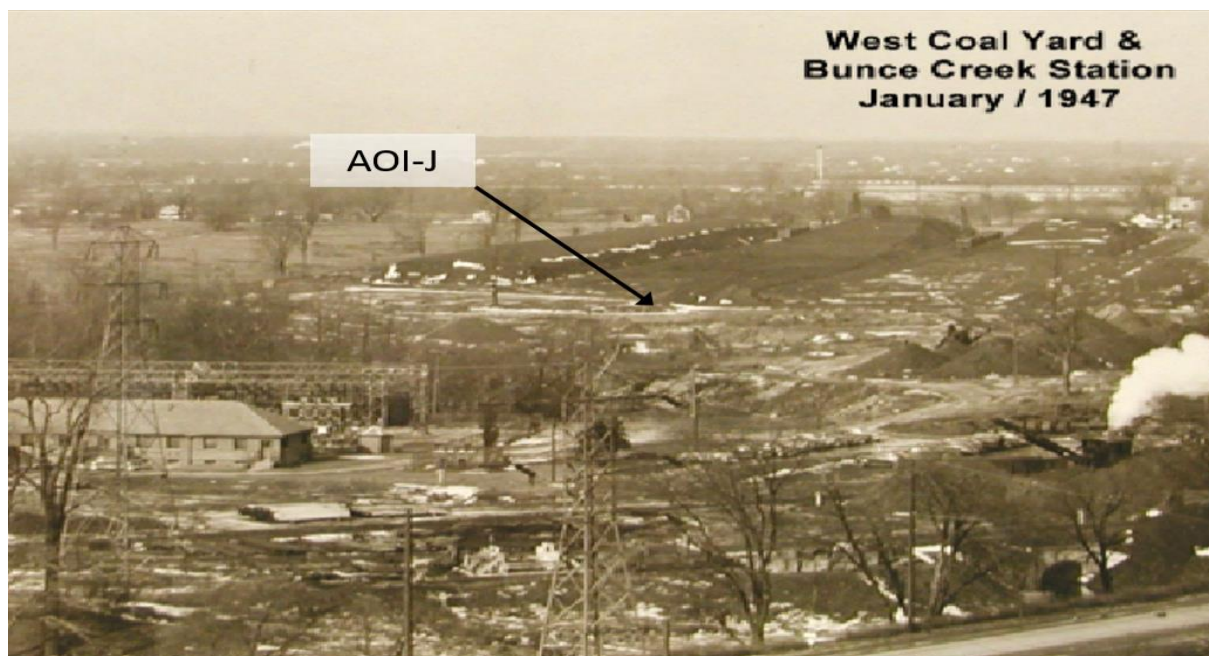


Image 2. Atop the MVPP building, looking north.



Image 3. Completed excavation, looking south.



Image 4. Completed excavation, looking west.



Image 5. Completed excavation, looking west.



Image 6. Completed excavation, looking north.

APPENDIX C
BORING LOGS





SOIL BORING LOG

BORING NO. J-01

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 5 </u> Depth (ft bgs)	

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1			0	FILL ; Gravel, sand, some silt, roots, loose, wet, gray (10YR 5/1) Change to silt, some gravel, grayish brown (10YR 5/2).			0	0-1' soil sample collected at 0950.
				5	Change to sand, little silt, mottled yellowish brown (10YR 5/8) and brown (10YR 5/3). CLAY ; Mostly clay, little gravel, stiff, cohesive, high plasticity, mottled brown (10YR 5/3, gray (10YR 6/1), and black (10YR 2/1).	CH		0	4-5' soil sample collected at 0955. 5-10' water sample collected at 1425.
	2			10	End of boring at 10' below ground surface.			0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

Signature:	Firm: TRC Environmental Corporation 1540 Eisenhower Place Ann Arbor, MI 48108	(734) 971-7080 Fax (734) 971-9022
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Checked By: R. Pulliam



SOIL BORING LOG

BORING NO. J-02

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 6 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP			0	FILL; Silt, sand, roots, grass, stiff, damp, brown (10YR 4/3).		●●●●●	0	0-1' soil sample collected at 1005.
			5	Change to sand with little silt yellowish brown (10YR 5/4).		●●●●●	0	
			6	Change to grayish brown (10YR 5/2).		●●●●●	0	
			7	▽ Change to loose, wet.		●●●●●	0	5-6' soil sample collected at 1010.
2 GP			10	CLAY; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, brown (10YR 4/3).	CH	▨▨▨▨▨	0	
			10	End of boring at 10' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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	1540 Eisenhower Place Ann Arbor, MI 48108	Fax (734) 971-9022

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SOIL BORING LOG

BORING NO. J-03

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 12 </u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1 GP	55		5	FILL ; Silt, sand, topsoil, roots, grass, loose, dark brown (10YR 3/3). Change to gravel, sand, silt, gray (10YR 5/1). Change to silt, sand, gravel, mottled gray (10YR 5/1) and brown (10YR 4/3). Change to sand, trace silt, loose, damp, yellowish brown (10YR 5/6).		0	0	1-2' soil sample collected at 1050.
	2 GP	75		7.5	Change to brown (10YR 5/3). Change to grayish brown (10YR 5/2).		0	0	
	3 GP	75		11.5	Change to wet at approximately 12' below ground surface.		0	0	10-11' soil sample collected at 1055.
	4 GP	100		20	CLAY ; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, mottled gray (10YR 5/1) and brown (10YR 5/3). End of boring at 20' below ground surface.	CH	0	0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-04

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 4 </u> Depth (ft bgs)	

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
	1 GP	75		0	FILL ; Silt, clay, sand, roots, grass, damp, dark grayish brown (10YR 4/2). Change to silt and clay, gravel, mottled dark grayish brown (10YR 4/2) and dark yellowish brown (10YR 3/6). Change to sand, silt, dark yellowish brown (10YR 4/4).		0	0	0-1' soil sample collected at 1110.
	2 GP	75		5	Change to wet, grayish brown (10YR 5/2). Change to yellowish brown (10YR 5/4).		0	0	3-4' soil sample collected at 1115.
	3 GP			10	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, mottled gray (10YR 6/1) and black (10YR 2/1).	CH	0	0	
				10	End of boring at 10' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-05

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 5 </u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1 GP	90		5	<p>FILL; Silt, sand, gravel, soft to stiff, damp, mottled dark brown (10YR 3/3) and black (10YR 2/1).</p> <p>Change to sand, trace silt, loose, mottled white (10YR 8/1) and grayish brown (10YR 5/2).</p> <p>Change to brown 10YR 4/3.</p> <p>Change to clay, some sand, wood soft, cohesive, medium plasticity, wet.</p> <p>▽ Change to sand, some silt, loose, wet, mottled very dark gray (10YR 3/1) and black (10YR 2/1).</p> <p>Change to wet at approximately 5' below ground surface.</p>		0 0 0 0		<p>0-1' soil sample collected at 1140.</p> <p>4-5' soil sample collected at 1145.</p>
	2 GP	100		10	<p>CLAY; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, slight odor, dark gray (10YR 4/1).</p> <p>End of boring at 10' below ground surface.</p>	CL	/ / / / /		

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

Signature:	Firm: TRC Environmental Corporation (734) 971-7080 1540 Eisenhower Place Ann Arbor, MI 48108 Fax (734) 971-9022
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Checked By: R. Pulliam



SOIL BORING LOG

BORING NO. J-06

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 10.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		
			▽ Depth (ft bgs) <u> 5 </u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
	1 GP	100		0	FILL ; Gravel, sand, roots, loose, dry, light gray (10YR 7/1). Change to brown (10YR 5/3). Change to wet at approximately 5' below ground surface. Change to damp.		0	0	1-2' soil sample collected at 1155.
	2 GP	100		5			0	0	0
				10	CLAY ; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, slight odor, dark gray (10YR 4/1). End of boring at 10' below ground surface.	CL	0		

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

Signature:	Firm: TRC Environmental Corporation (734) 971-7080 1540 Eisenhower Place Ann Arbor, MI 48108 Fax (734) 971-9022
------------	---------------------------------------------------------------------------------------------------------------------------

Checked By: R. Pulliam



SOIL BORING LOG

BORING NO. J-07

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 5 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP	95		0	FILL ; Silt, clay, sand, gravel, stiff, dry to damp, dark mottled grayish brown (10YR 4/2) and gray (10YR 5/1).			0	0-1' soil sample collected at 1210.
			5	Change to soft. Change to sand with trace silt. dense, damp, brown (10YR 4/3)			0	4-5' soil sample collected at 1215.
			5	▽ Black (10YR 2/1) seam present from 4.5' to 4.75' below ground surface. Change to wet at approximately 5' below ground surface.			0	
2 GP	90		10	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, dark gray (10YR 4/1).			0	
			10				0	
3 GP	100		15	Change to soft. Change to wet.	CH		0	
			15				0	
4 GP	50		20	End of boring at 20' below ground surface.			0	
			20				0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 1/15/13

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SOIL BORING LOG

BORING NO. J-08

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		Depth (ft bgs) Depth (ft bgs)

SAMPLE NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	80			FILL ; Topsoil, silt, sand, gravel, soft to stiff, damp, grayish brown (10YR 5/2). 1-inch thick coal seam present. Change to silt, sand, and gravel, soft to stiff, damp, mottled very dark grayish brown (10YR 3/2), black (10YR 2/1), yellow (10YR 7/8), and reddish brown (5YR 4/4). 1-inch thick ash seam present. Change to stiff, mottled dark grayish brown (10YR 3/2), black (10YR 2/1), yellow (10YR 7/8).			0	0-1' soil sample collected at 1350.
2 GP	80		5	Change to soft. CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, mottled grayish brown (10YR 5/2) and brown (10YR 5/3).			0	4-5' soil sample collected 1355.
3 GP	90		10	Change to gray (10YR 6/1).			0	
4 GP	80		15	Change to gray (10YR 5/1).	CH		0	
5 GP	100		20	End of boring at 20' below ground surface.			0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-09

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 8 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP	50		5	FILL ; Silt, gravel, sand, roots, grass loose, damp, dark brown (10YR 3/3). Change to wet at approximately 8' below ground surface. CLAY ; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, gray (10YR 5/1). Change to little gravel. Change to soft, gray (10YR 6/1), wet. End of boring at 20' below ground surface.		0	1-2' soil sample collected at 0935.	
2 GP	50		5		0	4-9' soil sample collected at 1010.		
3 GP	100		10		0	6-7' soil sample collected at 1005.		
4 GP	100		15		0			
5 GP	100		20		0			

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-10

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u>4</u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1 GP	90		0	FILL ; Silt, sand, grass, roots, soft, damp, brown (10YR 5/3).			0	0-1' soil sample collected at 1045.
	2 GP	100		5	Change to wet at approximately 7' below ground surface.			0	3-4' soil sample collected at 1050.
	3 GP	100		10	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, mottled gray (10YR 5/1) and yellowish brown (10YR 5/6).			0	
	4 GP	100		15	Change to dry to moist. Change to moist. 1-inch thick gravel lens.	CH		0	
	5 GP	100		20	Change to stiff to soft. Change to soft, moist to wet.			0	
				20	End of boring at 20' below ground surface.				

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SOIL BORING LOG

BORING NO. J-11

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 4 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	75		0	FILL ; Sand, silt, loose, damp.			0	1-2' soil sample collected at 1115.
2 GP	100		5	Coal observed from 3'-3.5' below ground surface. Change to wet at approximately 4' below ground surface.			0	3-4' soil sample collected at 1125. 4-9' water sample collected at 1145.
3 GP	75		10	Slight odor present.			0	
4 GP	80		15	CLAY ; Mostly clay, little gravel, stiff, cohesive, high plasticity, damp, gray (10YR 5/1). 2-inch thick gravel seam. Change to trace fine gravel.	CH		0	
5 GP	100		20	Change to soft to stiff.			0	
			20	End of boring at 20' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-12

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 4 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP	25		0	FILL ; Silt, sand, gravel, clay, roots, grass, soft, damp.			0	1-2' soil sample collected at 1405.
2 GP	75		5	Change to soft to stiff. Change to wet, sand and gravel, loose. Change to sand and silt.			0	7-8' soil sample collected at 1410.
3 GP	0		10	No recovery from 8' to 12' below ground surface (obstruction).			0	
4 GP	75		15	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, gray (10YR 5/1).	CH		0	
5 GP	100		20	Change to trace to no fine gravel, soft.			0	
			20	Change to 20' below ground surface.			0	

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SOIL BORING LOG

BORING NO. J-13

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 4 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	50		5	▽		(Pattern: circles)	0	0-1' soil sample collected at 1205.
2 GP	100		10	Change to wet at approximately 6' below ground surface.		(Pattern: circles)	0 0	3-4' soil sample collected at 1210.
3 GP	100		15	CLAY; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, gray (10YR 5/1)		(Pattern: diagonal lines)	0 0	
4 GP	100		20	Change to trace no gravel, moist to wet, soft to stiff.	CH	(Pattern: diagonal lines)	0 0	
5 GP	100		20	End of boring at 20' below ground surface.			0 0	

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SOIL BORING LOG

BORING NO. J-14

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 4 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	50		0	FILL ; Sand, silt, roots, grass, loose, damp.		(Pattern: circles)	0	0-1' soil sample collected at 1340.
2 GP	65		5	▽ Change to wet at approximately 4' below ground surface.		(Pattern: circles)	0	7-8' soil sample collected at 1345.
3 GP	85		10	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, gray (10YR 5/1).		(Pattern: diagonal lines)	0	
4 GP	100		15	Change to no fine gravel, soft to stiff.	CH	(Pattern: diagonal lines)	0	
5 GP	100		20	End of boring at 20' below ground surface.		(Pattern: diagonal lines)	0	

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SOIL BORING LOG

BORING NO. J-15

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 7 </u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1 GP	60		0	FILL ; Sand, gravel, silt, roots, grass, loose, damp.			0	0-1' soil sample collected at 1440.
	2 GP	100		5	Change to loose to dense.			0	4-5' soil sample collected at 1445.
	3 GP	100		10	▽ Change to wet at approximately 7' below ground surface.			0	8-13' water sample + DUP-01J collected at 0820.
	4 GP	100		15	SILT ; Mostly silt, trace sand, soft, wet, black (10YR 2/1), sheen present Change to dark gray (10YR 4/1).	ML		0	
	5 GP	100		20	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, mottled grayish brown (10YR 5/2) and yellowish brown (10YR 4/6). Change to soft.	CH		0	
				20	End of boring at 20' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-15A

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Stearns Drilling Company	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 15.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - T. Ulrich		Drilling Equipment: Geoprobe 7782	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u>5</u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP	75		0	FILL ; Sand, gravel, silt, loose, damp.			0	
			5	Change to little silt and gravel.			0	
			5.5	▽			0	
2 GP	75		5.5	SILTY SAND ; Mostly silt, some sand, some gravel, loose, damp, black (10YR 2/1). Change to wet at approximately 5.5' below ground surface.	SP-SM		0	5-6' + DUP-02 soil sample collected at 0920. 5-10' water sample collected at 0925
			10	SAND ; Mostly sand, trace silt and gravel, loose, wet, yellowish brown (10YR 4/6) and black (10YR 2/1), s	SP		0	
			10	SILT ; Mostly silt, trace sand and gravel, soft, wet, slight odor, yellowish brown (10YR 4/6) and black (10YR 2/1).	ML		0	
			12.5	SAND ; Mostly sand, some silt, loose, wet, black (10YR 2/1).	SP		0	
3 GP	50		15	CLAY ; Mostly clay, trace fine gravel, soft, cohesive, high plasticity, damp, very dark gray (10YR 3/1). End of boring at 15' below ground surface.	CL		0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 1/15/13

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SOIL BORING LOG

BORING NO. J-15B

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Stearns Drilling Company	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 15.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - T. Ulrich		Drilling Equipment: Geoprobe 7782	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		
			▽ Depth (ft bgs) <u> 6 </u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
	1 GP	100		5	FILL ; Silt, clay, sand, gravel, roots, grass, soft, damp, brown (10YR 5/3). Change to sand with some gravel, dry to damp, loose.		0	0	
	2 GP	50		6	▽ Change to wet at approximately 6' below ground surface.		0	0	5-10' water sample collected at 1010.
	3 GP	90		10	Change to gravel, loose, wet. Change to silt, sand, gravel, soft, wet.		0	0	
				15	Plant material, slight odor present, wet. CLAY ; Mostly clay, some sand, soft, damp to wet, mottled brown (10YR 5/3) and dark gray (10YR 4/1). End of boring at 15' below ground surface.	CL	0	0	12-13' soil sample collected at 1000.
				20					

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SOIL BORING LOG

BORING NO. J-15C

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Stearns Drilling Company	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 15.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - T. Ulrich		Drilling Equipment: Geoprobe 7782	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		
			▽ Depth (ft bgs) <u>10</u> Depth (ft bgs)		

SAMPLE	NUMBER AND TYPE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
	1 GP	90		0	FILL ; Silt, sand, gravel, soft, damp, grayish brown (10YR 5/2). Change to sand and gravel with little silt.		0	0	
	2 GP	80		5	Change to very dark brown (10YR 2/2 and white (10YR 8/1), ash present. Change to sand with little gravel, loose, damp, yellowish brown (10YR 5/6). Change to clay sand and gravel, damp to wet, soft to stiff, mottled brown (10YR 5/3) and dark yellowish brown (10YR 4/6).		0	0	
	3 GP	75		10	Change to mostly clay, trace gravel, stiff, damp. Change to wet at approximately 10' below ground surface. Change to sand and gravel with trace silt, loose wet. Change to gravel with trace silt, slag, loose, wet, brown (10YR 4/3), black (10YR 2/1), and white (10YR 8/1).		0	0	8-13' water sample collected at 1045. 9-10' soil sample collected at 1040.
				15	Change to sand with some silt, loose, wet, black (10YR 2/1). Change to dark gray (10YR 4/1).		0	0	
				20	End of boring at 15' below ground surface.				

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SOIL BORING LOG

BORING NO. J-16

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Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 12.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 7 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	P/D (PPM)	COMMENTS
1 GP	25		0	FILL ; Topsoil, sand, gravel, silt, loose, damp, gray (10YR 6/1).		●●●●●	0	0-1' soil sample collected at 1515.
			5	Change to silt, sand, and some clay, stiff, damp.		●●●●●	0	3-4' soil sample collected at 1520.
			10	Change to gravel, sand, brick, loose, damp.		●●●●●	0	
			10	▽ Change silt, sand, trace gravel, soft, wet at approximately 7' below ground surface.		●●●●●	0	
3 GP	25		10	Change to gravel and sand with little silt, loose, wet, black (10YR 2/1).		●●●●●	0	
			15	Change to slight odor, black (10YR 2/1).		●●●●●	0	
4 GP	100		15	CLAY ; Mostly clay, trace gravel and silt, soft, cohesive, high plasticity, damp to wet, mottled gray (10YR 5/1) and very dark gray (10YR 3/1).	CH	▨▨▨▨▨	0	
5 GP	100		20	End of boring at 20' below ground surface.		▨▨▨▨▨	0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT_198159_1/15/13

Signature:	Firm: TRC Environmental Corporation 1540 Eisenhower Place Ann Arbor, MI 48108	(734) 971-7080 Fax (734) 971-9022
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Checked By: R. Pulliam



SOIL BORING LOG

BORING NO. J-17

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 8 </u> Depth (ft bgs)	

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	25		0	FILL ; Silt, gravel, roots, grass, stiff, damp, brown (10YR 4/3). Change to silt, gravel and sand, white, (10YR 8/1). Change to very pale brown (10YR 8/4).			0	0-1' soil sample collected at 0835.
2 GP	15		5	Change to soft, dark brown (10YR 3/3). Change to sand and silt, some gravel, loose, damp.			0	6-8' soil sample +DUP-02J collected at 0845.
3 GP	75		10	▽ Change to silt, sand, gravel, soft, wet, dark yellowish brown (10YR 4/4). Change to some clay, grayish brown (10YR 5/2).			0	
4 GP	80		15	Change to clay and sand, soft to stiff, wet. Change to dark grayish brown (10YR 4/2). CLAY ; Mostly clay, trace gravel, soft to stiff, damp, dary gray (10YR 4/1) and gray (10YR 5/1).	CH		0	
5 GP	75		20	Change to stiff. End of boring at 20' below ground surface.			0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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Checked By: R. Pulliam



SOIL BORING LOG

BORING NO. J-18

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time ▽ Depth (ft bgs) <u> 6 </u> Depth (ft bgs)		

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	30		0	FILL ; Silt, gravel, sand, roots, grass, stiff, damp.		(Pattern: circles)	0	0-1' soil sample collected at 0910.
2 GP	50		5	Change to sand, silt, gravel, loose, damp. Change to silt with some sand, soft, damp. Change to silt and sand, wet.		(Pattern: circles)	0	5-6' soil sample collected at 0915.
3 GP	100		10			(Pattern: circles)	0	
4 GP	100		15	CLAY ; Mostly clay, trace to no fine gravel, stiff, cohesive, high plasticity, damp, dark gray (10YR 4/1).		(Pattern: diagonal lines)	0	
5 GP	100		20	Change to mottled dark yellowish brown (10YR 4/4) and gray (10YR 6/1). Change to gray (10YR 5/1)	CH	(Pattern: diagonal lines)	0	
			20	End of boring at 20' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-19

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		Depth (ft bgs) Depth (ft bgs)

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	80			FILL ; Sand, silt, gravel, loose, damp, dark brown (10YR 3/3). Change to sand, gravel, loose to dense, mottled black (10YR 2/1), brownish yellow (10YR 6/6), and very pale brown (10YR 8/3).			0	0-1' soil sample collected at 1025.
2 GP	100		5	CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, dry to damp, mottled brown (10YR 5/3) and and yellowish brown (10YR 5/8). Change to soft, damp, dark yellowish brown (10YR 4/6).			0	3-4' soil sample collected at 1030.
3 GP	100		10	Change to soft to stiff, dark gray (10YR 4/1).	CH		0	
4 GP	100		15	Change to moist to wet, soft, no gravel.			0	
5 GP	100		20	End of boring at 20' below ground surface.			0	

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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SOIL BORING LOG

BORING NO. J-20

Page 1 of 1

Facility/Project Name: DTE Marysville Power Plant DTE Marysville		Date Drilling Started: 11/2/12	Date Drilling Completed: 11/2/12	Project Number: 198159	
Drilling Firm: Terra Probe Environmental	Drilling Method: Geoprobe	Surface Elev. (ft) ---	TOC Elevation (ft) ---	Total Depth (ft bgs) 20.0	Borehole Dia. (in) 2.5
Boring Location: Greenwood Fuel Oil #2 AST Terminal (see Map).		Personnel Logged By - R. Pulliam Driller - S. Bischoff		Drilling Equipment: Geoprobe 6620	
Civil Town/City/or Village: Marysville	County: St. Clair	State: Michigan	Water Level Observations: While Drilling: Date/Time After Drilling: Date/Time		Depth (ft bgs) Depth (ft bgs)

SAMPLE	RECOVERY (%)	BLOW COUNTS	DEPTH IN FEET	LITHOLOGIC DESCRIPTION	USCS	GRAPHIC LOG	PID (PPM)	COMMENTS
1 GP	50		0	FILL ; Sand, silt, gravel, loose, damp, mottled yellowish brown (10YR 5/8) and very dark brown (10YR 2/2).			0	0-1' soil sample collected at 1000.
2 GP	50		5	Change to silt, soft, damp, mottled brown (10YR 4/3) and brownish yellow (10YR 6/8).			0	3-4' soil sample collected at 1005.
3 GP	100		10	Change to little gravel present, soft to stiff, gray (10YR 6/1) present in mottling. CLAY ; Mostly clay, trace gravel, stiff, cohesive, high plasticity, damp, mottled yellowish brown (10YR 5/4) and gray (10YR 6/1).			0	
4 GP	100		15	Change to brown (10YR 5/3), stiff.	CH		0	
5 GP	100		20	Change to dry to damp, grayish brown (10YR 5/2).			0	
			20	End of boring at 20' below ground surface.				

SOIL BORING WELL CONSTRUCTION LOG - 198159 DTE MARYSVILLE.GPJ RMT_CORP.GDT - 198159 - 1/15/13

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Checked By: R. Pulliam

CLIENT: **SCCBRA/140190**

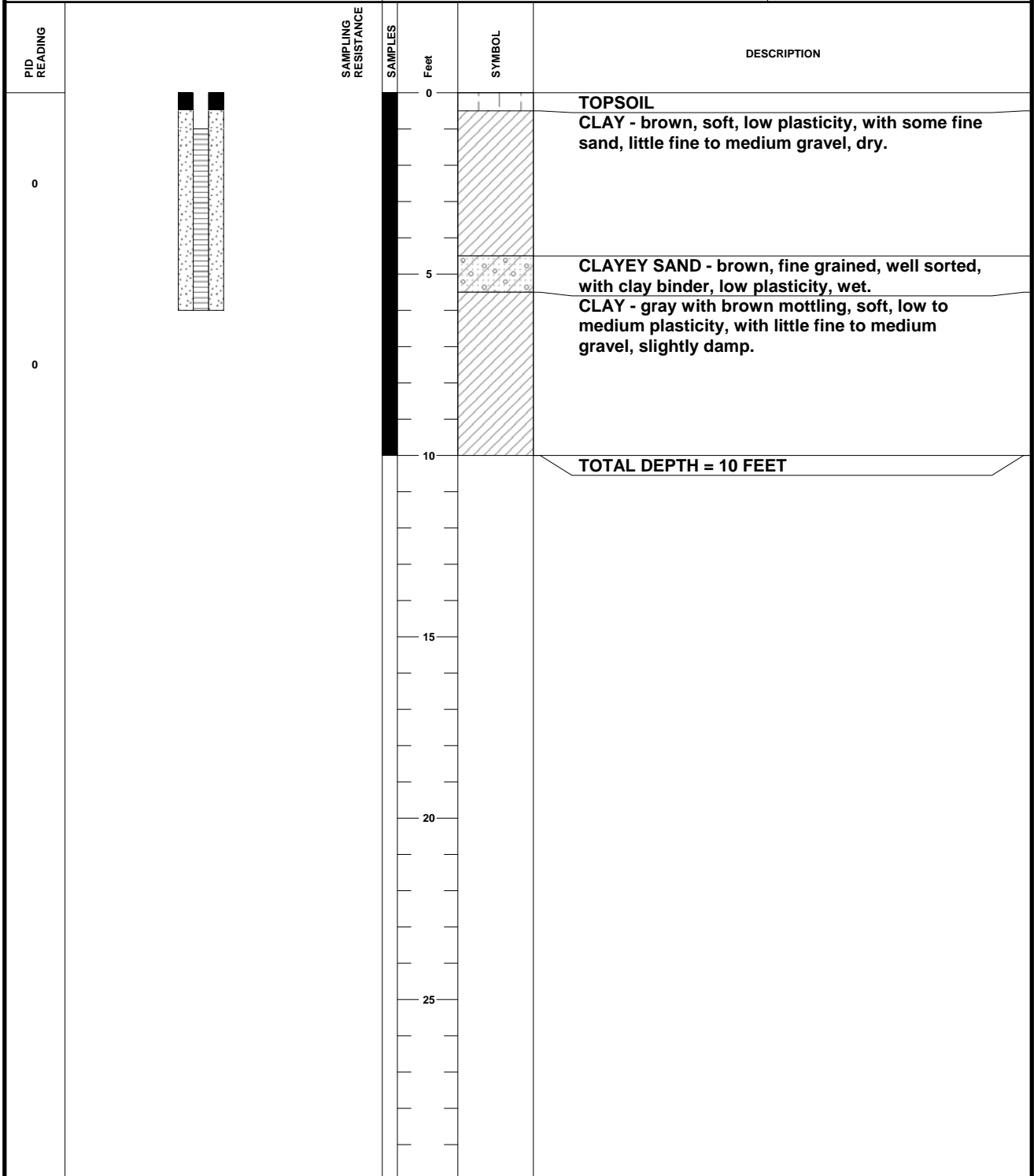
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/15/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4.5

Soil samples collected at 3 feet, and 10 feet.

CLIENT: **SCCBRA/140190**




LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/24/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - sandy clay, dark gray, soft, low plasticity, with fine sand, little fine to medium gravel, dry.
			5		SAND - brown, fine grained, well sorted, with little silt, dry, damp at 6 feet.
0			10		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
					TOTAL DEPTH = 10 FEET

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 5 feet, and 10 feet.

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/24/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		<p>TOPSOIL - with some slag fragments, dry.</p>
			3		<p>SAND - light brown, fine grained, well sorted, with some fine to medium gravel, dry.</p>
			4.5		<p>SAND - light brown, fine grained, well sorted, with trace fine gravel, dry, damp at 4.5 feet, wet at 6 feet.</p>
			6		
			10		<p>CLAY - gray, soft, low plasticity, with little fine to medium gravel, dry.</p>
			10		<p>TOTAL DEPTH = 10 FEET</p>

ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 6

Soil samples collected at 3 feet, and 10 feet.



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LOG OF J-24

CLIENT: **SCCBRA/140190**



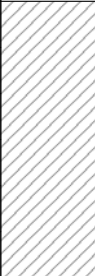
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/14/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
0			0		FILL - sand, brown, fine to medium grained, well sorted, with little fine to medium gravel and coal fragments, dry.
			5		SAND - brown, fine grained, well sorted, with some silt, dry, damp at 5.5 feet, wet at 6 feet.
0			10		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
0					TOTAL DEPTH = 13 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 6

Soil samples collected at 1 foot, 4 feet, and 12 feet.
 Set monitoring well at 3 - 8 feet. Well produced no water and was abandoned.



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LOG OF J-25

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					SAND - brown, fine grained, well sorted, dry.
0					CLAY - brown, soft, medium plasticity, with trace fine sand, little fine gravel, slightly damp.
			5		SILTY SAND - gray, fine grained, well sorted, with silt, little fine to coarse gravel, wet.
0					CLAY - brown with gray mottling, soft, low plasticity, with trace fine gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 3 feet, and 10 feet.



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LOG OF J-26

CLIENT: **SCCBRA/140190**

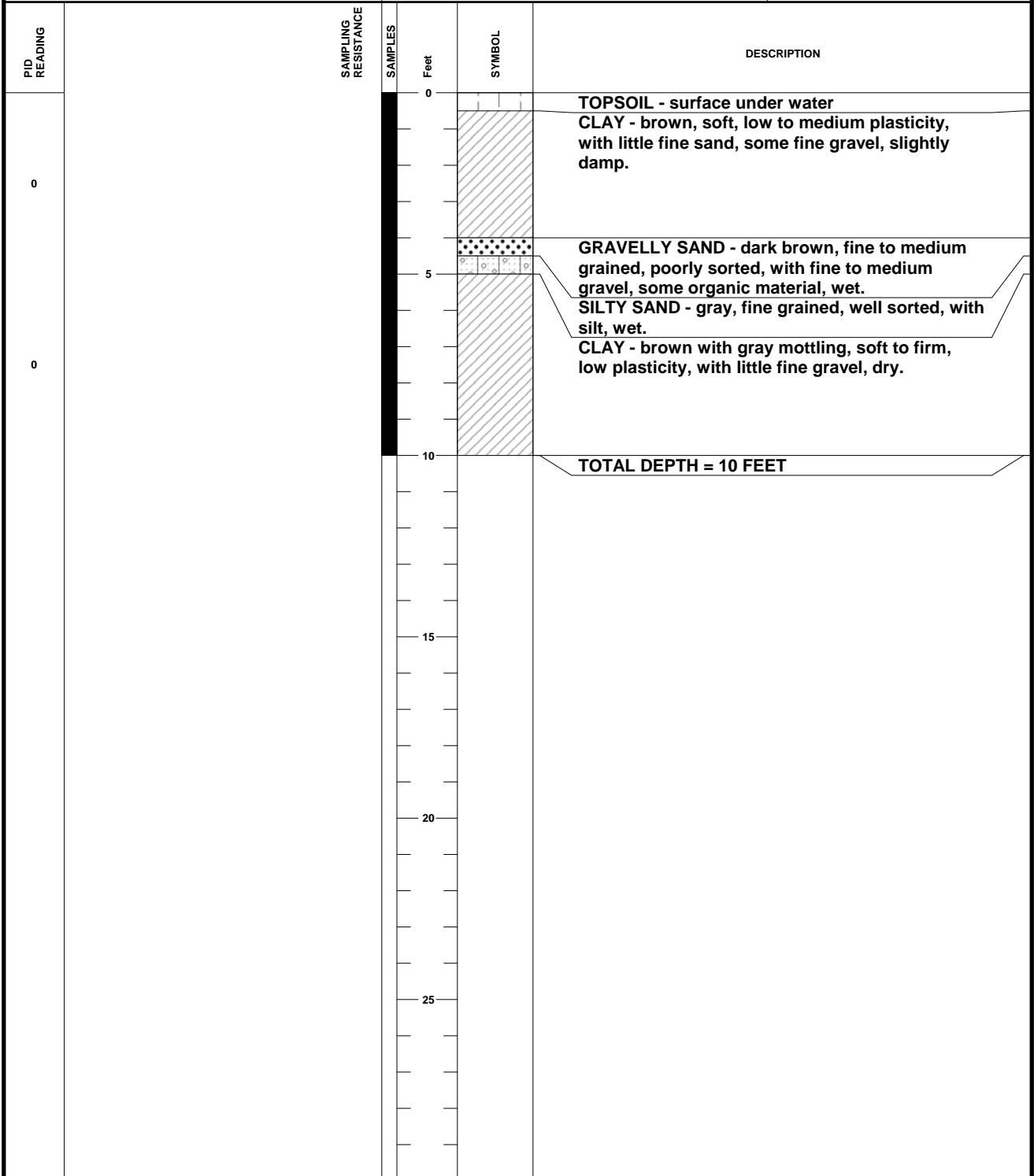
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**



<p>ELEVATIONS</p> <p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 4</p>	<p>Soil samples collected at 3 feet, and 10 feet.</p>
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LOG OF J-27

CLIENT: **SCCBRA/140190**
 LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**
 DRILLING CO: **WMD** START DATE: **07/22/2014**
 GEOLOGIST: **RLW** COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry. FILL - clay, brown, soft, low plasticity, with little fine sand, little fine gravel, dry.
					FILL - gravelly sand, dark gray, fine to medium grained, poorly sorted, with fine to medium gravel, cinders, and coal fragments, dry.
			5		FILL - clay, dark gray, soft, low plasticity, with little fine to medium gravel, dry.
0					SAND - brown, fine to medium grained, well sorted, with little silt, dry. CLAY - brown, soft, low plasticity, with little fine gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 10 feet.

CLIENT: **SCCBRA/140190**

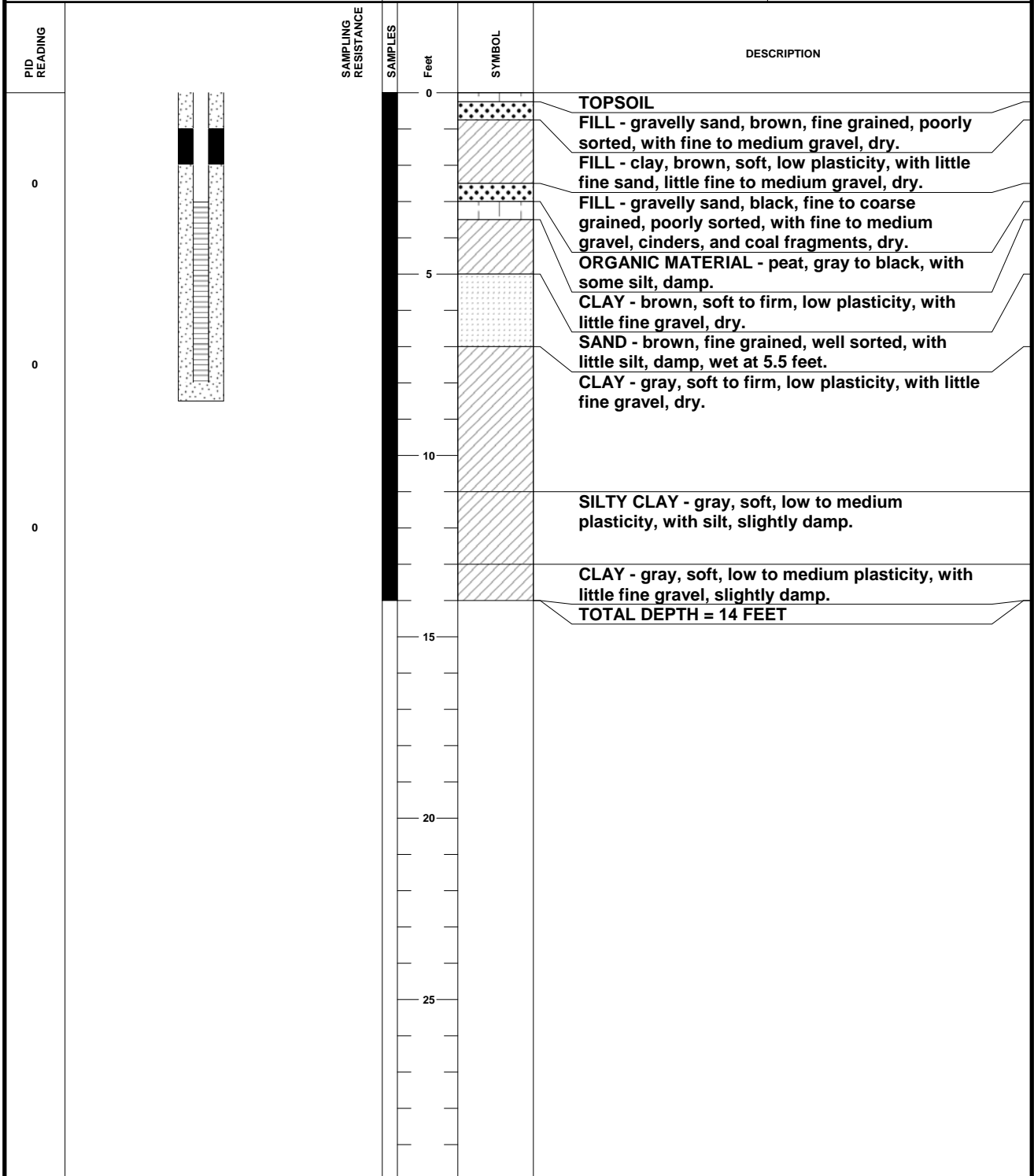
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 5.5

Soil samples collected at 6 feet and 12 feet.



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LOG OF J-29

CLIENT: **SCCBRA/140190**
 LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**
 DRILLING CO: **WMD** START DATE: **07/22/2014**
 GEOLOGIST: **RLW** COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
164			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
					CLAY - brown, soft, low plasticity, with little fine sand, little fine to medium gravel, dry.
			5		CLAYEY SAND - light gray, fine grained, well sorted, with clay binder, slightly damp, moderate odor.
0					CLAY - gray with brown mottling, soft, low plasticity, with little fine gravel, dry.
					TOTAL DEPTH = 9 FEET
			10		
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 4.5 feet and 10 feet.

CLIENT: **SCCBRA/140190**

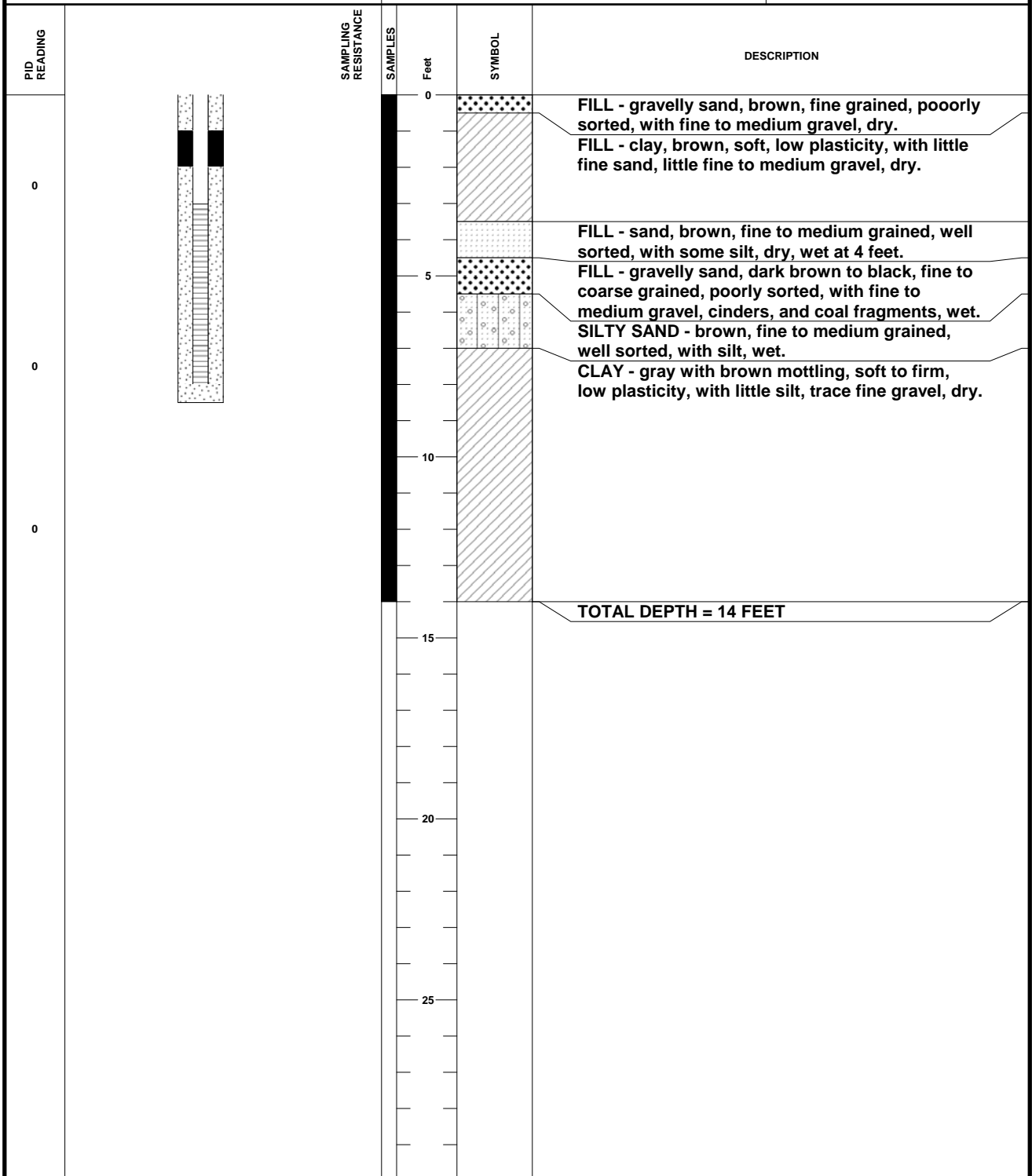
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 6 feet and 12 feet.

CLIENT: **SCCBRA/140190**

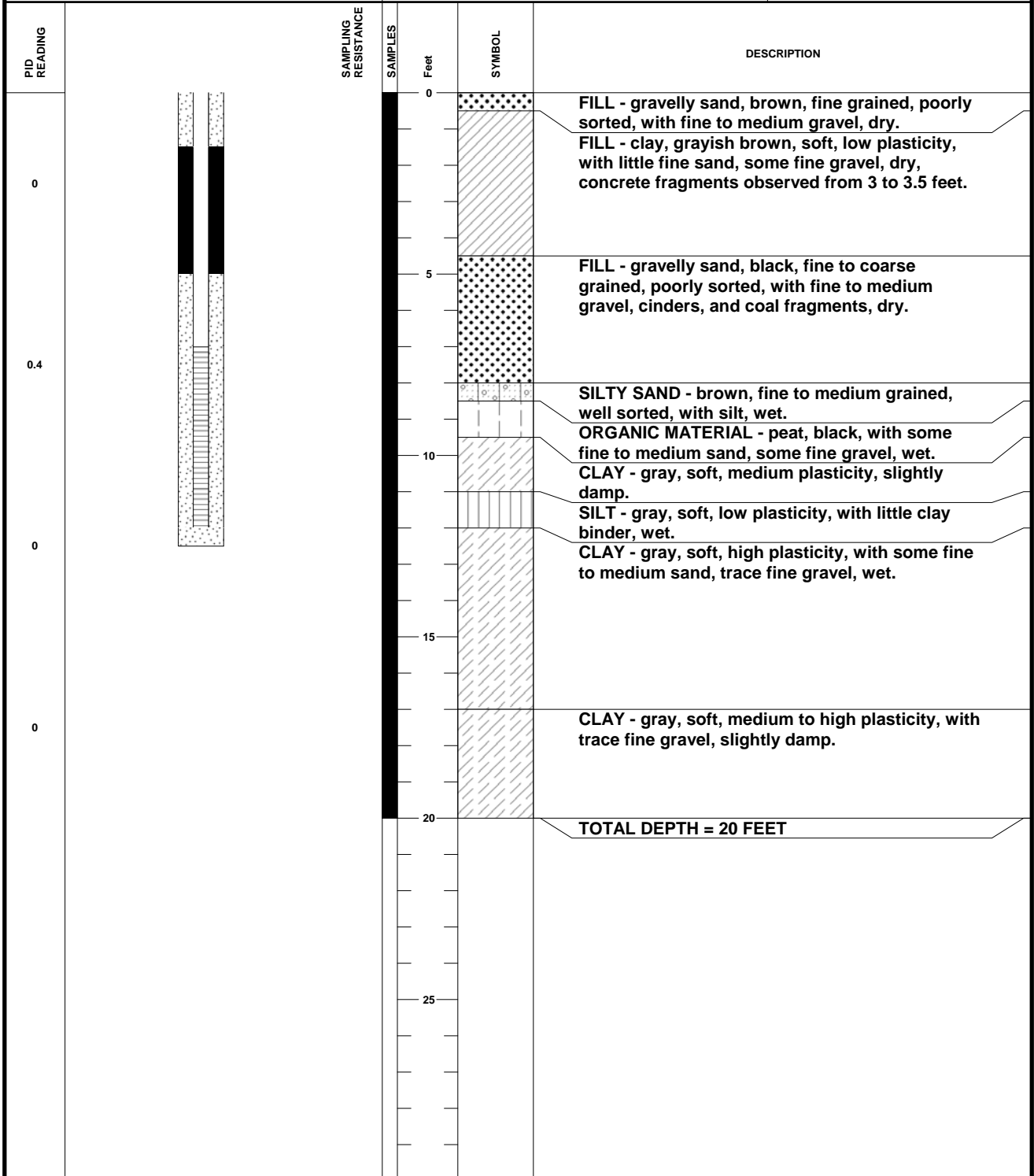
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 8

Soil samples collected at 8.5 feet, 13.5 feet, and 20 feet.



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LOG OF J-32

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
					FILL - clay, brown, soft, low plasticity, with little fine sand, little fine to medium gravel, dry.
0			5		FILL - gravelly sand, brown, fine to coarse grained, poorly sorted, with fine to coarse gravel and concrete pieces, dry.
					FILL - gravelly sand, black, fine to coarse grained, poorly sorted, with fine to medium gravel, cinders, and coal fragments, dry.
0			10		CLAYEY SAND - brown, fine gfrained, well sorted, with clay binder, slightly damp.
					CLAY - brown, soft to firm, low plasticity, with trace fine gravel, dry.
			15		CLAY - brown, with gray mottling, soft, low plasticity, with little silt, dry.
					TOTAL DEPTH = 14 FEET

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 7.5 feet and 14 feet.

CLIENT: **SCCBRA/140190**







LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
0			5		CLAY - brown, soft to firm, low plasticity, with little fine sand, some fine to medium gravel, dry.
0			10	  	SAND - brown, fine to medium grained, well sorted, dry. SILT - dark gray, soft, low plasticity, with little fine sand, dry. SILTY SAND - brown, very fine to fine grained, well sorted, with silt, wet.
0			15		CLAY - brown, soft to firm, low plasticity, with trace fine gravel, dry.
TOTAL DEPTH = 15 FEET					

ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 9

Soil samples collected at 1 foot, 9 feet, and 15 feet.

CLIENT: CDC/150323

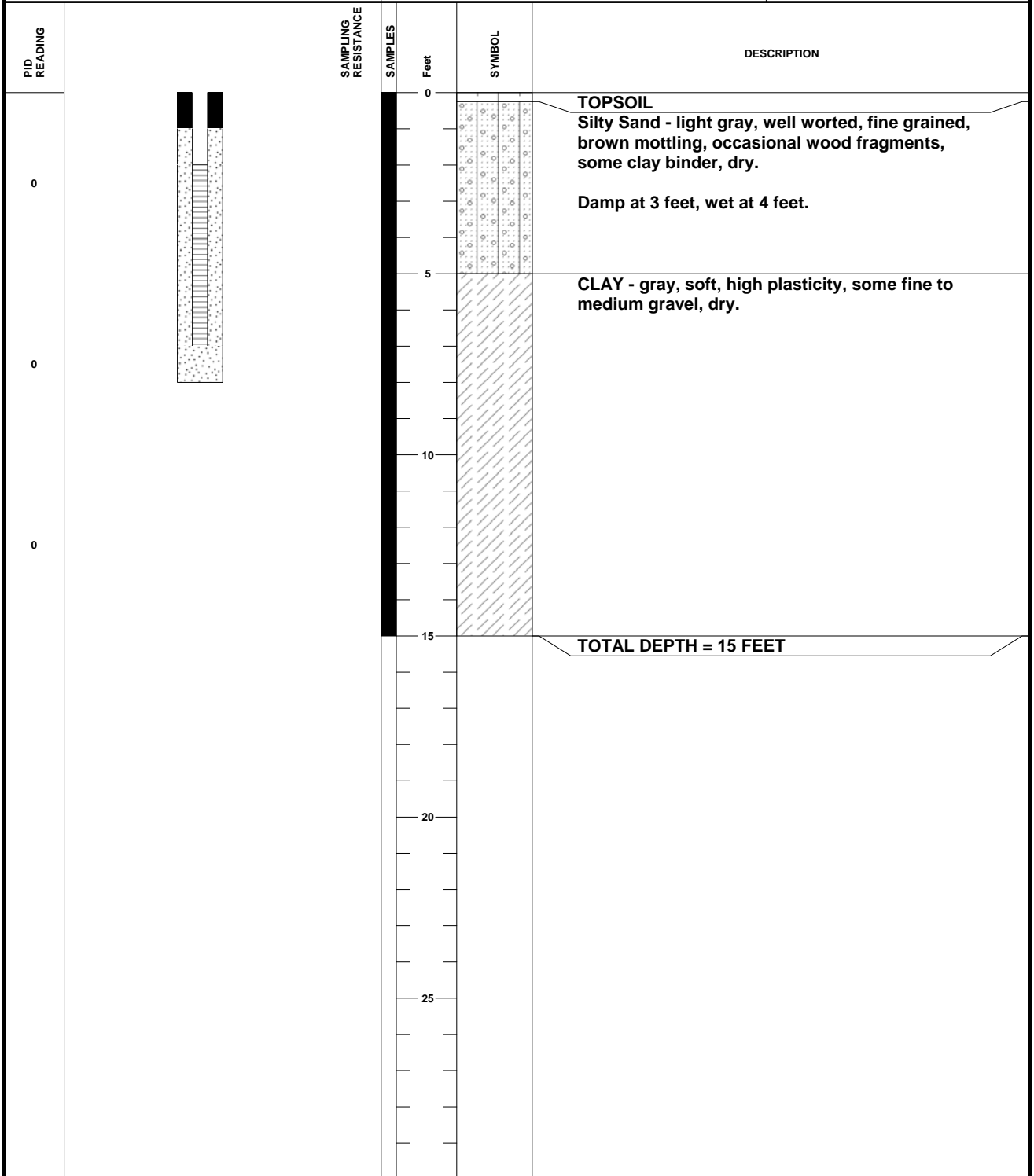
LOCATION: Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI

DRILLING CO: WMD

START DATE: 2/18/16

GEOLOGIST: DAL

COMPLETION DATE: 2/18/16



ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4

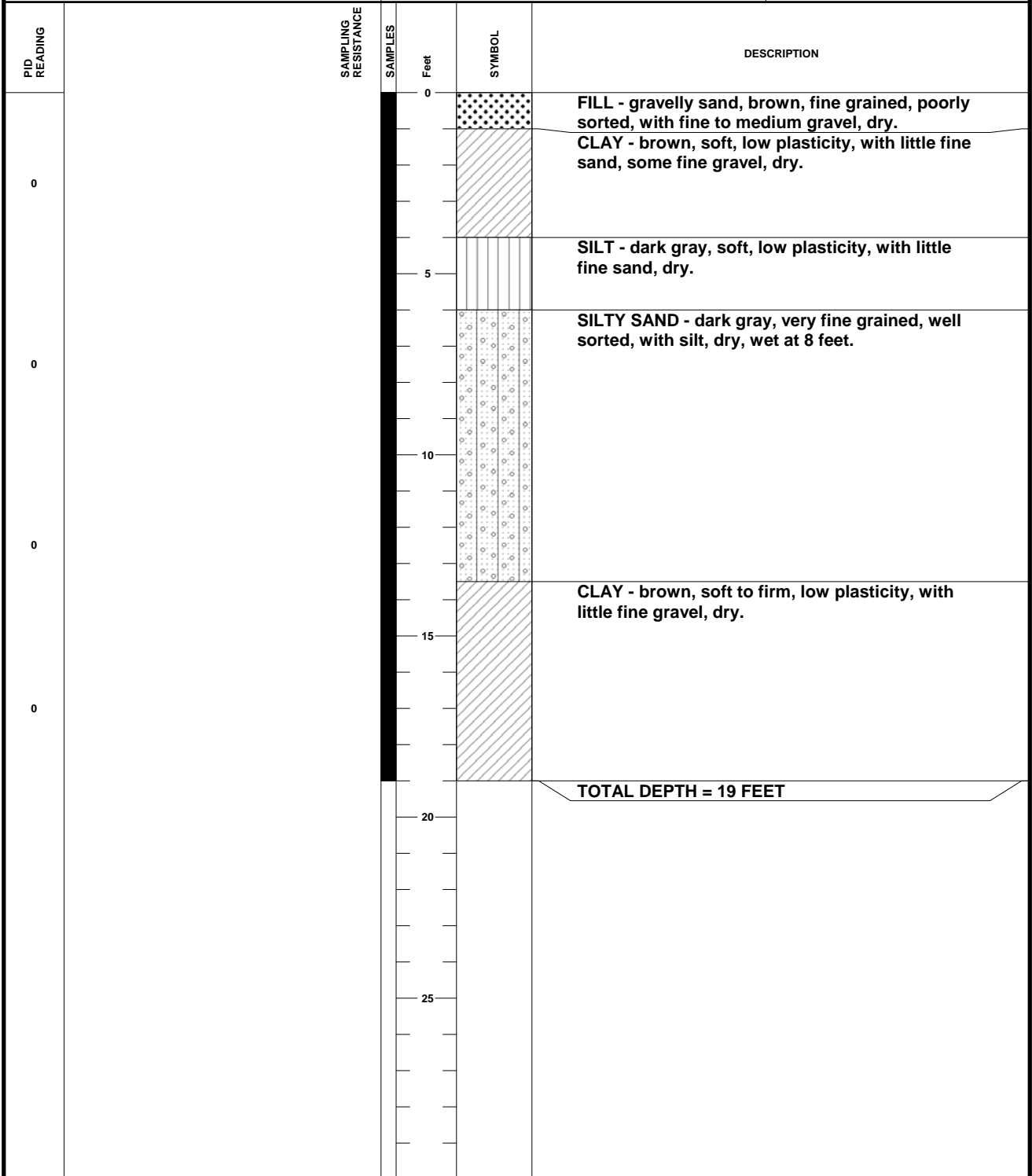
Soil samples collected at 2.5 feet and 6 feet.



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LOG OF J-37

CLIENT: **SCCBRA/140190**
 LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**
 DRILLING CO: **WMD** START DATE: **07/22/2014**
 GEOLOGIST: **RLW** COMPLETION DATE: **07/22/2014**



<p>ELEVATIONS SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 8</p>	<p>Soil samples collected at 1 foot, 8 feet, 12.5 feet, and 18.5 feet.</p>
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CLIENT: **SCCBRA/140190**

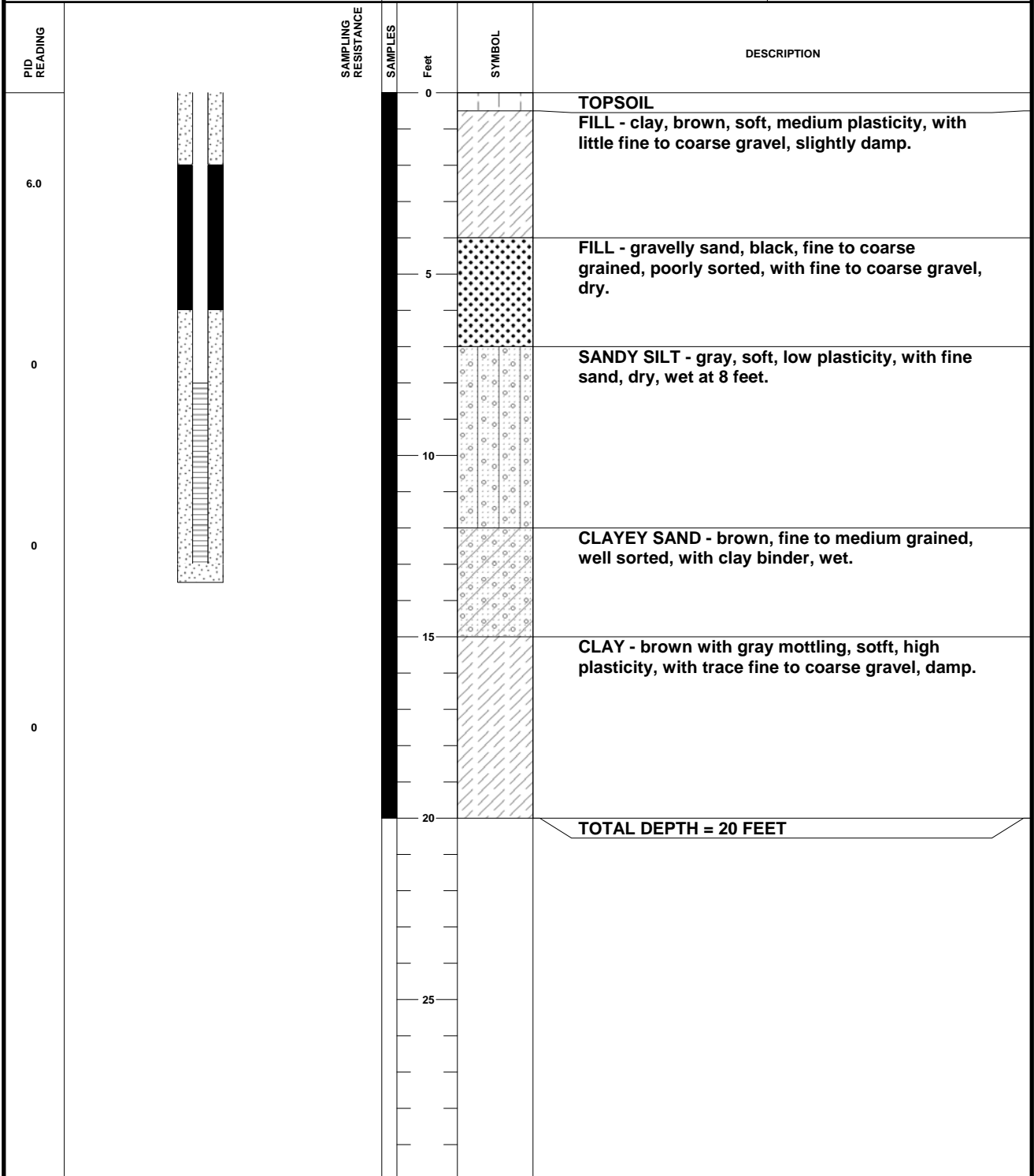
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 6

Soil samples collected at 9 feet, 14 feet, and 20 feet.

CLIENT: **SCCBRA/140190**

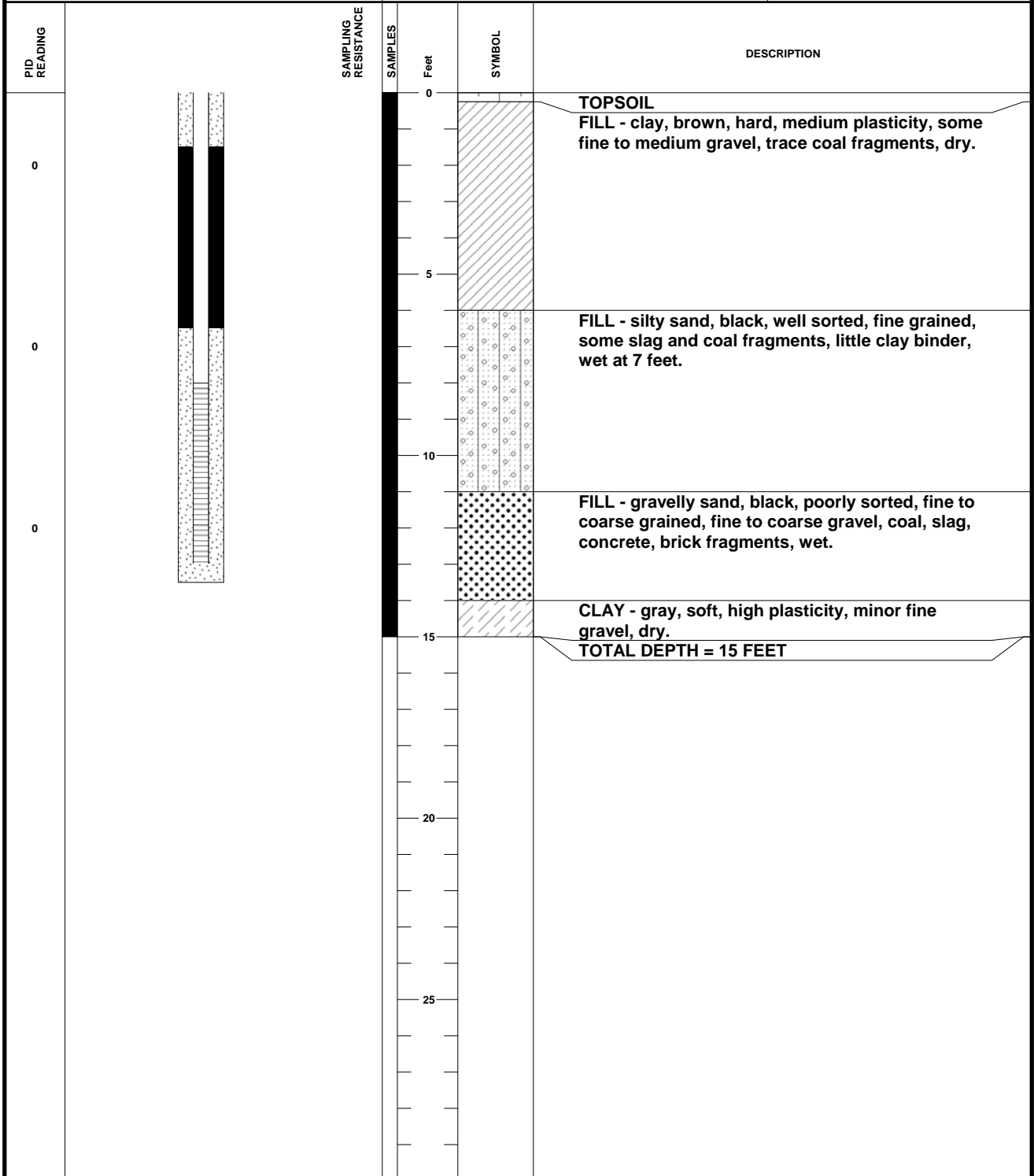
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 7

Soil samples collected at 5 feet, 9 feet, and 15 feet.

Well installed on 4/6/15.

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL FILL - clay, brown, hard, low plasticity, fine to coarse gravel, some coal and slag fragments, dry.
			5		FILL - gravelly sand, dark brown, poorly sorted, coarse grained, fine to medium gravel, clay binder, some coal and slag fragments, dry. FILL - sand, black, poorly sorted, coarse grained, some fine slag and coal fragments, dry. FILL - silty sand, well sorted, fine grained, wet.
			7		Red layer with slag at 7 feet. SAND - light brown, well sorted, medium grained, wet.
			10		CLAY - gray, hard, high plasticity, some fine to medium gravel, damp.
			15		TOTAL DEPTH = 15 FEET
			20		
			25		

ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 5.5

Soil samples collected at 5 feet, 9 feet, and 15 feet.

Well installed on 4/6/15.



2960 Interstate Parkway
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LOG OF J-42

CLIENT: **SCCBRA/140190**



LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL FILL - clay, brown, hard, low plasticity, fine to coarse gravel, cement, coal, and brick fragments, dry.
0			5		CLAY - brown, hard, low plasticity, some fine gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 3 feet and 8 feet.



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LOG OF J-43

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/29/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/29/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		SILTY SAND - gray, well sorted, fine grained, dry.
			4		FILL - sand, brown, well sorted, medium grained, some coal and slag fragments, damp at 4 feet.
			5		ORGANIC MATERIAL - black, damp.
			6		SILTY SAND - gray, well sorted, fine grained, wet.
			7		CLAY - gray, soft, high plasticity, some fine to medium gravel, damp.
			10	TOTAL DEPTH = 10 FEET	
			15		
			20		
			25		

<p>ELEVATIONS</p> <p>SURFACE:</p> <p>TOP OF CASING:</p> <p>STATIC WATER LEVEL:</p> <p>WATER LEVEL AT TIME OF DRILLING: 5.5</p>	<p>Soil samples collected at 2 feet and 7 feet.</p>
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LOG OF J-44

CLIENT: SCCBRA/140190

LOCATION: Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI

DRILLING CO: WMD

START DATE: 07/23/2014

GEOLOGIST: RLW

COMPLETION DATE: 08/11/2014

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
0					CLAY - brown, soft to firm, low plasticity, with little fine sand, little fine gravel, dry.
			5		SAND - brown, fine grained, well sorted, with little silt, dry, damp at 8 feet, wet at 9.5 feet.
0					CLAY - brownish gray, soft to firm, low plasticity, with little fine gravel, dry.
0			10		
			15		TOTAL DEPTH = 15 FEET
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 9.5

Soil samples collected at 4 feet, and 12 feet.

Set monitoring well at 5 - 10 feet. Well produced no water and was abandoned.



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LOG OF J-45

CLIENT: SCCBRA/140190

LOCATION: Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI

DRILLING CO: WMD

START DATE: 10/29/14

GEOLOGIST: DAL

COMPLETION DATE: 10/29/14

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
0					FILL - silty sand, gray, well sorted, fine grained, minor fine gravel, some fine coal and slag fragments, dry.
0			5		SAND - brown, well sorted, medium grained, damp. Wet at 6.5 feet.
0			10		CLAY - gray, hard, high plasticity, fine to medium gravel, damp.
					TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 6.5

Soil samples collected at 0.5 feet, 3 feet, and 6 feet.



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LOG OF J-46

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/29/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/29/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL FILL - silty sand, brown, well sorted, fine grained, some fine gravel, trace coal and slag fragments, dry.
0			5		SAND - light brown, well sorted, fine grained, some clay binder, damp at 5 feet. Wet at 7 feet.
0			10		CLAY - gray, soft, high plasticity, some silt, fine to coarse gravel, dry.
					TOTAL DEPTH = 10 FEET

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 7

Soil samples collected at 2 feet and 5.5 feet.

CLIENT: **SCCBRA/140190**

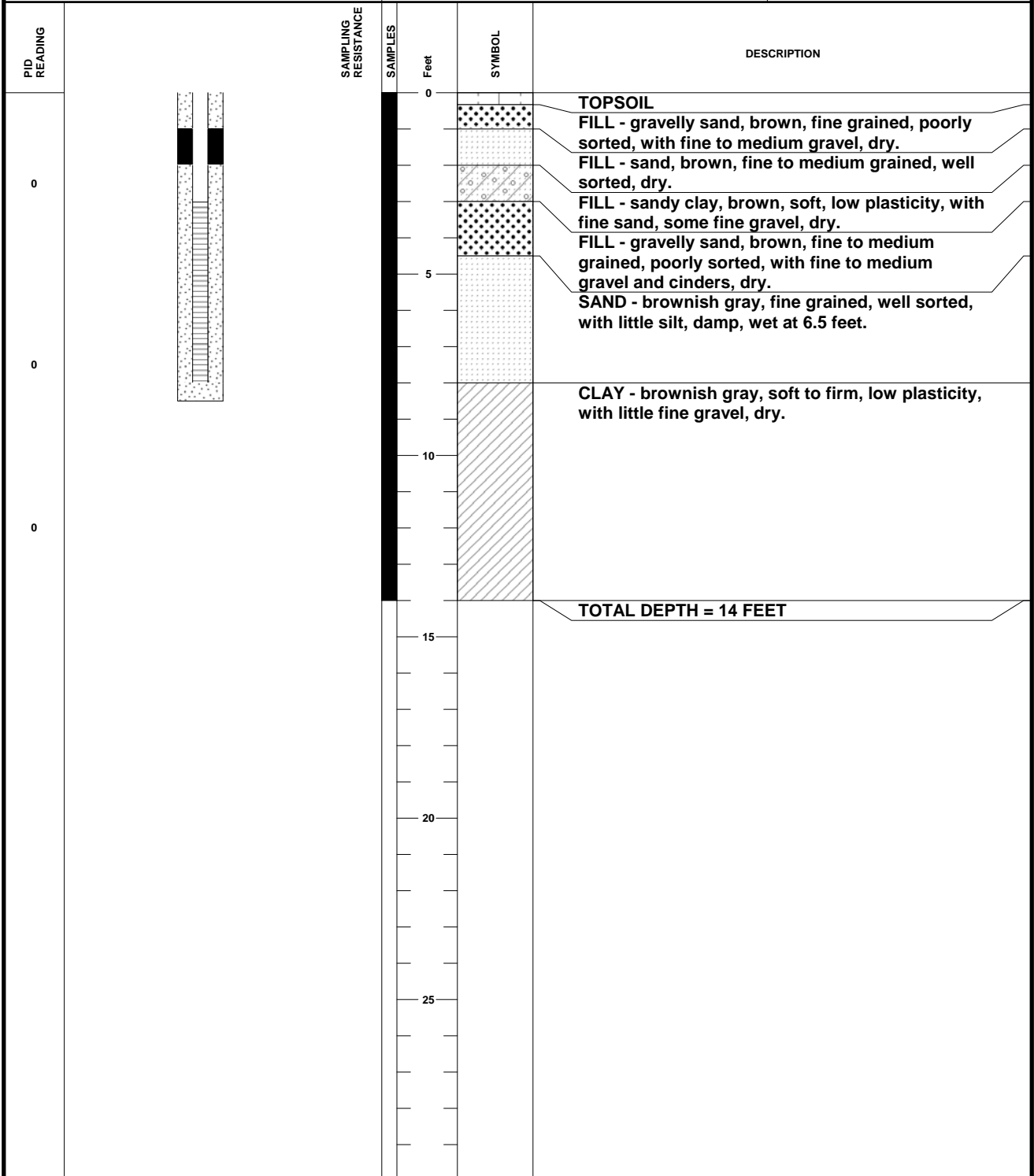
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/11/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 6.5

Soil samples collected at 6.5 feet and 13 feet.

CLIENT: **SCCBRA/140190**

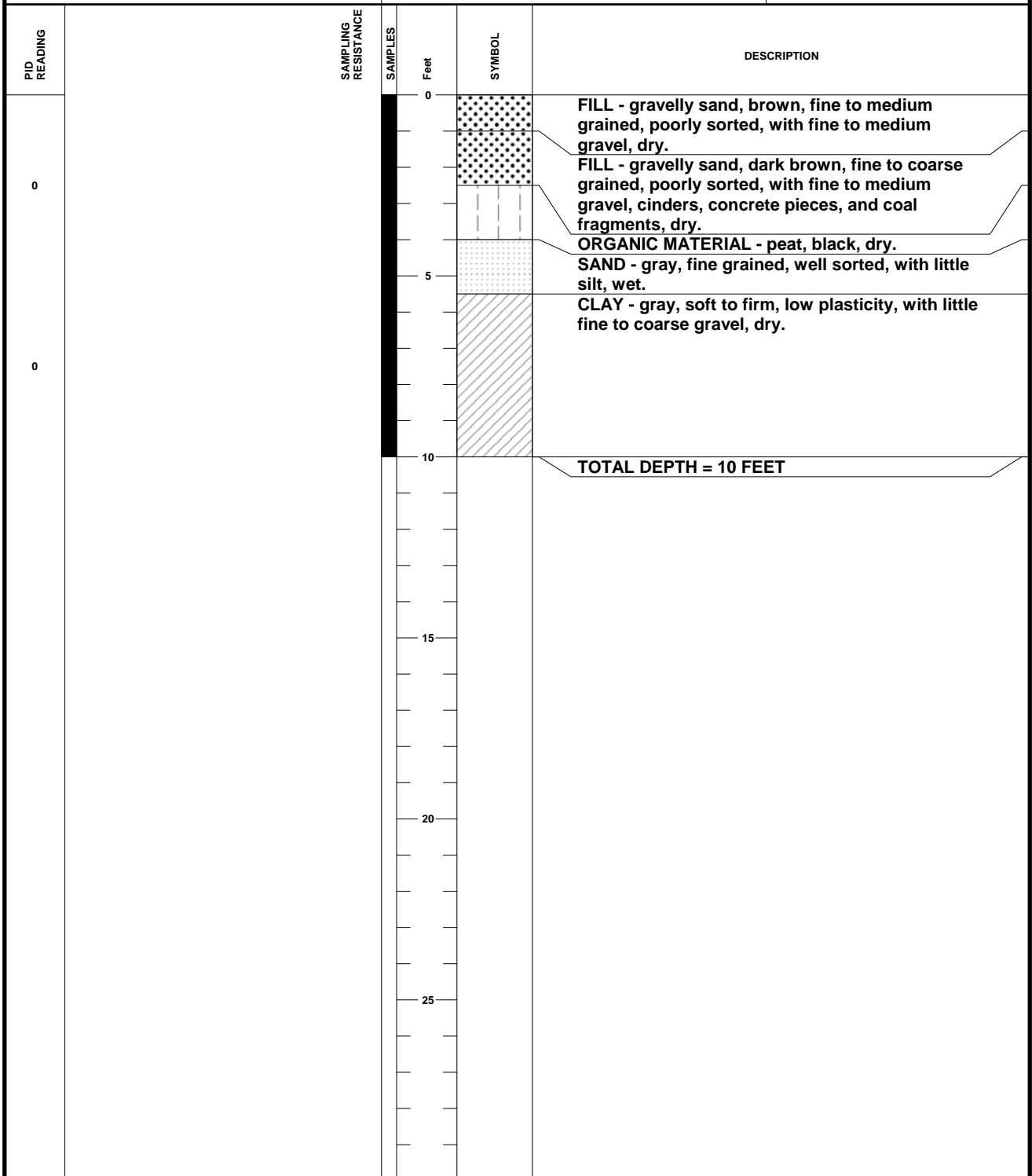
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 4 feet and 10 feet.



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LOG OF J-49

CLIENT: **SCCBRA/140190**

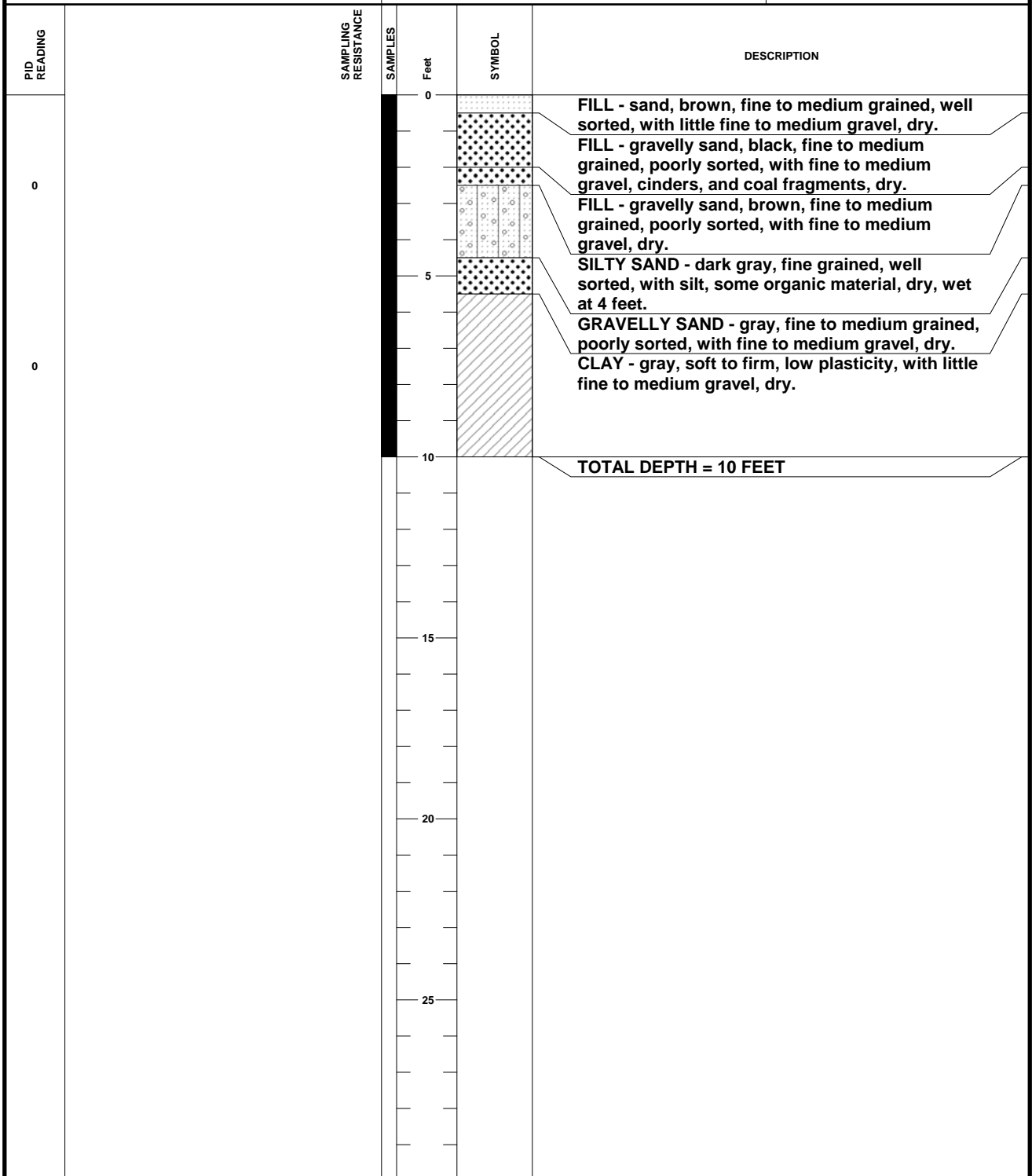
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**



ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 5 feet and 10 feet.



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LOG OF J-50

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		CLAY - brown, soft, low plasticity, with little fine sand, some fine gravel, dry.
			5		SAND - dark brown, fine grained, well sorted, with some organic material, dry.
					SAND - brown, fine grained, well sorted, with some silt, damp, wet at 5 feet.
0					CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 5	Soil samples collected at 5 feet and 10 feet.
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LOG OF J-51

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine to coarse grained, poorly sorted, with fine to medium gravel, cinders, coal fragments, and brick fragments, dry.
			3		ORGANIC MATERIAL - peat, black, dry, slightly damp at 3 feet.
			4		SAND - brown, fine grained, well sorted, with little silt, wet.
0			5		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 3.5

Soil samples collected at 4 feet and 10 feet.

CLIENT: **SCCBRA/140190**







LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/17/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/17/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
0					GRAVELLY SAND - dark grayish brown, fine to medium grained, poorly sorted, with fine to medium gravel, some organic material, dry.
					GRAVELLY SAND - brown, fine to medium grained, poorly sorted, with fine to medium gravel, wet.
			5		SILTY SAND - brown, very fine to fine grained, well sorted, with silt, wet.
0					SAND - brown, fine to medium grained, well sorted wet.
					CLAY - gray, soft, medium plasticity, with trace fine gravel, slightly damp.
			10		CLAY - gray, soft to firm, low palsticity, with trace fine gravel, dry.
0					TOTAL DEPTH = 14 FEET
			15		
			20		
			25		

ELEVATIONS	SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 3
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Soil samples collected at 3 feet, 6 feet, and 12.5 feet.

CLIENT: **SCCBRA/140190**

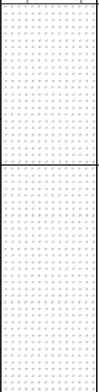
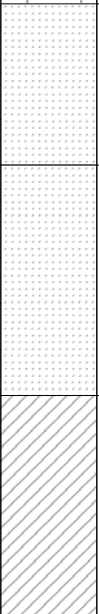

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
0			3		SAND - brown, fine grained, well sorted, with little silt, dry, damp at 3 feet.
0			7		SAND - gray, fine grained, well sorted, with little silt, wet.
0			14		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
TOTAL DEPTH = 14 FEET					

ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 2.5 feet, 7 feet, and 14 feet.



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LOG OF J-54

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
			3		FILL - gravelly sand, dark brown, fine to medium grained, poorly sorted, with fine to medium gravel, cinders, and coal fragments, dry.
			7.5		SAND - brown, fine grained, well sorted, with little silt, dry, damp at 3 feet.
			15		SAND - brownish gray, fine grained, well sorted, with little silt, wet.
			15		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
			15	TOTAL DEPTH = 15 FEET	
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 3 feet, 7.5 feet, and 15 feet.

CLIENT: **SCCBRA/140190**

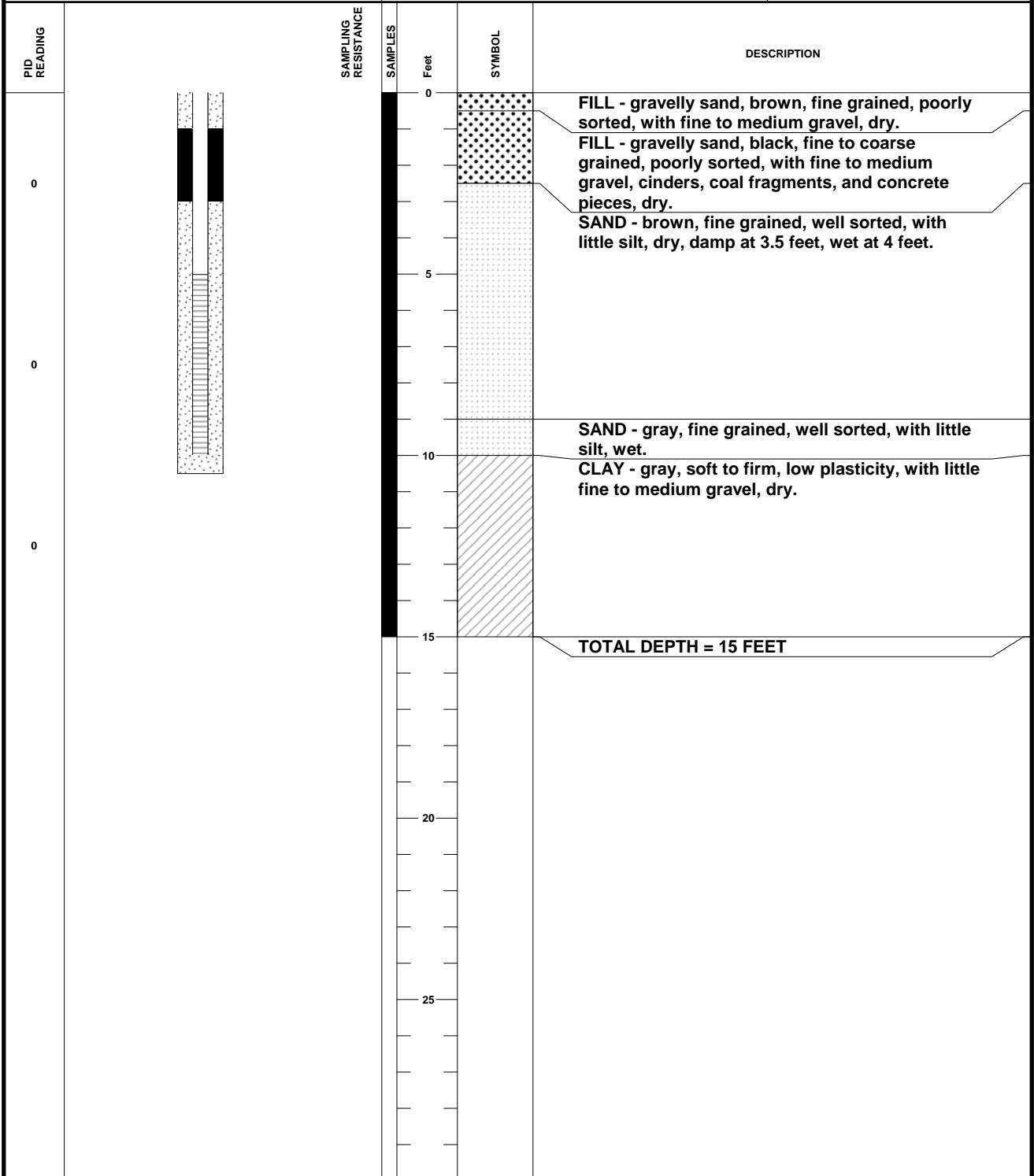
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 3.5 feet, 8 feet, and 15 feet.

CLIENT: **SCCBRA/140190**

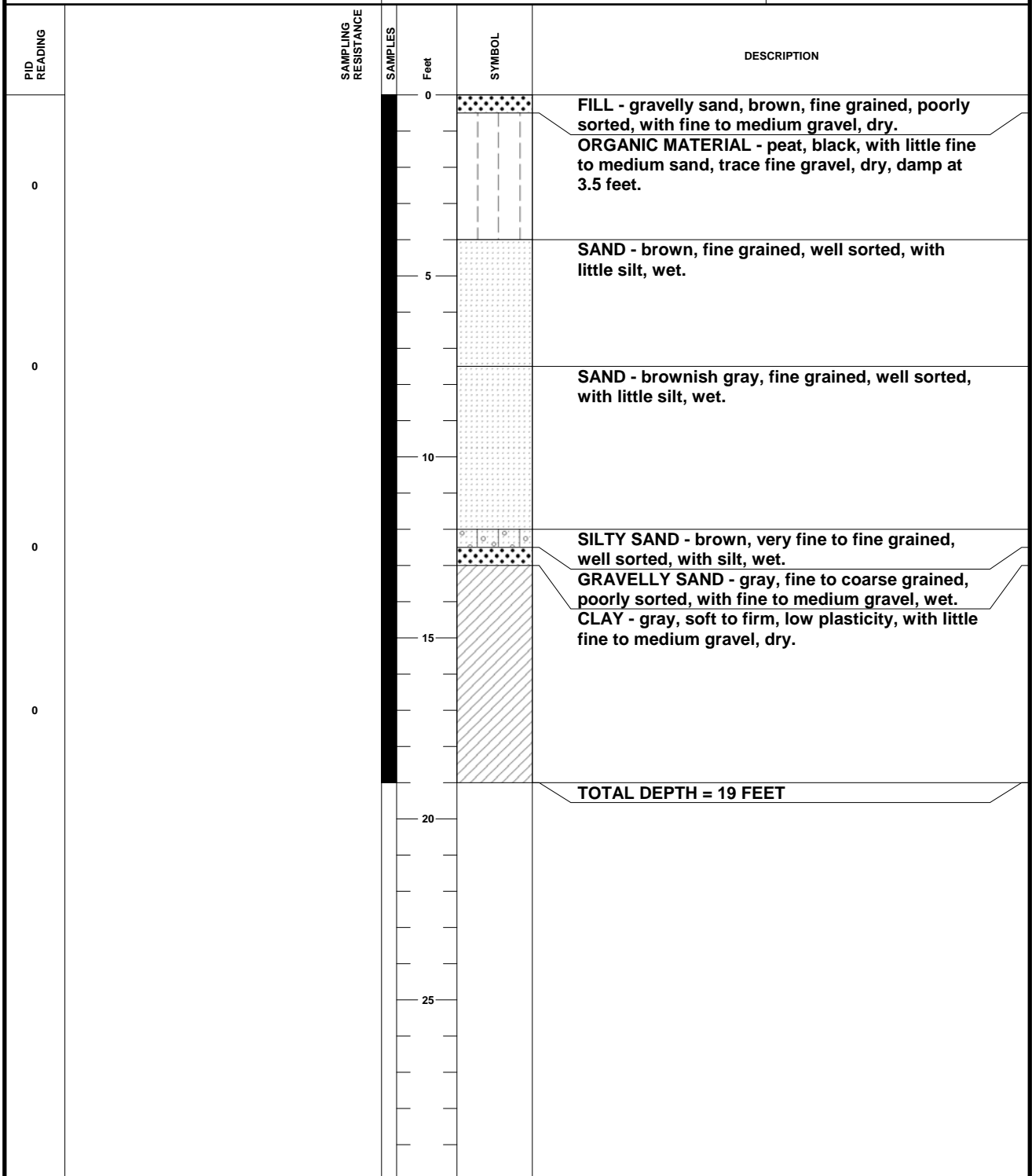
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 3 feet, 7.5 feet, and 18 feet.



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LOG OF J-57

CLIENT: **SCCBRA/140190**
 LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**
 DRILLING CO: **WMD** START DATE: **07/23/2014**
 GEOLOGIST: **RLW** COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0	[Dotted pattern]	FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
0			0	[Dotted pattern]	FILL - gravelly sand, black, fine to medium grained, poorly sorted, with fine to medium gravel and coal fragments, dry.
0			0	[Dotted pattern]	SAND - brown, fine grained, well sorted, with some silt, dry, damp at 4 feet, wet at 4.5 feet.
0			5	[Dotted pattern]	
0			10	[Dotted pattern]	SAND - brownish gray, fine grained, well sorted, with little silt, wet.
0			10	[Dotted pattern]	SILTY SAND - brown, very fine to fine grained, well sorted, with silt, wet.
0			10	[Dotted pattern]	CLAYEY SAND - gray, very fine to fine grained, well sorted, with clay binder, wet.
0			10	[Dotted pattern]	GRAVELLY SAND - gray, fine to coarse grained, poorly sorted, with fine to medium gravel, wet.
0			10	[Dotted pattern]	CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
			15	[Diagonal lines]	TOTAL DEPTH = 15 FEET

<p>ELEVATIONS</p> <p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 4.5</p>	<p>Soil samples collected at 3 feet, 8 feet, and 15 feet.</p>
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LOG OF J-58

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0	[Dotted pattern]	FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
				[Dotted pattern]	FILL - gravelly sand, black, fine to medium grained, poorly sorted, with fine to medium gravel and cinders, dry.
				[Dotted pattern]	FILL - gravelly sand, black, fine to medium grained, poorly sorted, with fine to medium gravel and coal fragments, dry.
			5	[Dotted pattern]	SAND - light brown, fine grained, well sorted, with some silt, dry, damp at 3.5 feet.
				[Dotted pattern]	SAND - borwn, fine grained, well sorted, with some silt, wet.
				[Dotted pattern]	SAND - gray, fine grained, well sorted, with little silt, wet.
0			10	[Diagonal lines]	CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
0			15		TOTAL DEPTH = 15 FEET

ELEVATIONS	SURFACE:	
	TOP OF CASING:	
	STATIC WATER LEVEL:	
	WATER LEVEL AT TIME OF DRILLING:	4

Soil samples collected at 3.5 feet, 8 feet, and 15 feet.



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LOG OF J-59

CLIENT: **SCCBRA/140190**

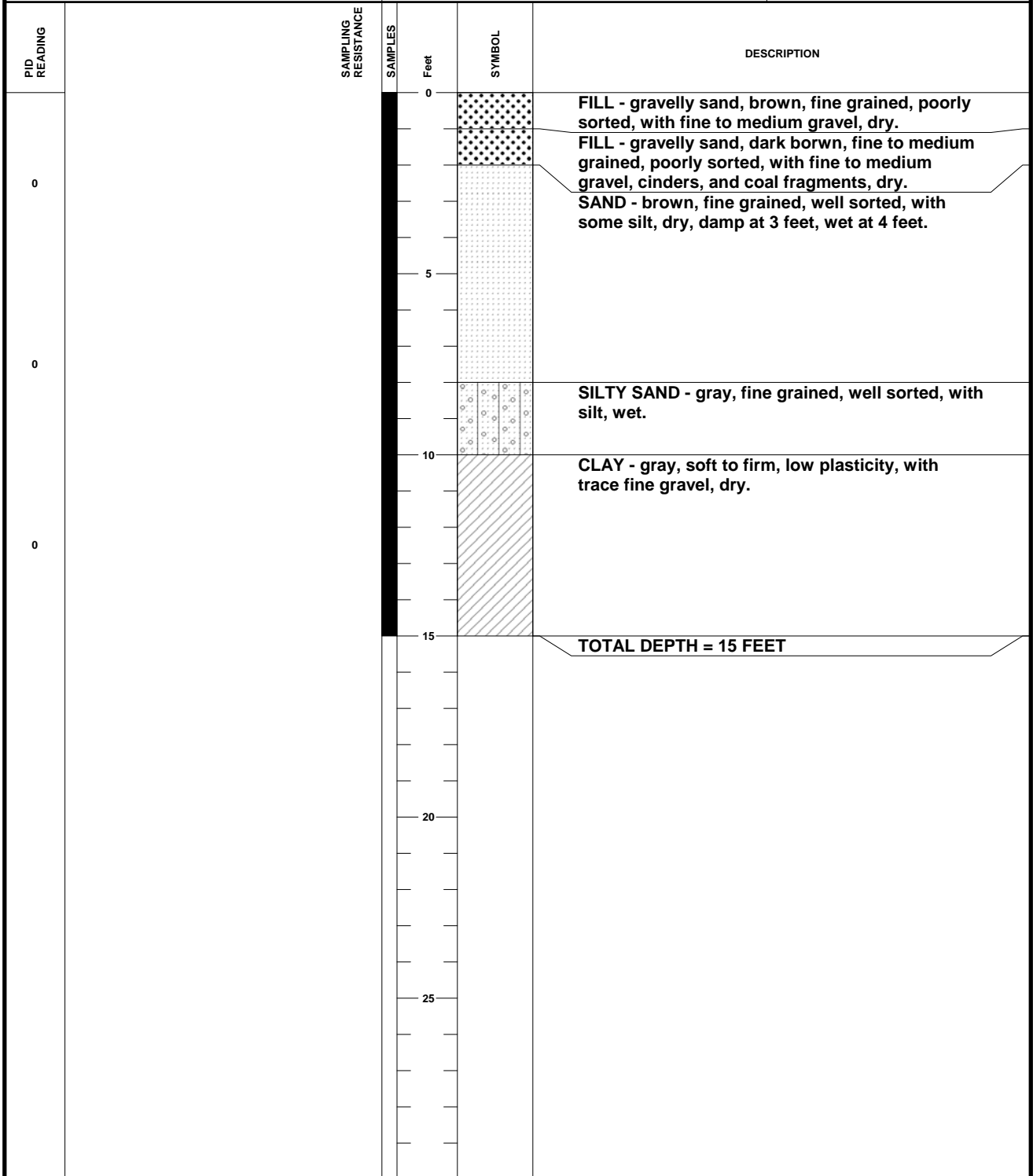
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**



ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 3 feet, 9 feet, and 15 feet.



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LOG OF J-60

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
					FILL - clay, brown, soft, low plasticity, with little fine sand, some fine to medium gravel, dry.
					FILL - organic material, peat, black, with some coal fragments, slightly damp.
0			5		SILTY SAND - brown, fine grained, well sorted, with silt, little fine gravel, wet, trace clay binder observed starting at 9 feet.
0			10		
					CLAY - gray, soft to firm, low plasticity, with trace fine gravel, dry.
			15		TOTAL DEPTH = 15 FEET
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4.5

Soil samples collected at 5 feet, 9 feet, and 15 feet.

CLIENT: **SCCBRA/140190**

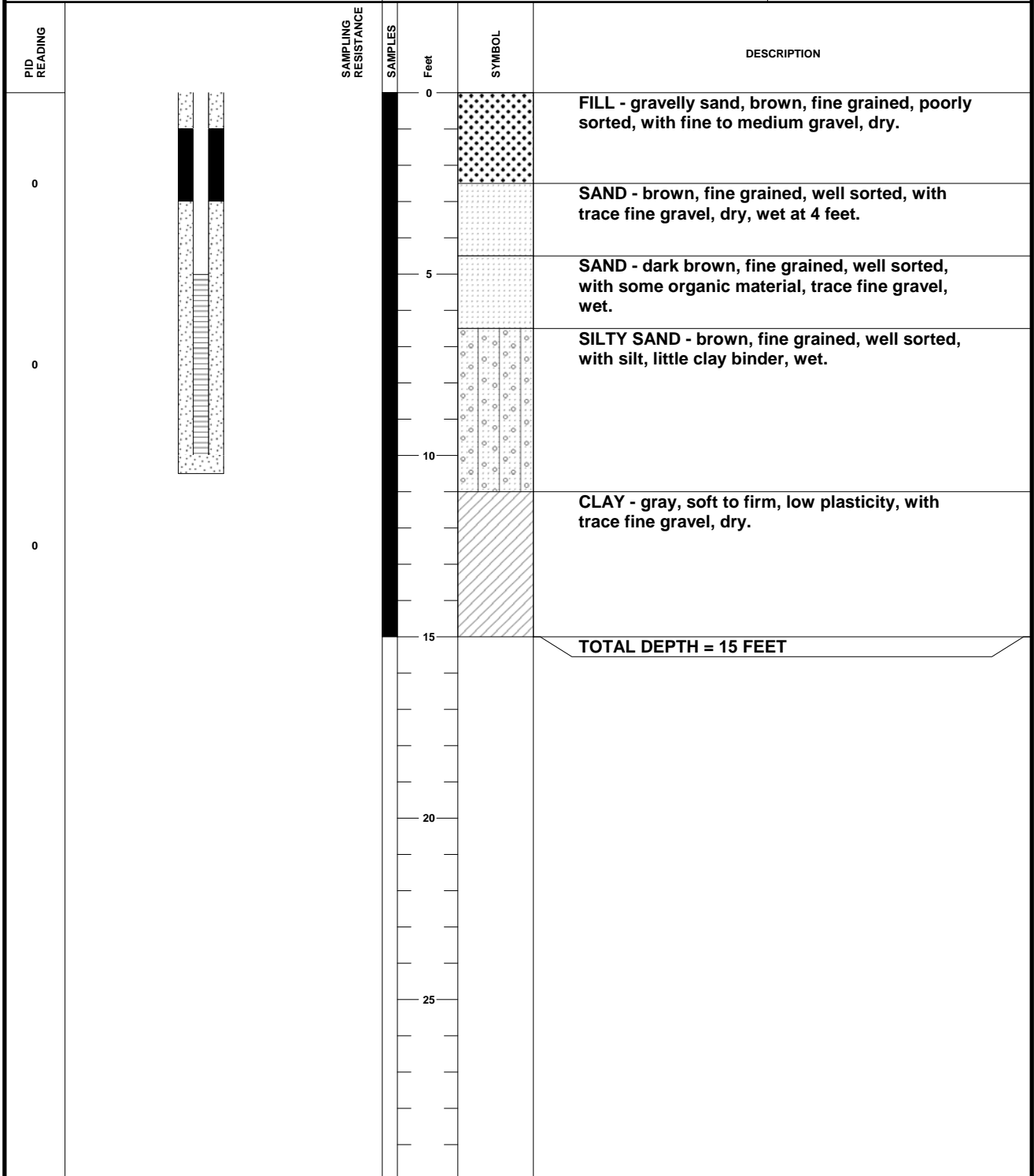
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/12/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 4

Soil samples collected at 4 feet, 9 feet, and 15 feet.



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LOG OF J-62

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/22/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/22/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
0			4		FILL - gravelly sand, dark brown, fine to medium grained, poorly sorted, with fine to medium gravel, dry.
			9		SAND - brown, fine grained, well sorted, with little silt, dry, damp at 4 feet, wet at 4.5 feet, little clay binder observed starting at 9 feet.
			15		CLAY - gray, soft to firm, low plasticity, with trace fine gravel, dry.
0			15	TOTAL DEPTH = 15 FEET	
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 4.5

Soil samples collected at 4 feet, 9 feet, and 15 feet.



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LOG OF J-63

PAGE No: 1

CLIENT: **SCCBRA/140190**

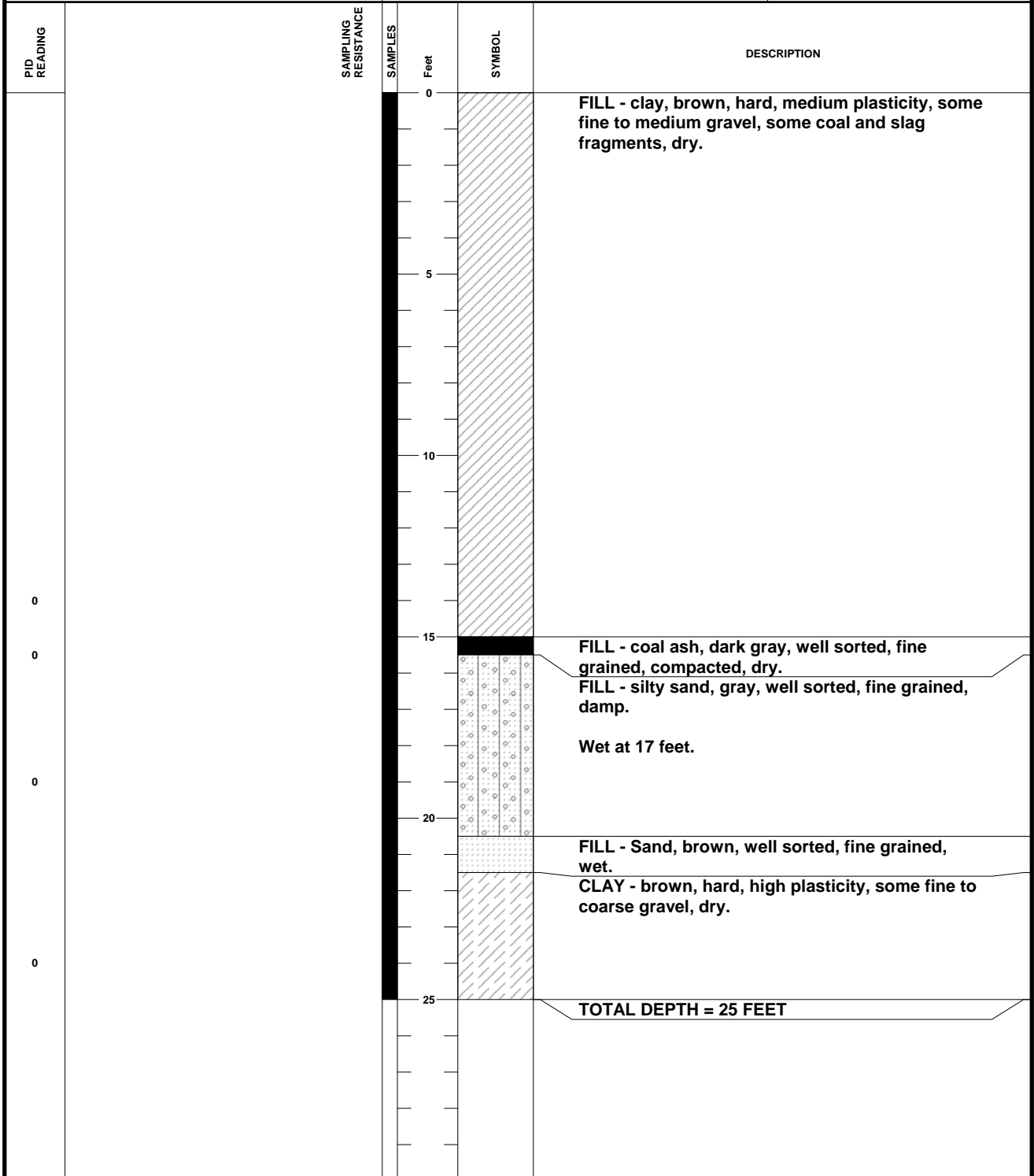
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**



ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 17

Soil samples collected at 14 feet, 18 feet, and 23.5 feet.



2960 Interstate Parkway
 Kalamazoo, Michigan 49048
 Ph: 269.342.1100 Fax: 269.342.4945

LOG OF J-64

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**

PID READING	SAMPLING RESISTANCE	SAMPLES Feet	SYMBOL	DESCRIPTION
		0		FILL - clay, brown, hard, medium plasticity, some fine to medium gravel, some coal and slag fragments, dry.
		5		
		10		
0				
		15		FILL - gravelly sand, poorly sorted, fine to coarse grained, coal and slag fragments, dry.
0				FILL - sand, brown, well sorted, medium grained, wet.
		20		CLAY - brown, hard, high plasticity, some fine to medium gravel, dry.
0				TOTAL DEPTH = 20 FEET
		25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 14

Soil samples collected at 12 feet, 15 feet, and 19 feet.



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 Ph: 269.342.1100 Fax: 269.342.4945

LOG OF J-65

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - clay, brown, hard, medium plasticity, some fine to coarse gravel, some coal, brick, cement, and slag fragments, dry.
0			15		FILL - sand, light brown, well sorted, medium grained, wet.
0			20		CLAY - gray, hard, low plasticity, some fine to coarse gravel, dry.
TOTAL DEPTH = 20 FEET					

<p>ELEVATIONS</p> <p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 13.5</p>	<p>Soil samples collected at 11.5 feet, 16.5 feet, and 19 feet.</p>
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 Ph: 269.342.1100 Fax: 269.342.4945

LOG OF J-66

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **10/28/14**

GEOLOGIST: **DAL**

COMPLETION DATE: **10/28/14**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - clay, brown, hard, medium plasticity, some fine to coarse gravel, some slag, brick, and coal fragments, dry.
			5		
0			10		FILL - clay, gray, hard, high plasticity, little fine to coarse gravel, some coal fragments, dry.
			15		FILL - coal ash, black, well sorted, fine grained, some fine coal and slag fragments, compacted, dry.
0			17		FILL - sand, gray, well sorted, fine grained, some clay binder, wet.
0			19.5		CLAY - brown, hard, high plasticity, some fine to medium gravel, dry.
			20		TOTAL DEPTH = 20 FEET
			25		

<p>ELEVATIONS</p>	<p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 16</p>
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Soil samples collected at 13.5 feet, 17 feet, and 19.5 feet.

CLIENT: **SCCBRA/140190**

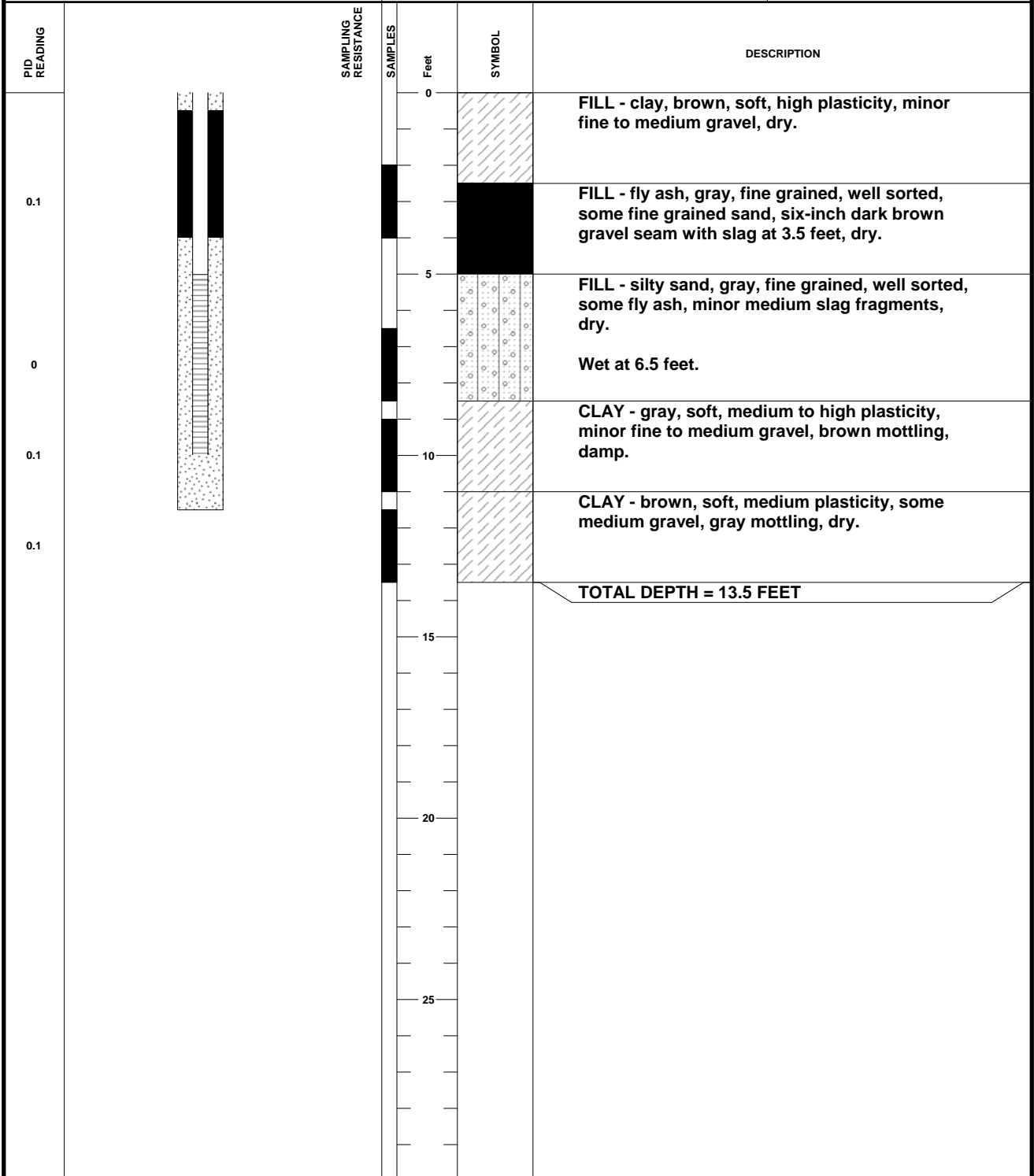
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **04/07/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/07/2015**



ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 6.5

CLIENT: **SCCBRA/140190**






LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **04/07/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/07/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - sand, black, coarse grained, poorly sorted, some medium gravel and slag fragments, clay binder, dry.
			5		FILL - clay, brown, soft, high plasticity, some medium gravel and slag fragments, dry.
0			6		Wet at 6 feet.
			10		FILL - gravelly sand, black, medium to coarse grained, poorly sorted, some medium gravel and slag, dry.
			11		FILL - clay, gray, soft, high plasticity, some medium to coarse gravel, damp.
0			12		FILL - gravel, brown, coarse grained, poorly sorted, cement, brick, and wood fragments, wet.
					TOTAL DEPTH = 13.5 FEET
			15		
			20		
			25		

<p>ELEVATIONS</p> <p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 6</p>	
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CLIENT: **SCCBRA/140190**

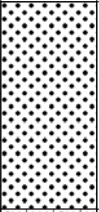
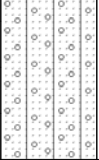


LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **04/07/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/07/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - sand, black, coarse grained, poorly sorted, fine to medium slag fragments, clay binder, dry.
0			5		FILL - sand, brown, well sorted, fine grained, damp.
0			10		CLAY - brown, soft, medium plasticity, some fine to medium gravel, dry.
0			15		CLAY - gray, soft, medium plasticity, some fine gravel, dry.
TOTAL DEPTH = 16 FEET					
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 5 feet.
 Set monitoring well at 4 - 9 feet. Well produced no water and was abandoned.



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LOG OF J-70

CLIENT: **SCCBRA/140190**

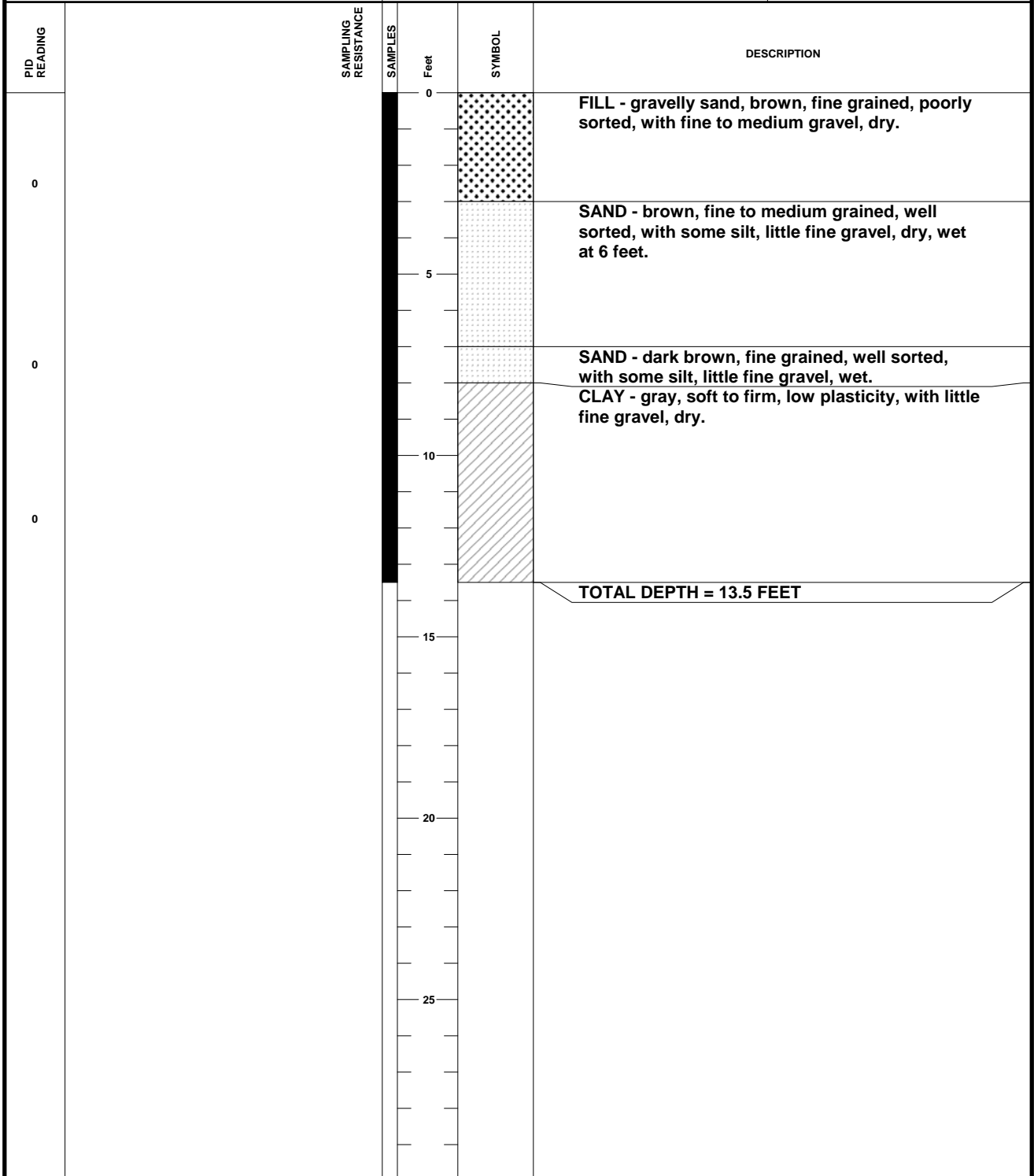
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/21/2014**



<p>ELEVATIONS</p> <p>SURFACE: TOP OF CASING: STATIC WATER LEVEL: WATER LEVEL AT TIME OF DRILLING: 6</p>	<p>Soil samples collected at 6 feet and 13 feet.</p>
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2960 Interstate Parkway
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LOG OF J-72

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/21/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - sand, brown, fine grained, poorly sorted, with some fine to medium gravel, dry.
0					FILL - gravelly sand, brown, fine to medium grained, poorly sorted, with fine to medium gravel and cinders, dry
			5		
0					SAND - brown, fine grained, well sorted, with some silt, little fine gravel, wet.
			10		
0					CLAY - gray, soft to firm, low plasticity, with trace fine gravel, dry.
			15		TOTAL DEPTH = 15 FEET
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 6

Soil samples collected at 6 feet and 15 feet.



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LOG OF J-73

CLIENT: **SCCBRA/140190**

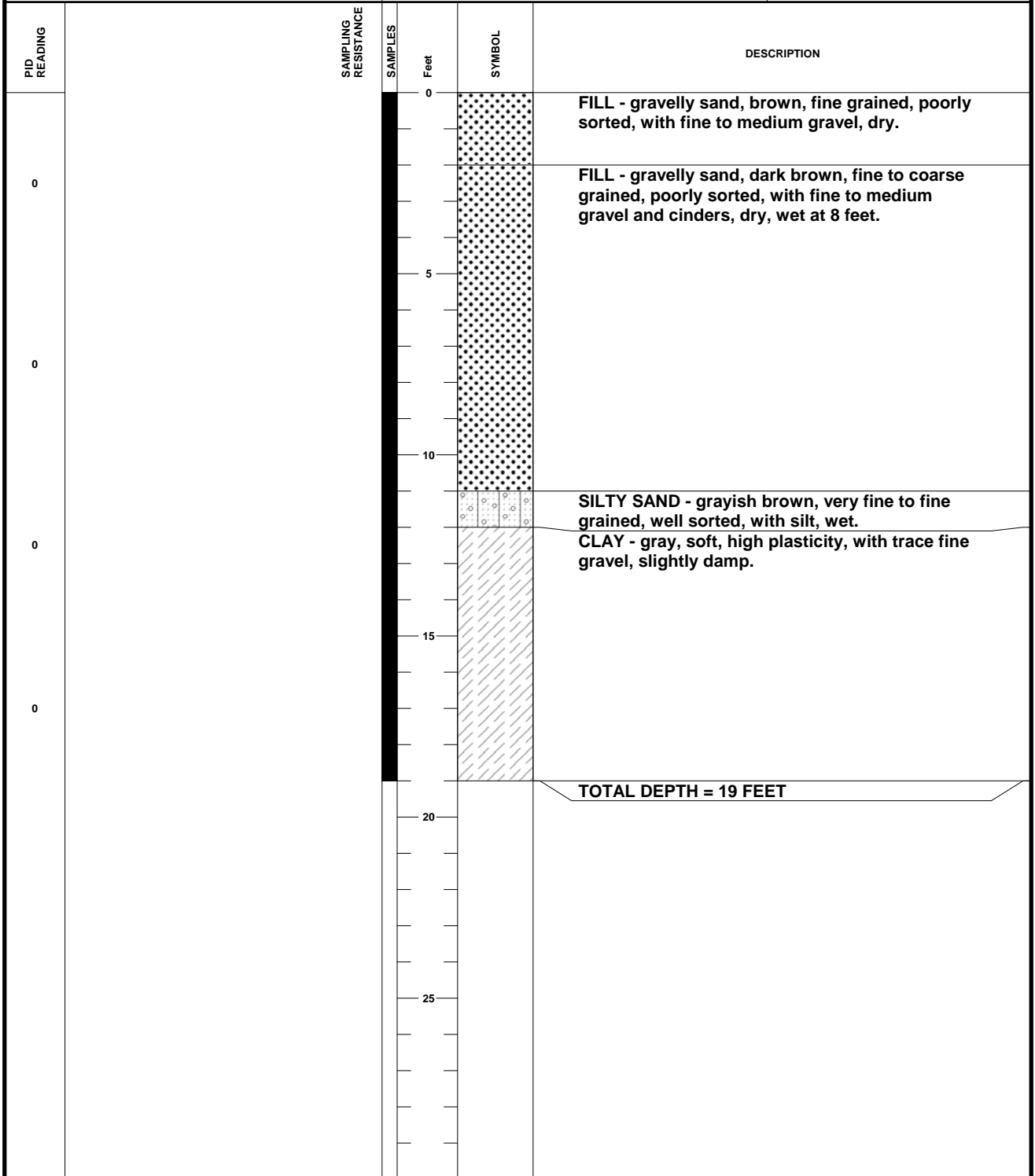
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/21/2014**



<p>ELEVATIONS</p> <p>SURFACE:</p> <p>TOP OF CASING:</p> <p>STATIC WATER LEVEL:</p> <p>WATER LEVEL AT TIME OF DRILLING: 8</p>	<p>Soil sample collected at 17 feet.</p>
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CLIENT: **SCCBRA/140190**

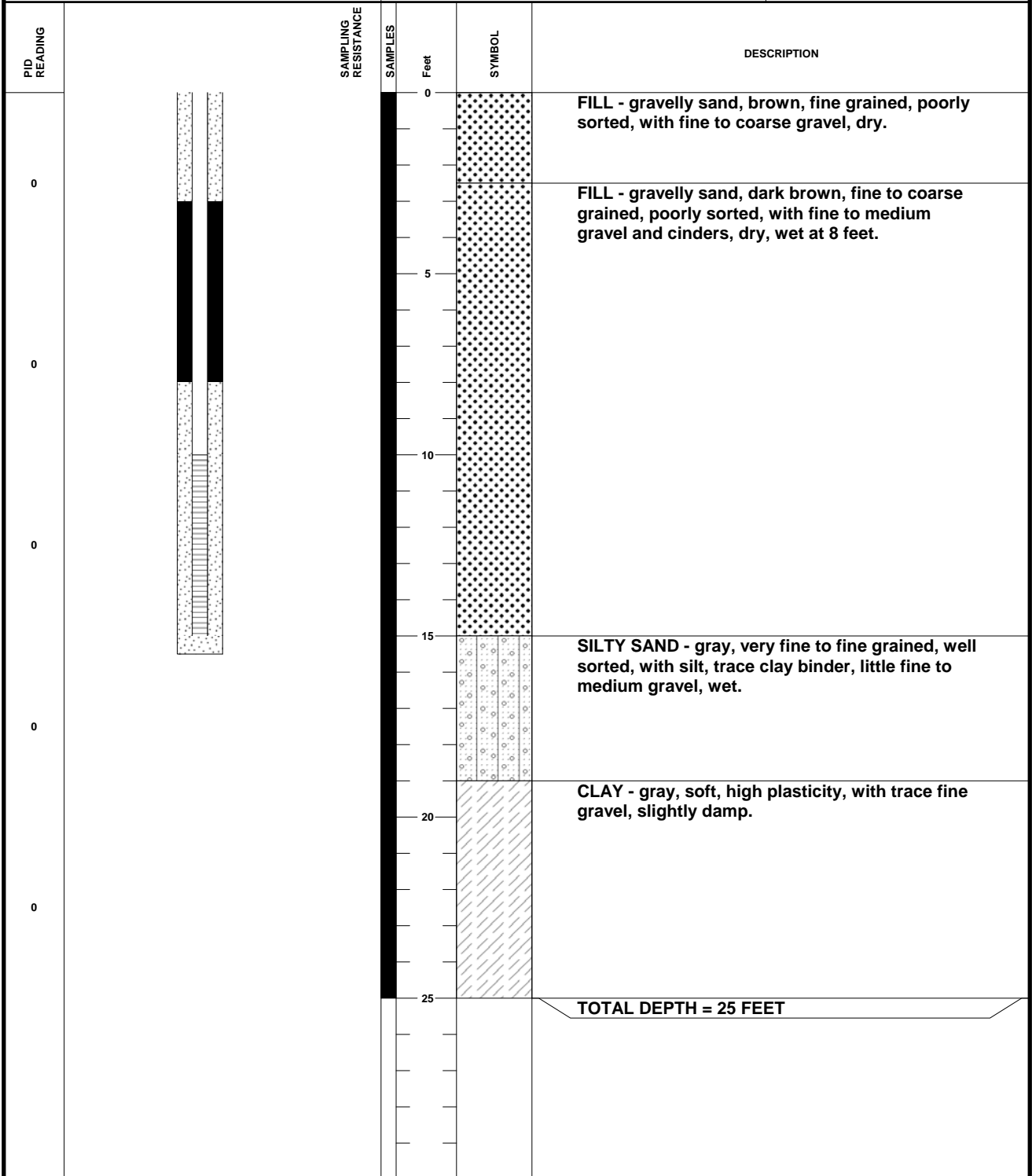
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/13/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 8

Soil samples collected at 18 feet and 24 feet.

CLIENT: **SCCBRA/140190**


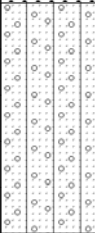
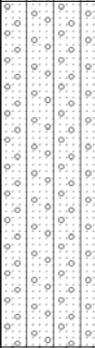
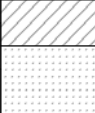


LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/21/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
0					FILL - silty sand, dark brown, fine grained, well sorted, with silt, little fine to medium gravel and coal fragments, dry.
			5		
0					SILTY SAND - brown, fine grained, well sorted, with some fine to medium gravel, dry, wet at 8.5 feet.
			10		
0					CLAY - gray, soft, low to medium plasticity, with some fine sand, wet.
			15		
0					SAND - brown, fine to medium grained, well sorted, wet.
			20		
0					CLAY - gray, soft, high plasticity, with trace fine gravel, slightly damp.
			25		
0					CLAY - gray, soft, high plasticity, with little fine to medium gravel, slightly damp.
					TOTAL DEPTH = 24 FEET

ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 8.5

Soil samples collected at 9 feet, 15 feet and 24 feet.

CLIENT: **SCCBRA/140190**

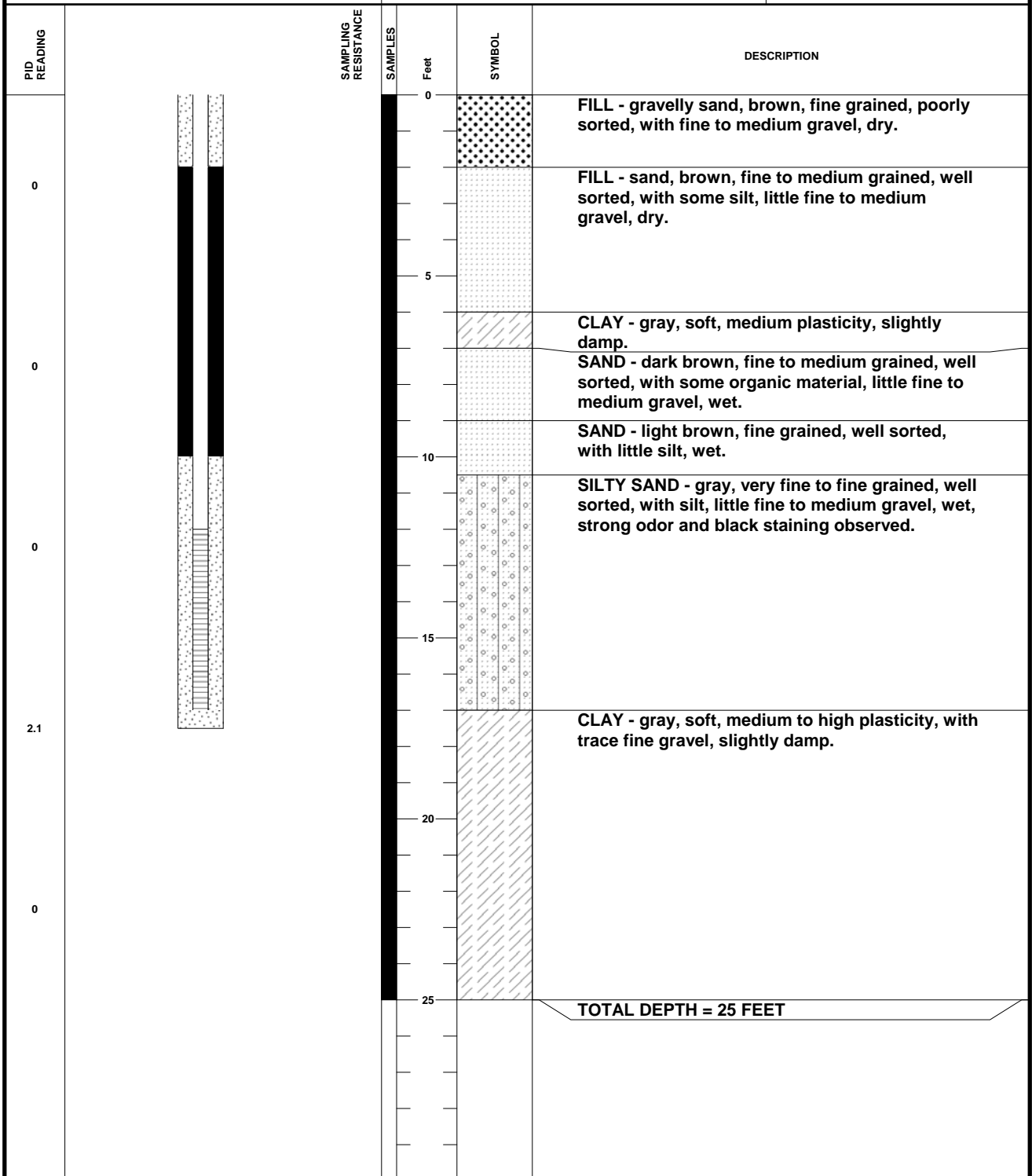
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/13/2014**



ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 7

Soil samples collected at 9 feet, 16 feet and 22 feet.

CLIENT: **SCCBRA/140190**

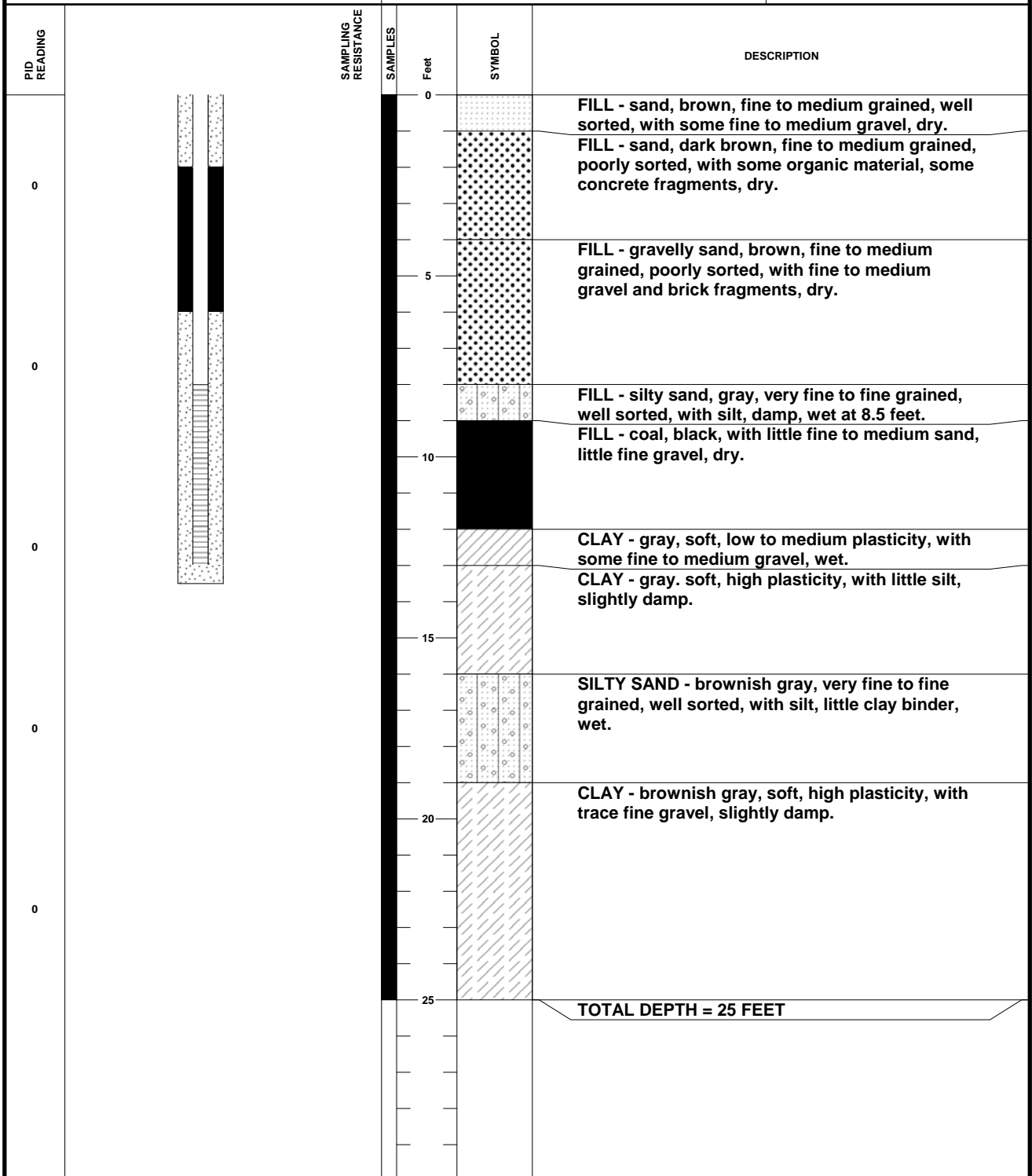
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/13/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 8.5

Soil samples collected at 4.5 feet, 17 feet and 24 feet.

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/21/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/13/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to coarse gravel and concrete pieces, dry.
			5		FILL - gravelly sand, dark brown, fine to coarse grained, poorly sorted, with fine to medium gravel and cinders, dry, wet at 8 feet.
			10		
			15		SILTY SAND - brownish gray, very fine to fine grained, well sorted, with silt, little clay binder, wet.
					CLAY - gray, soft, low plasticity, with some fine to medium sand, trace fine gravel, wet.
					CLAYEY SAND - gray, very fine to fine grained, well sorted, with clay binder, wet.
					CLAY - gray, soft, high plasticity, with trace fine gravel, slightly damp.
			20		TOTAL DEPTH = 20 FEET
			25		

ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 8

Soil sample collected at 20 feet.



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LOG OF J-80

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		FILL - gravelly sand, brown, fine grained, poorly sorted, with fine to medium gravel, dry.
					FILL - gravelly sand, brown, fine to coarse grained, poorly sorted, with fine to medium gravel, little clay binder, dry.
					FILL - clay, brown, soft to firm, low plasticity, with little fine gravel, little fine sand, dry.
			5		FILL - gravelly sand, black, fine to coarse grained, poorly sorted, with fine to coarse gravel, cinders, and coal fragments, dry.
0					FILL - silty sand, gray, very fine to fine grained, well sorted, with silt, little fine to medium gravel and cinders, dry.
					SILTY SAND - gray, very fine to fine grained, well sorted, with silt, little fine to medium gravel, little clay binder, damp.
0			10		CLAYEY SAND - gray, very fine to fine grained, poorly sorted, with clay binder, some fine to coarse gravel, damp, wet at 14 feet.
					CLAY - gray, soft, high plasticity, with little fine gravel, slightly damp.
0			20	TOTAL DEPTH = 20 FEET	
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 14

Soil samples collected at 10 feet and 20 feet.

CLIENT: **SCCBRA/140190**

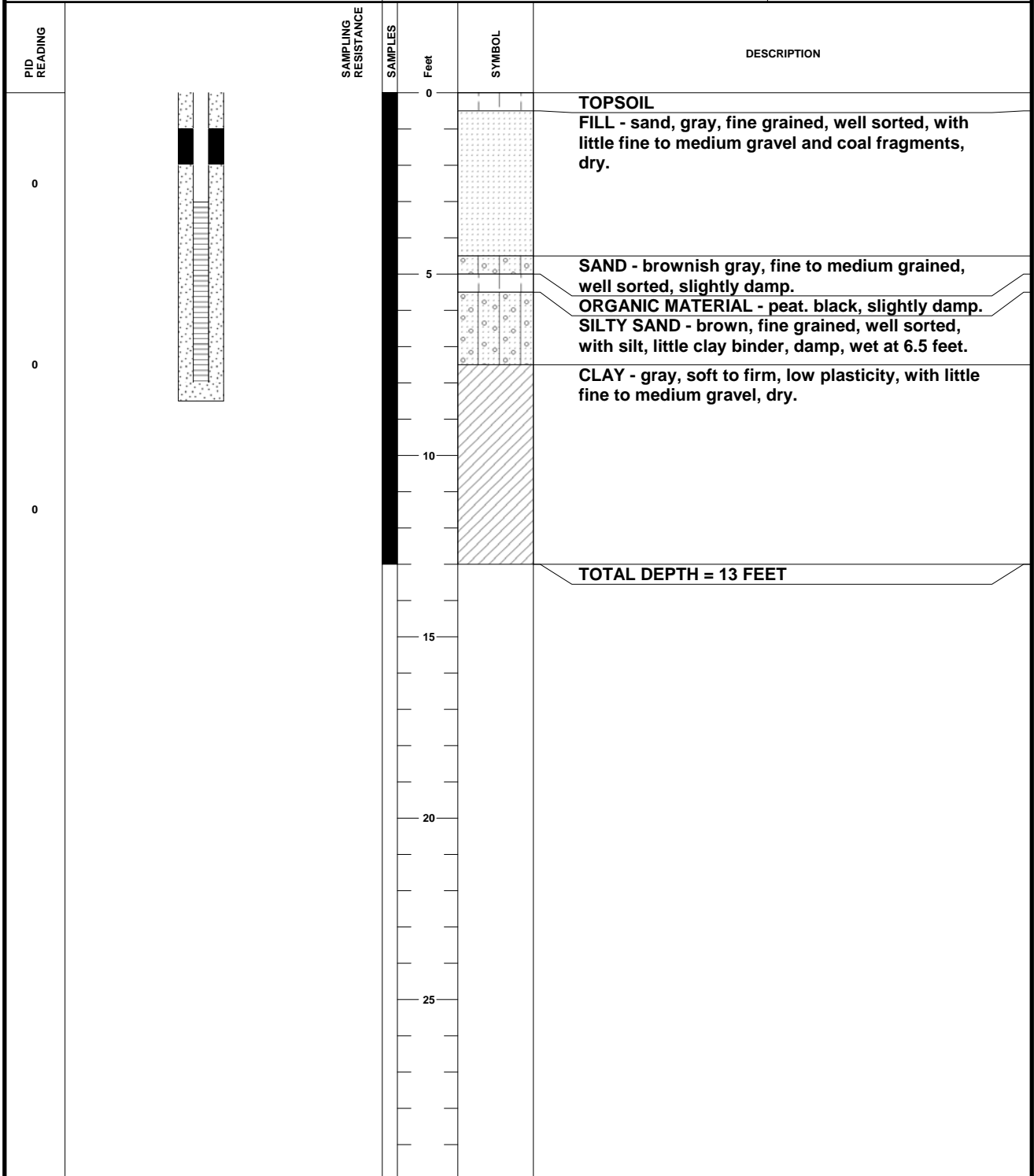
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/14/2014**



ELEVATIONS
SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: 6.5

Soil samples collected at 1 foot, 6 feet, and 12.5 feet.



2960 Interstate Parkway
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LOG OF J-82

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/24/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/24/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
					FILL - sand, dark gray, fine grained, well sorted, with little fine gravel and coal fragments, dry.
			5		SAND - brown, fine grained, well sorted, with some silt, dry, wet at 6 feet.
0					CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

<p>ELEVATIONS</p> <p>SURFACE:</p> <p>TOP OF CASING:</p> <p>STATIC WATER LEVEL:</p> <p>WATER LEVEL AT TIME OF DRILLING: 6</p>	<p>Soil samples collected at 1 foot, 5 feet, and 10 feet.</p>
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LOG OF J-MW-83

CLIENT: **SCCBRA/140190**

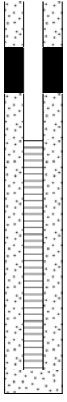



LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **08/14/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL FILL - sand, dark gray, fine grained, well sorted, with little fine to medium gravel and coal fragments, dry.
0			5		ORGANIC MATERIAL - peat, black, dry. SAND - brown, fine grained, well sorted, with little silt, dry, wet at 5.5 feet.
			10		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry. TOTAL DEPTH = 10 FEET

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 5.5

Soil samples collected at 0.5 feet, 6 feet, and 10 feet.



2960 Interstate Parkway
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LOG OF J-84

CLIENT: **SCCBRA/140190**
 LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**
 DRILLING CO: **WMD** START DATE: **07/23/2014**
 GEOLOGIST: **RLW** COMPLETION DATE: **08/14/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
					FILL - sand, dark gray, fine grained, well sorted, with little fine to medium gravel and coal fragments, dry.
			5		ORGANIC MATERIAL - peat, black, dry.
0					SILTY SAND - brown, very fine to fine grained, well sorted, with trace fine gravel, wet.
					CLAY - brown, with gray mottling, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: 5.5

Soil samples collected at 1 foot, 4 feet, and 10 feet.
 Set monitoring well at 3 - 8 feet. Well produced no water and was abandoned.



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LOG OF J-85

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
					SAND - brown, fine to medium grained, well sorted, with little fine to medium gravel, dry.
			5		SAND - light brown, fine grained, well sorted, dry.
0					SILTY SAND - brown, fine grained, well sorted, with silt, dry.
					CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
					TOTAL DEPTH = 9 FEET
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 1 foot, 4.5 feet, and 9 feet.



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LOG OF J-86

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					SILTY SAND - brown, fine grained, well sorted, with silt dry.
0					SAND - light brown, fine grained, well sorted, dry.
			5		CLAY - gray, soft to firm, low plasticity, with little fine to medium gravel, dry.
0			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 4 feet and 10 feet.

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
					SAND - light brown, fine grained, well sorted, with little fine gravel, dry.
					CLAYEY SAND - brown, fine grained, well sorted, with clay binder, dry.
			5		CLAY - brown with gray mottling, soft, low plasticity, with little fine gravel, dry.
0					CLAY - brown, soft to firm, low plasticity, with little fine to medium gravel, dry.
TOTAL DEPTH = 9 FEET					

ELEVATIONS SURFACE:
TOP OF CASING:
STATIC WATER LEVEL:
WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 2 feet and 8 feet.



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LOG OF J-88

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					SAND - brown, fine grained, well sorted, with little fine to medium gravel, dry.
					ORGANIC MATERIAL - peat, black, dry.
					SILTY SAND - brown, fine to medium grained, well sorted, with silt, dry.
					SAND - light brown, fine grained, well sorted, dry.
			5		CLAY - brown, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

<p>ELEVATIONS</p> <p>SURFACE:</p> <p>TOP OF CASING:</p> <p>STATIC WATER LEVEL:</p> <p>WATER LEVEL AT TIME OF DRILLING: NA</p>	<p>Soil samples collected at 4 feet and 10 feet.</p>
-------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------



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LOG OF J-89

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, brown, fine to medium grained, well sorted, with little fine to medium gravel, dry.
					FILL - gravelly sand, brown, fine ot medium grained, poorly sorted, with fine gravel and coal fragments, dry.
			5		CLAY - brown, soft, low plasticity, with little fine sand, little fine gravel, dry.
					SAND - brown, fine grained, well sorted, with little silt, dry.
					CLAY - brown, soft, low plasticity, with little fine gravel, dry.
					CLAY - gray with brown mottling, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 1 foot, 4.5 feet, and 10 feet.



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LOG OF J-90

CLIENT: SCCBRA/140190




LOCATION: Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI

DRILLING CO: WMD

START DATE: 07/23/2014

GEOLOGIST: RLW

COMPLETION DATE: 07/23/2014

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL FILL - sand, dark gray, fine grained, well sorted, with little fine to medium gravel and coal fragments, dry.
0			5	  	ORGANIC MATERIAL - peat, black, dry. SAND - brown, fine grained, well sorted, with little silt, dry. CLAY - gray with brown mottling, soft to firm, low plasticity, with little fine to medium gravel, dry.
			10		TOTAL DEPTH = 10 FEET

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 1 foot, 3.5 feet, 5.5 feet, and 10 feet.



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LOG OF J-91

CLIENT: **SCCBRA/140190**

LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO: **WMD**

START DATE: **07/23/2014**

GEOLOGIST: **RLW**

COMPLETION DATE: **07/23/2014**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
0			0		TOPSOIL
					FILL - sand, dark gray, fine grained, well sorted, with little fine to medium gravel and coal fragments, dry.
0			5		SAND - brown, fine grained, well sorted, with little silt, dry.
					CLAY - gray with brown mottling, soft to firm, low plasticity, with little fine gravel, dry.
			10		TOTAL DEPTH = 10 FEET
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil samples collected at 0.5 feet, 3.5 feet, 6 feet, and 10 feet.



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LOG OF J-92

CLIENT: **SCCBRA/140190**

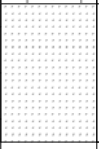
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.

CLIENT: **SCCBRA/140190**

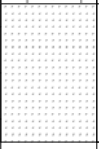
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.

CLIENT: **SCCBRA/140190**

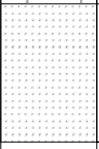
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.



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LOG OF J-95

CLIENT: **SCCBRA/140190**

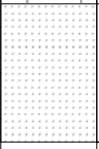
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.



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LOG OF J-96

CLIENT: SCCBRA/140190

LOCATION: Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI

DRILLING CO:

START DATE: 04/6/2015

GEOLOGIST: DAL

COMPLETION DATE: 04/6/2015

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					SAND - dark brown, fine grained, well sorted, wet at 1.5 feet.
					TOTAL DEPTH = 1.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.

CLIENT: **SCCBRA/140190**

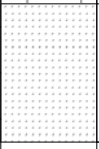
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.

CLIENT: **SCCBRA/140190**

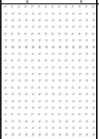
LOCATION: **Marysville Oil Terminal, 3227 Ravenswood Road, Marysville, MI**

DRILLING CO:

START DATE: **04/6/2015**

GEOLOGIST: **DAL**

COMPLETION DATE: **04/6/2015**

PID READING	SAMPLING RESISTANCE	SAMPLES	Feet	SYMBOL	DESCRIPTION
			0		TOPSOIL
					FILL - sand, light gray, fine grained, well sorted, with some medium slag fragments, dry.
					TOTAL DEPTH = 3.5 FEET
			5		
			10		
			15		
			20		
			25		

ELEVATIONS
 SURFACE:
 TOP OF CASING:
 STATIC WATER LEVEL:
 WATER LEVEL AT TIME OF DRILLING: NA

Soil sample collected at 0.5 feet.

APPENDIX D

ANALYTICAL DATA TABLES

Table 1A: VOCs (Soil Samples)

Table 1B: PNAs (Soil Samples)

Table 1C: Metals (Soil Samples)

Table 2A: VOCs (Groundwater Samples)

Table 2B: PNAs (Groundwater Samples)

Table 2C: Metals (Groundwater Samples)

Table 3: Static Water Levels

Table 4: VSR Soil Samples



Table 1A Greenwood Oil Terminal Summary of VOC Soil Analytical Results	acetone µg/kg	acrylonitrile µg/kg	benzene µg/kg	bromo- benzene µg/kg	bromodichloro- methane µg/kg	bromo- methane µg/kg	2-butanone µg/kg	n- butylbenzene µg/kg	sec- butylbenzene µg/kg	tert- butylbenzene µg/kg	carbon disulfide µg/kg	carbon tetrachloride µg/kg	chloro- benzene µg/kg	chloro- ethane µg/kg	chloroform µg/kg	chloro- methane µg/kg	dibromochloro- methane µg/kg	dibromo- methane µg/kg	
Tier 1 (Non-Residential) Criteria																			
<i>Chemical Abstract Service Number</i>	67641	107131	71432	108861	75274	75252	74839	78933	104518	135988	98066	75150	56235	108907	75003	67663	74873	124481	74953
<i>Groundwater Surface Water Interface Protection</i>	34,000	100 (M); 40	4,000 (X)	NA	ID	ID	700	44,000	ID	ID	ID	ID	900 (X)	500	22,000 (X)	7,000	ID	ID	NA
<i>Soil Volatilization to Indoor Air Inhalation</i>	5.4E+8 (C)	35,000	8,400	5.80E+05	6,400	7.70E+05	1,600	9.9E+7 (C)	ID	ID	ID	1.40E+05	990	2.20E+05	5.3E+6 (C)	38,000	10,000	21,000	ID
<i>Infinite Source Volatile Soil Inhalation</i>	1.60E+08	17,000	45,000	5.40E+05	31,000	3.10E+06	13,000	3.50E+07	ID	ID	ID	1.60E+06	12,000	9.20E+05	3.60E+07	1.50E+05	1.20E+05	80,000	ID
<i>Particulate Soil Inhalation</i>	1.70E+11	5.80E+07	4.7E+08	2.40E+08	1.10E+08	3.60E+09	1.50E+08	2.90E+10	8.80E+08	1.80E+08	2.90E+08	2.10E+10	1.70E+08	2.10E+09	2.90E+11	1.60E+09	2.60E+09	1.60E+08	ID
<i>Direct Contact</i>	7.30E+07	74,000	8.4E+5 (C)	1.7E+6 (C)	4.90E+05	3.8E+6 (C)	1.00E+06	7.0E+8 (C,DD)	8.00E+06	8.00E+06	8.00E+06	4.3E+7 (C,DD)	4.4E+5 (C)	1.4E+7 (C)	1.2E+7 (C)	5.5E+6 (C)	7.4E+6 (C)	5.00E+05	8.0E+6 (C)
<i>Soil Saturation Concentration</i>	1.10E+08	8.30E+06	400,000	7.60E+05	1.50E+06	8.70E+05	2.20E+06	2.70E+07	1.00E+07	1.00E+07	1.00E+07	2.80E+05	3.90E+05	2.60E+05	9.50E+05	1.50E+06	1.10E+06	6.10E+05	2.00E+06
<i>Non-Residential Vapor Intrusion Screening Levels</i>	5.23E+06	137	85	12,900	104	11,400	200	3.04E+06	7,560	738	1,290	3,800	50	5,850	67,200	340	323	266	NA
J-5@4-5'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-6@4-5'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-7@4-5'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-8@4-5'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-9@6-7'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-10@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-11@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-12@7-8' (▼)	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-13@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-14@7-8' (▼)	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-15@4-5'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-15A@5-6' (▼)	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-15B@12-13' (▼)	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-15C@9-10'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-16@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-17@6-8'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-18@5-6'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-19@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-20@3-4'	--	--	<RL	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Notes:																			
1. All laboratory extractions and analyses were performed within the required period																			
2. (<RL) - Indicates parameter not detected above the reporting limit																			
3. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013																			
4. Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013																			
5. Results Bolded where detected, Underlined where above Tier 1 Non-Residential RBSLs																			
6. (NA) - Indicates Criterion not applicable; (ID) - Indicates that there is insufficient data to develop the criteria																			
7. (--) - Indicates parameter not analyzed																			
8. (C) - Criterion exceeds Csat screening levels; (D) - criterion exceeds 100 percent, therefore it is reduced to 100 percent or 1.0E+9 parts per billion; (DD) - Substance causes developmental effects; (M) - Calculated criterion is below analytical detection limit, thus defaulting to detection limit;																			
(W) - Trihalomethane concentrations shall be added together to determine compliance with the drinking water protection standard of 1,600 ug/kg; (X) - Criteria is not protective of surface water used as a drinking water source																			

Table 1A Greenwood Oil Terminal Summary of VOC Soil Analytical Results	1,2-dichloro- benzene µg/kg	1,3-dichloro- benzene µg/kg	1,4-dichloro- benzene µg/kg	dichlorodi- fluoromethane µg/kg	1,1-dichloro- ethane µg/kg	1,2-dichloro- ethane µg/kg	1,1-dichloro- ethene µg/kg	cis-1,2-di- chloroethene µg/kg	trans-1,2-di- chloroethene µg/kg	1,2-dichloro- propane µg/kg	1,3-dichloro- propane µg/kg	ethyl- benzene µg/kg	ethylene dibromide µg/kg	2-hexanone µg/kg	isopropyl- benzene µg/kg	methylene chloride µg/kg	4-methyl- 2-pentanone µg/kg	MTBE µg/kg
Tier 1 (Non-Residential) Criteria																		
Chemical Abstract Service Number	95501	541731	106467	75718	75343	107062	75354	156592	156605	78875	542756	100414	106934	591786	98828	75092	108101	1634044
Groundwater Surface Water Interface Protection	280	680	360	ID	15,000	7,200 (X)	2,600	12,000	30,000 (X)	4,600 (X)	180 (X)	360	110 (X)	ID	3,200	30,000 (X)	ID	1.4E+5 (X)
Soil Volatilization to Indoor Air Inhalation	2.0E+7 (C)	48,000	1.00E+05	1.70E+06	4.30E+05	11,000	330	41,000	43,000	7,400	5,400	4.6E+5 (C)	3,600	1.80E+06	7.3E+5 (C)	2.40E+05	6.9E+7 (C)	1.8E+7 (C)
Infinite Source Volatile Soil Inhalation	4.60E+07	94,000	2.60E+05	6.30E+07	2.50E+06	21,000	3,700	2.10E+05	3.30E+05	30,000	60,000	2.40E+06	5,800	1.30E+06	2.00E+06	7.00E+05	5.30E+07	3.0E+07
Particulate Soil Inhalation	4.40E+10	8.80E+07	5.70E+08	1.50E+12	1.50E+10	1.50E+08	7.80E+07	1.00E+09	2.10E+09	1.20E+08	5.90E+08	1.30E+10	1.80E+07	1.20E+09	2.60E+09	8.30E+09	6.00E+10	8.80E+10
Direct Contact	6.3E+7 (C)	6.6E+5 (C)	1.90E+06	1.7E+8 (C)	8.7E+7 (C)	4.20E+05	6.6E+5 (C)	8.0E+6 (C)	1.2E+7 (C)	6.6E+5 (C)	2.40E+05	7.1E+7 (C)	430	1.0E+8 (C)	8.0E+7 (C)	5.8E+6 (C)	1.8E+8 (C)	7.1E+6 (C)
Soil Saturation Concentration	2.10E+05	1.70E+05	NA	1.00E+06	8.90E+05	1.20E+06	5.70E+05	6.40E+05	1.40E+06	5.50E+05	6.20E+05	140,000	8.90E+05	2.50E+06	3.90E+05	2.30E+06	2.70E+06	5.9E+06
Non-Residential Vapor Intrusion Screening Levels	96,900	740	1,420	68,200	7,330	83.7	1,230	165	760	151	305	3,990	20	16,900	304	1,540	1.04E+06	238,000
J-3@10-11'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-4@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-5@4-5'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-6@4-5'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-7@4-5'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-8@4-5'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-9@6-7'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-10@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-11@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-12@7-8' (▼)	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-13@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-14@7-8' (▼)	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-15@4-5'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-15A@5-6' (▼)	--	--	--	--	--	--	--	--	--	--	--	150	--	--	--	--	--	--
J-15B@12-13' (▼)	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-15C@9-10'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-16@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-17@6-8'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-18@5-6'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-19@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
J-20@3-4'	--	--	--	--	--	--	--	--	--	--	--	<RL	--	--	--	--	--	--
Notes:	<p>1. All laboratory extractions and analyses were performed within the required period</p> <p>2. (<RL) - Indicates parameter not detected above the reporting limit</p> <p>3. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013</p> <p>4. Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013</p> <p>5. Results Bolded where detected, Underlined where above Tier 1 Non-Residential RBSLs</p> <p>6. (NA) - Indicates Criterion not applicable; (ID) - Indicates that there is insufficient data to develop the criteria</p> <p>7. (--) - Indicates parameter not analyzed</p> <p>8. (C) - Criterion exceeds Csat screening levels; (D) - criterion exceeds 100 percent, therefore it is reduced to 100 percent or 1.0E+9 parts per billion; (DD) - Substance causes developmental effects; (M) - Calculated criterion is below analytical detection limit, thus defaulting to detection limit; (W) - Trihalomethane concentrations shall be added together to determine compliance with the drinking water protection standard of 1,600 ug/kg; (X) - Criteria is not protective of surface water used as a drinking water source</p>																	

Table 1A Greenwood Oil Terminal Summary of VOC Soil Analytical Results	n-propyl- benzene µg/kg	styrene µg/kg	1,1,1,1-tetra- chloroethane µg/kg	1,1,2,2-tetra- chloroethane µg/kg	tetra- chloroethene µg/kg	toluene µg/kg	1,2,4-trichloro- benzene µg/kg	1,1,1-trichloro- ethane µg/kg	1,1,2-trichloro- ethane µg/kg	trichloroethene µg/kg	trichloro- fluoromethane µg/kg	1,2,3-trichloro- propane µg/kg	1,2,3-TMB µg/kg	1,2,4-TMB µg/kg	1,3,5-TMB µg/kg	vinyl chloride µg/kg	xylenes µg/kg
Tier 1 (Non-Residential) Criteria																	
Chemical Abstract Service Number	103651	100425	630206	79345	127184	108883	120821	71556	79005	79016	75694	96184	526738	95636	108678	75014	1330207
Groundwater Surface Water Interface Protection	ID	2,100 (X)	ID	1,600 (X)	1,200 (X)	5,400	5,900 (X)	1,800	6,600 (X)	4,000 (580,X)	NA	NA	NA	570	1,100	260 (X)	820
Soil Volatilization to Indoor Air Inhalation	ID	1.3E+6 (C)	33,000	23,000	21,000	6.1E+5 (C)	1.8E+7 (C)	4.60E+05	24,000	1,900	5.1E+6(C)	7,500	NA	8.0E+6 (C)	4.8E+6 (C)	2,800	1.2E+7 (C)
Infinite Source Volatile Soil Inhalation	ID	3.30E+06	1.20E+05	34,000	2.10E+05	3.3E+06	3.40E+07	4.50E+06	57,000	14,000	1.10E+08	11,000	NA	2.5E+07	1.9E+07	29,000	5.4E+07
Particulate Soil Inhalation	5.90E+08	6.90E+09	5.30E+08	6.80E+07	1.20E+09	1.2E+10	1.10E+10	2.90E+10	2.50E+08	5.90E+07	1.70E+12	8.80E+06	NA	3.60E+10	3.6E+10	8.90E+08	1.3E+11
Direct Contact	8.00E+06	1.9E+6 (C)	2.2E+6 (C)	2.40E+05	9.3E+5 (C)	1.6E+8 (C)	5.8E+6 (C,DD)	1.0E+9 (C,D)	8.40E+05	6.6E+5 (C,DD)	2.6E+8 (C)	4.2E+6 (C)	NA	1.0E+8 (C)	1.0E+8 (C)	34,000	1.0E+9 (C,D)
Soil Saturation Concentration	1.00E+07	5.20E+05	4.40E+05	8.70E+05	88,000	2.50E+05	1.10E+06	4.60E+05	9.20E+05	5.00E+05	5.60E+05	8.30E+05	NA	1.10E+05	94,000	4.90E+05	1.50E+05
Non-Residential Vapor Intrusion Screening Levels	2,370	30,200	292	230	1,030	169,000	5.86E+03	66,600	365	50	118,000	NA	NA	36,900	27,900	40	4,890
J-3@10-11'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-4@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-5@4-5'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-6@4-5'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-7@4-5'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-8@4-5'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-9@6-7'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-10@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-11@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-12@7-8' (▼)	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-13@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-14@7-8' (▼)	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-15@4-5'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-15A@5-6' (▼)	1,000	--	--	--	--	<RL	--	--	--	--	--	--	<RL	500	2,200	--	<RL
J-15B@12-13' (▼)	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-15C@9-10'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-16@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-17@6-8'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-18@5-6'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-19@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
J-20@3-4'	<RL	--	--	--	--	<RL	--	--	--	--	--	--	<RL	<RL	<RL	--	<RL
Notes:	<p>1. All laboratory extractions and analyses were performed within the required period</p> <p>2. (<RL) - Indicates parameter not detected above the reporting limit</p> <p>3. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013</p> <p>4. Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013</p> <p>5. Results Bolded where detected, Underlined where above Tier 1 Non-Residential RBSLs</p> <p>6. (NA) - Indicates Criterion not applicable; (ID) - Indicates that there is insufficient data to develop the criteria</p> <p>7. (--) - Indicates parameter not analyzed</p> <p>8. (C) - Criterion exceeds Csat screening levels; (D) - criterion exceeds 100 percent, therefore it is reduced to 100 percent or 1.0E+9 parts per billion; (DD) - Substance causes developmental effects; (M) - Calculated criterion is below analytical detection limit, thus defaulting to detection limit; (W) - Trihalomethane concentrations shall be added together to determine compliance with the drinking water protection standard of 1,600 ug/kg; (X) - Criteria is not protective of surface water used as a drinking water source</p>																

Table 1B Greenwood Oil Terminal Summary of PNA Soil Analytical Results	acenaph thene µg/kg	acenaph thylene µg/kg	anthracene µg/kg	benzo(a) anthracene µg/kg	benzo(a) pyrene µg/kg	benzo(b) fluoranthene µg/kg	benzo(ghi) perylene µg/kg	benzo(k) fluoranthene µg/kg	chrysene µg/kg	dibenzo(ah) antracene µg/kg	fluoranthene µg/kg	fluorene µg/kg	indeno (123- cd) pyrene µg/kg	1-methyl naphthalene µg/kg	2-methyl naphthalene µg/kg	naph- thalene µg/kg	phenan- threne µg/kg	pyrene µg/kg
Tier 1 (Non-Residential) Criteria																		
<i>Chemical Abstract Service Number</i>	83329	208968	120127	56553	50328	205992	191242	207089	218019	53703	206440	86737	193395	90120	91576	91203	85018	129000
<i>Groundwater Surface Water Interface Protection</i>	8,700	ID	ID	NLL	NLL	NLL	NLL	NLL	NLL	NLL	5,500	5,300	NLL	NA	4,200	730	2,100	ID
<i>Soil Volatilization to Indoor Air Inhalation</i>	3.50E+08	3.0E+06	1.0E+9 (D)	NLV	NLV	ID	NLV	NLV	ID	NLV	1.0E+9 (D)	1.0E+9 (D)	NLV	NA	4.9E+06	4.70E+05	5.10E+06	1.0E+9 (D)
<i>Infinite Source Volatile Soil Inhalation</i>	9.70E+07	2.7E+06	1.60E+09	NLV	NLV	ID	NLV	NLV	ID	NLV	8.90E+08	1.50E+08	NLV	NA	1.8E+06	3.50E+05	1.90E+05	7.80E+08
<i>Particulate Soil Inhalation</i>	6.20E+09	1.00E+09	2.90E+10	ID	1.90E+06	ID	3.50E+08	ID	ID	ID	4.10E+09	4.10E+09	ID	NA	2.9E+08	8.8E+07	2.90E+06	2.90E+09
<i>Direct Contact</i>	1.30E+08	5.2E+06	7.3E+08	80,000	8,000	80,000	7.00E+06	8.00E+05	8.00E+06	8,000	1.30E+08	8.70E+07	80,000	NA	2.6E+07	5.2E+07	5.20E+06	8.40E+07
<i>Soil Saturation Concentration</i>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<i>Non-Residential Vapor Intrusion Screening Levels</i>	7.26E+06	2.82E+06	5.98E+08	NA	NA	NA	NA	NA	NA	NA	NA	1.19E+07	NA	NA	126,000	8,940	86,300	1.09E+09
Sample ID (Depth) Sample Date: 8/14-10/14																		
J-25@3'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-25@10'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-26@3'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-26@10'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-27@10'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW28@6' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW28@12'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-29@4.5'	480	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	550	<RL	--	<RL	<RL	<RL	<RL
J-29@9'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW30@6' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW30@12'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW31@8.5' (▼)	<RL	<RL	<RL	420	<RL	490	<RL	<RL	410	<RL	1,100	<RL	<RL	--	1,500	<RL	1,300	890
J-MW31@13.5' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW31@20'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-59@3'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-59@9' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-59@15'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-60@5' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-60@9' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-60@15'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-MW61@4' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-MW61@9' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-MW61@15'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-62@4'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-62@9' (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-62@15'	--	--	--	--	--	--	--	--	--	--	--	--	--	--	<RL	<RL	--	--
J-70@6' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-70@13'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-72@6' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-72@15'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-73@17'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW74@18' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW74@24'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-75@9' (▼)	<RL	<RL	<RL	330	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	1,100	<RL	680	330
J-75@15' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-75@22'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW76@9' (▼)	2,400	<RL	4,700	8,700	8,800	10,000	4,800	3,700	9,200	1,300	22,000	2,500	5,100	--	1,700	<RL	16,000	16,000
J-MW76@16' (▼)	830	400	640	<RL	490	830	490	<RL	<RL	<RL	3,700	1,400	<RL	--	890	<RL	1,600	4,900
J-MW76@16' (Duplicate) (▼)	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
J-MW76@22'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW77@4.5'	<RL	<RL	<RL	480	<RL	440	<RL	<RL	<RL	<RL	840	<RL	<RL	--	<RL	<RL	<RL	650
J-MW77@17' (▼)	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL

Table 1B Greenwood Oil Terminal Summary of PNA Soil Analytical Results	acenaph thene µg/kg	acenaph thylene µg/kg	anthracene anthracene µg/kg	benzo(a) anthracene µg/kg	benzo(a) pyrene µg/kg	benzo(b) fluoranthene µg/kg	benzo(ghi) perylene µg/kg	benzo(k) fluoranthene µg/kg	chrysene chrysene µg/kg	dibenzo(ah) antracene µg/kg	fluoranthene fluoranthene µg/kg	fluorene fluorene µg/kg	indeno (123- cd) pyrene µg/kg	1-methyl naphthalene µg/kg	2-methyl naphthalene µg/kg	naph- thalene µg/kg	phenan- threne µg/kg	pyrene pyrene µg/kg
Tier 1 (Non-Residential) Criteria																		
Chemical Abstract Service Number	83329	208968	120127	56553	50328	205992	191242	207089	218019	53703	206440	86737	193395	90120	91576	91203	85018	129000
Groundwater Surface Water Interface Protection	8,700	ID	ID	NLL	NLL	NLL	NLL	NLL	NLL	NLL	5,500	5,300	NLL	NA	4,200	730	2,100	ID
Soil Volatilization to Indoor Air Inhalation	3.50E+08	3.0E+06	1.0E+9 (D)	NLV	NLV	ID	NLV	NLV	ID	NLV	1.0E+9 (D)	1.0E+9 (D)	NLV	NA	4.9E+06	4.70E+05	5.10E+06	1.0E+9 (D)
Infinite Source Volatile Soil Inhalation	9.70E+07	2.7E+06	1.60E+09	NLV	NLV	ID	NLV	NLV	ID	NLV	8.90E+08	1.50E+08	NLV	NA	1.8E+06	3.50E+05	1.90E+05	7.80E+08
Particulate Soil Inhalation	6.20E+09	1.00E+09	2.90E+10	ID	1.90E+06	ID	3.50E+08	ID	ID	ID	4.10E+09	4.10E+09	ID	NA	2.9E+08	8.8E+07	2.90E+06	2.90E+09
Direct Contact	1.30E+08	5.2E+06	7.3E+08	80,000	8,000	80,000	7.00E+06	8.00E+05	8.00E+06	8,000	1.30E+08	8.70E+07	80,000	NA	2.6E+07	5.2E+07	5.20E+06	8.40E+07
Soil Saturation Concentration	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Non-Residential Vapor Intrusion Screening Levels	7.26E+06	2.82E+06	5.98E+08	NA	NA	NA	NA	NA	NA	NA	NA	1.19E+07	NA	NA	126,000	8,940	86,300	1.09E+09
J-MW77@24'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
J-MW78@20'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL
Phase II ESA Soil Analytical Data (Sampled: 11/14)																		
J-1@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-2@5-6'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-3@10-11'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-4@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-5@4-5'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-6@4-5'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-7@4-5'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-8@4-5'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-9@6-7'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-10@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-11@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-12@7-8'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-13@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-14@7-8'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-15@4-5'	<RL	<RL	<RL	400	400	300	<RL	300	400	<RL	800	<RL	<RL	<RL	<RL	<RL	700	700
J-15A@5-6'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	1,000	900	<RL	3,700	<RL	<RL	3,300	1,800
J-15B@12-13'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-15C@9-10'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-16@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-17@6-8'	1,600	500	2,200	4,200	4,600	4,200	2,300	3,600	4,300	400	13,800	1,300	2,200	<RL	<RL	1,000	11,700	10,000
J-18@5-6'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-19@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
J-20@3-4'	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL	<RL
Notes:																		
1. All laboratory extractions and analyses were performed within the required period																		
2. (<RL) - Indicates parameter not detected above the reporting limit; (--) - Indicates parameter not analyzed; (▼) - Indicates a saturated soil sample																		
3. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013																		
4. Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013																		
5. Results Bolded where detected, Underlined where above Tier 1 Non-Residential RBSLs																		
6. (NA) - Indicates Criterion not applicable; (NLV) indicates parameter not likely to volatilize; (ID) - Indicates that there is insufficient data to develop the criteria																		
7. D) - criterion exceeds 100 percent, therefore it is reduced to 100 percent or 1.0E+9 parts per billion																		

Table 1C Greenwood Oil Terminal Summary of Metal Soil Analytical Results													
	Arsenic µg/kg	Barium µg/kg	Boron µg/kg	Cadmium µg/kg	Chromium µg/kg	Copper µg/kg	Lead µg/kg	Lithium µg/kg	Mercury µg/kg	Selenium µg/kg	Silver µg/kg	Zinc µg/kg	Sulfate µg/kg
Tier 1 (Non-Residential) Criteria													
Chemical Abstract Service Number	7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Statewide Default Background Levels	5,800	75,000	NA	1,200	18,000	32,000	21,000	9,800	130	410	1,000	47,000	NA
Typical Range of Data - Upper Values ⁽⁷⁾	22,800	1.72E+05	NA	2,000	55,600	50,600	38,900	37,900	500	1,300	1,400	1.18E+05	NA
Material Specific Background Levels - Sand ⁽⁸⁾	26,300	1.99E+05	NA	2,000	30,400	23,500	24,100	9,600	120	3,900	1,200	85,800	NA
Material Specific Background Levels - Clay ⁽⁹⁾	36,646	2.77E+05	NA	2,900	62,820	48,159	30,341	40,400	630	720	3,100	1.10E+07	NA
Residential Drinking Water Protection	4,600	1.30E+06	10,000	6,000	30,000	5.80E+06	7.00E+05	3,400	1,700	4,000	4,500	2.40E+06	5.00E+06
Groundwater Surface Water Interface Protection	4,600	4.4E+05(G)	1.40E+05 (X)	3,000(G,X)	3,300	75,000(G)	2.5E+06(G,X)	8,800	50 (M); 1.2	400	100 (M); 27	1.7E+05(G)	NA
Soil Volatilization to Indoor Air Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	89,000	NLV	NLV	NLV	NLV
Infinite Source Volatile Soil Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	62,000	NLV	NLV	NLV	NLV
Particulate Soil Inhalation	9.10E+05	1.50E+08	ID	2.20E+06	2.40E+05	5.90E+07	4.40E+07	1.00E+09	8.80E+06	5.90E+07	2.90E+06	ID	ID
Direct Contact	37,000	1.30E+08	3.50E+08	2.10E+06	9.20E+06	7.30E+07	9.0E+5 (DD)	3.1E+07(DD)	5.80E+05	9.60E+06	9.00E+06	6.30E+08	ID
Non-Residential Vapor Intrusion Screening Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Sample ID (Depth) Sample Date: 8/14-10/14													
J-MW21@3'	1,700	33,000	--	250	9,400	5,100	6,700	--	<RL	<RL	<RL	32,000	--
J-MW21@10'	9,000	81,000	--	650	18,000	21,000	9,700	--	<RL	680	<RL	80,000	--
J-22@5'	1,100	15,000	--	75	4,200	4,200	2,100	--	<RL	<RL	<RL	29,000	--
J-22@10'	4,800	63,000	--	170	18,000	17,000	7,300	--	<RL	300	<RL	42,000	--
J-23@3'	560	5,900	--	<RL	2,800	1,900	1,900	--	<RL	<RL	<RL	6,600	--
J-23@10'	3,900	74,000	--	76	21,000	17,000	7,400	--	<RL	220	<RL	39,000	--
J-24@1'	12,000	72,000	--	190	5,600	19,000	24,000	--	97	2,300	<RL	27,000	--
J-24@4'	1,500	26,000	--	<RL	6,500	4,600	3,900	--	<RL	310	<RL	14,000	--
J-24@12'	5,800	75,000	--	170	20,000	18,000	7,800	--	<RL	310	<RL	45,000	--
J-25@3'	5,500	70,000	--	250	18,000	16,000	8,100	--	<RL	260	<RL	45,000	--
J-25@10'	6,500	74,000	--	270	15,000	20,000	11,000	--	<RL	380	<RL	55,000	--
J-26@3'	4,900	56,000	--	110	10,000	11,000	7,200	--	<RL	460	<RL	37,000	--
J-26@10'	2,300	81,000	--	110	19,000	17,000	6,800	--	<RL	200	<RL	40,000	--
J-27@10'	5,100	67,000	--	210	20,000	19,000	8,000	--	<RL	2,700	<RL	53,000	--
J-MW28@6' (▼)	570	5,900	--	<RL	2,500	2,000	<RL	--	<RL	<RL	<RL	10,000	--
J-MW28@12'	5,100	54,000	--	280	14,000	19,000	9,800	--	<RL	330	<RL	56,000	--
J-29@4.5'	2,100	60,000	--	560	12,000	15,000	7,700	--	<RL	260	<RL	74,000	--
J-29@9'	6,000	68,000	--	220	18,000	18,000	7,600	--	<RL	540	<RL	46,000	--
J-MW30@6' (▼)	4,400	26,000	--	280	3,400	4,400	2,600	--	<RL	620	<RL	61,000	--
J-MW30@12'	4,700	110,000	--	190	22,000	21,000	8,600	--	<RL	<RL	<RL	51,000	--
J-MW31@8.5' (▼)	18,000	70,000	--	390	16,000	70,000	54,000	--	80	3,800	<RL	140,000	--
J-MW31@13.5' (▼)	4,200	55,000	--	390	11,000	20,000	7,400	--	<RL	420	<RL	61,000	--
J-MW31@20'	10,000	75,000	--	600	18,000	21,000	10,000	--	<RL	710	<RL	73,000	--
J-32@7.5'	4,700	54,000	--	460	13,000	9,200	8,700	--	<RL	2,400	<RL	55,000	--
J-32@14'	5,200	33,000	--	260	14,000	20,000	11,000	--	<RL	290	<RL	57,000	--
J-33@1'	4,700	98,000	--	110	24,000	17,000	8,300	--	<RL	350	<RL	52,000	--
J-33@9' (▼)	110,000	380,000	--	300	14,000	40,000	16,000	--	410	4,900	<RL	17,000	--
J-33@15'	5,400	130,000	--	200	20,000	18,000	7,200	--	<RL	310	<RL	46,000	--
J-37@1'	4,500	72,000	--	170	14,000	16,000	8,900	--	<RL	290	<RL	80,000	--
J-37@8' (▼)	91,000	440,000	--	240	11,000	43,000	14,000	--	500	12,000	<RL	14,000	--
J-37@12.5' (▼)	6,700	86,000	--	180	17,000	17,000	7,400	--	<RL	530	<RL	45,000	--
J-37@18.5'	12,000	53,000	--	610	15,000	23,000	11,000	--	<RL	890	<RL	72,000	--
J-MW38@9' (▼)	93,000	450,000	--	280	9,200	35,000	13,000	--	490	3,900	<RL	17,000	--
J-MW38@14' (▼)	10,000	55,000	--	160	4,800	3,400	3,200	--	<RL	5,900	<RL	29,000	--
J-MW38@20'	7,300	51,000	--	500	16,000	21,000	9,900	--	<RL	720	<RL	67,000	--
J-MW40@5'	6,700	330,000	--	180	23,000	20,000	9,600	--	<RL	450	<RL	55,000	--
J-MW40@9' (▼)	150,000	240,000	--	<RL	5,400	24,000	8,500	--	190	9,300	<RL	7,400	--
J-MW40@15'	6,600	85,000	--	180	17,000	21,000	11,000	--	<RL	320	<RL	61,000	--
J-MW41@4'	3,800	71,000	--	150	18,000	17,000	7,300	--	<RL	260	<RL	41,000	--

Table 1C Greenwood Oil Terminal Summary of Metal Soil Analytical Results	Arsenic µg/kg	Barium µg/kg	Boron µg/kg	Cadmium µg/kg	Chromium µg/kg	Copper µg/kg	Lead µg/kg	Lithium µg/kg	Mercury µg/kg	Selenium µg/kg	Silver µg/kg	Zinc µg/kg	Sulfate µg/kg
Tier 1 (Non-Residential) Criteria													
Chemical Abstract Service Number	7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Statewide Default Background Levels	5,800	75,000	NA	1,200	18,000	32,000	21,000	9,800	130	410	1,000	47,000	NA
Typical Range of Data - Upper Values ⁽⁷⁾	22,800	1.72E+05	NA	2,000	55,600	50,600	38,900	37,900	500	1,300	1,400	1.18E+05	NA
Material Specific Background Levels - Sand ⁽⁸⁾	26,300	1.99E+05	NA	2,000	30,400	23,500	24,100	9,600	120	3,900	1,200	85,800	NA
Material Specific Background Levels - Clay ⁽⁹⁾	36,646	2.77E+05	NA	2,900	62,820	48,159	30,341	40,400	630	720	3,100	1.10E+07	NA
Residential Drinking Water Protection	4,600	1.30E+06	10,000	6,000	30,000	5.80E+06	7.00E+05	3,400	1,700	4,000	4,500	2.40E+06	5.00E+06
Groundwater Surface Water Interface Protection	4,600	4.4E+05(G)	1.40E+05 (X)	3,000(G,X)	3,300	75,000(G)	2.5E+06(G,X)	8,800	50 (M); 1.2	400	100 (M); 27	1.7E+05(G)	NA
Soil Volatilization to Indoor Air Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	89,000	NLV	NLV	NLV	NLV
Infinite Source Volatile Soil Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	62,000	NLV	NLV	NLV	NLV
Particulate Soil Inhalation	9.10E+05	1.50E+08	ID	2.20E+06	2.40E+05	5.90E+07	4.40E+07	1.00E+09	8.80E+06	5.90E+07	2.90E+06	ID	ID
Direct Contact	37,000	1.30E+08	3.50E+08	2.10E+06	9.20E+06	7.30E+07	9.0E+5 (DD)	3.1E+07(DD)	5.80E+05	9.60E+06	9.00E+06	6.30E+08	ID
Non-Residential Vapor Intrusion Screening Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
J-MW41@9' (▼)	2,100	34,000	--	300	7,400	9,100	5,000	--	<RL	210	<RL	27,000	--
J-MW41@13'	7,300	71,000	--	260	16,000	22,000	11,000	--	<RL	370	<RL	61,000	--
J-42@3'	6,700	72,000	--	180	14,000	17,000	11,000	--	<RL	370	<RL	43,000	--
J-42@8'	5,800	86,000	--	230	18,000	18,000	7,600	--	<RL	310	<RL	46,000	--
J-43@2'	25,000	140,000	--	<RL	3,700	20,000	10,000	--	84	820	<RL	5,400	--
J-43@7'	2,000	52,000	--	63	12,000	13,000	5,300	--	51	290	<RL	40,000	--
J-44@3'	1,900	9,900	--	92	4,800	4,800	7,600	--	<RL	<RL	<RL	16,000	--
J-44@8'	2,200	25,000	--	110	4,100	3,500	3,700	--	<RL	<RL	<RL	14,000	--
J-44@15'	4,000	85,000	--	250	20,000	18,000	7,400	--	<RL	860	<RL	49,000	--
J-45@0.5'	11,000	210,000	--	<RL	2,000	10,000	8,100	--	200	2,500	<RL	1,700	--
J-45@3'	15,000	180,000	--	<RL	3,000	13,000	7,300	--	160	4,100	<RL	1,700	--
J-45@6'	4,400	11,000	--	<RL	1,900	1,000	<RL	--	<RL	370	<RL	3,500	--
J-46@2'	5,100	43,000	--	130	4,900	18,000	15,000	--	59	1,000	<RL	15,000	--
J-46@5.5'	769	6,100	--	<RL	5,200	2,800	1,300	--	<RL	<RL	<RL	5,800	--
J-MW47@6.5' (▼)	710	11,000	--	160	3,800	3,000	1,900	--	<RL	210	<RL	11,000	--
J-MW47@13'	4,700	71,000	--	230	19,000	17,000	7,000	--	<RL	380	<RL	45,000	--
J-48@4' (▼)	1,600	12,000	--	<RL	3,800	1,000	1,300	--	<RL	<RL	<RL	42,000	--
J-48@10'	7,200	67,000	--	210	19,000	17,000	6,800	--	<RL	220	<RL	45,000	--
J-49@5' (▼)	1,500	15,000	--	<RL	3,300	2,900	1,400	--	<RL	<RL	<RL	17,000	--
J-49@10'	11,000	66,000	--	190	19,000	18,000	6,600	--	<RL	<RL	<RL	43,000	--
J-50@5' (▼)	5,600	63,000	--	210	20,000	18,000	7,000	--	<RL	350	<RL	48,000	--
J-50@10'	11,000	31,000	--	<RL	4,900	2,300	1,600	--	<RL	<RL	<RL	8,500	--
J-51@4' (▼)	6,500	19,000	--	270	6,500	<RL	1,400	--	<RL	<RL	<RL	14,000	--
J-51@10'	4,000	65,000	--	180	18,000	17,000	6,400	--	<RL	350	<RL	45,000	--
J-52@3' (▼)	21,000	54,000	--	<RL	9,800	18,000	6,100	--	57	9,700	<RL	10,000	--
J-52@6' (▼)	1,400	8,700	--	<RL	1,600	<RL	<RL	--	<RL	310	<RL	3,300	--
J-52@12.5'	6,000	74,000	--	220	18,000	17,000	6,900	--	<RL	360	<RL	51,000	--
J-53@2.5'	11,000	7,000	--	<RL	2,200	1,800	1,000	--	<RL	400	<RL	4,200	--
J-53@7' (▼)	890	6,700	--	<RL	2,000	1,600	<RL	--	<RL	<RL	<RL	13,000	--
J-53@14'	4,500	73,000	--	180	18,000	16,000	6,200	--	<RL	240	<RL	41,000	--
J-54@3'	1,100	8,200	--	<RL	3,600	2,500	<RL	--	<RL	<RL	<RL	5,300	--
J-54@7.5' (▼)	390	8,800	--	<RL	1,900	1,700	<RL	--	<RL	<RL	<RL	9,200	--
J-54@15'	4,000	67,000	--	180	18,000	17,000	6,400	--	<RL	260	<RL	43,000	--
J-MW55@3.5'	1,700	14,000	--	<RL	4,300	2,100	1,700	--	<RL	<RL	<RL	5,700	--
J-MW55@8' (▼)	1,100	5,300	--	<RL	2,000	1,500	<RL	--	<RL	<RL	<RL	7,200	--
J-MW55@15'	4,100	100,000	--	110	21,000	18,000	7,400	--	<RL	280	<RL	46,000	--
J-56@3'	<RL	4,200	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	1,000	--
J-56@7.5' (▼)	470	9,000	--	<RL	2,400	2,600	1,200	--	<RL	<RL	<RL	9,600	--
J-56@18'	4,400	76,000	--	200	18,000	17,000	6,500	--	<RL	230	<RL	46,000	--
J-57@3'	1,100	5,100	--	<RL	3,000	1,400	1,400	--	<RL	<RL	<RL	9,200	--

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Tier 1 (Non-Residential) Criteria													
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Statewide Default Background Levels	5,800	75,000	NA	1,200	18,000	32,000	21,000	9,800	130	410	1,000	47,000	NA
Typical Range of Data - Upper Values ⁽⁷⁾	22,800	1.72E+05	NA	2,000	55,600	50,600	38,900	37,900	500	1,300	1,400	1.18E+05	NA
Material Specific Background Levels - Sand ⁽⁸⁾	26,300	1.99E+05	NA	2,000	30,400	23,500	24,100	9,600	120	3,900	1,200	85,800	NA
Material Specific Background Levels - Clay ⁽⁹⁾	36,646	2.77E+05	NA	2,900	62,820	48,159	30,341	40,400	630	720	3,100	1.10E+07	NA
Residential Drinking Water Protection	4,600	1.30E+06	10,000	6,000	30,000	5.80E+06	7.00E+05	3,400	1,700	4,000	4,500	2.40E+06	5.00E+06
Groundwater Surface Water Interface Protection	4,600	4.4E+05(G)	1.40E+05 (X)	3,000(G,X)	3,300	75,000(G)	2.5E+06(G,X)	8,800	50 (M); 1.2	400	100 (M); 27	1.7E+05(G)	NA
Soil Volatilization to Indoor Air Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	89,000	NLV	NLV	NLV	NLV
Infinite Source Volatile Soil Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	62,000	NLV	NLV	NLV	NLV
Particulate Soil Inhalation	9.10E+05	1.50E+08	ID	2.20E+06	2.40E+05	5.90E+07	4.40E+07	1.00E+09	8.80E+06	5.90E+07	2.90E+06	ID	ID
Direct Contact	37,000	1.30E+08	3.50E+08	2.10E+06	9.20E+06	7.30E+07	9.0E+5 (DD)	3.1E+07(DD)	5.80E+05	9.60E+06	9.00E+06	6.30E+08	ID
Non-Residential Vapor Intrusion Screening Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
J-57@8' (▼)	810	12,000	--	<RL	2,500	2,500	1,400	--	<RL	<RL	<RL	8,900	--
J-57@15'	3,500	72,000	--	320	18,000	17,000	6,700	--	<RL	<RL	<RL	47,000	--
J-58@3.5'	4,900	2,900	--	<RL	800	<RL	<RL	--	<RL	<RL	<RL	4,600	--
J-58@8' (▼)	630	11,000	--	58	1,900	3,100	<RL	--	<RL	<RL	<RL	12,000	--
J-58@15'	3,900	71,000	--	140	16,000	19,000	8,900	--	<RL	200	<RL	50,000	--
J-59@3'	3,400	8,300	--	<RL	2,400	1,100	<RL	--	<RL	<RL	<RL	4,600	--
J-59@9' (▼)	1,600	6,900	--	<RL	1,600	1,600	<RL	--	<RL	<RL	<RL	8,800	--
J-59@15'	5,300	74,000	--	220	18,000	17,000	6,700	--	<RL	350	<RL	44,000	--
J-60@5' (▼)	1,700	12,000	--	<RL	4,200	<RL	1,400	--	<RL	<RL	<RL	15,000	--
J-60@9' (▼)	1,600	15,000	--	95	4,400	4,900	2,600	--	<RL	<RL	<RL	16,000	--
J-60@15'	4,800	67,000	--	370	18,000	17,000	6,700	--	<RL	390	<RL	48,000	--
J-MW61@4' (▼)	3,700	8,100	--	100	4,100	7,100	3,500	--	<RL	580	<RL	22,000	--
J-MW61@9' (▼)	1,500	8,000	--	<RL	2,000	2,200	1,100	--	<RL	<RL	<RL	19,000	--
J-MW61@15'	4,400	73,000	--	200	18,000	17,000	6,900	--	<RL	350	<RL	44,000	--
J-62@4'	2,800	19,000	--	420	3,600	8,400	13,000	--	<RL	300	<RL	41,000	--
J-62@9' (▼)	1,800	5,100	--	<RL	2,000	2,000	1,100	--	<RL	<RL	<RL	10,000	--
J-62@15'	4,500	70,000	--	190	18,000	17,000	6,900	--	<RL	360	<RL	46,000	--
J-63@14'	8,900	83,000	--	230	18,000	16,000	20,000	--	<RL	790	<RL	52,000	--
J-63@18' (▼)	150,000	370,000	--	240	11,000	34,000	14,000	--	490	5,900	<RL	27,000	--
J-63@23.5'	6,100	88,000	--	160	20,000	19,000	7,600	--	<RL	220	<RL	44,000	--
J-64@12'	4,100	85,000	--	130	23,000	17,000	8,300	--	<RL	360	<RL	51,000	--
J-64@15' (▼)	750	13,000	--	<RL	3,600	2,000	1,500	--	<RL	<RL	<RL	9,300	--
J-64@19'	5,800	60,000	--	210	18,000	17,000	6,700	--	<RL	<RL	<RL	47,000	--
J-65@11.5'	6,900	120,000	--	120	22,000	16,000	8,000	--	<RL	310	<RL	54,000	--
J-65@16.5' (▼)	1,700	4,300	--	67	2,500	2,700	1,500	--	<RL	<RL	<RL	8,600	--
J-65@19'	5,100	65,000	--	190	17,000	17,000	6,700	--	<RL	300	<RL	43,000	--
J-66@13.5'	5,000	140,000	--	130	23,000	19,000	8,600	--	<RL	300	<RL	52,000	--
J-66@17' (▼)	480	13,000	--	<RL	3,300	2,200	1,900	--	<RL	<RL	<RL	13,000	--
J-66@19.5'	4,600	70,000	--	260	20,000	18,000	7,000	--	<RL	280	<RL	43,000	--
J-70@6' (▼)	360	9,100	--	<RL	2,100	<RL	1,000	2,000	<RL	<RL	<RL	9,600	--
J-70@13'	5,400	77,000	--	160	19,000	17,000	7,500	16,000	<RL	360	<RL	42,000	--
J-72@6' (▼)	3,500	14,000	--	380	4,800	5,000	3,000	4,200	<RL	620	<RL	85,000	--
J-72@15'	9,300	77,000	--	290	18,000	22,000	9,600	16,000	<RL	450	<RL	64,000	--
J-73@17'	6,000	66,000	--	230	15,000	18,000	9,400	14,000	<RL	320	<RL	52,000	--
J-MW74@18' (▼)	1,200	31,000	--	270	6,400	5,500	4,000	4,700	<RL	310	<RL	25,000	--
J-MW74@24'	7,700	72,000	--	480	16,000	21,000	9,400	16,000	<RL	520	<RL	64,000	--
J-75@9' (▼)	7,400	38,000	--	180	4,600	19,000	7,300	2,900	77	7,600	<RL	16,000	--
J-75@15' (▼)	2,000	47,000	--	760	7,500	19,000	10,000	8,300	<RL	320	<RL	78,000	--
J-75@22'	7,800	41,000	--	530	17,000	23,000	11,000	16,000	<RL	660	<RL	68,000	--
J-MW76@9' (▼)	4,800	6,600	--	<RL	3,400	85,000	1,800	19,000	<RL	<RL	<RL	16,000	--

Table 1C Greenwood Oil Terminal Summary of Metal Soil Analytical Results	Arsenic µg/kg	Barium µg/kg	Boron µg/kg	Cadmium µg/kg	Chromium µg/kg	Copper µg/kg	Lead µg/kg	Lithium µg/kg	Mercury µg/kg	Selenium µg/kg	Silver µg/kg	Zinc µg/kg	Sulfate µg/kg
Tier 1 (Non-Residential) Criteria													
Chemical Abstract Service Number	7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Statewide Default Background Levels	5,800	75,000	NA	1,200	18,000	32,000	21,000	9,800	130	410	1,000	47,000	NA
Typical Range of Data - Upper Values ⁽⁷⁾	22,800	1.72E+05	NA	2,000	55,600	50,600	38,900	37,900	500	1,300	1,400	1.18E+05	NA
Material Specific Background Levels - Sand ⁽⁸⁾	26,300	1.99E+05	NA	2,000	30,400	23,500	24,100	9,600	120	3,900	1,200	85,800	NA
Material Specific Background Levels - Clay ⁽⁹⁾	36,646	2.77E+05	NA	2,900	62,820	48,159	30,341	40,400	630	720	3,100	1.10E+07	NA
Residential Drinking Water Protection	4,600	1.30E+06	10,000	6,000	30,000	5.80E+06	7.00E+05	3,400	1,700	4,000	4,500	2.40E+06	5.00E+06
Groundwater Surface Water Interface Protection	4,600	4.4E+05(G)	1.40E+05 (X)	3,000(G,X)	3,300	75,000(G)	2.5E+06(G,X)	8,800	50 (M); 1.2	400	100 (M); 27	1.7E+05(G)	NA
Soil Volatilization to Indoor Air Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	89,000	NLV	NLV	NLV	NLV
Infinite Source Volatile Soil Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	62,000	NLV	NLV	NLV	NLV
Particulate Soil Inhalation	9.10E+05	1.50E+08	ID	2.20E+06	2.40E+05	5.90E+07	4.40E+07	1.00E+09	8.80E+06	5.90E+07	2.90E+06	ID	ID
Direct Contact	37,000	1.30E+08	3.50E+08	2.10E+06	9.20E+06	7.30E+07	9.0E+5 (DD)	3.1E+07(DD)	5.80E+05	9.60E+06	9.00E+06	6.30E+08	ID
Non-Residential Vapor Intrusion Screening Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
J-91@6'	24,000	68,000	--	<RL	5,700	5,200	3,500	--	<RL	760	<RL	56,000	--
J-91@10'	5,100	60,000	--	190	19,000	17,000	7,700	--	<RL	380	<RL	42,000	--
J-92@0.5'	40,000	--	--	--	--	--	--	--	--	--	--	--	--
J-93@0.5'	23,000	--	--	--	--	--	--	--	--	--	--	--	--
J-94@0.5'	34,000	--	--	--	--	--	--	--	--	--	--	--	--
J-95@0.5'	23,000	--	--	--	--	--	--	--	--	--	--	--	--
J-96@0.5'	1,900	--	--	--	--	--	--	--	--	--	--	--	--
J-97@0.5'	24,000	--	--	--	--	--	--	--	--	--	--	--	--
J-98@0.5'	12,000	--	--	--	--	--	--	--	--	--	--	--	--
Phase II ESA Soil Analytical Data (Sampled: 11/14)													
J-1@0-1'	2,650	75,500	<RL	510	2,570	10,700	7,600	3,600	<RL	<RL	<RL	22,200	--
J-1@3-4'	1,540	63,400	<RL	230	3,910	5,680	6,420	2,800	<RL	<RL	<RL	13,500	114,000
J-2@0-1'	2,790	50,400	<RL	320	3,740	11,700	11,800	2,500	<RL	<RL	<RL	22,500	--
J-2@5-6'	720	8,160	<RL	<RL	24,900	4,270	1,860	<RL	<RL	<RL	<RL	5,780	<RL
J-3@1-2'	420	6,640	<RL	<RL	630	2,300	1,510	<RL	<RL	<RL	<RL	3,770	<RL
J-3@10-11'	1,330	11,900	<RL	<RL	940	2,710	2,270	<RL	<RL	<RL	<RL	4,400	--
J-4@0-1'	3,340	100,000	2,500	<RL	8,330	14,700	9,910	9,700	<RL	<RL	<RL	78,000	--
J-4@3-4'	710	9,530	<RL	<RL	1,100	1,920	1,720	<RL	<RL	<RL	<RL	3,330	63,000
J-5@0-1'	3,040	89,100	3,100	200	5,550	10,400	8,310	5,900	<RL	<RL	<RL	373,000	--
J-5@4-5'	3,590	35,700	2,500	240	3,340	13,000	6,000	3,100	94	<RL	<RL	29,500	<RL
J-6@0-1'	580	3,140	<RL	<RL	1,430	1,010	1,010	<RL	<RL	<RL	<RL	2,890	--
J-6@4-5'	340	5,650	<RL	<RL	500	1,730	1,120	<RL	<RL	<RL	<RL	2,500	<RL
J-7@0-1'	4,440	99,700	3,200	<RL	6,710	13,200	9,260	8,400	<RL	<RL	<RL	27,700	--
J-7@4-5'	530	4,470	<RL	<RL	590	2,180	1,400	<RL	<RL	<RL	<RL	4,330	<RL
J-8@0-1'	8,290	63,000	<RL	230	7,770	20,100	12,000	6,100	52	420	<RL	37,800	--
J-8@4-5'	2,700	44,100	<RL	<RL	3,350	13,400	9,120	2,400	<RL	<RL	<RL	20,400	92,000
J-9@1-2'	2,850	24,100	<RL	<RL	2,330	6,730	10,400	1,000	<RL	<RL	<RL	15,400	<RL
J-9@6-7'	450	23,100	<RL	<RL	2,120	730	1,620	<RL	<RL	<RL	<RL	3,550	94,000
J-10@1-2'	1,570	77,900	<RL	200	4,140	10,200	8,030	3,000	<RL	<RL	<RL	31,700	<RL
J-10@3-4'	880	35,600	<RL	<RL	1,230	3,440	2,970	1,000	<RL	<RL	<RL	5,470	65,000
J-11@1-2'	1,870	21,000	<RL	<RL	2,600	13,500	4,780	<RL	<RL	<RL	<RL	7,310	--
J-11@3-4'	2,080	13,000	<RL	<RL	1,600	4,400	1,600	<RL	<RL	<RL	<RL	1,840	<RL
J-12@1-2'	6,920	42,500	<RL	<RL	2,250	10,500	41,400	<RL	<RL	<RL	<RL	13,500	<RL
J-12@7-8' (▼)	2,200	7,170	<RL	<RL	560	1,560	1,030	1,700	81	<RL	<RL	11,100	<RL
J-13@0-1'	5,510	24,400	<RL	<RL	1,810	8,830	14,000	<RL	<RL	<RL	<RL	9,090	<RL
J-13@3-4'	950	6,770	<RL	<RL	2,140	4,380	1,210	<RL	<RL	<RL	<RL	<RL	<RL
J-14@0-1'	1,390	21,800	<RL	<RL	2,050	9,200	5,240	<RL	<RL	<RL	<RL	8,390	<RL
J-14@7-8' (▼)	3,650	44,440	<RL	<RL	3,970	3,100	2,520	<RL	<RL	<RL	<RL	13,600	66,000
J-15@0-1'	2,310	8,140	2,100	<RL	1,150	4,030	3,150	<RL	<RL	<RL	<RL	7,760	234,000
J-15@4-5'	88,100	343,000	11,000	<RL	4,330	12,800	8,210	6,000	881	17,800	<RL	9,710	139,000

Table 1C Greenwood Oil Terminal Summary of Metal Soil Analytical Results	Arsenic µg/kg	Barium µg/kg	Boron µg/kg	Cadmium µg/kg	Chromium µg/kg	Copper µg/kg	Lead µg/kg	Lithium µg/kg	Mercury µg/kg	Selenium µg/kg	Silver µg/kg	Zinc µg/kg	Sulfate µg/kg
Tier 1 (Non-Residential) Criteria													
Chemical Abstract Service Number	7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Statewide Default Background Levels	5,800	75,000	NA	1,200	18,000	32,000	21,000	9,800	130	410	1,000	47,000	NA
Typical Range of Data - Upper Values ⁽⁷⁾	22,800	1.72E+05	NA	2,000	55,600	50,600	38,900	37,900	500	1,300	1,400	1.18E+05	NA
Material Specific Background Levels - Sand ⁽⁸⁾	26,300	1.99E+05	NA	2,000	30,400	23,500	24,100	9,600	120	3,900	1,200	85,800	NA
Material Specific Background Levels - Clay ⁽⁹⁾	36,646	2.77E+05	NA	2,900	62,820	48,159	30,341	40,400	630	720	3,100	1.10E+07	NA
Residential Drinking Water Protection	4,600	1.30E+06	10,000	6,000	30,000	5.80E+06	7.00E+05	3,400	1,700	4,000	4,500	2.40E+06	5.00E+06
Groundwater Surface Water Interface Protection	4,600	4.4E+05(G)	1.40E+05 (X)	3,000(G,X)	3,300	75,000(G)	2.5E+06(G,X)	8,800	50 (M); 1.2	400	100 (M); 27	1.7E+05(G)	NA
Soil Volatilization to Indoor Air Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	89,000	NLV	NLV	NLV	NLV
Infinite Source Volatile Soil Inhalation	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	62,000	NLV	NLV	NLV	NLV
Particulate Soil Inhalation	9.10E+05	1.50E+08	ID	2.20E+06	2.40E+05	5.90E+07	4.40E+07	1.00E+09	8.80E+06	5.90E+07	2.90E+06	ID	ID
Direct Contact	37,000	1.30E+08	3.50E+08	2.10E+06	9.20E+06	7.30E+07	9.0E+5 (DD)	3.1E+07(DD)	5.80E+05	9.60E+06	9.00E+06	6.30E+08	ID
Non-Residential Vapor Intrusion Screening Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
J-15A@5-6' (▼)	51,100	186,000	5,200	<RL	4,740	23,400	10,000	2,200	385	17,100	<RL	14,500	2.56E+06
J-15B@12-13' (▼)	18,100	28,700	28,000	2,940	3,470	53,500	13,700	150,000	<RL	690	<RL	258,000	<RL
J-15C@9-10'	330	75,600	<RL	220	4,260	9,490	8,000	2,000	<RL	<RL	<RL	19,300	87,000
J-16@0-1'	18,000	84,800	<RL	<RL	2,930	14,400	14,300	2,300	192	550	<RL	24,700	<RL
J-16@3-4'	8,390	64,700	2,500	260	2,740	17,100	19,000	4,100	95	650	<RL	27,300	182,000
J-17@0-1'	8,790	99,000	2,600	420	4,740	31,100	46,900	4,400	114	540	<RL	95,000	311,000
J-17@6-8'	22,800	141,000	8,200	1,040	18,900	138,000	289,000	3,200	1,490	670	2,020	3.13E+06	238,000
J-18@0-1'	6,850	114,000	2,900	200	7,990	22,900	17,200	8,300	274	<RL	<RL	46,300	76,000
J-18@5-6'	134,000	287,000	13,000	<RL	6,290	23,000	7,410	4,300	691	3,240	<RL	12,000	215,000
J-19@0-1'	650	15,900	<RL	<RL	1,820	1,910	3,580	<RL	<RL	<RL	<RL	8,940	<RL
J-19@3-4'	710	14,000	<RL	<RL	930	3,560	1,490	<RL	<RL	<RL	<RL	7,710	530,000
J-20@0-1'	6,140	104,000	3,700	<RL	1,610	8,730	8,260	<RL	450	560	<RL	2,740	111,000
J-20@3-4'	950	52,400	2,200	<RL	960	3,720	3,970	<RL	<RL	<RL	<RL	<RL	110,000

Notes:

- All laboratory extractions and analyses were performed within the required period
- (<RL) - Indicates parameter not detected above the reporting limit; (-) - Indicates parameter not analyzed; (▼) - Indicates a saturated soil sample
- Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013
- Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013
- Results Bolded where detected, Underlined where above Tier 1 Non-Residential RBSLs
- (NA) - Indicates Criterion not applicable; (ID) - Indicates that there is insufficient data to develop the criteria; (NLV) - Indicates parameter not likely to volatilize
- Criteria from Table 1 of the MDEQ-WHMD Michigan Background Soil Survey, 2015
- Criteria from Table 3 of the MDEQ-WHMD Michigan Background Soil Survey, 2015
- Criteria from Table 4 of the MDEQ-WHMD Michigan Background Soil Survey, 2015
- (G) - Value depends upon pH or hardness of receiving stream; (M) - Calculated criterion is below analytical detection limit, thus defaulting to detection limit;
- (X) - Criteria is not protective of surface water used as a drinking water source; (DD) - Substance causes developmental effects.

Table 2C Greenwood Oil Terminal Summary of Metals Groundwater/Porewater Analytical Results		Arsenic µg/L	Barium µg/L	Boron µg/L	Cadmium µg/L	Total Chromium µg/L	Copper µg/L	Lead µg/L	Lithium µg/L	Total Mercury µg/L	Selenium µg/L	Silver µg/L	Zinc µg/L	Sulfate µg/L
Tier 1 (Non-Residential) Criteria														
Chemical Abstract Service Number		7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Residential Drinking Water (Generic)		10	2000	500	5	100	1400	4	170	2 (A)	50	34	2400	NA
Groundwater Surface Water Interface		10	670 (G)	7,200 (X)	2.5 (G,X)	11	13 (G)	14 (G,X)	440	0.0013	5	0.2 (M); 0.06	170 (G)	NA
Non-Residential GVIC		NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	56 (S)	NLV	NLV	NLV	NLV
Water Solubility		NA	NA	NA	NA	NA	NA	NA	NA	56	NA	NA	NA	NA
Flamability and Explosivity		ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID
Non-Residential Vapor Intrusion Screening Levels		NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NC	NLV	NLV	NLV	NLV
Sample ID (Depth, ft. bgl)	Sample Date													
J-MW21 (1.0'-6.0')	8-27-14	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL (0.25)	<RL	--
J-MW28 (3.0'-8.0')	8-28-14	<RL (5.9)	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
	4-13-15	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW30 (3.0'-8.0')	8-28-14	5.1 (5.5)	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
	4-13-15	6.8	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW31 (7.0'-12.0')	8-29-14	11	110	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
	4-13-15	7.4	100	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW34 (2.0'-7.0')	2-24-16	<RL	--	--	--	--	--	--	--	--	--	--	--	--
J-MW38 (8.0'-13.0')	8-28-14	55 (52)	140	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
	4-13-15	42	110	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW40 (8.0'-13.0')	4-14-15	35	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW41 (5.0'-10.0')	4-14-15	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	6.7	<RL	<RL	--
J-MW47 (3.0'-8.0')	8-27-14	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW55 (5.0'-10.0')	8-27-14	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW61 (5.0'-10.0')	8-28-14	<RL	100	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW67 (5.0'-10.0')	4-14-15	14	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW68 (5.0'-10.0')	4-14-15	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	5.7	<RL	<RL	--
J-MW74 (10.0'-15.0')	8-29-14	170 (150)	160	--	<RL	<RL	<RL	<RL	37 (40)	<RL	<RL	<RL	<RL	--
	4-14-15	200	210	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW76 (12.0'-17.0')	8-29-14	13 (12)	<RL	--	2.5 (<RL)	<RL	<RL	<RL	180	<RL	<RL	<RL	<RL	--
	4-14-15	17	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW77 (8.0'-13.0')	8-29-14	11 (9.9)	<RL	--	<RL	<RL	<RL	<RL	15 (<RL)	160 (150)	<RL	<RL	<RL	--
	4-14-15	9.4	<RL	--	<RL	<RL	<RL	5.6	--	<RL	<RL	<RL	<RL	--
J-MW78 (10.0'-15.0')	8-29-14	140 (130)	150 (140)	--	<RL	<RL	<RL	<RL	46 (43)	<RL	<RL	<RL	<RL	--
	4-14-15	40	130	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
J-MW81 (3.0'-8.0')	8-27-14	<RL	<RL	--	21 (23)	<RL	47 (38)	<RL	--	<RL	<RL	<RL	1,800 (2,000)	--
J-MW83 (3.0'-8.0')	8-27-14	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	60 (75)	--
PW-1	10-29-14	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
	4-15-15	<RL	<RL	--	<RL	<RL	<RL	<RL	--	<RL	<RL	<RL	<RL	--
PW-2	10-29-14	5.7	110	--	<RL	<RL	<RL	6.7	--	<RL	<RL	<RL	<RL	--
	4-15-15	11	200	--	<RL	<RL	<RL	4.9	--	<RL	<RL	<RL	<RL	--
PW-3	10-29-14	<RL	100	--	<RL	<RL	<RL	7.8	--	<RL	<RL	<RL	62	--
	4-15-15	<RL	120	--	<RL	<RL	<RL	6.1	--	<RL	<RL	<RL	<RL	--
PW-4	10-29-14	5.8	130	--	<RL	<RL	<RL	12	--	<RL	<RL	<RL	62	--
PW-5	4-15-15	<RL	<RL	--	<RL	<RL	5.8	7.6	--	<RL	<RL	<RL	<RL	--
PW-6	4-15-15	5.5	140	--	<RL	10	13	17	--	<RL	<RL	<RL	59	--

Table 2C Greenwood Oil Terminal Summary of Metals Groundwater/Porewater Analytical Results		Total												
		Arsenic µg/L	Barium µg/L	Boron µg/L	Cadmium µg/L	Chromium µg/L	Copper µg/L	Lead µg/L	Lithium µg/L	Mercury µg/L	Selenium µg/L	Silver µg/L	Zinc µg/L	Sulfate µg/L
Tier 1 (Non-Residential) Criteria														
Chemical Abstract Service Number		7440382	7440393	7440428	7440439	18540299	7440508	7439921	7439932	Varies	7782492	7440224	7440666	14808798
Residential Drinking Water (Generic)		10	2000	500	5	100	1400	4	170	2 (A)	50	34	2400	NA
Groundwater Surface Water Interface		10	670 (G)	7,200 (X)	2.5 (G,X)	11	13 (G)	14 (G,X)	440	0.0013	5	0.2 (M); 0.06	170 (G)	NA
Non-Residential GVILC		NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	56 (S)	NLV	NLV	NLV	NLV
Water Solubility		NA	NA	NA	NA	NA	NA	NA	NA	56	NA	NA	NA	NA
Flamability and Explosivity		ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID	ID
Non-Residential Vapor Intrusion Screening Levels		NLV	NLV	NLV	NLV	NLV	NLV	NLV	NLV	NC	NLV	NLV	NLV	NLV
Phase II ESA Groundwater Analytical Data														
J-1 (5.0'-10.0')	11-5-12	10	419	250	1	17	16	16	<RL	--	<RL	--	40	283,000
J-2 (5.0'-10.0')	11-6-12	7	84	420	<RL	<RL	<RL	<RL	20	--	<RL	--	<RL	1.10E+06
J-3 (15.0'-20.0')	11-6-12	10	68	150	<RL	<RL	<RL	<RL	<RL	--	<RL	--	50	35,000
J-4 (5.0'-10.0')	11-6-12	127	108	800	<RL	<RL	<RL	<RL	190	--	<RL	--	37	316,000
J-5 (5.0'-10.0')	11-7-12	20	86	770	<RL	<RL	<RL	<RL	150	--	14	--	9	294,000
J-15A (5.0'-10.0')	11-13-12	437	62	1,000	<RL	<RL	<RL	<RL	410	--	<RL	--	15	1.24E+06
J-15B (5.0'-10.0')	11-13-12	68	244	1,900	<RL	<RL	<RL	<RL	160	--	<RL	--	<RL	78,000
J-15C (8.0'-13.0')	11-13-12	59	140	850	<RL	<RL	<RL	<RL	80	--	<RL	--	<RL	62,000
Notes:														
1. All laboratory extractions and analyses were performed within the required period														
2. (<RL) - Indicates parameter not detected above the reporting limit; (--) - Indicates parameter not analyzed														
3. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013														
4. Vapor Intrusion Screening Levels from MDEQ-RRD Guidance Document for the Vapor Intrusion Pathway, May, 2013														
5. Results Bolded where detected, <u>Underlined</u> where above Tier 1 Non-Residential RBSLs														
6. (NA) - Indicates Criterion not applicable; (NLV) indicates parameter not likely to volatilize; (ID) - Indicates that there is insufficient data to develop the criteria														
7. Additional assessment results in (brackets) are dissolved; included if a disparity occurred between total and dissolved values, likely due to turbidity above 20 NTU. Concentrations from the Phase II ESA are reported as dissolved.														
8. (A) - Michigan Drinking Water Standard; (E) - Value represents Aesthetic Drinking Water Value; (F) - Criterion is based on adverse impacts on plant life and phytotoxicity														
(G) - Value depends upon pH or hardness of receiving stream; (L) - Criteria are calculated using a biologically based model; (M) - Calculated criterion is below analytical detection limit, thus defaulting to detection limit;														
(S) - Criterion defaults to the hazardous substance-specific water solubility limit; (X) - Criteria is not protective of surface water used as a drinking water source														

**Table 3
Greenwood Oil Terminal
Static Water Levels**

Well	Date	Ground Elevation	TOC Elevation	Well Depth (w/ pro-cover)	Depth to Water (ft)	Saturated Thickness	Water Table Elevation (ft)
Stream Gauge	10/30/2014	--	579.85	3.33	2.79	--	577.06
	4/8/2015	--	--	--	-0.17	--	580.02
J-MW21	8/27/2014	581.76	585.26	8.95	8.34	0.61	576.92
	4/13/2015	--	--	--	6.37	2.58	578.89
J-MW28	8/27/2014	594.63	597.33	10.9	9.24	1.66	588.09
	4/13/2015	--	--	--	7.59	3.31	589.74
	2/24/2016	--	--	--	7.56	3.34	589.77
J-MW30	8/27/2014	593.17	596.34	10.95	7.13	3.82	589.21
	4/13/2015	--	--	--	5.83	5.12	590.51
	2/24/2016	--	--	--	5.78	5.17	590.56
J-MW31	8/27/2014	594.58	597.40	14.95	10.49	4.46	586.91
	4/13/2015	--	--	--	9.24	5.71	588.16
	2/24/2016	--	--	--	9.18	5.77	588.22
J-MW34	2/24/2016	--	--	10.0	5.4	4.6	--
J-MW38	8/27/2014	593.64	596.22	15.75	12.03	3.72	584.19
	4/13/2015	--	--	--	11.37	4.38	584.85
	2/24/2016	--	--	--	11.52	4.23	584.70
J-MW40	4/13/2015	591.69	594.03	15.65	9.91	5.74	584.12
	2/24/2016	--	--	--	9.9	5.75	584.13
J-MW41	4/13/2015	594.36	597.72	12.95	9.8	3.15	587.92
	2/24/2016	--	--	--	10.0	3.0	587.72
J-MW47	8/27/2014	599.03	602.09	11.2	10.77	0.43	591.32
	4/13/2015	--	--	--	6.38	4.82	595.71
J-MW55	8/27/2014	599.38	602.17	12.45	7	5.45	595.17
	4/13/2015	--	--	--	3.62	8.83	598.55
J-MW61	8/27/2014	599.02	601.82	12.65	6.34	6.31	595.48
	4/13/2015	--	--	--	3.94	8.71	597.88
J-MW67	4/13/2015	595.94	598.77	12.95	10.63	2.32	588.14
	2/24/2016	--	--	--	10.67	2.28	588.10
J-MW68	4/13/2015	595.54	598.59	12.7	8.7	4	589.89
J-MW74	8/27/2014	596.30	599.34	17.95	9.68	8.27	589.66
	4/13/2015	--	--	--	9.43	8.52	589.91
J-MW76	8/27/2014	596.29	599.28	19.95	9.67	10.28	589.61
	4/13/2015	--	--	--	9.15	10.8	590.13
J-MW77	8/27/2014	596.61	599.54	19.95	9.92	10.03	589.62
	4/13/2015	--	--	--	9.55	10.4	589.99
J-MW78	8/27/2014	596.02	599.13	17.9	9.49	8.41	589.64
	4/13/2015	--	--	--	9.26	8.64	589.87
J-MW81	8/27/2014	595.75	598.42	11	9.89	1.11	588.53
	4/13/2015	--	--	--	8.39	2.61	590.03
J-MW83	8/27/2014	596.41	598.84	10.6	9.89	0.71	588.95
	4/13/2015	--	--	--	7.55	3.05	591.29

Table 4 Greenwood Oil Terminal AOI-J (1) Southern Woodlot Summary of VSR Soil Analytical Results		Metals
		Arsenic µg/kg
Tier 1 (Non-Residential) Criteria <i>Chemical Abstract Service Number</i> <i>Statewide Default Background Levels</i> <i>Particulate Soil Inhalation</i> <i>Direct Contact</i>		7440382 5,800 9.10E+05 37,000
Sample ID	Sample Date	
1SW-S	9/28/2015	20,000
2SW-W	9/28/2015	<u>37,000</u>
3SW-W	9/28/2015	23,000
4SW-N	9/28/2015	34,000
5SW-E	9/28/2015	20,000
6SW-E	9/28/2015	24,000
7SW-S	9/30/2015	<u>61,000</u>
8SW-W	9/30/2015	24,000
9SW-W	9/30/2015	19,000
10SW-W	10/6/2015	<u>39,000</u>
11SW-S	10/6/2015	<u>45,000</u>
12SW-S	10/6/2015	26,000
13SW-W	10/6/2015	16,000
Notes: 1. All laboratory extractions and analyses were performed within the required period 2. Tier 1 RBSLs from MDEQ-RRD Operational Memorandum #1, December 31, 2013 3. Results Bolded where detected, <u>Underlined</u> where above Tier 1 Non-Residential RBSLs		

APPENDIX E
ANALYTICAL REPORTS





Monday, September 14, 2015

Fibertec Project Number: 69627
Project Identification: Marysville Power Plant (150288) /150288
Submittal Date: 09/08/2015

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

A handwritten signature in black ink that reads "Amanda Petrovsky".

By Amanda Petrovsky at 2:26 PM, Sep 14, 2015

For Daryl P. Strandbergh
Laboratory Director

Enclosures

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Cadillac, MI 49601

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F: (231) 775-8584



Analytical Laboratory Report
Laboratory Project Number: 69627
Laboratory Sample Number: 69627-001

Order: 69627
Page: 2 of 4
Date: 09/14/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: Bunce Creek	Chain of Custody: 144537
Client Project Name: Marysville Power Plant (150288)	Sample No: 1	Collect Date: 09/08/15
Client Project No: 150288	Sample Matrix: Surface Water	Collect Time: 10:15

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Total Recoverable (EPA 0200.8-M/EPA 0200.8) **Aliquot ID: 69627-001** **Matrix: Surface Water**
Description: Bunce Creek

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Calcium	79000		µg/L	1000	10	09/10/15	PT15110E	09/10/15	T415110A	JLH
‡ 2. Hardness, Total (as CaCO3)	270000		µg CaCO3/L	10000	10	09/10/15	PT15110E	09/10/15	T415110A	JLH
3. Magnesium	18000		µg/L	300	10	09/10/15	PT15110E	09/10/15	T415110A	JLH

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Analytical Laboratory Report
Laboratory Project Number: 69627
Laboratory Sample Number: 69627-002

Order: 69627
 Page: 3 of 4
 Date: 09/14/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: St. Clair River	Chain of Custody: 144537
Client Project Name: Marysville Power Plant (150288)	Sample No: 2	Collect Date: 09/08/15
Client Project No: 150288	Sample Matrix: Surface Water	Collect Time: 11:55

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Total Recoverable (EPA 0200.8-M/EPA 0200.8) Aliquot ID: **69627-002** Matrix: **Surface Water**
 Description: **St. Clair River**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Calcium	27000		µg/L	1000	10	09/10/15	PT15110E	09/10/15	T415110A	JLH
‡ 2. Hardness, Total (as CaCO3)	99000		µg CaCO3/L	10000	10	09/10/15	PT15110E	09/10/15	T415110A	JLH
3. Magnesium	7700		µg/L	300	10	09/10/15	PT15110E	09/10/15	T415110A	JLH

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 F: (231) 775-8584

Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- ***: Value reported is outside QC limits

Exception Summary:



Accreditation Number(s):

T104704518-15-3 (TX)

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Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Aqueous

Batch ID: PT15110E
 Page: 1 of 1
 Date: 09/14/15

Preparation Batch: PT15110E Preparation Date: 09/10/15

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)			Run Code			
	Result µg/L	RL µg/L	Q	Result µg/L	Spike µg/L	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Calcium	U	1000		16,632	15,000	111	85 - 115						MB-1	LCS-1	
2. Magnesium	U	300		5,349	5,000	107	85 - 115						MB-1	LCS-1	

Definitions/ Qualifiers:

U: The analyte was not detected at or above the Reporting Limit (RL).
***,** Value reported is outside QC limits

Run Code (Analysis Sequence/Run Time):

MB-1 T415110A 09/10/15 13:12
 LCS-1 T415110A 09/10/15 13:14

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

By Amanda Petrovsky at 2:29 PM, Sep 14, 2015

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Analytical Laboratory
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 Phone: 517 699 0345 Phone: 231 775 8368
 Fax: 517 699 0388 Fax: 231 775 8584
 email: lab@fibertec.us

Industrial Hygiene Services, Inc.
 1914 Holloway Drive
 Holt, MI 48842
 Phone: 517 699 0345
 Fax: 517 699 0382
 email: asbestos@fibertec.us

Geoprobe
 11766 E. Grand River
 Brighton, MI 48116
 Phone: 810 220 3300
 Fax: 810 220 3311

Chain of Custody #
144537
 PAGE 1 of 1

Client Name: <i>Envirologic Technologies, Inc.</i>					MATRIX (SEE RIGHT CORNER FOR CODE)	# OF CONTAINERS	PRESERVED (Y/N)	<i>hardness</i>	PARAMETERS										Turnaround	Matrix Code	Deliverables						
Contact Person: <i>Dave Warwick & Derrick Lingle</i>																											
Project Name/ Number: <i>Marysville Power Plant / 150288</i>																											
QUOTE#																											
Purchase Order#																											
Lab Sample #	Date	Time	Client Sample #	Client Sample Descriptor																							
	<i>9-8-15</i>	<i>1015</i>		<i>Bunce Creek</i>	<i>W</i>	<i>1</i>	<i>Y</i>	<i>X</i>																			
	<i>↓</i>	<i>1155</i>		<i>St. Clair River</i>	<i>W</i>	<i>1</i>	<i>Y</i>	<i>X</i>																			
Comments: <i>please send the invoice & a copy of results to Adam Peetz (EnviroAnalytics Group)</i>																											
Relinquished By: <i>[Signature]</i>					Date/ Time	Received By: <i>[Signature]</i>																					
Relinquished By:					Date/ Time	Received By:																					
Relinquished By:					Date/ Time	Received By Laboratory:																					
LAB USE ONLY:					RCVD ON ICE					RCVD BY LAB																	
Fibertec project number: <i>51500</i>					<i>69627</i>					SEP 08 2015																	
Laboratory Tracking:										COC Revision: February 2013																	
Temperature at Receipt:										Initial: <i>[Signature]</i>																	

TERMS & CONDITIONS ON BACK



Tuesday, September 29, 2015

Fibertec Project Number: 69913
Project Identification: Greenwood Oil Terminal (150323) /150323
Submittal Date: 09/28/2015

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

A handwritten signature in black ink that reads "Amanda Petrovsky".

By Amanda Petrovsky at 3:37 PM, Sep 29, 2015

For Daryl P. Strandbergh
Laboratory Director

Enclosures

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-001

Order: 69913
 Page: 2 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 1SW-S	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 1	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:15

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-001** Matrix: **Soil/Solid**
 Description: **1SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	12		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-001** Matrix: **Soil/Solid**
 Description: **1SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	20000	F	µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-002

Order: 69913
 Page: 3 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 2SW-W	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 2	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:20

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-002** Matrix: **Soil/Solid**
 Description: **2SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	7.3		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-002** Matrix: **Soil/Solid**
 Description: **2SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	37000		µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-003

Order: 69913
 Page: 4 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 3SW-W	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 3	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:25

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-003** Matrix: **Soil/Solid**
 Description: **3SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	8.7		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-003** Matrix: **Soil/Solid**
 Description: **3SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	23000		µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-004

Order: 69913
 Page: 5 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 4SW-N	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 4	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:30

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-004** Matrix: **Soil/Solid**
 Description: **4SW-N**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	8.9		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-004** Matrix: **Soil/Solid**
 Description: **4SW-N**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	34000		µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-005

Order: 69913
 Page: 6 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 5SW-E	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 5	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:35

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-005** Matrix: **Soil/Solid**
 Description: **5SW-E**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	8.1		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-005** Matrix: **Soil/Solid**
 Description: **5SW-E**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	20000		µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69913
Laboratory Sample Number: 69913-006

Order: 69913
 Page: 7 of 8
 Date: 09/29/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 6SW-E	Chain of Custody: 126943
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 6	Collect Date: 09/28/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 13:40

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69913-006** Matrix: **Soil/Solid**
 Description: **6SW-E**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	7.2		%	0.1	1.0	09/28/15	MC150928	09/29/15	MC150928	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69913-006** Matrix: **Soil/Solid**
 Description: **6SW-E**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	24000		µg/kg	100	20	09/29/15	PT15129A	09/29/15	T415129C	JWS

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Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- *:** Value reported is outside QC limits

Exception Summary:

- F** : Recovery from the spiked aliquot failed the expected range (matrix spike or matrix spike duplicate)



Accreditation Number(s):

T104704518-15-3 (TX)

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Fibertec
Environmental
Services

Analytical Laboratory
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Phone: 517 699 0345
Fax: 517 699 0388
email: lab@fibertec.us

Industrial Hygiene Services, Inc.
1914 Holloway Drive
Holt, MI 48842
Phone: 517 699 0345
Fax: 517 699 0382
email: asbestos@fibertec.us

Geoprobe
11766 E. Grand River
Brighton, MI 48116
Phone: 810 220 3300
Fax: 810 220 3311

Chain of Custody #
126943
PAGE 1 of 1

Client Name: **Envirotec Technologies, Inc.**

Contact Person: **Dave Warwick & Derrick Lingie**

Project Name/ Number:

Greenwood Oil Terminal / 150323

QUOTE#

Purchase Order#

Lab Sample #	Date	Time	Client Sample #	Client Sample Descriptor	MATRIX (SEE RIGHT CORNER FOR CODE)	# OF CONTAINERS	PRESERVED (Y/N)	PARAMETERS	Turnaround	Matrix Code	Deliverables	
1-28-15	115		15W-5		Arsenic	1	N		<input checked="" type="checkbox"/> 24 hour RUSH (surcharge applies) <input type="checkbox"/> 48 hour RUSH (surcharge applies) <input type="checkbox"/> 72 hour RUSH (surcharge applies) <input type="checkbox"/> Standard (57 bus days) Other: Specify _____	S Soil A/Air O Oil P Wipe	GW Ground Water SW Surface Water WW Waste Water Other: Specify _____	<input type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 <input type="checkbox"/> EDD
			25W-W			1	N					
			125			1	N					
			130			1	N					
			135			1	N					
			140			1	N					

Comments: **Please include laboratory ms/msd send invoice & a copy of results to Adam Peetz (EnviroAnalytics Group)**

Relinquished By: *[Signature]* Date/Time: **9-28-15 16:00** Received By: *[Signature]*

Relinquished By: _____ Date/Time: _____ Received By: _____

Relinquished By: _____ Date/Time: _____ Received By: _____

LAB USE ONLY:

Fibertec project number:

Laboratory Tracking:

Temperature at Receipt: **12.9°C**

69913

RCVD ON

RCVD BY LAB

COC Revision: **SEP 28 2015**

TERMS & CONDITIONS ON BACK

Initial: **FS**



Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Soil/Solid

Batch ID: PT15I29A
Page: 1 of 1
Date: 09/29/15

Preparation Batch: PT15I29A Preparation Date: 09/29/15

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)			Run Code			
	Result µg/kg	RL µg/kg	Q	Result µg/kg	Spike µg/kg	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Arsenic	U	100		9,944	10,000	99	85 - 115						MB-1	LCS-1	

Definitions/Qualifiers:

U: The analyte was not detected at or above the Reporting Limit (RL).
*****: Value reported is outside QC limits

Run Code (Analysis Sequence/Run Time):

MB-1 T415I29C 09/29/15 09:53
LCS-1 T415I29C 09/29/15 09:54

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

By Amanda Petrovsky at 3:38 PM, Sep 29, 2015

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Thursday, October 01, 2015

Fibertec Project Number: 69950
Project Identification: Greenwood Oil Terminal (150323) /150323
Submittal Date: 09/30/2015

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

By Amanda Petrovsky at 4:46 PM, Oct 01, 2015

For Daryl P. Strandbergh
Laboratory Director

Enclosures

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Analytical Laboratory Report
Laboratory Project Number: 69950
Laboratory Sample Number: 69950-001

Order: 69950
 Page: 2 of 5
 Date: 10/01/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 7SW-S	Chain of Custody: 126944
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 1	Collect Date: 09/30/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 12:40

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69950-001** Matrix: **Soil/Solid**
 Description: **7SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	9.3		%	0.1	1.0	09/30/15	MC150930	10/01/15	MC150930	KRF

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69950-001** Matrix: **Soil/Solid**
 Description: **7SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	61000		µg/kg	100	20	10/01/15	PT15J01C	10/01/15	T415J01C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69950
Laboratory Sample Number: 69950-002

Order: 69950
 Page: 3 of 5
 Date: 10/01/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 8SW-S	Chain of Custody: 126944
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 2	Collect Date: 09/30/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 12:45

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69950-002** Matrix: **Soil/Solid**
 Description: **8SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	12		%	0.1	1.0	09/30/15	MC150930	10/01/15	MC150930	KRF

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69950-002** Matrix: **Soil/Solid**
 Description: **8SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	24000		µg/kg	100	20	10/01/15	PT15J01C	10/01/15	T415J01C	JWS

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Analytical Laboratory Report
Laboratory Project Number: 69950
Laboratory Sample Number: 69950-003

Order: 69950
 Page: 4 of 5
 Date: 10/01/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 9SW-S	Chain of Custody: 126944
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 3	Collect Date: 09/30/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: 12:50

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **69950-003** Matrix: **Soil/Solid**
 Description: **9SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	8.9		%	0.1	1.0	09/30/15	MC150930	10/01/15	MC150930	KRF

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **69950-003** Matrix: **Soil/Solid**
 Description: **9SW-S**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	19000		µg/kg	100	20	10/01/15	PT15J01C	10/01/15	T415J01C	JWS

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Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- *:** Value reported is outside QC limits

Exception Summary:



Accreditation Number(s):


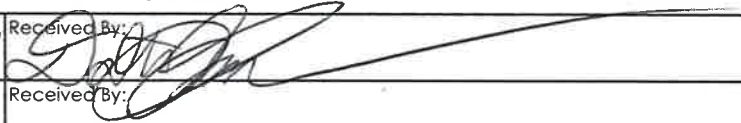
T104704518-15-3 (TX)

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Client Name: Envirolitic Technologies, Inc.					MATRIX (SEE RIGHT CORNER FOR CODE) # OF CONTAINERS PRESERVED (Y/N) Arsenic	PARAMETERS										Turnaround	Matrix Code	Deliverables				
Contact Person: Dave Warwick & Derrick Lingle						<input checked="" type="checkbox"/> 24 hour RUSH (surcharge applies) <input type="checkbox"/> 48 hour RUSH (surcharge applies) <input type="checkbox"/> 72 hour RUSH (surcharge applies) <input type="checkbox"/> Standard (5-7 bus. days) Other: Specify _____ Remarks: _____	<input checked="" type="checkbox"/> Soil <input type="checkbox"/> Air <input type="checkbox"/> Oil <input type="checkbox"/> Wipe		<input type="checkbox"/> GW Ground Water <input type="checkbox"/> SW Surface Water <input type="checkbox"/> WW Waste Water <input checked="" type="checkbox"/> Other: Specify _____		<input type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 <input type="checkbox"/> EDD		<input type="checkbox"/> FES Drilling Services									
Project Name/ Number: Greenwood Oil Terminal / 150323																						
QUOTE#																						
Purchase Order#																						
Lab Sample #	Date	Time	Client Sample #	Client Sample Descriptor																		
	9-30-15	1240		7SW-S	S	1	N	X														
	↓	1245		8SW-W	S	1	N	X														
	↓	1250		9SW-W	S	1	N	X														
Comments: please include laboratory ms/msd send invoice and a copy of results to Adam Peetz (EnviroAnalytics Group)																						
Relinquished By: 					Date/ Time: 9-30-15 15:23					Received By: 												
Relinquished By:					Date/ Time:					Received By:												
Relinquished By:					Date/ Time:					Received By Laboratory:												
LAB USE ONLY:																						
Fibertec project number:																						
Laboratory Tracking: 69950																						
Temperature at Receipt: 2.4°C																						



Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Soil/Solid

Batch ID: PT15J01C
Page: 1 of 1
Date: 10/01/15

Preparation Batch: PT15J01C Preparation Date: 10/01/15

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)			Run Code			
	Result µg/kg	RL µg/kg	Q	Result µg/kg	Spike µg/kg	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Arsenic	U	100		9,977	10,000	100	85 - 115						MB-1	LCS-1	

Definitions/Qualifiers:

Run Code (Analysis Sequence/Run Time):

U: The analyte was not detected at or above the Reporting Limit (RL).
*****: Value reported is outside QC limits

MB-1 T415J01C 10/01/15 12:22
LCS-1 T415J01C 10/01/15 12:24

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

By Amanda Petrovsky at 4:47 PM, Oct 01, 2015

1914 Holloway Drive
11766 E. Grand River
8660 S. Mackinaw Trail

Holt, MI 48842
Brighton, MI 48116
Cadillac, MI 49601

T: (517) 699-0345
T: (810) 220-3300
T: (231) 775-8368

F: (517) 699-0388
F: (810) 220-3311
F: (231) 775-8584



Tuesday, October 06, 2015

Fibertec Project Number: 70005
Project Identification: Greenwood Oil Terminal (150323) /150323
Submittal Date: 10/05/2015

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

A handwritten signature in black ink that reads "Amanda Petrovsky".

By Amanda Petrovsky at 11:23 AM, Oct 06, 2015

For Daryl P. Strandbergh
Laboratory Director

Enclosures

1914 Holloway Drive
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Analytical Laboratory Report
Laboratory Project Number: 70005
Laboratory Sample Number: 70005-001

Order: 70005
 Page: 2 of 4
 Date: 10/06/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 10SW-W	Chain of Custody: 144530
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 1	Collect Date: 10/05/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: NA

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **70005-001** Matrix: **Soil/Solid**
 Description: **10SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	20		%	0.1	1.0	10/05/15	MC151005	10/06/15	MC151005	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **70005-001** Matrix: **Soil/Solid**
 Description: **10SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	39000		µg/kg	100	20	10/06/15	PT15J06A	10/06/15	T415J06A	JWS

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 F: (231) 775-8584



Analytical Laboratory Report
Laboratory Project Number: 70005
Laboratory Sample Number: 70005-002

Order: 70005
 Page: 3 of 4
 Date: 10/06/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 11SW-W	Chain of Custody: 144530
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 2	Collect Date: 10/05/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: NA

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **70005-002** Matrix: **Soil/Solid**
 Description: **11SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	14		%	0.1	1.0	10/05/15	MC151005	10/06/15	MC151005	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **70005-002** Matrix: **Soil/Solid**
 Description: **11SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	45000		µg/kg	100	20	10/06/15	PT15J06A	10/06/15	T415J06A	JWS

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 T: (231) 775-8368

F: (517) 699-0388
 F: (810) 220-3311
 F: (231) 775-8584

Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- *:** Value reported is outside QC limits

Exception Summary:



Accreditation Number(s):

T104704518-15-3 (TX)

1914 Holloway Drive
11766 E. Grand River
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Cadillac, MI 49601

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F: (810) 220-3311
F: (231) 775-8584



Analytical Laboratory
 1914 Holloway Drive 8660 S. Macknaw Trall
 Holt, MI 48842 Cadillac, MI 49601
 Phone: 517 699 0345 Phone: 231 775 8368
 Fax: 517 699 0388 Fax: 231 775 8584
 email: lab@fibertec.us

Industrial Hygiene Services, Inc.
 1914 Holloway Drive
 Holt, MI 48842
 Phone: 517 699 0345
 Fax: 517 699 0382
 email: asbestos@fibertec.us

Geoprobe
 11766 E. Grand River
 Brighton, MI 48116
 Phone: 810 220 3300
 Fax: 810 220 3311

Chain of Custody #
144530
 PAGE 1 of 1

Client Name: <i>Envirologic Technologies, Inc.</i>					MATRIX (SEE RIGHT CORNER FOR CODE)	# OF CONTAINERS	PRESERVED (Y/N)	<i>Arsenic</i>	PARAMETERS										Turnaround	Matrix Code	Deliverables		
Contact Person: <i>Dave Warwick & Derrick Lingle</i>																					<input checked="" type="checkbox"/> 24 hour RUSH (surcharge applies) <input type="checkbox"/> 48 hour RUSH (surcharge applies) <input type="checkbox"/> 72 hour RUSH (surcharge applies) <input type="checkbox"/> Standard (5-7 bus. days) <input type="checkbox"/> Other: Specify _____	S Soil GW Ground Water A Air SW Surface Water O Oil WW Waste Water P Wipe X Other: Specify _____	<input type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 <input type="checkbox"/> EDD
Project Name/ Number: <i>Greenwood Oil Terminal/150323</i>																					Other: Specify _____	<input type="checkbox"/> FES Drilling Services	
QUOTE#																					Remarks:		
Purchase Order#																							
Lab Sample #	Date	★ Time	Client Sample #	Client Sample Descriptor																			
	<i>10/5/15</i>			<i>10SW-W</i>	<i>S</i>	<i>1</i>	<i>N</i>	<i>X</i>															
	<i>↓</i>			<i>11SW-S</i>	<i>S</i>	<i>1</i>	<i>N</i>	<i>X</i>															
	<i>↓</i>			<i>12SW-S</i>	<i>S</i>	<i>1</i>	<i>N</i>	<i>X</i>									<i>Hold</i>						
	<i>↓</i>			<i>13SW-W</i>	<i>S</i>	<i>1</i>	<i>N</i>	<i>X</i>									<i>Hold</i>						

Comments: *please include laboratory ms/msd send invoice and a copy of results to Adam Peetz (EnviroAnalytics Group)*

Relinquished By: <i>[Signature]</i>	Date/ Time: <i>10/5/15</i>	Received By: <i>[Signature]</i>
Relinquished By: <i>[Signature]</i>	Date/ Time: <i>10/5/15 10:58</i>	Received By: <i>[Signature]</i>
Relinquished By:	Date/ Time:	Received By Laboratory:

LAB USE ONLY:
 Fibertec project number: **RCVD ON ICE**
 Laboratory Tracking: *70005*
 Temperature at Receipt: *12.0°C*
RCVD BY LAB
 COC Revision: February 2018 **OCT 05 2015**

TERMS & CONDITIONS ON BACK

Initial: KF



Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Soil/Solid

Batch ID: PT15J06A
Page: 1 of 1
Date: 10/06/15

Preparation Batch: PT15J06A Preparation Date: 10/06/15

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)			Run Code			
	Result µg/kg	RL µg/kg	Q	Result µg/kg	Spike µg/kg	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Arsenic	U	100		10,085	10,000	101	85 - 115						MB-1	LCS-1	

Definitions/Qualifiers:

Run Code (Analysis Sequence/Run Time):

U: The analyte was not detected at or above the Reporting Limit (RL).
*****: Value reported is outside QC limits

MB-1 T415J06A 10/06/15 10:08
LCS-1 T415J06A 10/06/15 10:10

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

By Amanda Petrovsky at 11:24 AM, Oct 06, 2015

1914 Holloway Drive
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F: (231) 775-8584



Wednesday, October 07, 2015

Fibertec Project Number: 70005 Supplemental
Project Identification: Greenwood Oil Terminal (150323) /150323
Submittal Date: 10/05/2015

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

By Stacy Kotecki at 11:33 AM, Oct 07, 2015

For Daryl P. Strandbergh
Laboratory Director

Enclosures

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11766 E. Grand River
8660 S. Mackinaw Trail

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Analytical Laboratory Report
Laboratory Project Number: 70005
Laboratory Sample Number: 70005-003

Order: 70005
 Page: 2 of 4
 Date: 10/07/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 12SW-W	Chain of Custody: 144530
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 3	Collect Date: 10/05/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: NA

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **70005-003** Matrix: **Soil/Solid**
 Description: **12SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	20		%	0.1	1.0	10/06/15	MC151006	10/07/15	MC151006	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **70005-003** Matrix: **Soil/Solid**
 Description: **12SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	26000		µg/kg	100	20	10/07/15	PT15J07A	10/07/15	T415J07A	JWS

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 T: (231) 775-8368

F: (517) 699-0388
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 F: (231) 775-8584



Analytical Laboratory Report
Laboratory Project Number: 70005
Laboratory Sample Number: 70005-004

Order: 70005
 Page: 3 of 4
 Date: 10/07/15

Client Identification: Envirologic Technologies, Inc.	Sample Description: 13SW-W	Chain of Custody: 144530
Client Project Name: Greenwood Oil Terminal (150323)	Sample No: 4	Collect Date: 10/05/15
Client Project No: 150323	Sample Matrix: Soil/Solid	Collect Time: NA

Sample Comments: **Soil results have been calculated and reported on a dry weight basis unless otherwise noted.**

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)

Aliquot ID: **70005-004** Matrix: **Soil/Solid**
 Description: **13SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
‡ 1. Percent Moisture (Water Content)	12		%	0.1	1.0	10/06/15	MC151006	10/07/15	MC151006	BMG

Trace Elements by ICP/MS (EPA 0200.2-M/EPA 6020A)

Aliquot ID: **70005-004** Matrix: **Soil/Solid**
 Description: **13SW-W**

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	16000		µg/kg	100	20	10/07/15	PT15J07A	10/07/15	T415J07A	JWS

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 T: (810) 220-3300
 T: (231) 775-8368

F: (517) 699-0388
 F: (810) 220-3311
 F: (231) 775-8584

Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- *:** Value reported is outside QC limits

Exception Summary:



Accreditation Number(s):

T104704518-15-3 (TX)

1914 Holloway Drive
11766 E. Grand River
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Holt, MI 48842
Brighton, MI 48116
Cadillac, MI 49601

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Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Soil/Solid

Batch ID: PT15J07A
Page: 1 of 1
Date: 10/07/15

Preparation Batch: PT15J07A Preparation Date: 10/07/15

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)				Run Code		
	Result µg/kg	RL µg/kg	Q	Result µg/kg	Spike µg/kg	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Arsenic	U	100		10,133	10,000	101	85 - 115						MB-1	LCS-1	

Definitions/Qualifiers:

U: The analyte was not detected at or above the Reporting Limit (RL).
***:** Value reported is outside QC limits

Run Code (Analysis Sequence/Run Time):

MB-1 T415J07A 10/07/15 10:02
LCS-1 T415J07A 10/07/15 10:03

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

Stacy Kotecki

By Stacy Kotecki at 11:35 AM, Oct 07, 2015

1914 Holloway Drive
11766 E. Grand River
8660 S. Mackinaw Trail

Holt, MI 48842
Brighton, MI 48116
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F: (810) 220-3311
F: (231) 775-8584



Thursday, March 03, 2016

Fibertec Project Number: 72003
Project Identification: CDC/150323 /150323
Submittal Date: 02/26/2016

Mr. David Warwick
Envirologic Technologies, Inc.
2960 Interstate Parkway
Kalamazoo, MI 49048

Dear Mr. Warwick,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 14 days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

A handwritten signature in cursive script that reads "Amanda Petrovsky".

By Amanda Petrovsky at 3:27 PM, Mar 03, 2016

For Daryl P. Strandbergh
Laboratory Director

Enclosures

1914 Holloway Drive
11766 E. Grand River
8660 S. Mackinaw Trail

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Analytical Laboratory Report
Laboratory Project Number: 72003
Laboratory Sample Number: 72003-001

Order: 72003
 Page: 2 of 3
 Date: 03/03/16

Client Identification: Envirologic Technologies, Inc.	Sample Description: J-MW-34	Chain of Custody: 135128
Client Project Name: CDC/150323	Sample No: 1	Collect Date: 02/24/16
Client Project No: 150323	Sample Matrix: Ground Water	Collect Time: 13:55

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable †: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Total Recoverable	Aliquot ID: 72003-001	Matrix: Ground Water
Method: EPA 3005A (Total Recoverable)/EPA 6020A	Description: J-MW-34	

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		Init.
						P. Date	P. Batch	A. Date	A. Batch	
1. Arsenic	U		µg/L	5.0	10	03/03/16	PT16C03A	03/03/16	T416C03B	JWS

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F: (517) 699-0388
 F: (810) 220-3311
 F: (231) 775-8584

Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
- B:** The analyte was detected in the associated method blank.
- E:** The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J:** The concentration is an estimated value.
- M:** Modified Method
- U:** The analyte was not detected at or above the reporting limit.
- X:** Matrix Interference has resulted in a raised reporting limit or distorted result.
- W:** Results reported on a wet-weight basis.
- *:** Value reported is outside QC limits

Exception Summary:



Accreditation Number(s):

T104704518-16-5 (TX)

1914 Holloway Drive
11766 E. Grand River
8660 S. Mackinaw Trail

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Brighton, MI 48116
Cadillac, MI 49601

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T: (231) 775-8368

F: (517) 699-0388
F: (810) 220-3311
F: (231) 775-8584



Analytical Laboratory

1914 Holloway Drive 8660 S. Mackinaw Trail
Holt, MI 48842 Cadillac, MI 49601
Phone: 517 699 0345 Phone: 231 775 8368
Fax: 517 699 0388 Fax: 231 775 8584
email: lab@fibertec.us

Industrial Hygiene Services, Inc.

1914 Holloway Drive
Holt, MI 48842
Phone: 517 699 0345
Fax: 517 699 0382
email: asbestos@fibertec.us

Geoprobe

11766 E. Grand River
Brighton, MI 48116
Phone: 810 220 3300
Fax: 810 220 3311

Chain of Custody #

135128
PAGE 1 of 1

Client Name: Envirologic Technologies
Contact Person: Dave Warwick
Project Name/ Number: CDC/150323
Turnaround: 24 hour RUSH
Matrix Code: S Soil, GW Ground Water
Deliverables: Level 2, Level 3, Level 4, EDD
Comments: Please include batch run MS/MSD results with report
Relinquished By: [Signature] Date/Time: 2/24/16 10:45
Received By: [Signature]



Quality Control Report
Preparation Batch QC Summary
Inductively Coupled Plasma - Mass Spectrometry
Aqueous

Batch ID: PT16C03A
Page: 1 of 1
Date: 03/03/16

Preparation Batch: PT16C03A Preparation Date: 03/03/16

Parameter	Method Blank (MB)			Laboratory Control Sample (LCS)					LCS Duplicate (LCD)				Run Code		
	Result µg/L	RL µg/L	Q	Result µg/L	Spike µg/L	Rec. %	LCL - UCL %	Q	Rec. %	RPD %	UCL %	Q	MB	LCS	LCD
1. Arsenic	U	5.0		99.0	100	99	85 - 115						MB-1	LCS-1	

Definitions/Qualifiers:

U: The analyte was not detected at or above the Reporting Limit (RL).
*****: Value reported is outside QC limits

Run Code (Analysis Sequence/Run Time):

MB-1 T416C03B 03/03/16 11:44
LCS-1 T416C03B 03/03/16 11:45

Exception Summary:

Exceptions have been properly noted on reported results or affected samples have been scheduled for reanalysis when appropriate.

Report Generated By:

By Amanda Petrovsky at 3:29 PM, Mar 03, 2016

1914 Holloway Drive
11766 E. Grand River
8660 S. Mackinaw Trail

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F: (517) 699-0388
F: (810) 220-3311
F: (231) 775-8584

APPENDIX F
SOIL DISPOSAL SUMMARY





Smiths Creek Landfill
 6779 Smiths Creek Road
 Smiths Creek, MI 48074
 Phone: (810) 985-2443 Fax:(810) 367-3062

APPROVED BY _____
 DATE APPROVED _____

Invoice: 11486

Page 1

AD

MAR 15 11 50 / 6395 / 38,227.81 / 2991-1

CDC MARYSVILLE
 1650 DES PERES RD
 SUITE 303
 ST LOUIS, MO 63131-1853

2554
 Attention:
 Contract: All Contracts
 P.O.
 Rep.

RECEIVED
 OCT 13 2015
 BY: _____

Terms: NET 30

Invoice Date: 9/30/2015

Due Date: 11/1/2015

	P.O.	Ticket	Date	Quantity	UOM	Rate	Total
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411125	9/21/15	61.57	Tons	\$18.58	\$1,143.85
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411130	9/21/15	62.53	Tons	\$18.58	\$1,161.61
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411147	9/21/15	37.77	Tons	\$18.63	\$703.55
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411150	9/21/15	43.47	Tons	\$18.61	\$808.99
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411171	9/21/15	44.57	Tons	\$18.61	\$829.35
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411182	9/21/15	52.23	Tons	\$18.59	\$971.05
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411203	9/21/15	49.33	Tons	\$18.60	\$917.40
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411211	9/21/15	53.98	Tons	\$18.59	\$1,003.43
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411225	9/21/15	53.85	Tons	\$18.59	\$1,001.02
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411229	9/21/15	53.57	Tons	\$18.59	\$995.84
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411252	9/21/15	48.16	Tons	\$18.60	\$895.76
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411596	9/24/15	42.32	Tons	\$18.61	\$787.72
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411611	9/24/15	51.54	Tons	\$18.59	\$958.29
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411613	9/24/15	32.94	Tons	\$18.59	\$612.39
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411628	9/24/15	54.28	Tons	\$18.59	\$1,008.98
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411652	9/24/15	39.50	Tons	\$18.62	\$735.55
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411654	9/24/15	30.24	Tons	\$18.60	\$562.44
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411674	9/24/15	34.66	Tons	\$18.59	\$644.21
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411684	9/24/15	53.68	Tons	\$18.59	\$997.88
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411694	9/24/15	32.75	Tons	\$18.59	\$608.87
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411709	9/24/15	47.97	Tons	\$18.60	\$892.25
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411715	9/24/15	34.78	Tons	\$18.59	\$646.43
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411739	9/24/15	53.16	Tons	\$18.59	\$988.26
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411764	9/25/15	48.61	Tons	\$18.60	\$904.08
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411784	9/25/15	52.04	Tons	\$18.59	\$967.54
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411799	9/25/15	59.72	Tons	\$18.58	\$1,109.62
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411815	9/25/15	53.41	Tons	\$18.59	\$992.89
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411995	9/28/15	38.29	Tons	\$18.63	\$713.17
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1411999	9/28/15	37.31	Tons	\$18.63	\$695.04
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412019	9/28/15	40.43	Tons	\$18.62	\$752.75
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412022	9/28/15	39.37	Tons	\$18.62	\$733.14
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412042	9/28/15	39.04	Tons	\$18.62	\$727.04
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412045	9/28/15	41.16	Tons	\$18.62	\$766.26
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412070	9/28/15	37.76	Tons	\$18.63	\$703.36



Smiths Creek Landfill
 6779 Smiths Creek Road
 Smiths Creek, MI 48074
 Phone: (810) 985-2443 Fax:(810) 367-3062

Invoice: 11486

Page 2

CDC MARYSVILLE
 1650 DES PERES RD
 SUITE 303
 ST LOUIS, MO 63131-1853

2554
 Attention:
 Contract: **All Contracts**
 P.O.
 Rep.

Terms: NET 30

Invoice Date: 9/30/2015

Due Date: 11/1/2015

	P.O.	Ticket	Date	Quantity	UOM	Rate	Total
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412074 ✓	9/28/15 ✓	42.06 ✓	Tons	\$18.61	\$782.91 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412096 ✓	9/28/15 ✓	41.86 ✓	Tons	\$18.61	\$779.21 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412099 ✓	9/28/15 ✓	39.34 ✓	Tons	\$18.62	\$732.59 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412111 ✓	9/28/15 ✓	37.94 ✓	Tons	\$18.63	\$706.69 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412116 ✓	9/28/15 ✓	39.03 ✓	Tons	\$18.62	\$726.86 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412136 ✓	9/28/15 ✓	44.25 ✓	Tons	\$18.61	\$823.43 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412149 ✓	9/28/15 ✓	39.64 ✓	Tons	\$18.62	\$738.14 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412171 ✓	9/29/15 ✓	35.76 ✓	Tons	\$18.63	\$666.36 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412176 ✓	9/29/15 ✓	36.69 ✓	Tons	\$18.63	\$683.56 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412184 ✓	9/29/15 ✓	31.90 ✓	Tons	\$18.65	\$594.95 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412193 ✓	9/29/15 ✓	37.88 ✓	Tons	\$18.63	\$705.58 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412354 ✓	9/30/15 ✓	34.32 ✓	Tons	\$18.64	\$639.72 ✓
14 - 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412378 ✓	9/30/15 ✓	38.00 ✓	Tons	\$18.63	\$707.80 ✓

2054.66

Sub-Total \$38,227.81

Account Summary
 Current \$218,656.92
 Over 30 \$0.00
 Over 60 \$0.00
 Over 90 \$0.00
 Over 120 \$0.00
Total Account Balance: \$ 218,656.92

Invoice Total \$38,227.81

FREE ELECTRONIC RECYCLING!!! OCTOBER 17, 2015 AT GOODELLS COUNTY PARK FROM 9AM TO 2PM
 We will be replacing our existing truck scale and will be using a temporary scale during this period. Traffic will be congested, your patience will be appreciated.

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411125
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: bbarnes2

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 177,520.00
Tare Wt.: 54,380.00
Net Wt.: 123,140.00
Yard/Ton: 40.00 61.57

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:36:02AM
Land Out: 8:10:16AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-093

Date 9/21/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	61.57		\$1,143.85
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,143.85

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411130
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: bbarnes2

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 160118421843

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 178,580.00
Tare Wt.: 53,520.00
Net Wt.: 125,060.00
Yard/Ton: 40.00 62.53

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:53:30AM
Land Out: 7:53:40AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	62.53		\$1,161.61
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,161.61

(38

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411147
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Port Huron , MI, USA

Vehicle: 160012951296
Check #:
Gross Wt.: 129,920.00
Tare Wt.: 54,380.00
Net Wt.: 75,540.00
Yard/Ton: 40.00

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

37.77

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:00:25AM
Land Out: 9:00:37AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT

Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	37.77		\$703.55
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$703.55

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411150
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160118421843

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 140,460.00
Tare Wt.: 53,520.00
Net Wt.: 86,940.00
Yard/Ton: 40.00 43.47

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:07:58AM
Land Out: 9:08:07AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	43.47		\$808.99
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$808.99

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411171
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: oarnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 143,520.00
Tare Wt.: 54,380.00
Net Wt.: 89,140.00
Yard/Ton: 40.00 44.57

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 10:20:28AM
Land Out: 10:20:57AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	44.57		\$829.35
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$829.35

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411182
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: oarnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160118421843

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 157,980.00
Tare Wt.: 53,520.00
Net Wt.: 104,460.00
Yard/Ton: 40.00 52.23

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 10:48:12AM
Land Out: 10:48:22AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	52.23		\$971.05
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$971.05

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:33:34AM
Land Out: 11:33:44AM

Comments:
15-091

Ticket: 1411203
Manifest:
P.O.#: 2991

Marysville, MI, USA

ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/21/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 153,040.00
Tare Wt.: 54,380.00
Net Wt.: 98,660.00
Yard/Ton: 40.00 49.33

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/21/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	49.33		\$917.40
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$917.40

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411211
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 160118421843

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 161,480.00
Tare Wt.: 53,520.00
Net Wt.: 107,960.00
Yard/Ton: 40.00 53.98

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:55:41AM
Land Out: 11:56:03AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.98		\$1,003.43
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,003.43

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411225
Manifest:
P.O.#:

Date: 9/21/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 162,080.00
Tare Wt.: 54,380.00
Net Wt.: 107,700.00
Yard/Ton: 40.00 53.85

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 12:51:43PM
Land Out: 12:51:51PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.85		\$1,001.02
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,001.02

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411229
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160118421843

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 160,660.00
Tare Wt.: 53,520.00
Net Wt.: 107,140.00
Yard/Ton: 40.00 53.57

Contract: 10344 14 - SPECIAL WASTE CONTRACT

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:04:54PM
Land Out: 1:05:03PM

Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature _____
Phone Printed Name
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.57		\$995.84
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$995.84

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411252
Manifest:
P.O.#: 2991

Date: 9/21/2015
Ref. Tick#:
Printed by: oarnold

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 150,700.00
Tare Wt.: 54,380.00
Net Wt.: 96,320.00
Yard/Ton: 40.00 48.16

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 2:06:18PM
Land Out: 2:06:26PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/21/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	48.16		\$895.76
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$895.76

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:46:10AM
Land Out: 7:46:22AM

Comments:
15-080

Ticket: 1411596
Manifest:
P.O.#: 2991

Marysville, MI, USA


REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/24/2015
Ref. Tick#:
Printed by: bbarnes2

Vehicle: 160012951296
Check #:
Gross Wt.: 139,020.00
Tare Wt.: 54,380.00
Net Wt.: 84,640.00
Yard/Ton: 40.00 42.32

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/24/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	42.32		\$787.72
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80			
		Fee	
		TOTAL DUE:	\$787.72

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haut: CDC MARYSVILLE
Land In: 8:52:37AM
Land Out: 8:52:45AM

Comments:
15-080

Ticket: 1411611
Manifest:
P.O.#: 2991

Marysville, MI, USA
REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/24/2015
Ref. Tick#:
Printed by: madcock

Vehicle: 160012951296
Check #:
Gross Wt.: 157,460.00
Tare Wt.: 54,380.00
Net Wt.: 103,080.00
Yard/Ton: 40.00 51.54

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/24/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	51.54		\$958.29
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$958.29

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411613
Manifest:
P.O.#:

Date: 9/24/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 16015929

161 TOM WARD & SONS, INC
10246 ST. CLAIR HWY
CASCO, MI 48064

ORIGINAL

Check #:
Gross Wt.: 109,260.00
Tare Wt.: 43,380.00
Net Wt.: 65,880.00
Yard/Ton: 25.00 32.94

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 8:56:22AM
Land Out: 8:56:30AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature _____
Phone Printed Name
(Acting on behalf of): TOM WARD & SONS, INC
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	32.94		\$612.39
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 3.00		Fee	
		TOTAL DUE:	\$612.39

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:50:34AM
Land Out: 9:50:43AM

Comments:
15-080

Ticket: 1411628
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/24/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 162,940.00
Tare Wt.: 54,380.00
Net Wt.: 108,560.00
Yard/Ton: 40.00 54.28

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/24/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	54.28		\$1,008.98
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,008.98

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

Ticket: 1411652
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Date: 9/24/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 133,380.00
Tare Wt.: 54,380.00
Net Wt.: 79,000.00
Yard/Ton: 40.00 39.50

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:00:44AM
Land Out: 11:00:55AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.50		\$735.55
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$735.55

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411654
Manifest:
P.O.#: 2991

Date: 9/24/2015
Ref. Tick#:
Printed by: narnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 16015929

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 103,860.00
Tare Wt.: 43,380.00
Net Wt.: 60,480.00
Yard/Ton: 25.00 30.24

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:07:09AM
Land Out: 11:07:31AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:

Date 9/24/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	30.24		\$562.44
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 3.00		Fee	
		TOTAL DUE:	\$562.44

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411674
Manifest:
P.O.#: 2991

Date: 9/24/2015
Ref. Tick#:
Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 16015929

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 112,700.00
Tare Wt.: 43,380.00
Net Wt.: 69,320.00
Yard/Ton: 25.00 34.66

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 12:04:26PM
Land Out: 12:04:38PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	34.66		\$644.21
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 3.00		Fee	
		TOTAL DUE:	\$644.21

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 12:24:18PM
Land Out: 12:24:28PM

Comments:
15-080

Ticket: 1411684
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/24/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 161,740.00
Tare Wt.: 54,380.00
Net Wt.: 107,360.00
Yard/Ton: 40.00 53.68

*The undersigned acknowledges and represents
that he/she has read, understood, and knowingly
agreed to the terms and conditions set forth on
the reverse side of this ticket agreement form.*

Date 9/24/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.68		\$997.88
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$997.88

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443
LANDFILL TICKET

IN-BOUND

Ticket: 1411694
Manifest:
P.O.#: 2991

Marysville, MI, USA

Date: 9/24/2015
Ref. Tick#:
Printed by: madcock

Vehicle: 16015929
Check #:
Gross Wt.: 108,880.00
Tare Wt.: 43,380.00
Net Wt.: 65,500.00
Yard/Ton: 25.00 32.75

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 12:56:40PM
Land Out: 12:56:49PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	32.75		\$608.87
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 3.00		Fee	
		TOTAL DUE:	\$608.87

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:31:35PM
Land Out: 1:31:45PM

Comments:
15-080

Ticket: 1411709
Manifest:
P.O.#: 2991

Marysville, MI, USA


REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/24/2015
Ref. Tick#:
Printed by: madcock

Vehicle: 160012951296
Check #:
Gross Wt.: 150,320.00
Tare Wt.: 54,380.00
Net Wt.: 95,940.00
Yard/Ton: 40.00 47.97

*The undersigned acknowledges and represents
that he/she has read, understood, and knowingly
agreed to the terms and conditions set forth on
the reverse side of this ticket agreement form.*

Date 9/24/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	47.97		\$892.25
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$892.25

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1411715
Manifest:
P.O.#: 2991

Marysville, MI, USA

Date: 9/24/2015
Ref. Tick#:
Printed by: madcock

Vehicle: 16015929
Check #:
Gross Wt.: 112,940.00
Tare Wt.: 43,380.00
Net Wt.: 69,560.00
Yard/Ton: 25.00 34.78

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:45:32PM
Land Out: 1:45:46PM

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	34.78		\$646.43
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 3.00		Fee	
		TOTAL DUE:	\$646.43

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1411739
Manifest:
P.O.#: 2991

Date: 9/24/2015
Ref. Tick#:
Printed by: barnold

Marysville, MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 160,700.00
Tare Wt.: 54,380.00
Net Wt.: 106,320.00
Yard/Ton: 40.00 53.16

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 2:42:08PM
Land Out: 2:42:18PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/24/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.16		\$988.26
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$988.26

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411764
Manifest:
P.O.#:

Date: 9/25/2015
Ref. Tick#:
Printed by: skeais

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 149,620.00
Tare Wt.: 52,400.00
Net Wt.: 97,220.00
Yard/Ton: 40.00 48.61

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:40:55AM
Land Out: 7:41:35AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/25/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	48.61		\$904.08
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$904.08

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411784
Manifest:
P.O.#:

Date: 9/25/2015
Ref. Tick#:
Printed by: skeais

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 156,480.00
Tare Wt.: 52,400.00
Net Wt.: 104,080.00
Yard/Ton: 40.00 52.04

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 8:51:23AM
Land Out: 8:51:30AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/25/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	52.04		\$967.54
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$967.54

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1411799
Manifest:
P.O.#:

Marysville, MI, USA

Date: 9/25/2015
Ref. Tick#:
Printed by: skeais

Vehicle: 160160124311
Check #:
Gross Wt.: 171,840.00
Tare Wt.: 52,400.00
Net Wt.: 119,440.00
Yard/Ton: 40.00 59.72

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 10:01:01AM
Land Out: 10:01:39AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/25/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	59.72		\$1,109.62
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$1,109.62

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:01:13AM
Land Out: 11:01:25AM

Comments:
15-080

Ticket: 1411815
Manifest:
P.O.#:

Port Huron , MI, USA

ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/25/2015
Ref. Tick#:
Printed by: skeais

Vehicle: 160160124311
Check #:
Gross Wt.: 159,220.00
Tare Wt.: 52,400.00
Net Wt.: 106,820.00
Yard/Ton: 40.00 53.41

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/25/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	53.41		\$992.89
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$992.89

170

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1411995
Manifest:
P.O.#:

Date: 9/28/2015
Ref. Tick#:
Printed by: bbarnes2

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

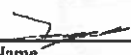
Check #:
Gross Wt.: 130,960.00
Tare Wt.: 54,380.00
Net Wt.: 76,580.00
Yard/Ton: 40.00 38.29

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:40:21AM
Land Out: 7:41:35AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/28/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	38.29		\$713.17
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$713.17

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1411999
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: bbarnes2

Marysville, MI, USA

Vehicle: 160160124311
Check #:
Gross Wt.: 127,020.00
Tare Wt.: 52,400.00
Net Wt.: 74,620.00
Yard/Ton: 40.00 37.31

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 8:00:57AM
Land Out: 8:01:08AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-091

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	37.31		\$695.04
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$695.04

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412019
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 135,240.00
Tare Wt.: 54,380.00
Net Wt.: 80,860.00
Yard/Ton: 40.00 40.43

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:11:54AM
Land Out: 9:12:05AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:

Date 9/28/2015 Signature 
Phone Printed Name
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	40.43		\$752.75
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$752.75

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:21:56AM
Land Out: 9:22:05AM

Comments:
15-080

Ticket: 1412022
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/28/2015
Ref. Tick#:
Printed by: oarnold

Vehicle: 160160124311
Check #:
Gross Wt.: 131,140.00
Tare Wt.: 52,400.00
Net Wt.: 78,740.00
Yard/Ton: 40.00 39.37

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.37		\$733.14
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$733.14

138

Smiths Creek Landfill
 6779 Smiths Creek Road
 Smiths Creek, MI 48074
 (810) 985-2443

Ticket: 1412042
 Manifest:
 P.O.#: 2991

Date: 9/28/2015
 Ref. Tick#:
 Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554 CDC MARYSVILLE
 1650 DES PERES RD
 SUITE 303
 ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
 Gross Wt.: 132,460.00
 Tare Wt.: 54,380.00
 Net Wt.: 78,080.00
 Yard/Ton: 40.00 39.04

LF Coord.:
 Genr/Haul: CDC MARYSVILLE
 Land In: 10:30:55AM
 Land Out: 10:31:04AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
 Driver:
 Laborer:
 Compacted:
 Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
 15-080

Date 9/28/2015 Signature 
 Phone Printed Name
 (Acting on behalf of): CDC MARYSVILLE
 Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.04		\$727.04
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$727.04

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1412045
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

Marysville, MI, USA

Vehicle: 160160124311
Check #:
Gross Wt.: 134,720.00
Tare Wt.: 52,400.00
Net Wt.: 82,320.00
Yard/Ton: 40.00

41.16

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT

Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 10:36:36AM
Land Out: 10:36:45AM

Comments:
15-080

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	41.16		\$766.26
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$766.26

38

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:41:56AM
Land Out: 11:42:05AM

Comments:
15-080

Ticket: 1412070
Manifest:
P.O.#: 2991

Marysville, MI, USA

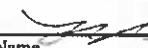
ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 129,900.00
Tare Wt.: 54,380.00
Net Wt.: 75,520.00
Yard/Ton: 40.00 37.76

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/28/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	37.76		\$703.36
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$703.36

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412074
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 136,520.00
Tare Wt.: 52,400.00
Net Wt.: 84,120.00
Yard/Ton: 40.00 42.06

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:51:33AM
Land Out: 11:52:03AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	42.06		\$782.91
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$782.91

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:00:28PM
Land Out: 1:00:36PM

Comments:
15-080

Ticket: 1412096
Manifest:
P.O.#: 2991

Marysville, MI, USA


ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

Vehicle: 160012951296
Check #:
Gross Wt.: 138,100.00
Tare Wt.: 54,380.00
Net Wt.: 83,720.00
Yard/Ton: 40.00 41.86

*The undersigned acknowledges and represents
that he/she has read, understood, and knowingly
agreed to the terms and conditions set forth on
the reverse side of this ticket agreement form.*

Date 9/28/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	41.86		\$779.21
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$779.21

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412099
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: madcock

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160160124311

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 131,080.00
Tare Wt.: 52,400.00
Net Wt.: 78,680.00
Yard/Ton: 40.00 39.34

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:08:27PM
Land Out: 1:08:36PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/28/2015 Signature _____
Phone _____ Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.34		\$732.59
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$732.59

38

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412111
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: oarnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160012951296

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 130,260.00
Tare Wt.: 54,380.00
Net Wt.: 75,880.00
Yard/Ton: 40.00 37.94

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 1:59:47PM
Land Out: 1:59:59PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/28/2015 Signature 
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	37.94		\$706.69
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$706.69

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1412116
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: oarnold

Marysville, MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 130,460.00
Tare Wt.: 52,400.00
Net Wt.: 78,060.00
Yard/Ton: 40.00 39.03

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 2:13:53PM
Land Out: 2:14:03PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.03		\$726.86
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$726.86

(38)

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554

CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:

Genr/Haul: CDC MARYSVILLE

Land In: 3:10:29PM

Land Out: 3:10:38PM

Comments:

15-080

Ticket: 1412136

Manifest:

P.O.#: 2991

Marysville, MI, USA

ORIGINAL

Contract:

10344

14 - SPECIAL WASTE CONTRACT

Driver:

Laborer:

Compacted:

Disposal Site:

Date: 9/28/2015

Ref. Tick#:

Printed by:

oarnold

Vehicle:

160012951296

Check #:

Gross Wt.:

142,880.00

Tare Wt.:

54,380.00

Net Wt.:

88,500.00

Yard/Ton:

40.00

44.25

*The undersigned acknowledges and represents
that he/she has read, understood, and knowingly
agreed to the terms and conditions set forth on
the reverse side of this ticket agreement form.*

Date 9/28/2015

Signature

Phone

Printed Name

(Acting on behalf of):

CDC MARYSVILLE

Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	44.25		\$823.43
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$823.43

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412149
Manifest:
P.O.#: 2991

Date: 9/28/2015
Ref. Tick#:
Printed by: barnold

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 131,680.00
Tare Wt.: 52,400.00
Net Wt.: 79,280.00
Yard/Ton: 40.00 39.64

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 3:35:16PM
Land Out: 3:35:25PM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/28/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	39.64		\$738.14
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$738.14

158

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1412171
Manifest:
P.O.#:

Marysville, MI, USA

Date: 9/29/2015
Ref. Tick#:
Printed by: PMoutoux

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Vehicle: 160012951296
Check #:
Gross Wt.: 125,900.00
Tare Wt.: 54,380.00
Net Wt.: 71,520.00
Yard/Ton: 40.00 35.76

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 7:54:37AM
Land Out: 7:55:25AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
APPROVAL NO. 015-080 - HAULED BY TOM WARD

Date 9/29/2015 Signature _____
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	35.76		\$666.36
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$666.36

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412176
Manifest:
P.O.#:

Date: 9/29/2015
Ref. Tick#:
Printed by: PMoutoux

LANDFILL TICKET IN-BOUND

Marysville, MI, USA

Vehicle: 160160124311

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 125,780.00
Tare Wt.: 52,400.00
Net Wt.: 73,380.00
Yard/Ton: 40.00 36.69

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 8:05:41AM
Land Out: 8:06:25AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
APPROVAL NO. 015-080 - HAULED BY TOM WARD

Date 9/29/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	36.69		\$683.56
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$683.56

137

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

Ticket: 1412184
Manifest:
P.O.#:

Marysville, MI, USA

Date: 9/29/2015
Ref. Tick#:
Printed by: PMoutoux

Vehicle: 160012951296
Check #:
Gross Wt.: 118,180.00
Tare Wt.: 54,380.00
Net Wt.: 63,800.00
Yard/Ton: 40.00 31.90

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:03:52AM
Land Out: 9:04:02AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
APPROVAL NO. 015-080 - HAULED BY TOM WARD

Date 9/29/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	31.90		\$594.95
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$594.95

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:21:55AM
Land Out: 9:23:01AM

Comments:
APPROVAL NO. 015-080 - HAULED BY TOM WARD

Ticket: 1412193
Manifest:
P.O.#: 2991

Marysville, MI, USA

ORIGINAL

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/29/2015
Ref. Tick#:
Printed by: PMoutoux

Vehicle: 160160124311
Check #:
Gross Wt.: 128,160.00
Tare Wt.: 52,400.00
Net Wt.: 75,760.00
Yard/Ton: 40.00 37.88

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/29/2015 Signature 
Phone Printed Name
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	37.88		\$705.58
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$705.58

138

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 9:58:12AM
Land Out: 9:58:21AM

Comments:
15-080

Ticket: 1412354
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

Date: 9/30/2015
Ref. Tick#:
Printed by: skeais

Vehicle: 160160124311
Check #:
Gross Wt.: 121,040.00
Tare Wt.: 52,400.00
Net Wt.: 68,640.00
Yard/Ton: 40.00 34.32

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Date 9/30/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	34.32		\$639.72
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$639.72

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

LANDFILL TICKET IN-BOUND

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

Ticket: 1412378
Manifest:
P.O.#: 2991

Marysville, MI, USA

REPRINT

Date: 9/30/2015
Ref. Tick#:
Printed by: skeais

Vehicle: 160160124311
Check #:
Gross Wt.: 128,400.00
Tare Wt.: 52,400.00
Net Wt.: 76,000.00
Yard/Ton: 40.00 38.00

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 11:12:25AM
Land Out: 11:12:31AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 9/30/2015 Signature _____
Phone Printed Name _____
(Acting on behalf of): CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJEC	38.00		\$707.80
Includes: MICHIGAN SOLID WASTE SURCHARGE of \$ 4.80		Fee	
		TOTAL DUE:	\$707.80

Landfill Daily Report Smiths Creek Landfill

Ticket	GL Account	Name	Vehicle	Load Volume	Description	Compacted	User	Qty	Rate	Total	UOM	Status	Insp	Event Type	Date
1411125	850	CDC MARYSVILLE	1600129512	61.5700	14 - 1 TON MINIMUM		bharnes2	61.57	\$18.58	\$1,143.85	Tons	Closed		Account	9/21/2015
1411130	850	CDC MARYSVILLE	1601184218	62.5300	14 - 1 TON MINIMUM		bharnes2	62.53	\$18.58	\$1,161.61	Tons	Closed		Account	9/21/2015
1411147	850	CDC MARYSVILLE	1600129512	37.7700	14 - 1 TON MINIMUM		maddock	37.77	\$18.63	\$703.55	Tons	Closed		Account	9/21/2015
1411150	850	CDC MARYSVILLE	1601184218	43.4700	14 - 1 TON MINIMUM		maddock	43.47	\$18.61	\$808.99	Tons	Closed		Account	9/21/2015
1411171	850	CDC MARYSVILLE	1600129512	44.5700	14 - 1 TON MINIMUM		parnold	44.57	\$18.61	\$829.35	Tons	Closed		Account	9/21/2015
1411182	850	CDC MARYSVILLE	1601184218	52.2300	14 - 1 TON MINIMUM		parnold	52.23	\$18.59	\$971.05	Tons	Closed		Account	9/21/2015
1411203	850	CDC MARYSVILLE	1600129512	49.3300	14 - 1 TON MINIMUM		parnold	49.33	\$18.60	\$917.40	Tons	Closed		Account	9/21/2015
1411211	850	CDC MARYSVILLE	1601184218	53.9800	14 - 1 TON MINIMUM		parnold	53.98	\$18.59	\$1,003.43	Tons	Closed		Account	9/21/2015
1411225	850	CDC MARYSVILLE	1600129512	53.8500	14 - 1 TON MINIMUM		maddock	53.85	\$18.59	\$1,001.02	Tons	Closed		Account	9/21/2015
1411229	850	CDC MARYSVILLE	1601184218	53.5700	14 - 1 TON MINIMUM		maddock	53.57	\$18.59	\$995.84	Tons	Closed		Account	9/21/2015
1411252	850	CDC MARYSVILLE	1600129512	48.1600	14 - 1 TON MINIMUM		parnold	48.16	\$18.60	\$895.76	Tons	Closed		Account	9/21/2015
			Customer Totals:					561.03		\$10,431.85	Tons				
No. of Tickets: 11								561.03							
			Totals:							\$10,431.85					
										\$10,431.85					
										\$10,431.85					

Report Filters:

Date Range Start >= 9/21/2015
 Date Range End <= 9/21/2015
 Customer Name = CDC MARYSVILLE

Total without Discounts **\$10,431.85**
 Total with Discounts **\$10,431.85**



Smiths Creek Landfill
 6779 Smiths Creek Road
 Smiths Creek, MI 48074
 Phone: (810) 985-2443 Fax:(810) 367-3062

AP

Invoice: 11572

Page 1

CDC MARYSVILLE
 1650 DES PERES RD
 SUITE 303
 ST LOUIS, MO 63131-1853

2554
 Attention:
 Contract: All Contracts
 P.O. 2991
 Rep.

Terms: NET 30

Invoice Date: 10/31/2015

Due Date: 12/1/2015

	P.O.	Ticket	Date	Quantity	UOM	Rate	Total
- 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1412822	10/5/15	26.34	Tons	\$18.61	\$490.29
- 1 TON MINIMUM >1000 YD PROJECT SOIL	2991	1413441	10/9/15	26.81	Tons	\$18.61	\$498.99

MARYSV/6395/ Cont. Soil Dspsl, 10/15/ 2991-1

Sub-Total \$989.28

Account Summary

Current \$989.28
 Over 30 \$38,227.81 ✓
 Over 60 \$0.00
 Over 90 \$0.00
 Over 120 \$0.00

Total Account Balance: \$39,217.09

APPROVED BY _____
 DATE APPROVED _____

Invoice Total \$989.28

Laura Sargent

From: Adam Peetz
Sent: Thursday, November 05, 2015 12:43 PM
To: Becky Lydon; Laura Sargent
Subject: FW: Emailing document from Smiths Creek Landfill Invoice 11572
Attachments: Invoice11572.pdf

Soil disposal invoice for CDC Marysville.

From: Adcock, Melinda [<mailto:madcock@stclaircounty.org>]
Sent: Thursday, November 05, 2015 11:29 AM
To: Adam Peetz
Subject: Emailing document from Smiths Creek Landfill Invoice 11572

Invoice#11572

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1412822
Manifest:
P.O.#: 2991

Date: 10/5/2015
Ref. Tick#:
Printed by: madecock

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 16015929

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL

Check #:
Gross Wt.: 96,060.00
Tare Wt.: 43,380.00
Net Wt.: 52,680.00
Yard/Ton: 25.00 26.34

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 8:20:35AM
Land Out: 8:20:52AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 10/5/2015
Signature _____
Phone _____ Printed Name
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJECT SOI	26.34		\$490.29
Includes: MICHIGAN SOLID WASTE SURCHARGE of	\$3.00	Fee	
TOTAL DUE:			\$490.29

Smiths Creek Landfill
6779 Smiths Creek Road
Smiths Creek, MI 48074
(810) 985-2443

Ticket: 1413441
Manifest:
P.O.#: 2991

Date: 10/9/2015
Ref. Tick#:
Printed by: oarnold

LANDFILL TICKET IN-BOUND

Marysville , MI, USA

Vehicle: 16015929

2554 CDC MARYSVILLE
1650 DES PERES RD
SUITE 303
ST LOUIS, MO 63131-1853

ORIGINAL


Check #:
Gross Wt.: 97,000.00
Tare Wt.: 43,380.00
Net Wt.: 53,620.00
Yard/Ton: 25.00 26.81

LF Coord.:
Genr/Haul: CDC MARYSVILLE
Land In: 10:43:26AM
Land Out: 10:43:53AM

Contract: 10344 14 - SPECIAL WASTE CONTRACT
Driver:
Laborer:
Compacted:
Disposal Site:

The undersigned acknowledges and represents that he/she has read, understood, and knowingly agreed to the terms and conditions set forth on the reverse side of this ticket agreement form.

Comments:
15-080

Date 10/9/2015
Signature 
Phone
Printed Name
(Acting on behalf of) CDC MARYSVILLE
Address:

Description	Quantity	Amount	Charge
14 - 1 TON MINIMUM >1000 YD PROJECT SOI	26.81		\$498.99
Includes: MICHIGAN SOLID WASTE SURCHARGE of	\$3.00	Fee	
TOTAL DUE:			\$498.99

APPENDIX G

RESTRICTIVE COVENANT

Non-Residential Use and Groundwater Use Restriction (Filed: May 30, 2014)
Direct Contact Exposure Notification and NAPL Body (File Pending)



Jay De Boyer Register Of Deeds
St Clair County, Michigan

Date 5-30 2014

This is to certify that there are no tax liens or titles on this property and that the taxes are paid for FIVE YEARS previous to the date of this instrument. This certification does not include taxes, if any now in the process of collection by the City, Village or Township Treasurer.
ST. CLAIR COUNTY TREASURER

by: Melissa Olson

Rec \$22.00
Remon \$4.00
Tax Crt \$1.00

Recorded
May 30, 2014 11:30:54 AM
Liber 4508 Page 54-58
Receipt # 7757 COVD #2014012120



Seal



Liber 4508 Page 54

COVENANT DEED

DTE ELECTRIC COMPANY, a Michigan corporation, whose address is One Energy Plaza, Detroit, Michigan 48226 ("Grantor"), coveys to **CDC MARYSVILLE, LLC**, a Missouri limited liability company, whose address is 1650 Des Peres Road, Suite 303, St. Louis, Missouri 63131 ("Grantee"), the premises situated in City of Marysville, St. Clair County, Michigan, described as:

SEE ATTACHED EXHIBIT A (the "Property")

for the consideration shown on the Real Estate Transfer Tax Valuation Affidavit filed concurrently herewith, and subject to Grantee's agreement to perform certain demolition and remediation work as more fully defined in a Demolition and Remediation Agreement (the "Demolition Agreement") as Demolition Work and Remediation Work (the "Work"), a memorandum of which is recorded concurrently herewith, by and between Grantor and Commercial Development Company, Inc., a Missouri corporation, dated the date hereof, and subject to easements and restrictions of record and as set forth below.

As its sole warranty or covenant to the Grantee under this Covenant Deed, Grantor hereby covenants and agrees that it has not heretofore done, committed or willingly suffered to be done or committed, any act, by, through and under the Grantor, matter or thing whatsoever, whereby the Property hereby conveyed or any part thereof, is, shall or may be charged or encumbered in title, estate or otherwise.

The Grantor grants to the Grantee the right to make all available divisions, subject to local approval, under Section 108 of the Land Division Act, Act No. 288 of the Public Acts of 1967.

This Property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Grantor hereby declares and covenants that the Property, excluding however, Lots 8, 9, 10 and 11 of "Assessors Plat of Edmund Atkinson's Lots" as recorded in Liber 48 of Plats on Page 39, St. Clair County, MI, (the "Excluded Area") shall be subject to the following restrictions and conditions:

STATE OF
MICHIGAN
St Clair County
May 30, 2014
Receipt # 7757



**REAL ESTATE
TRANSFER TAX**
\$550.00 - CO
\$3,750.00 - ST
Stamp # 29687

- a. Prohibited Land Uses: The Grantee shall prohibit all uses of the Property that are not compatible with or are inconsistent with the Work.
- b. Groundwater Use Restrictions: The construction and use of wells or other devices on the Property to extract groundwater for consumption, irrigation, or any other purpose, except as provided below, is prohibited:
- i. Wells and other devices constructed as part of a response activity for the purpose of evaluating groundwater quality or to remediate subsurface contamination associated with a release of hazardous substances into the environment are permitted provided the construction of the wells or devices complies with all applicable local, state, and federal laws and regulations and does not cause or result in a new release, exacerbation of existing contamination, or any other violation of local, state, or federal laws or regulations.
 - ii. Short-term dewatering for construction purposes is permitted provided the dewatering, including management and disposal of the groundwater, is conducted in accordance with all applicable local, state, and federal laws and regulations and does not cause or result in a new release, exacerbation of existing contamination, or any other violation of local, state, and federal environmental laws and regulations.
- c. Term of Restrictive Covenant. This restrictive covenant shall run with the Property, excluding the Excluded Area, and shall be binding on the Grantee, future owners and their successors and assigns, lessees, easement holders, and any authorized agents, employees, or persons acting under their direction and control. This restrictive covenant shall continue in effect until released by the Grantor or its successor in interest and if no successor in interest exists the State of Michigan, through the Department of Environmental Quality ("DEQ") or DEQ's successor determines that the Work has been completed in accordance with the terms and conditions of the Demolition Agreement. This Restrictive Covenant may only be modified or rescinded with the written approval of the Grantor or its successor in interest and if no successor in interest exists the State of Michigan, through the DEQ.
- d. Enforcement of Restrictive Covenant. The Grantor, its successor in interest, and if no successor in interest exists the State of Michigan, through the DEQ, may individually enforce the restrictions set forth in this restrictive covenant by legal action in a court of competent jurisdiction.

[Remainder of page intentionally left blank; Signatures appear on following pages]

The covenants herein shall be binding upon and inure to the benefit of the respective heirs, successors, assigns and legal representatives of the Grantor and Grantee.

GRANTOR:

DTE ELECTRIC COMPANY, a Michigan corporation

By: [Signature]

Its: VICE PRESIDENT CORPORATE SERVICES

STATE OF MICHIGAN)

WAYNE COUNTY)

Acknowledged before me in Wayne_ County, Michigan, on MAY 23, 2014, by HEATHER KOENIGERS, the VICE PRESIDENT CORP SERV of DTE Electric Company, a Michigan corporation, on behalf of said corporation.

[Signature] FLORENCE D. WASHINGTON
Notary public, State of Michigan, County of WAYNE
My commission expires 7-13-19
Acting in the County of Wayne

Send Subsequent Tax Bills To: GRANTEE

Drafted by and when recorded return to
Gary A. Kravitz
Lewis & Munday, PC
660 Woodward Avenue, Suite 2490
Detroit, Michigan 48226

EXHIBIT A

Legal Description

MARYSVILLE POWER PLANT

Beginning at the intersection of East and West 1/4 line with East line of M-29; thence South 28 degrees 36 minutes 22 seconds West on East line 100 feet to Southwest corner of Lot 7 of Assessors Plat of Edmund Atkinson's Lots and beginning of this description; thence South 28 degrees 36 minutes 22 seconds West 510.53 feet; thence South 28 degrees 40 minutes West 168.22 feet to point of curvature of a curve to right with radius 2070.6 feet; thence Southerly on a curve 217.82 feet, chord bears South 34 degrees 18 minutes West 217.73 feet, to point; thence South 25 degrees 33 minutes West 93.5 feet; thence South 28 degrees 02 minutes 45 seconds West 99.04 feet; thence South 28 degrees 40 minutes 45 seconds West 299.66 feet to point of curvature of a curve to left with radius 1842.57 feet; thence Southerly along curve 305.26 feet, chord bears South 24 degrees 29 minutes 52 seconds West 304.91 feet, to point; thence South 17 degrees 07 minutes 22 seconds West 230.09 feet; thence South 16 degrees 26 minutes 07 seconds West 174.96 feet; thence South 73 degrees 33 minutes 54 seconds East 33 feet; thence North 16 degrees 26 minutes 06 seconds East 5.00 feet; thence South 73 degrees 38 minutes 16 seconds East 500 feet; thence North 16 degrees 26 minutes 06 seconds East 70 feet; thence South 73 degrees 38 minutes 16 seconds East 282.45 feet to harbor line; thence North 12 degrees 09 minutes 44 seconds East 550.86 feet and North 15 degrees 56 minutes 29 seconds East 1415.87 feet along harbor line to South line extended of said aforementioned Lot 7; thence North 70 degrees 56 minutes 39 seconds West on said South line 408.77 feet to beginning, including Lots 8, 9, 10 and 11 of Assessors Plat of Edmund Atkinson's Lots, according to the plat thereof as recorded in Liber 48 of Plats, Page 39, St. Clair County Records.

THE ABOVE PARCEL AS SURVEYED IS DESCRIBED AS FOLLOWS:

Part of the Southwest 1/4 of Fractional Section 28, Town 6 North, Range 17 East, part of the Southeast 1/4 of Section 29, Town 6 North, Range 17 East, and Lots 8, 9, 10 and 11 of "Assessors Plat of Edmund Atkinson's Lots" as recorded in Liber 48 of Plats, Page 39, St. Clair County Records, all being located in the City of Marysville, St. Clair County, Michigan and being more particularly described as follows: Commencing at the 1/4 corner common to Fractional Section 28, Town 6 North, Range 17 East, and Section 29, Town 6 North, Range 17 East and running thence South 02 degrees 23 minutes 56 seconds East, along the section line common to said Fractional Section 28 and Section 29, a measured distance of 696.65 feet (described 696.53 feet) to a point on the Easterly line of Gratiot Boulevard (M-29) (width varies), said point lies North 02 degrees 23 minutes 56 seconds West, a measured distance of 10.58 feet (described 1.58 feet) from a found concrete monument that references said section line; thence along said Easterly line of Gratiot Boulevard, 40.09 feet along the arc of a curve concave Westerly, radius 2070.60 feet (chord bears North 31 degrees 46 minutes 48 seconds East 40.09 feet) to the point of beginning of the parcel of land herein being described; proceeding thence from said point of beginning North 28 degrees 36 minutes 21 seconds East along the Easterly line of said Gratiot Boulevard, a distance of 168.22 feet to a point; thence North 28 degrees 32 minutes 45 seconds East along said Easterly line of Gratiot Boulevard, part of said line being also the Westerly line of Lots 11 through 8 of said "Assessors Plat of Edmund Atkinson's Lots" (Liber 48 of Plats, Page 39, St. Clair County Records), a distance of 510.53 feet to the Southwest corner of Lot 7 of said subdivision; thence South 71 degrees 00 minutes 17 seconds East along the South line of said Lot 7, said line being also the North line of Lot 8 of said subdivision, and its Easterly extension, a distance of 408.74 feet to a point on the harbor line of the St. Clair River; thence South 15 degrees 52 minutes 50 seconds West along the harbor line of said St. Clair River, a distance of 1415.87 feet to an angle point in said harbor line; thence South 12 degrees 06 minutes 05 seconds West, continuing along said harbor line, a distance of 550.86 feet to a point; thence North 73 degrees 41 minutes 55 seconds West a distance of 282.45 feet to a point; thence South 16 degrees 22 minutes 28 seconds West a distance of 70.00 feet to a point; thence North 73 degrees 41 minutes 55

seconds West a distance of 500.00 feet to a point; thence South 16 degrees 22 minutes 28 seconds West a distance of 5.00 feet to a point; thence North 73 degrees 37 minutes 33 seconds West a distance of 33.00 feet to a point on the Easterly line of said Gratiot Boulevard; thence along the Easterly line of said Gratiot Boulevard the following seven courses: North 16 degrees 22 minutes 28 seconds East a distance of 174.96 feet and thence North 17 degrees 03 minutes 43 seconds East a measured distance of 230.13 feet (described 230.09 feet) to a point of curvature in said line and thence 305.26 feet along the arc of a curve concave Easterly, radius 1842.57 feet (chord bears North 24 degrees 26 minutes 13 seconds East 304.91 feet) to a point of tangent and thence North 28 degrees 37 minutes 06 seconds East a distance of 299.66 feet and thence North 27 degrees 59 minutes 06 seconds East a distance of 99.04 feet and thence North 25 degrees 29 minutes 21 seconds East a distance of 93.50 feet to a point of curvature in said line and thence 217.82 feet along the arc of a non-tangent curve, concave Westerly, radius 2070.60 feet (chord bears North 34 degrees 14 minutes 21 seconds East 217.73 feet) to the point of beginning.

Tax Parcel ID Nos. 74-03-090-0010-000 and 74-03-028-1028-000

“Tank Farm”

✓
MD3all

Description of proposed Marysville Oil Supply Facility:

Part of the Northeast 1/4 of Section 29, Town 6 North, Range 17 East, City of Marysville, St. Clair County, Michigan and being more particularly described as follows: Commencing at the Northeast corner of Section 29, Town 6 North, Range 17 East, and running thence South 02 degrees 23 minutes 56 seconds East along the East line of said Section 29, a distance of 1250.00 feet to the point of beginning of the parcel of land herein being described; proceeding thence from said point of beginning South 02 degrees 23 minutes 56 seconds East, along the East line of said Section 29, said line being also the West line of the Port Huron and Detroit Railroad Right-of-Way (width varies), a distance of 1434.03 feet to a found concrete monument at the East 1/4 corner of said section; thence South 88 degrees 32 minutes 23 seconds West along the East-West 1/4 line of Section 29, a measured distance of 691.57 feet (described 691.70 feet) to a found concrete monument; thence North 01 degree 35 minutes 46 seconds West, a measured distance of 1199.17 feet (described 1198.95 feet) to a found concrete monument; thence North 02 degrees 07 minutes 18 seconds West a distance of 223.69 feet to a point; thence North 87 degrees 36 minutes 14 seconds East, a distance of 673.60 feet to the point of beginning.

Tax Parcel ID No. 74-03-029-2005-010

MD3all

DECLARATION OF RESTRICTIVE COVENANT

DEQ Reference No: RC-RRD-201-16-028

This Declaration of Restrictive Covenant ("Restrictive Covenant") has been recorded with the St. Clair County Register of Deeds for the purpose of protecting public health, safety, and welfare, and the environment by prohibiting Notice of activities that could result in unacceptable exposure to environmental contamination present at the property located at 298 Gratiot Boulevard, Marysville and legally described in Exhibit 1 attached hereto ("Property").

Response activities were implemented to address environmental contamination at the Property pursuant to Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20101 *et seq.* The response activities that were implemented to address environmental contamination are fully described in the No Further Action (NFA) Report dated May 25, 2016, and prepared by Envirologic Technologies, Inc. on behalf of CDC Marysville, LLC. Response activities including a remedial investigation were conducted in cooperation and consultation with the Michigan Department of Environmental Quality (DEQ), pursuant to Part 201 of NREPA.

The Property described contains hazardous substances in excess of the concentrations developed as the unrestricted residential criteria under Section 20120a(1)(a) or (17) of the NREPA. The DEQ recommends that prospective purchasers or users of the Property undertake appropriate due diligence prior to acquiring or using this Property, and undertake appropriate actions to comply with the requirements of Section 20107a of the NREPA.

The response activities required the recording of this Restrictive Covenant with the St. Clair County Register of Deeds to: 1) provide notice of potential unacceptable exposures to hazardous substances located on the Property; 2) assure that the use of Property is consistent with the exposure assumptions used to develop the Nonresidential cleanup criteria under Section 20120a(1)(b) of the NREPA and the exposure control measures relied upon at the Property.

The Notice contained in this Restrictive Covenant is based upon information available at the time the response activities were implemented. Failure of the response activities to achieve and maintain the criteria, exposure controls, and any requirements specified by the response activities; future changes in the environmental condition of the Property or changes in the Nonresidential cleanup criteria under Section 20120a(1)(b) of the NREPA; the discovery of

environmental conditions at the Property that were not accounted for during implementation of the response activities; or use of the Property in a manner inconsistent with the Notice described herein, may result in this Restrictive Covenant not being protective of public health, safety, and welfare, and the environment.

The "Survey of Property and Limits of Land or Resource Use Notices," attached as Exhibit 2, provides a survey of the Property that depicts the area or areas subject to the Notice and contains legal descriptions that distinguish those portions of the Property that are subject to the Notice in this Restrictive Covenant.

Definitions

For the purposes of this Restrictive Covenant, the following definitions shall apply:

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

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

All other terms used in this document which are defined in Part 3, Definitions, of the NREPA; Part 201 of the NREPA; or the Part 201 Administrative Rules, 2002 Michigan Register; Effective December 21, 2002, shall have the same meaning in this document as in Parts 3 and 201 of the NREPA and the Part 201 Administrative Rules, as of the date of filing of this Restrictive Covenant.

Summary of Response Activities

Contaminants associated with coal and coal combustion byproduct material (arsenic and cadmium) along with #6 fuel oil (benzo(a)pyrene) have been detected in soil south of Bunce Creek (Area J (1)) and along the southern (Area J (2)) and eastern (Area J (3)) side of an aboveground storage tank (AST) secondary containment berm. Area J (1) through Area J (3) are depicted in Exhibit 2. Prior to the recording of this Restrictive Covenant, a Remedial Investigation (RI) was conducted. During the RI, the horizontal and vertical extent of soil contaminants was delineated. Concentrations of arsenic in excess of the Non-Residential Direct Contact (NRDC) criterion were identified at depths greater than three (3) feet below ground surface in Area J (1), Area J (2), and in Area J (3). Benzo(a)pyrene in excess of the NRDC criterion and cadmium in excess of the Non-Residential Particulate Soil Inhalation criterion were identified at depths greater than nine (9) feet in Area J (3). This Restrictive Covenant has been recorded on the Property to provide notice to prospective purchasers of the presence of regulated substances at concentrations in excess of the non-residential direct contact and particulate soil inhalation criterion at depths greater than three (3) feet below ground surface.

Residual Nonaqueous-Phase Liquid (NAPL), associated with #6 fuel oil, was properly characterized and will remain in place. The NAPL exists below the ground surface at a depth of 10.5 feet to 17 feet. Exhibit 2 describes and provides the location of the horizontal and vertical extent of the NAPL. The Notice provided for in this Restrictive Covenant serve to prevent unacceptable exposure to hazardous substances as a result of the conditions created by the presence of the NAPL soil contaminant concentrations that exceed the unrestricted Non-Residential criteria under Section 21304a(2) of the NREPA.

NOW THEREFORE,

1. Declaration of Land Use or Resource Use Restrictions

CDC Marysville, LLC, as the Owner of the Property, hereby declares and covenants that the Property shall be subject to the following restrictions and conditions:

a. Prohibited Land Uses: The Owner shall prohibit all uses of portions of the Property, as described in Exhibit 2, that are not compatible with or are inconsistent with the assumptions and basis for the Nonresidential cleanup criteria established pursuant to Section 20120a(1)(b) of the NREPA. Uses that are compatible with Nonresidential cleanup criteria are generally described in Exhibit 3 (Allowable Uses). Cleanup criteria for land-use based response activities are located in the Government Documents Section of the State of Michigan Library.

- i. Be advised that concentrations of arsenic, benzo(a)pyrene, and cadmium in soil at portions of this site as described in Exhibit 2 exist above the Nonresidential direct contact criteria and particulate soil inhalation criteria, respectively, at depths greater than three (3) feet below ground surface elevation as described in Exhibit 2.
- ii. Be advised that residual NAPL is present at depths greater than 10.5 feet below ground surface elevation at portions of this site as described in Exhibit 2.
- iii. Development or redevelopment on this site should take into consideration the potential for exposure to contaminants/NAPL in soil at the areas described in Exhibit 2. Be advised that any excavation or other intrusive activity that exposes soil at depths greater than three (3) feet in areas defined in Exhibit 2, may create an exposure to arsenic, benzo(a)pyrene and cadmium. Such activities must consider the provisions and requirements of Part 201 of the NREPA to prevent adverse exposure to these contaminants.

b. Contaminated Soil Management. The Owner shall manage all soils, media and/or debris located within the portions of the Property designated in Exhibit 2 in accordance with the applicable requirements of Section 20120c of the NREPA; Part 111, Hazardous Waste Management, of the NREPA; Subtitle C of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 *et seq.*; the administrative rules promulgated thereunder; and all other relevant state and federal laws.

2. Access. The Owner grants to the DEQ and its designated representatives the right to enter the Property at reasonable times for the purpose of determining and monitoring compliance with the response activities, including the right to take samples, inspect the operation of the response activities and inspect any records relating thereto, and to perform any actions necessary to maintain compliance with Part 201.

3. Conveyance of Property Interest. The Owner shall provide notice to the DEQ of the Owner's intent to transfer any interest in the Property at least fourteen (14) business days prior to consummating the conveyance. A conveyance of title, easement, or other interest in the Property shall not be consummated by the Owner without adequate and complete provision for compliance with the applicable provisions of Section 20116 of the NREPA. The notice required to be made to the DEQ under this Paragraph shall be made to: Chief, Remediation and

Redevelopment Division, Michigan DEQ, P.O. Box 30426, Lansing, Michigan 48909-7926; and shall include a statement that the notice is being made pursuant to the requirements of this Restrictive Covenant, DEQ Reference Number RC-RD-201-16-028. A copy of this Restrictive Covenant shall be provided to all future owners, heirs, successors, lessees, easement holders, assigns, and transferees by the person transferring the interest.

4. Term of Restrictive Covenant. This Restrictive Covenant shall run with the Property and shall be binding on the Owner; future owners; and their successors and assigns, lessees, easement holders, and any authorized agents, employees, or persons acting under their direction and control. This Restrictive Covenant shall continue in effect until the DEQ or its successor determines that hazardous substances no longer present an unacceptable risk to the public health, safety, or welfare, or the environment. This Restrictive Covenant may only be modified or rescinded with the written approval of the DEQ.

5. Enforcement of Restrictive Covenant. The State of Michigan, through the DEQ, and CDC Marysville, LLC may individually enforce the restrictions set forth in this Restrictive Covenant by legal action in a court of competent jurisdiction.

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

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

IN WITNESS WHEREOF, CDC Marysville, LLC has caused this Restrictive Covenant, RC-RD-201-16-028, to be executed on this 26th day of May 2016.



CDC Marysville, LLC

By: [Signature]
Signature

Name: Michael Roberts
Print or Type Name

Its: Manager
Title

STATE OF MISSOURI
COUNTY OF SAINT LOUIS



The foregoing instrument was acknowledged before me this 26 day of May 2016 by Michael Roberts, manager of CDC Marysville, LLC, a Missouri corporation, on behalf of the corporation.

(DAL)



REBECCA LYDON
My Commission Expires
November 1, 2017
St. Louis County
Commission #13540330



[Signature]
Notary Public Signature

Notary Public, State of Missouri
County of St. Louis
My Commission Expires: 11-1-17
Acting in the County of St. Louis

Prepared by and when recorded return to:

David B. Warwick
Enviroligic Technologies, Inc., 2960 Interstate Parkway, Kalamazoo, MI 49048

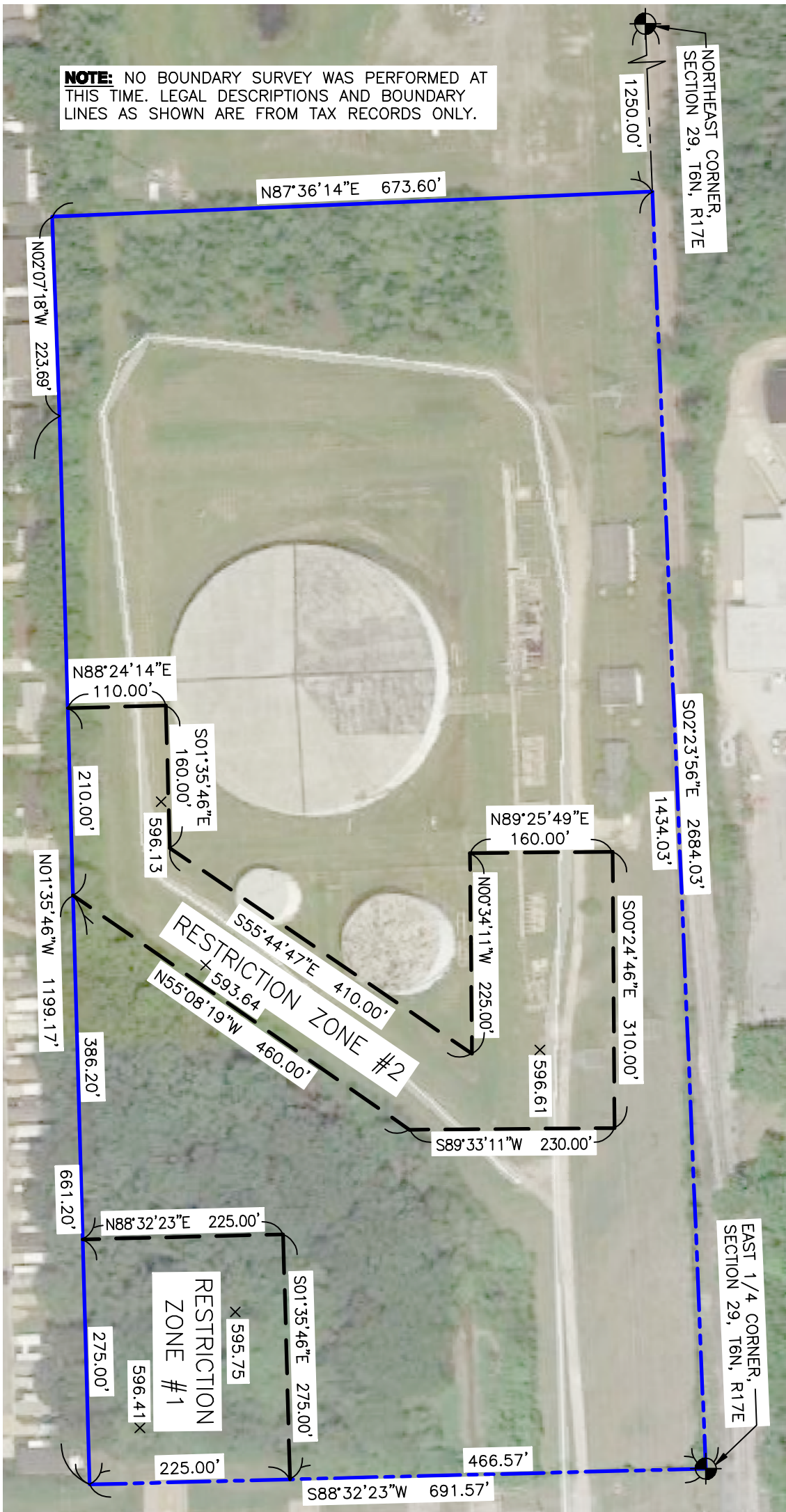
EXHIBIT 1

LEGAL DESCRIPTION OF PROPERTY

BEG S 2D 23M 56S E 1250' FROM NE SEC COR, TH S 2D 23M 56S E 1434.03', TH S 88D 32M 23S W 691.57', TH N 1D 35M 46S W 1199.17', TH N 2D 7M 18S W 223.69', TH N 87D 36M 14S E 673.60' TO BEG SECTION 29 T6N R17E 22.35A

EXHIBIT 2

**SURVEY OF THE PROPERTY
AND LIMITS OF LAND OR RESOURCE USE RESTRICTIONS
HORIZONTAL AND VERTICAL EXTENT OF RESIDUAL LNAPL**



1

SCALE: 1" = 150'
 PROJECT NO.: 2016-0008
 FILE NAME: SP-01.DWG
 SHEET: 1 OF 2

ENVIROLOGIC TECHNOLOGIES, INC
 2960 INTERSTATE PARKWAY
 KALAMAZOO, MI 49048

REVISIONS	5	
	4	
	3	
	2	
	1	

SKETCH OF GROUND WATER USE RESTRICTION ZONES

DTE GREENWOOD OIL TERMINAL
 3223 RAVENSWOOD ROAD, MARYSVILLE, MI

SHINK ENGINEERING, PLC
 4146 PINE GROVE ROAD
 FORT GRATIOT, MI 48059
 lmshink@yahoo.com
 586.718.1965

DATE:	5/16/16
DESIGNED BY:	LMS
DRAWN BY:	TLE
CHECKED BY:	
APPROVED BY:	

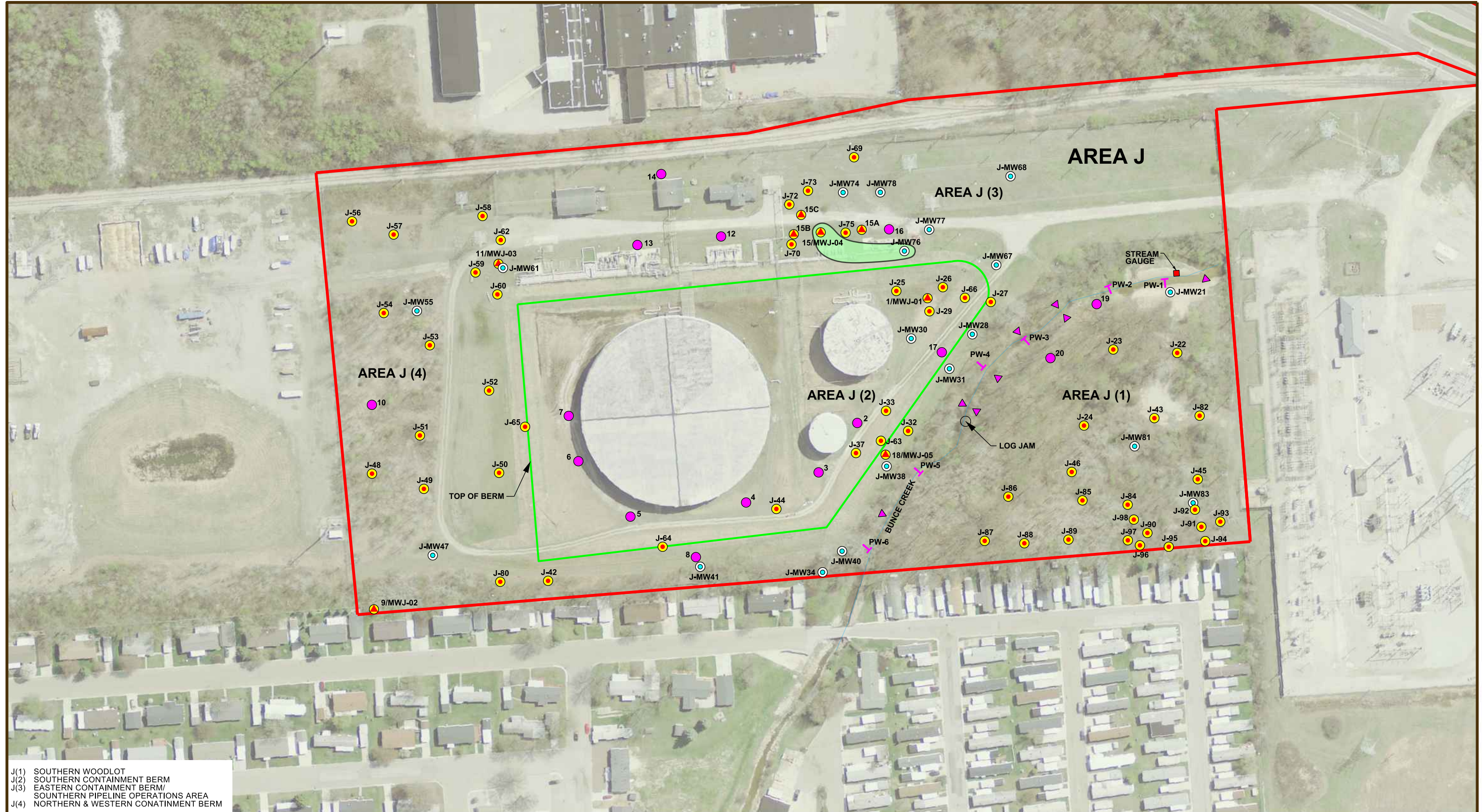
NOTE: NO BOUNDARY SURVEY WAS PERFORMED AT THIS TIME. LEGAL DESCRIPTIONS AND BOUNDARY LINES AS SHOWN ARE FROM TAX RECORDS ONLY.

PROPERTY DESCRIPTION: A PARCEL OF LAND BEING A PART OF THE NORTHEAST ¼ OF SECTION 29, T6N, R17E, CITY OF MARYSVILLE, ST. CLAIR COUNTY, MICHIGAN. BEGINNING S. 02° 23' 56" E. 1250 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S. 02° 23' 56" E. 1434.03 FEET; THENCE S. 88° 32' 23" W. 691.57 FEET; THENCE N. 01° 35' 46" W. 1199.17 FEET; THENCE N. 02° 07' 18" W. 223.69 FEET; THENCE N. 87° 36' 14" E. 673.60 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 22.35 ACRES, MORE OR LESS.

DESCRIPTION OF RESTRICTION ZONE #1: A PARCEL OF LAND BEING A PART OF THE NORTHEAST ¼ OF SECTION 29, T6N, R17E, CITY OF MARYSVILLE, ST. CLAIR COUNTY, MICHIGAN. COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S. 02° 23' 56" E. 2684.03 FEET ALONG THE EAST LINE OF SAID SECTION 29 TO THE EAST ¼ CORNER; THENCE S. 88° 32' 23" W. 466.57 FEET ALONG THE EAST AND WEST ¼ LINE OF SAID SECTION 29 TO THE POINT OF BEGINNING; THENCE CONTINUING S. 88° 32' 23" W. 225.00 FEET ALONG THE EAST AND WEST ¼ LINE OF SAID SECTION 29; THENCE N. 01° 35' 46" W. 275.00 FEET; THENCE N. 88° 32' 23" E. 225.00 FEET; THENCE S. 01° 35' 46" E. 275.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 1.42 ACRES, MORE OR LESS.

DESCRIPTION OF RESTRICTION ZONE #2: A PARCEL OF LAND BEING A PART OF THE NORTHEAST ¼ OF SECTION 29, T6N, R17E, CITY OF MARYSVILLE, ST. CLAIR COUNTY, MICHIGAN. COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S. 02° 23' 56" E. 2684.03 FEET ALONG THE EAST LINE OF SAID SECTION 29 TO THE EAST ¼ CORNER; THENCE S. 88° 32' 23" W. 691.57 FEET ALONG THE EAST AND WEST ¼ LINE OF SAID SECTION 29; THENCE N. 01° 35' 46" W. 661.20 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING N. 01° 35' 46" W. 210.00 FEET; THENCE N. 88° 24' 14" E. 110.00 FEET; THENCE S. 01° 35' 46" E. 160.00 FEET; THENCE S. 55° 44' 47" E. 410.00 FEET; THENCE N. 00° 34' 11" W. 225.00 FEET; THENCE N. 89° 25' 49" E. 160.00 FEET; THENCE S. 00° 24' 46" E. 310.00 FEET; THENCE S. 89° 33' 11" W. 230.00 FEET; THENCE N. 55° 08' 19" W. 460.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 2.75 ACRES, MORE OR LESS.

2	SCALE: 1" = 150'	ENVIROLOGIC TECHNOLOGIES, INC 2960 INTERSTATE PARKWAY KALAMAZOO, MI 49048	R E V I S I O N S	5	
	PROJECT NO.: 2016-0008			4	
	FILE NAME: SP-01.DWG			3	
	SHEET: 2 OF 2			2	
DESCRIPTIONS OF GROUND WATER USE RESTRICTION ZONES DTE GREENWOOD OIL TERMINAL 3223 RAVENSWOOD ROAD, MARYSVILLE, MI		SHINK ENGINEERING, PLC 4146 PINE GROVE ROAD FORT GRATIOT, MI 48059 lmshink@yahoo.com 586.718.1965		DATE:	5/16/16
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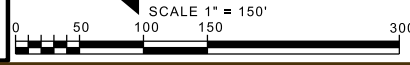
J(1) SOUTHERN WOODLOT
 J(2) SOUTHERN CONTAINMENT BERM
 J(3) EASTERN CONTAINMENT BERM/
 SOUTHERN PIPELINE OPERATIONS AREA
 J(4) NORTHERN & WESTERN CONATINMENT BERM

LEGEND

- SOIL BORING LOCATION (PHASE II)
- SOIL BORING/TEMPORARY MONITORING WELL LOCATION (PHASE II)
- SOIL BORING LOCATION
- MONITORING WELL LOCATION
- ▲ PORE WATER SAMPLE
- ▶ SECTION OF LOSING STREAM

APPROXIMATE EXTENT OF RESIDUAL NAPL

NOTE:
 THIS IS NOT A PROPERTY BOUNDARY SURVEY. PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE FURNISHED INFORMATION AND ARE APPROXIMATE ONLY AND SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.




 environmental consulting + services
 2960 INTERSTATE PARKWAY
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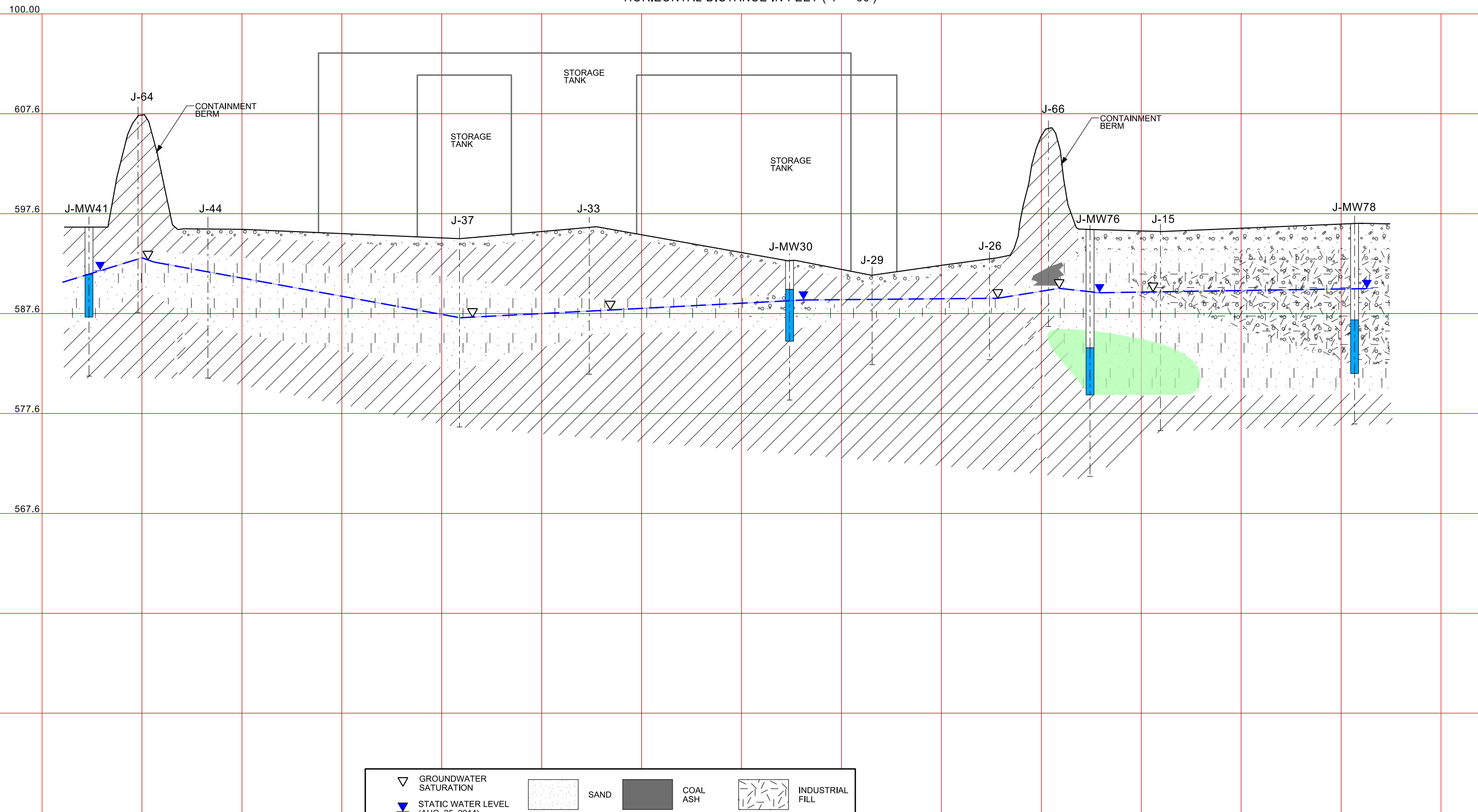
GREENWOOD OIL TERMINAL
 298 GRATIOT BLVD
 MARYSVILLE, MI
**VERTICAL EXTENT
 OF NAPL BODY
 (APPROXIMATE)**

PROJECT NO.
 150323
 FIGURE No.
2

140189 Site Plan-Site Plan P-000.pdf

HORIZONTAL DISTANCE IN FEET (1" = 60')

ELEVATION (1" = 10')



	GROUNDWATER SATURATION		SAND		COAL ASH		INDUSTRIAL FILL
	STATIC WATER LEVEL (AUG. 25, 2014)		GRAVEL		CLAY		SILT
	WELL CASING		APPROXIMATE EXTENT OF RESIDUAL NAPL				
	SCREENED INTERVAL						

envirollogic
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GREENWOOD OIL TERMINAL
 298 GRATIOT BLVD
 MARYSVILLE, MI
VERTICAL EXTENT OF NAPL BODY (APPROXIMATE)

PROJECT NO.
150323
 FIGURE No.
3

000000 AAAAAA File: Model:

EXHIBIT 3

DESCRIPTION OF ALLOWABLE USES

Nonresidential Land Use: This land use is characterized by any use which is not residential in nature and is primarily characterized by industrial and commercial uses. Industrial uses typically involve manufacturing operations engaged in processing and manufacturing of materials or products. Other examples of industrial uses are utility companies, industrial research and development, and petroleum bulk storage. Commercial uses include any business or income-producing use such as commercial warehouses, lumber yards, retail gas stations, auto dealerships and service stations, as well as office buildings, banks, and medical/dental offices (not including hospitals). Commercial uses also include retail businesses whose principal activity is the sale of food or merchandise within an enclosed building and personal service establishments which perform services indoors such as health clubs, barber/beauty salons, photographic studios, etc.

Any residential use is specifically prohibited from the non-residential land use category. This would include the primary use of the property for human habitation and includes structures such as single family dwellings, multiple family structures, mobile homes, condominiums, and apartment buildings. Residential use is also characterized by any use which is intended to house, educate, or provide care for children, the elderly, the infirm, or other sensitive populations, and therefore could include day care centers, educational facilities, hospitals, elder care facilities, and nursing homes. The use of any accessory building or portion of an existing building as a dwelling unit permitted for a proprietor or storekeeper and their families, located in the same building as their place of occupation, or for a watchman or caretaker is also prohibited. Any authority that allows for residential use of the Property as a legal non-conforming is also restricted per the prohibitions contained in this restrictive covenant.