| <b>Document Number</b> | Date           | Description / Author (if applicable)  |
|------------------------|----------------|---|
| 299- 1                 | July 26, 2006  | Email Correspondence from Mario Mangino, USEPA to Juan Thomas, USEPA RE: JCI Statement of Basis – Risk Information  |
| 299- 2                 | May 18, 2006   | Email correspondences from David Slayton, MDEQ, Juan Thomas, USEPA and Craig Savage, EarthTech RE: Submission and Status of Mixing Zone Compliance Monitoring Plan.                       |
| 299- 3                 | May 11, 2006   | Email Correspondence from Paul Bartz, Weston Solutions to Juan Thomas, USEPA RE: Interpretation of Constitutes detected in wells located west of the Red Cedar River                      |
| 299- 4                 | May 11, 2006   | Email Correspondence from Paul Bartz, Weston Solutions to<br>Juan Thomas, USEPA<br>RE: Copy of Interim Measures Report  |
| 299- 5                 | May 11, 2006   | Email Correspondence from Terry Bosko, Weston Solutions, to Juan Thomas, USEPA RE: Michigan Department of Environmental Quality (MDEQ) Contact Personnel for TEC's and PEC's              |
| 299- 6                 | May 9, 2006    | Email Correspondence from Juan Thomas, USEPA to Paul Bartz, Weston Solutions RE: Acknowledgement of Weston Solutions' response to impacts of Groundwater well west of the Red Cedar River |
| 299- 7                 | May 2, 2006    | Email Correspondence from Craig Savage, Earth Tech<br>Company, to Juan Thomas, USEPA<br>RE: Final Corrective Measures Groundwater Corrective<br>Action Summary                            |
| 299-8                  | May 1, 2006    | Email Correspondence from Juan Thomas, USEPA to Paul<br>Bartz, Weston Solutions and Craig Sawage, Earth Tech<br>RE: JCI Sediments Eco-risk  |
| 299- 9                 | May, 2006      | Mixing Zone Compliance Monitoring Plan, Former Stanley<br>Tools Site Fowlerville, MI<br>Prepared by Earth Tech – Weston, Inc. and Weston Solutions  |
| 299- 10                | April 21, 2006 | Email Correspondence from Carolyn Bury USEPA, to Juan Thomas, USEPA. Re: JCI Sediments Final Corrective Measures Proposal Action Summary  |
| 299- 11                | April 17, 2006 | Email Correspondence from Bhooma Sundar, USEPA to Juan Thomas, USEPA RE: JCI Fowlerville residual risk approach   |

| 299- 12 | April 11, 2006     | Email correspondence from Bhooma Sundar, USEPA to Juan Thomas, USEPA                                   |
|---------|--------------------|--|
|         |                    | RE: JCI Fowlerville residual risk evaluation prepared by Earth Tech and Weston Solutions April 6, 2006 |
| 299- 13 | April 6, 2006      | Email Correspondence from David Slayton, MDEQ to Juan  |
| 299- 13 | April 0, 2000      | •  |
|         |                    | Thomas, USEPA  PEr Extension of time for submission of Mixing Zone                                     |
|         |                    | RE: Extension of time for submission of Mixing Zone  |
| 299- 14 | A ==:1.5, 2006     | Compliance Monitoring Plan - JCI   |
| 299- 14 | April 5, 2006      | Email Correspondence from Craig Savage, EarthTech to   |
|         |                    | Juan Thomas, USEPA   |
|         |                    | RE: Development of a GSI Mixing Zone Compliance  |
| 200.15  | 15 115 2005        | Monitoring Plan  |
| 299-15  | March 16, 2006     | Email Correspondence from Juan Thomas USEPA to Paul  |
|         |                    | Bartz Weston Solutions RE: JCI – MDEQ Mixing Zone  |
|         |                    | Letter of Feb. 23, 2006  |
| 299-16  | February 23, 2006  | Letter from David Slayton form MDEQ to Juan Thomas   |
|         |                    | USEPA RE: Final Determination of Mixing Zone Request   |
| 299-17  | July 29, 2005      | Email Correspondence from Juan Thomas, USEPA to  |
|         |                    | Patrick Brennan, MDEQ  |
|         |                    | RE: Request for input in Final Remedy Selection - JCI  |
| 299- 18 | May 13, 2005       | Email Correspondence from Greg Czachowski, USEPA to  |
|         |                    | Juan Thomas, USEPA   |
|         |                    | RE: Final Corrective Measures Proposal : Eco-risk issues   |
| 299- 19 | May 9, 2005        | Email Correspondence from Greg Czachowski, USEPA to  |
|         |                    | Juan Thomas, USEPA   |
|         |                    | RE: Final Corrective Measures Proposal: Eco-risk issues  |
| 299- 20 | September 30, 2004 | Documentation of Environmental Indicator (CA 750)  |
|         | -                  | Migration of Contaminated Groundwater Under Control,   |
|         |                    | Prepared by USEPA  |
| 299- 21 | May 28, 2004       | Letter from John Koehnen, Techlaw to Allen Wojtas,   |
|         | ,                  | USEPA RE: Review of Final Corrective Measures Proposal   |
|         |                    | dated February 20004   |
| 299-22  | March 31, 2004     | Documentation of Environmental Indicator (CA 725)  |
|         | ,                  | Determination Current Human Exposures Under Control,   |
|         |                    | Prepared by USEPA  |
| 299–23  | March 17, 2004     | Copy of Letter from Rebecca Taylor, MDEQ to Mr.  |
| •       | ,                  | Geoffrey Gallinger RE: Sump and retention Pond sampling  |
|         |                    | Results for 605 and 626 Garden Court, Fowlerville, MI  |
| 299- 24 | February 13, 2004  | Documentation of Environmental Indicator (CA 725)  |
|         | 12012317 12, 2001  | Determination Current Human Exposures Under Control,   |
|         |                    | Prepared by Earth Tech & Weston  |
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| 299- 25 | February 13, 2004                                     | Human Health Environmental Indicators Support Document<br>and Appendices Former Stanley Tools, Fowlerville,<br>Michigan, Prepared by Earth Tech & Weston   |
|---------|---|--|
| 299- 26 | February 3, 2004                                      | Documentation of Environmental Indicator (CA 750) Migration of Contaminated Groundwater Under Control, Earth Tech & Weston   |
| 299- 27 | February 3, 2004                                      | Groundwater Environmental Indicators Support Document and (CA750) Appendices, Former Stanley Tools, Fowlerville, Michigan Prepared by Earth Tech – Weston, Inc. and Weston Solutions with appendices: Groundwater, Lab Results, Appendix B – Boring Logs and Well Completion Report, C- Geotechnical Lab Test Results, D-Hydrogeological Data and Analyses |
| 299- 28 | February, 2004  | Final Corrective Measures Proposal and Appendices, Former Stanley Tools, Fowlerville, Michigan, Prepared by Earth Tech – Weston, Inc. and Weston Solutions (with Appendices A-E)   |
| 299- 29 | February, 2004  | Draft Technical Memorandum: Sediment Quality Survey, Preliminary Sediment Cleanup Criteria and Data Evaluation, Red Cedar River Former Stanley Tools, Fowlerville, MI. Prepared by Earth Tech - Weston, Inc. and Weston Solutions – Appendix C to 299-27   |
| 299- 30 | November 21, 2003<br>(A) and November<br>19, 2003 (B) | Letters from Andrew Lonergan, EarthTech to Juan Thomas, USEPA RE: Access Agreements  |
| 299- 31 | November 5, 2003                                      | Letter from Juan Thomas, USEPA to Andrew Lonergan, EarthTech Inc. RE: Summary of Quarterly Meeting October 23, 2003  |
| 299- 32 | July 2, 2003  | Letter from Andrew Lonergan, EarthTech to Anton Martig, USEPA Re: Revised verification sampling section PCB Interim Measures Work plan   |
| 299- 33 | May 29, 2003  | Letter from Juan Thomas, USEPA to John P. Kennedy,<br>Johnson Controls, Inc. RE: Characterization of Remediation<br>Waste F006 and F001  |
| 299- 34 | April 11, 2003  | Letter from Christopher Preston, ENTACT to Juan Thomas, USEPA RE: Characterization of Remediation Waste  |
| 299- 35 | December 30, 2002                                     | 3008 (h) USEPA Administrative Consent Order to Johnson Controls, Inc., USEPA Region 5  |
| 299- 36 | June 28, 2002   | Letter from John Koehnen, Techlaw to Allen Wojtas,<br>USEPA<br>RE: Review Comments of RCRA Interim Remedial<br>Measures Report and Facility Investigation  |

| 299- 37 | March 18, 2002     | Memorandum from John Koehnen, Techlaw to Juan<br>Thomas, USEPA<br>RE: Minutes Summary of March 14, 2002 Meeting with |
|---------|--------------------|--|
|         |                    | Public Group regarding JCI   |
| 299- 38 | January 9, 2002    | Copy of Document titled "Review of Environmental   |
|         |                    | Investigations at Johnson Controls by Disposal Safety, Inc."   |
| 299- 39 | January 2, 2002    | Letter from Juan Thomas, USEPA to Steve Amter, Disposal  |
|         |                    | Safety, Inc.   |
|         |                    | RE: Response to Interest in RCRA Corrective Action at  |
|         |                    | Johnson Controls, Inc.   |
| 299- 40 | October, 2001      | Summary Report RCRA Investigation Task 10 RFI Report   |
|         |                    | Volumes 1 and 2. Prepared by URS (with Appendices A-O)   |
|         |                    | with CD Rom  |
| 299-41  | September 6, 2001  | Letter from Michael A. Wagner, URS to Juan Thomas,   |
|         |                    | USEPA re: confirmation of extended deadline final RFI  |
|         |                    | report   |
| 299-42  | December 6, 2000   | letter from Glen I. Armstrong and Dennis P. Connair, URS   |
|         |                    | to Juan Thomas, USEPA re: response to comments and   |
|         |                    | interim measures work plan   |
| 299-43  | September 14, 2000 | Johnson Controls, Inc., Fowlerville, MI Field Investigation  |
|         |                    | Oversight Report For Phase III RFI Field Activities.   |
|         |                    | Prepared by Techlaw  |
| 299- 44 | September 14, 2000 | Letter to Thomas Manning (U.S EPA) from John Koehnen   |
|         |                    | Techlaw, RE: Field Oversight Report for Phase III Activities   |
| 299-45  | July 24, 2000      | Letter from Michael Wagner and Dennis Connair, URS to  |
|         |                    | Juan Thomas, USEPA RE; Sediment Sampling Schedule  |
|         |                    | Phase III RFI Former Stanley Tools   |
| 299-46  | March 30, 2000     | Letter from Michael Wagner and Dennis Connair, URS to  |
|         |                    | Juan Thomas, USEPA RE; Response to comments of March   |
|         |                    | 8, 2000 Phase III Revised Work Plan  |
| 299- 47 | December 3, 1999   | Revised Phase III RFI Work Plan w/ Figures 1-4A  |
| 299- 48 | December 3, 1999   | Letter from Michael A. Wagner and Dennis P. Connair  |
|         |                    | Dames & Moore to Juan Thomas, USEPA, Re: Addendum to   |
|         |                    | Quality Assurance/Quality Control Plan for Stanley Tools   |
|         |                    | Facility, Fowlerville, MI Dec. 3, 1999   |
| 299- 49 | October 20, 1999   | Letter from Michael A. Wagner and Dennis P. Connair  |
|         |                    | (Dames & Moore ) to Michael Valentino (U.S. EPA)   |
|         |                    | RE: Response to comments, Phase III RFI Work plan  |
|         |                    | (Response to comments attached)  |
| 299- 50 | July 13, 1999      | Letter from Robert C. Hanisch (Quanterra) to Mike Wagner   |
|         |                    | (Dames & Moore) RE: QAPP Revisions   |
| 299- 51 | June 25, 1999      | Phase III RFI Work Plan w/ Figures 1 & 2   |
|         | ·                  |  |

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|---------|--------------------|---|
| 299-52  | April 16, 1999     | Letter from George Mileskiy, Johnson Controls, Inc. to      |
|         |                    | Michael Valentino, USEPA RE: Johnson Controls               |
| 200.52  | F.1 04 1007        | MID100124 299, RCRA Facility Investigation                  |
| 299-53  | February 24, 1995  | Letter from David Click, Dames & Moore and Jennifer         |
|         |                    | Krueger, Dames & Moore to Michael Valentino, USEPA          |
|         |                    | RE; flow analysis off-site groundwater elevations RCRA      |
|         |                    | Facility Investigation                                      |
| 299- 54 | September 9, 1994  | RCRA Closure Certification Stanley Tools, Fowlerville, MI   |
|         |                    | Prepared by Dames & Moore                                   |
| 299-55  | July 7, 1994       | Letter from David Click, Dames & Moore and Jennifer         |
|         |                    | Krueger, Dames & Moore to Michael Valentino, USEPA          |
|         |                    | RE: Disposal of Investigative Wastes Phase II RFI           |
| 299-56  | June 24, 1994      | Letter from David Click, Dames & Moore and Jennifer         |
|         |                    | Krueger, Dames & Moore to Michael Valentino, USEPA          |
|         |                    | RE: Checklist RFI Draft Report Former Stanley Tools         |
| 299-57  | June 6, 1994       | Letter from William J. Guerrera, Stanley Works, to: Michael |
|         |                    | Valentino, USEPA, RE: Request for Time Extension for        |
|         |                    | Submission of RFI Task 10 & Task 11 Reports                 |
| 299-58  | May 26, 1994       | Letter from David Click, Dames & Moore and Jennifer         |
|         |                    | Krueger, Dames & Moore to Michael Valentino, USEPA          |
|         |                    | RE: Disposal of Investigation Waste Materials Stanley Tools |
|         |                    | RCRA Facility Investigation                                 |
| 299-59  | March 14, 1994     | Letter from David Click, Dames & Moore and Jennifer         |
|         |                    | Krueger, Dames & Moore to Michael Valentino, USEPA          |
|         |                    | RE: Analysis of Groundwater Elevations                      |
| 299-60  | February 9, 1994   | Letter from Todd J. Aebie, Metcalfe & Eddy to Michael       |
|         |                    | Valentino, USEPA RE: Phase II Field Oversight at the        |
|         |                    | Former Stanley Tools Facility (Installation of monitoring   |
|         |                    | Wells and Boring Logs)                                      |
| 299-61  | September 23, 1993 | Letter from William J. Guerrera, Stanley Works, to: Michael |
|         |                    | Valentino, USEPA, RE: Request for Time Extension for        |
|         |                    | Submission of Interim Measures Work Plan                    |
| 299- 62 | May 7, 1992        | Memo from Charles Elly (U.S.EPA) to Joseph Boyle            |
|         |                    | (USEPA) RE: Quality Assurance/Quality Control Review        |
|         |                    | for Stanley W RCRA Site, Fowlerville, MI Enseco/RMAC        |
|         |                    | Laboratory  |
| 299- 63 | January 28, 1992   | Memo from William Muno (USEPA) to Phyllis Reed              |
|         | ,                  | (USEPA)   |
|         |                    | RE: QAPjP Review Priorities for the office of RCRA          |
|         |                    | Memorandum – Clarification of REB Request for the           |
|         |                    | Stanley Works site  |
|         |                    |   |
|         |                    |   |
|         |                    |   |

| 299-64               | November 27, 1991 | Copy of Letter from Joseph Boyle, USEPA, to William J. Guerrara, Stanley Works, RE: Review comments to Draft Phase I RFI Report and Draft Phase II RFI Work Plan Consent Order Docket No. V-W-88-R-032                       |
|----------------------|-------------------|--|
| 299-65               | November 8, 1991  | Letter from David Slayton, Michigan DNR, to Michael Valentino, USEPA, RE: Phase I RFI, Task 10   |
| 299- 66              | October 1, 1991   | Letter from William Muno, Associate Director Office RCRA to Brenda J. Bember Esquire The Stanley Works RE: Modification and Amendment to September 6, 1988 Administrative Consent Order                                      |
| 299-67               | May 6, 1991       | Letter form Denise L. Murk, Metcalfe & Eddy to Glen<br>Stenard, USEPA RE; Field Oversight Notes RCRA Facility<br>Investigation, collection of soil samples, borings and<br>groundwater samples                               |
| 299- 68              | April 12, 1991    | Task 2-Program Management Plan, Task 5-Data<br>Management Plan, Task-6 Identification Potential Receipts,<br>Task-8 Community Relations Plan and Task-9 Site Security<br>Plan with Dames & Moore (D.2.2 1991)                |
| 299-69               | January 29, 1991  | Letter from William J. Guerrera, Stanley Works, to Glen<br>Sternard, U.S. EPA RE Receipt of Approval for Task 4<br>QA/QC Plan and Notification of Suspension of Phase I Field<br>Work  |
| 299-70               | October 26, 1990  | Letter from Christopher Bowers, Metcalf & Eddy to Glen<br>Stenard, USEPA RE; Field Oversight Notes RCRA Facility<br>Investigation, Site Reconnaissance and well installation   |
| Appdx.A (299 – 40)   |                   | Letter from William Muno, Acting Division Director Office of RCRA to Brenda J. Bember, Esq. The Stanley Works Transmitting Administrative Consent Order (3008)(h), signed September 6, 1988, Fowlerville, MI MID 099 124 299 |
| Appdx. B of (299-40) |                   | Letter from Delia M. Christensen The Stanley Tools to Mr. Jim Roberts MDNR – Closure of Unit A   |
| Appdx. C (299 – 40)  |                   | Keck Boring Logs   |
| Appdx. D (299 – 40)  |                   | Chronology of Groundwater Monitoring, Stanly Tools Plant, Fowlerville, MI  |
| Appdx. E (299 – 40)  |                   | Technical Memoranda Nos.1-12, FW RFI Phase I, II, and III Activities Prepared by Consultant  |
| Appdx. F (299 – 40)  |                   | RFI Phase I and II Boring Logs   |
| Appdx. G (299 – 40)  |                   | Prosser (1981) Article   |

| Appdx. H (299 – 40  | Interim Remedial Measures Implemented, Stanley Tools       |
|---------------------|--|
|                     | Fowlerville, MI. Prepared by Dames & Moore                 |
| Appdx. I (299 – 40) | Buried Container Removal Plan, Implementation Stanley      |
|                     | Tools, Fowlerville, MI. Prepared by Dames & Moore          |
| Appdx. J (299- 40)  | Summary Report Interim Remedial (Stabilization) Measures   |
|                     | Implementation, Former Stanley Tools Facility Fowlerville, |
|                     | MI Prepared by URS   |
| Appdx. K (299 -40)  | Water Resources Data Michigan Water Year 1989 Water        |
|                     | Discharge Data for the Williamston and East Lansing        |
|                     | Gauging Status   |
| Appdx. L (299 – 40) | RFI Phase I Aquifer Response Test Data                     |
| Appdx. M (299 – 40) | RFI Phase II Aquifer Response Test Data                    |
| Appdx. N (299 – 40) | Well Logs with MDNR  |
| Appdx. O (299 – 40) | Red Cedar River Report, MDNR 1992                          |