

Department of Environmental Quality
Administrative Record Index for September 1, 2004 Decision Document on the Unit E Plume

No.	DATE	DOCUMENT TYPE	TO	FROM	DESCRIPTION
1	10/26/1992	Consent Judgment			Settlement between <i>Attorney General v Gelman Sciences, Inc.</i> , Washtenaw County Circuit Court File No. 88-34734-CE
2	9/23/1996	Amendment to Consent Judgment			Amendment to settlement
3	10/20/1999	Second Amendment to Consent Judgment			Amendment to settlement
4	7/17/2000	Court Order			Opinion and Remediation Enforcement Order, <i>Attorney General v Gelman Sciences, Inc.</i> , Washtenaw County Circuit Court File No. 88-34734-CE
5	9/18/2000	Ordinance			Ann Arbor Zoning Ordinance
6	2/10/2003	Letter	Michael Caldwell and Alan Wasserman	Fred Dindoffer	Response to inquiry about capacity of Ann Arbor sanitary sewer
7	5/9/2003	Citizen Involvement Plan			DEQ plan for citizen involvement (Appendix A to 9/1/2004 Decision Document)
8	1/23/2004	Interim Feasibility Study	Department of Environmental Quality (DEQ)	Pall Life Sciences, Inc. (PLS)	Interim Feasibility Study for the Unit E Plume
9	2/4/2004	Rules and Regulations			Washtenaw County Rules and Regulations for the Protection of Groundwater
10	2/24/2004	Work Plan	DEQ	PLS	Work Plan for the Installation of Two Extraction Wells - Unit E Aquifer
11	3/18/2004	Map			Ann Arbor City Zoning Map
12	3/22/2004	Letter	PLS, Farsad Fotouhi, <i>et al</i>	DEQ, Sybil Kolon	Response to 2/24/2004 Work Plan

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13	4/13/2004	Letter	PLS, Farsad Fotouhi, <i>et al</i>	DEQ, Sybil Kolon	Response to 1/23/2004 Interim Feasibility Study
14	6/1/2004	Feasibility Study	DEQ	PLS	Final Feasibility Study and Proposed Interim Response Plan for the Unit E Plume (FS)
15	6/2/2004	Memo	Washtenaw County, Leah Gunn	Washtenaw County, Richard Fleece	Comment on proposed maximum contaminant level for 1,4-dioxane in drinking water
16	6/19/2004	E-mail Note	DEQ, Sybil Kolon	PLS, Farsad Fotouhi	Response to note about FS
17	6/23/2004	E-mail Note	DEQ, Sybil Kolon	PLS, Farsad Fotouhi	Response to note about FS
18	6/28/2004	Public Notice			DEQ Calendar announcing public comment and public meeting on FS
19	6/29/2004	Letter	PLS, Farsad Fotouhi, <i>et al</i>	DEQ, Sybil Kolon	Re: 2/24/2004 Wagner Road Work Plan
20	6/29/2004	E-mail Note	DEQ, Sybil Kolon	PLS, Farsad Fotouhi	Response to note about FS
21	7/7/2004	Fact Sheet			Fact Sheet on DEQ's Proposed Remedial Alternative
22	7/12/2004	Boring logs	DEQ, Sybil Kolon	PLS, Farsad Fotouhi	Boring log for TW-17 borehole and other Unit E aquifer boreholes and well logs
23	7/12/2004	Public Notice			DEQ Calendar announcing public comment and public meeting on FS
24	7/12/2004	Letter	DEQ, Sybil Kolon	PLS Attorney, Michael Caldwell	Re: 6/29/2004 DEQ letter invoking dispute resolution

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No.	DATE	DOCUMENT TYPE	TO	FROM	DESCRIPTION
25	7/14/2004	Letter (with attachments)	DEQ, Sybil Kolon	Weston Solutions of Michigan (Weston), Michael Pozniak and Robert Hunt	Review of FS
26	7/19/2004	Letter (with attachments)	Department of Attorney General (DAG), Robert Reichel	PLS Attorney, Michael Caldwell	Correction to FS about applicability of Consent Judgment to Unit E Plume
27	7/25/2004	Public Notice			Ann Arbor News displays advertisement regarding DEQ public meeting and public comment on the FS
28	7/26/2004	E-mail Note	DEQ, Sybil Kolon	PLS Attorney, Michael Caldwell	Documenting conference call and agreement to extend informal dispute resolution process
29	7/28/2004	Sign-in Sheets			Sign-in Sheets (5) for DEQ's public meeting
30	7/29/2004	Letter	PLS attorney, Michael Caldwell	DAG, Robert Reichel	Response to 7/19/2004 letter from Michael Caldwell
31	7/31/2004	Analytical Data and Static Water Levels	DEQ	PLS	Data Sheets for Unit E wells with all data to date
32	8/1/2004	Work Plan	DEQ, Sybil Kolon	PLS, Farsad Fotouhi	Work Plan for Test Boring/Well Installation and Aquifer Testing in the Wagner Road Area
33	8/4/2004	Report	Technical Outreach Services for Communities (TOSC) Program	Lawrence D. Lemke	Review of PLS FS and DEQ Fact Sheet
34	8/13/2004	E-mail Note	DEQ, Sybil Kolon	Washtenaw County, Michael Gebhard	Comment on FS and DEQ Alternative
35	8/13/2004	Letter	DEQ, Sybil Kolon	Village of Barton Hills, James Wilkes	Comment on FS and DEQ Alternative

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No.	DATE	DOCUMENT TYPE	TO	FROM	DESCRIPTION
36	8/16/2004	Memo (with attachment)	DEQ, Sybil Kolon	City of Ann Arbor, Matthew Naud	Comment on FS and DEQ Alternative
37	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Scio Residents for Safe Water, Roger Rayle	Comment on FS and DEQ Alternative
38	8/16/2004	Letter	DEQ, Sybil Kolon	Dykema Gossett PLLC, Mark Jacobs	Comment on FS and DEQ Alternative
39	8/16/2004	Petition and Declaration	DEQ	Public	Petition and Public Comment (373 signatures) on FS and DEQ Alternative and Declaration (270 signatures) regarding access for response activities
40	8/16/2004	Transcript	DEQ	Network Reporting	Transcript of 7/28/2004 DEQ Public Meeting
41	8/17/2004	Letter (with attachments)	DEQ, Sybil Kolon	PLS Attorney, Michael Caldwell	PLS Comments on DEQ Fact Sheet, etc.
42	8/18/2004	Memo	DEQ, Sybil Kolon	DEQ, Steve Cunningham	Interoffice Communication re: Institutional Control (Appendix C to DEQ 9/1/2004 Decision Document)
43	8/19/2004	Memo	DEQ, Sybil Kolon	DEQ, Leonard Lipinski	DEQ Interoffice Communication re: PLS 8/1/2004 Work Plan
44	8/19/2004	Letter	PLS, Farsad Fotouhi, <i>et al</i>	DEQ, Sybil Kolon	Response to PLS 8/1/2004 Work Plan
45	8/21/2004	Letter	DEQ, Sybil Kolon	Ann Arbor City Council, Chris Easthope	Comment on FS and DEQ Alternative
46	8/26/2004	Memo	DEQ, Sybil Kolon	DEQ, Rick Mandle	Review of PLS Fate and Transport Model
47	8/27/2004	E-mail Note	DEQ, Mitchell Adelman	DEQ, Rick Mandle	Need for stochastic groundwater model

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48	8/31/2004	Public Comment Summary			DEQ Public Comment Responsiveness Summary re: PLS FS (Appendix B to the 9/1/2004 Decision Document)
49	8/31/2004	Letter (with attachments)	DEQ, Sybil Kolon	Weston, Michael Pozniak and Robert Hunt	Response to PLS 8/17/2004 Comments on DEQ Fact Sheet, etc. (Attachment 1 to DEQ's 8/31/04 Public Comment Responsiveness Summary)
50	9/1/2004	Executive Summary			DEQ Executive Summary of Decision Document
51	9/1/2004	Decision Document		DEQ	DEQ review and decision re: PLS FS and public comment
52	9/2/2004	Letter	Honorable Donald E. Shelton	DAG, Robert Reichel	Transmittal letter for Decision Document (with attachments)
53	4/25/2003	Letter	DEQ, Sybil Kolon	Pat Ryan	Individual Comment on FS and DEQ Alternative (resubmitted on 8/16/2004)
54	7/22/2004	E-mail Note	DEQ, Sybil Kolon	Paul Uslan	Individual Comment on FS and DEQ Alternative
55	7/29/2004	E-mail Note	DEQ, Sybil Kolon	Chris Lord	Individual Comment on FS and DEQ Alternative
56	7/29/2004	Letter	DEQ, Sybil Kolon	Stephen Pedza	Individual Comment on FS and DEQ Alternative
57	8/6/2004	E-mail Note	DEQ, Sybil Kolon	Robert Bailey	Individual Comment on FS and DEQ Alternative
58	8/7/2004	E-mail Note	DEQ, Sybil Kolon	Jill Peek	Individual Comment on FS and DEQ Alternative
59	8/8/2004	Letter	DEQ, Sybil Kolon	Elizabeth Workman	Individual Comment on FS and DEQ Alternative
60	8/8/2004	E-mail Note	DEQ, Sybil Kolon	Kevin Norris	Individual Comment on FS and DEQ Alternative
61	8/9/2004	Postcard	DEQ, Sybil Kolon	Anonymous	Individual Comment on FS and DEQ Alternative
62	8/9/2004	E-mail Note	DEQ, Sybil Kolon	Glenn Thompson	Individual Comment on FS and DEQ Alternative
63	8/10/2004	Letter	DEQ, Sybil Kolon	David Lustgarten	Individual Comment on FS and DEQ Alternative
64	8/11/2004	E-mail Note	DEQ, Sybil Kolon	Gerhard Olving	Individual Comment on FS and DEQ Alternative
65	8/12/2004	E-mail Note	DEQ, Sybil Kolon	Erika Johnson	Individual Comment on FS and DEQ Alternative
66	8/13/2004	E-mail Note	DEQ, Sybil Kolon	Catherine Shaffer	Individual Comment on FS and DEQ Alternative
67	8/13/2004	E-mail Note	DEQ, Sybil Kolon	Alan Connor	Individual Comment on FS and DEQ Alternative

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				Michael Romatowski and Christopher O'Brien	
68	8/15/2004	E-mail Note	DEQ, Sybil Kolon	O'Brien	Individual Comment on FS and DEQ alternative
69	8/15/2004	E-mail Note	DEQ, Sybil Kolon	Jeffrey Hutsler	Individual Comment on FS and DEQ Alternative
				Jill Peek and Colin O'Brien	
70	8/15/2004	E-mail Note	DEQ, Sybil Kolon	O'Brien	Individual Comment on FS and DEQ Alternative
71	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Karen Sidney	Individual Comment on FS and DEQ Alternative
72	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Alissa Surges	Individual Comment on FS and DEQ Alternative
73	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Vince Caruso	Individual Comment on FS and DEQ Alternative
74	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Gerald Gardner	Individual Comment on FS and DEQ Alternative
75	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Thomas Litow	Individual Comment on FS and DEQ Alternative
76	8/16/2004	E-mail Note	DEQ, Sybil Kolon	James Crowfoot	Individual Comment on FS and DEQ Alternative
77	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Chris Lord	Individual Comment on FS and DEQ Alternative
78	8/16/2004	E-mail Note	DEQ, Sybil Kolon	Donald Hewlett	Individual Comment on FS and DEQ Alternative