



The Dow Chemical Company
Midland, MI 48674

March 11, 2019

967887

Ms. Mary Logan
Remediation Project Manager
U.S. Environmental Protection Agency, Region 5
77 West Jackson
Chicago, IL 60604

**Re: 2018 Floodplain Annual Report
Settlement Agreement No. V-W-15-C-018
The Tittabawassee River Eight-Year Floodplain
Dow Submittal Number: 2019.001**

Ms. Logan:

Attached please the 2018 Floodplain Annual Report. The Report was developed in accordance with Settlement Agreement No. V-W-15-C-018 (Floodplain AOC). Please let me know if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Todd Konechne".

Todd Konechne
The Dow Chemical Company
Project Coordinator

CC: Joseph Victory, MDEQ
Diane Russell, U.S. EPA
Lisa Williams, U.S. Fish and Wildlife

TITTABAWASSEE RIVER FLOODPLAIN
2018 ANNUAL REPORT



Prepared by:
Tittabawassee and Saginaw River Team

Prepared for and Submitted by
The Dow Chemical Company

DATE: March 11, 2019

Dow Submittal Number: 2019.001

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Acronyms and Abbreviations

AOC:	Administrative Settlement Agreement and Order on Consent
Dow:	The Dow Chemical Company
DU:	decision unit
GDIWP:	general design and implementation work plan
ICS:	incremental composite sampling
ppt:	parts per trillion
SWAC:	surface-weighted average concentration
TEQ:	toxic equivalence
USEPA:	US Environmental Protection Agency

1 Introduction

An Administrative Settlement Agreement and Order on Consent (AOC) for removal action in the Tittabawassee River Eight-Year Floodplain (Floodplain AOC) (United States Environmental Protection Agency [USEPA] 2015; Settlement Agreement No. V-W-15-C-018), was made effective January 8, 2015, directing The Dow Chemical Company (Dow) to implement non-time-critical removal actions to address those areas of floodplain soil in the 8-year floodplain of the lower 21 miles of the Tittabawassee River contaminated with dioxins and furans above site-specific cleanup numbers.

Consistent with the requirements of Part 22b of the Floodplain AOC, Dow prepared this floodplain annual progress report (annual report) to document activities conducted pursuant to the Floodplain AOC during the previous year (i.e., 2018). This annual report provides details regarding implementation of the segment-specific work plans (and any supporting plans) for the reporting period, summarizes the cumulative work under the General Design and Implementation Work Plan (GDIWP; Dow 2015) since the effective date of the Floodplain AOC, and includes a good faith estimate of the cost of the work to be conducted in the 2019 calendar year.

1.1 Overview of Work Performed in 2018

During 2018, Dow completed a number of actions under the Floodplain AOC, which are consistent with the approaches documented in the GDIWP. A schedule is provided in Figure 1 summarizing the current status of proposed floodplain activities for all floodplain segments. The following is a summary of the key achievements from 2018, which are described in further detail in the remaining sections of this report:

- Segment 2 – Construction work was completed in 2015 and post-construction monitoring was completed in 2017 in Segment 2; therefore, no additional work was conducted in 2018.
- Segment 3 – Properties that received remedy in 2016 were monitored and maintenance was conducted, as necessary. Further details of the work performed in Segment 3 are provided in Sections 2.1, 2.2.1, 2.2.2, and 2.4.
- Segment 4 – Land use verification and incremental composite sampling (ICS) were conducted on a small number of properties that were not previously completed. Between April and July, remedial work was conducted on 13 properties (a total of 16 decision units [DUs]). Work on the remaining two properties identified for remedy will commence (if access is granted) in 2019. A total of four Segment 4 property owners have declined access for ICS sampling to date. Properties that received remedy were monitored after construction, and post-construction monitoring will continue at a minimum through 2020 (2019 for those properties that received remedy in 2016 and 2017). Further details of the work performed in Segment 4 are provided in Sections 2.1, 2.2.3, 2.2.4, 2.3.1, and 2.4.
- Segment 5 – Land use verifications were conducted on a number of properties that were not previously completed. One property received ICS sampling on an area outside the floodplain, per the property owner request. A total of three property owners continued to

decline access for ICS sampling. Construction was completed at 20 properties in 2018 and post-construction monitoring and maintenance will continue at a minimum through 2020. Further details of the work performed in Segment 5 are provided in Sections 2.1, 2.2.5, 2.3.2, and 2.4.

- **Segment 6** – Land use verifications were conducted on a number of properties and the majority of ICS sampling was completed in preparation for remedy implementation in 2019. Four property owners declined access for ICS sampling and as of the end of 2018, five additional DUs remain to be sampled in 2019. Further details of the work performed in Segment 6 are provided in Sections 2.1, 2.2.6, 2.2.7, and 2.2.8.

2 Summary of Work Conducted in 2018

This section provides a summary of evaluation, design, and field activities completed during 2018. Evaluation and sampling work discussed in Sections 2.1 and 2.2 have been conducted per the decision rules summarized in the GDIWP (Dow 2015), which was reviewed by the Agencies (USEPA and the Michigan Department of Environmental Quality) and approval was given to move forward with sampling and cleanup.

2.1 Evaluation Using Existing Data

Starting in 2015, property screening and subsequent identification and evaluation of DUs have been conducted for Segments 2 through 6, consistent with approaches summarized in the finalized versions of each of the Segment specific work plans (Dow 2016a, 2016b, 2016c, 2017, and 2018a, respectively¹). As identified in the work plans, DUs are defined based on land use and size of an area within the 8-year floodplain of a property. Dow continues to work toward verification of land use types for properties in the floodplain that had not previously been verified. The status of the property land use verification through the end of 2018 for Segments 2 through 6 is provided in Table 1.

In some cases, land use verification activities were completed on a property after submittal of the final segment-specific work plans and led to changes in DU layout and estimated surface-weighted average concentration (SWAC). This occasionally led to a DU being added or removed from the list of properties for sampling. The status of the SWAC and sampling evaluations for each property in Segments 2 through 6 through the end of 2018 is provided in Table 2.

2.2 Field Sampling

2.2.1 Segment 3 Incremental Composite Sampling

The majority of Segment 3 sampling was completed in 2015 consistent with the Segment 3-Specific Work Plan, which was submitted in draft on August 7, 2015, and finalized on April 1, 2016 (Dow 2016b). An additional property owner, who previously had not granted access for

¹ Approval for work was provided on draft work plans in some cases; therefore, final work plan dates provided in this report may be after portions of the work were completed in a segment.

sampling, did grant access in 2018. Sampling was conducted on the maintained portion of S3_011_DU01 on June 15, 2018 (if the property owner agrees, remedial work will be scheduled in 2019).

A summary of properties/DUs sampled in Segment 3 to date is provided in Table 3, below:

Table 3. Summary of Segment 3 Properties/DUs Sampled to Date

Total Number of Properties / DUs Evaluated	Number of DUs Identified for Sampling ¹			Number of DUs Sampled ²			
	Maintained	Other	Total	Year	Maintained	Other	Total
103 / 139 ³	22	14	36	2015	15	10	25
				2016	5	1	6
				2017	1	2	3
				2018	1	0	1
				Total	22	13	35

Notes:

1. Number of DUs identified for sampling include those DUs that were selected randomly for replicate sampling.
2. One DU remains to be sampled in Segment 3; the property owner has declined access for sampling to date. This DU will be monitored as part of the post-removal site control process required under the Floodplain AOC².
3. S3_124_DU02 was omitted from numbers presented in the 2017 Annual Report. It has been included in this table, as appropriate.

A summary of the Segment 3 sampling results received in 2018 is provided in Table 4, below.

Table 4. Summary of Segment 3 2018 Sampling Results

DU ID	Land Use	Estimated SWAC (ppt TEQ)	Composite Result (ppt TEQ)
S3_011_DU01	Maintained	575	530

2.2.2 Segment 3 Delineation Sampling

Further delineation sampling was conducted at S3_011_DU01 to define the area that triggers for remediation. The approach used to delineate remedial areas is outlined in the Segment 3 Property-Specific Work Plan (Dow 2016d). Delineation sampling was conducted in June 2018 and resulted in a reduction of the remedial area.

² Part 21 of the Floodplain AOC requires a Post-Removal Site Control Plan to be developed to provide details on proposed periodic monitoring of the floodplain and procedures for operation and maintenance. This plan will include procedures to monitor properties for changes in land use or where the property owner has declined sampling and/or remedy. The Post-Removal Site Control Plan will be submitted in early 2019.

2.2.3 Segment 4 Incremental Composite Sampling

The majority of Segment 4 sampling was completed in 2016 and 2017 consistent with the Segment 4-Specific Work Plan (Dow 2016c). Sampling was conducted in one additional Segment 4 maintained DU (S4_030_DU01) on April 26, 2018 when a new property owner granted access for sampling. The previous property owner had not granted access. Remedy work was completed on S4_030_DU01 in 2018 and additional details will be provided in the completion report.

A summary of properties/DUs sampled in Segment 4 to date is provided in Table 5, below:

Table 5. Summary of Segment 4 Properties/DUs Sampled to Date

Total Number of Properties / DUs Evaluated	Number of DUs Identified for Sampling ¹			Number of DUs Sampled ¹			
	Maintained	Other	Total	Year	Maintained	Other	Total
126 / 176	61 ²	28	90 ³	2015	19	6	25
				2016	37 ²	20	58 ³
				2017	2	0	2
				2018	1	0	1
				Total	59²	26	86^{3,4}

Notes:

1. Number of DUs identified for sampling include those DUs that were selected randomly for replicate sampling.
2. Two DUs (S4_41-42_DU01 and DU02) that were sampled in 2016 were split into three DUs due to property transactions in 2017. The numbers in the above table reflect this update.
3. Includes one property (S4_073) where the entire property area within the 8-year floodplain was sampled in 2016.
4. Four DUs remain to be sampled in Segment 4 (through the end of 2018, property owners have not provided access for sampling). If access for sampling is granted for the remaining DUs not sampled, they will be sampled at that time and they will be part of the post-removal site-control process required under the floodplain AOC.

A summary of the Segment 4 sampling results received in 2018 is provided in Table 6 below.

Table 6. Summary of Segment 4 2018 Sampling Results

DU ID	Land Use	Estimated SWAC (ppt TEQ)	Composite Result (ppt TEQ)
S4_030_DU01	Maintained	1,119	822

2.2.4 Segment 4 Delineation Sampling

In some DUs that required remedy, further delineation sampling was conducted to define areas for remediation. The approach used to delineate remedial areas is outlined in the Segment 4 Property-Specific Work Plan (Dow 2016e). Delineation sampling was conducted in the following DUs in Segment 4:

- S4_030_DU01 (Maintained DU): Delineation sampling conducted in April 2018 resulted in no reduction in the remedial area (work was completed in 2018 and additional details will be provided in the S4_030_DU01 completion report).
- S4_036_DU01 (Maintained DU): Additional delineation sampling conducted in May 2018 resulted in no reduction in the remedial area (work was completed in 2018 and additional details will be provided in the S4_036_DU01 completion report).
- S4_038_DU01 (Other DU): Delineation sampling conducted in May 2018 resulted in no further reduction of the remedial area (delineation sampling originally conducted in 2016 reduced the remedial area from its original DU size). The property owner declined remedy for this DU.
- S4_62-67_DU01-DU06 (Other DUs): Delineation sampling was conducted in 2018. Work is planned to start at this property in 2019.

In addition to the above sampling, delineation sampling was conducted at one property where soil was suspected to have been relocated outside the 8-year floodplain by property owners. Delineation sampling was conducted at S4_040_OSFP³ in February 2018 and resulted in a reduction in the remedial area (work was completed in 2018 and additional details will be provided in the S4_040_OSFP completion report).

2.2.5 Segment 5 Incremental Composite Sampling

The majority of Segment 5 sampling was completed in 2017 consistent with the Segment 5-Specific Work Plan (Dow 2017). During 2018, sampling was conducted at one property outside the 8-year floodplain per the property owner's request. Sampling was conducted at S5_073_OSFP on May 4, 2018. The resulting concentration was 24 parts per trillion toxic equivalence (ppt TEQ) which is well below the cleanup action level.

2.2.6 Segment 6 Incremental Composite Sampling

Properties to be sampled using ICS were identified in the Segment 6-Specific Work Plan (Dow 2018b). Sampling was conducted in the following Segment 6 DUs in 2018 (land use type and sample collection dates are indicated in parentheses):

- S6_004_DU01 (Maintained; May 23, 2018)
- S6_005_DU01 (Maintained; November 28, 2018) – sampled as a data gap
- S6_006_DU01 (Maintained; June 26, 2018)
- S6_008_DU01 (Maintained; November 9, 2018)
- S6_009_DU01 (Maintained; May 22, 2018)
- S6_010_DU01 (Maintained; December 3, 2018) – sampled as a data gap
- S6_011-012_DU01 (Maintained; December 6, 2018) – sampled as a data gap
- S6_015_DU01 (Maintained; November 13, 2018)

3 OSFP stands for outside floodplain

- S6_022_DU01 (Maintained; July 16, 2018)
- S6_024_DU01 (Maintained; August 2, 2018)
- S6_025_DU01 (Maintained; May 22, 2018)
- S6_026_DU01 (Maintained; May 22, 2018)
- S6_027_DU01 (Maintained; July 13, 2018)
- S6_028_DU01 (Maintained; May 22, 2018)
- S6_029_DU01 (Maintained; June 26, 2018)
- S6_031_DU01 (Maintained; October 24, 2018)
- S6_032_DU01 (Maintained; June 28, 2018)
- S6_033_DU01 (Maintained; August 23, 2018)
- S6_034_DU01 (Maintained; October 19, 2018)
- S6_036_DU01 (Maintained; October 24, 2018) – sampled as a data gap
- S6_037_DU01 (Maintained; July 19, 2018)
- S6_038_DU02 (Other; July 19, 2018)
- S6_039_DU01 (Maintained; November 9, 2018) – sampled as a data gap
- S6_040_DU01 (Maintained; July 19, 2018)
- S6_042 – sampled by property owner request (Entire property sampled October 18, 2018; a sample was also collected in the maintained portion of the property and held for analysis pending the result from the entire property)
- S6_043 – sampled by property owner request (Entire property sampled November 29, 2018; a sample was also collected in the maintained portion of the property and held for analysis pending the result from the entire property)
- S6_055-056+073_DU02 (Other; October 17, 2018) – sampled as a data gap
- S6_055-056+073_DU06 (Other; October 17, 2018) – sampled as a data gap
- S6_059_DU01 (Maintained; July 13, 2018)
- S6_060_DU01 (Maintained; July 2, 2018)
- S6_061_DU01 (Maintained; June 28, 2018)
- S6_063_DU01 (Maintained; July 23, 2018)
- S6_064_DU01 (Maintained; July 24, 2018)
- S6_065_DU01 (Maintained; August 6, 2018)
- S6_066_DU01 (Maintained; August 2, 2018)
- S6_074_DU01 (Maintained; June 29, 2018)
- S6_074_DU02 (Maintained; June 29, 2018)
- S6_075-077_DU01 (Other; sampled August 14, 2018) – sampled by property owner request
- S6_075-077_DU02 (Other; sampled August 17, 2018) – sampled by property owner request
- S6_075-077_DU03 (Other; sampled August 16, 2018) – sampled by property owner request
- S6_075-077_DU04 (Other; sampled August 16, 2018) – sampled by property owner request
- S6_075-077_DU05 (Other; sampled August 16, 2018) – sampled by property owner request
- S6_075-077_DU06 (Other; sampled August 15, 2018) – sampled by property owner request

- S6_075-077_DU07 (Other; sampled August 14, 2018) – sampled by property owner request
- S6_080_DU01 (Maintained; June 28, 2018)
- S6_081_DU01 (Other; November 7, 2018) – sampled as a data gap
- S6_089_DU01 (Maintained; November 9, 2018)
- S6_090_DU01 (Maintained; July 23, 2018)
- S6_094_DU01 (Maintained; July 13, 2018)
- S6_100+103_DU01 (Maintained; July 13, 2018)
- S6_102_DU01 (Maintained; July 23, 2018)
- S6_105_DU01 (Maintained; July 16, 2018)
- S6_106_DU01 (Maintained; July 25, 2018)
- S6_108_DU01 (Maintained; November 8, 2018)
- S6_110 (Maintained; sampled August 18, 2018) – sampled by property owner request
- S6_115_DU01 (Maintained; July 3, 2018)
- S6_116_DU01 (Maintained; July 17, 2018)
- S6_118_DU01 (Maintained; August 22, 2018)
- S6_119_DU01 (Maintained; October 18, 2018)
- S6_131_DU01 (Maintained; December 6, 2018) – sampled as a data gap
- S6_132_DU01 (Maintained; November 7, 2018) – sampled as a data gap
- S6_133_DU01 (Maintained; October 19, 2018) – sampled as a data gap
- S6_134_DU01 (Maintained; November 19, 2018) – sampled as a data gap
- S6_135_DU01 (Maintained; July 2, 2018)
- S6_136_DU01 (Maintained; October 19, 2018)
- S6_137_DU01 (Maintained; July 2, 2018)
- S6_138_DU01 (Maintained; July 2, 2018)
- S6_139_DU01 (Maintained; July 17, 2018)
- S6_140_DU01 (Maintained; August 2, 2018)
- S6_149_DU01 (Maintained; July 17, 2018)

A summary of properties/DUs sampled in Segment 6 in 2018 is provided in Table 7, below:

Table 7. Summary of Segment 6 Properties/DUs Sampled to Date

Total Number of Properties / DUs Evaluated	Number of DUs Identified for Sampling ¹			Number of DUs Sampled ¹			
	Maintained	Other	Total	Year	Maintained	Other	Total
127 / 181	68	11	80	2018	59	11	70 ²

Notes:

1. Numbers of DUs identified for sampling include those DUs that were selected randomly for replicate sampling, additional DUs sampled as data gaps, and additional DUs sampled per property owner request.

2. Nine DUs remain to be sampled in Segment 6 (through the end of 2018, four property owners have declined sampling and an additional five property owners have not provided access for sampling). If access for sampling is granted for the remaining DUs not sampled, they will be sampled at that time; these properties will be part of the post-removal site-control process required under the floodplain AOC.

A summary of the Segment 6 sampling results received in 2018 is provided in Table 8 below.

Table 8. Summary of Segment 6 2018 Sampling Results

DU ID	Land Use	Estimated SWAC (ppt TEQ)	Composite Result (ppt TEQ)
Identified for Sampling			
S6_004_DU01	Maintained	170	171
S6_005_DU01 (data gap)	Maintained	30	Result not received in 2018
S6_006_DU01	Maintained	159	253
S6_008_DU01	Maintained	113	Result not received in 2018
S6_009_DU01	Maintained	103	572
S6_010_DU01 (data gap)	Maintained	40	Result not received in 2018
S6_011-012_DU01 (data gap)	Maintained	59	Result not received in 2018
S6_015_DU01	Maintained	234	Result not received in 2018
S6_022_DU01	Maintained	418	141
S6_024_DU01	Maintained	523	88
S6_025_DU01	Maintained	511	73
S6_026_DU01	Maintained	382	35
S6_027_DU01	Maintained	467	72
S6_028_DU01	Maintained	509	76
S6_029_DU01	Maintained	288	67
S6_031_DU01	Maintained	119	29
S6_032_DU01	Maintained	222	32
S6_033_DU01	Maintained	252	37
S6_034_DU01	Maintained	178	34
S6_036_DU01 (data gap)	Maintained	88	75
S6_037_DU01	Maintained	275	59
S6_038_DU02	Other	771	331
S6_039_DU01 (data gap)	Maintained	11	Result not received in 2018
S6_040_DU01	Maintained	492	150
S6_055-056+073_DU02 (data gap)	Other	539	1,150
S6_055-056+073_DU06 (data gap)	Other	340	248
S6_059_DU01	Maintained	386	81
S6_060_DU01	Maintained	97	39

DU ID	Land Use	Estimated SWAC (ppt TEQ)	Composite Result (ppt TEQ)
S6_061_DU01	Maintained	296	38
S6_063_DU01	Maintained	177	41
S6_064_DU01	Maintained	144	87
S6_065_DU01	Maintained	242	110
S6_066_DU01	Maintained	330	147
S6_074_DU01	Maintained	336	251
S6_074_DU02	Maintained	286	272
S6_080_DU01	Maintained	631	46
S6_081_DU01 (data gap)	Other	548	707
S6_089_DU01	Maintained	475	Result not received in 2018
S6_090_DU01	Maintained	108	24
S6_094_DU01	Maintained	174	95
S6_100+103_DU01	Maintained	286	403
S6_102_DU01	Maintained	164	35
S6_105_DU01	Maintained	136	89
S6_106_DU01	Maintained	152	72
S6_108_DU01	Maintained	108	Result not received in 2018
S6_115_DU01	Maintained	168	57
S6_116_DU01	Maintained	140	37
S6_118_DU01	Maintained	156	38
S6_119_DU01	Maintained	189	17
S6_131_DU01 (data gap)	Maintained	10	Result not received in 2018
S6_132_DU01 (data gap)	Maintained	10	483
S6_133_DU01 (data gap)	Maintained	10	408
S6_134_DU01 (data gap)	Maintained	58	Result not received in 2018
S6_135_DU01	Maintained	304	328
S6_136_DU01	Maintained	328	294
S6_137_DU01	Maintained	332	245
S6_138_DU01	Maintained	295	233
S6_139_DU01	Maintained	247	90
S6_140_DU01	Maintained	140	27
S6_149_DU01	Maintained	605	11
Property-Owner Requested Sampling			
S6_042 (Whole property)	Mixed	55	89
S6_042_DU01	Maintained	11	23
S6_043_DU01	Mixed	52	Result not received in 2018
S6_043_DU01	Maintained	11	Result not received in 2018
S6_075-077_DU01	Other	724	1,080
S6_075-077_DU02	Other	699	837
S6_075-077_DU03	Other	676	678

DU ID	Land Use	Estimated SWAC (ppt TEQ)	Composite Result (ppt TEQ)
S6_075-077_DU04	Other	586	632
S6_075-077_DU05	Other	600	528
S6_075-077_DU06	Other	713	306
S6_075-077_DU07	Other	697	313
S6_110_DU01	Maintained	37	46

Note: In the case of replicate samples, an average of the replicate results is provided. See Section 2.2.8 for additional replicate sampling information.

2.2.7 Segment 6 Delineation Sampling

A data gap was identified on a Thomas Township property (S6_091-092); however, due to the proposed long-term use of the property, samples were only collected across select areas of S6_091-092_DU01 and DU02. Samples were collected on November 14, 2018 and results will be reported in 2019.

2.2.8 Replicate Sampling in Segment 6

Replicate ICS was conducted, and samples were submitted for analysis for the following DUs in Segment 6 during 2018 (land use type and sample collection dates are indicated in parentheses):

- S6_015_DU01 (Maintained; November 13, 2018)
- S6_022_DU01 (Maintained; July 16, 2018)
- S6_029_DU01 (Maintained; June 26, 2018)
- S6_038_DU02 (Other; July 19, 2018)
- S6_040_DU01 (Maintained; July 19, 2018)
- S6_060_DU01 (Maintained; July 2, 2018)
- S6_074_DU02 (Maintained; June 29, 2018)

Results for the Segment 6 replicate samples are provided in Table 9, below.

Table 9. Summary of Segment 6 Replicate Sampling Results

Decision Unit ID	Composite Result (ppt TEQ)	Average (ppt TEQ)
S6_015_DU01	Result not received in 2018	--
	Result not received in 2018	
	Result not received in 2018	
S6_022_DU01	141	141
	127	
	154	
S6_029_DU01	70	67
	64	
	68	
S6_038_DU02	316	331
	358	
	318	
S6_040_DU01	170	150
	129	
	150	
S6_060_DU01	43	39
	38	
	35	
S6_074_DU02	262	272
	288	
	265	

2.3 Remediation

2.3.1 Segment 4 Remediation

Remediation was conducted at 16 DUs in Segment 4 in 2018; those DUs are listed below:

- S4_030_DU01
- S4_031_DU01
- S4_032_DU01
- S4_033_DU01
- S4_036_DU01
- S4_037_DU01
- S4_039_DU01
- S4_040-041_DU01-DU04 (Combined property; approximately 70-75% was conducted in 2017; work was completed in 2018)
- S4_042_DU01

- S4_043_DU01 and DU02 (95% was conducted in 2017; an access road left in place through the winter to allow for access to adjacent properties northwest of S4_043 was removed and restored in 2018).
- S4_44-45_DU01 (95% was conducted in 2017; an access road left in place through the winter to allow for access to adjacent properties northwest of S4_043 was removed and restored in 2018).
- S4_047_DU01

Additionally, two areas outside the floodplain at properties S4_040 and S4_047 were remediated as part of the 2018 activities.

Remediation was conducted from April through July 2018. Work will be described in the 2018 Segment 4 construction completion reports for each property (submitted under separate cover).

2.3.2 Segment 5 Remediation

Remediation was conducted at 20 DUs in Segment 5 in 2018; those DUs are listed below:

- S5_040-043_DU01
- S5_042_DU01
- S5_043_DU01
- S5_045_DU01
- S5_049_DU01
- S5_050_DU01
- S5_061-062_DU01
- S5_063_DU01
- S5_064_DU01
- S5_065_DU01
- S5_066_DU01
- S5_067_DU01
- S5_068_DU01
- S5_070_DU01
- S5_072_DU01
- S5_073_DU01
- S5_074_DU01
- S5_075_DU01
- S5_076_DU01
- S5_077_DU01

2.4 Post-Construction Monitoring and Maintenance

Consistent with the procedures identified in the segment-specific and property-specific work plans (Dow 2016a, b, c, and Dow 2016d and e), post-construction monitoring is conducted at all properties that received remedy. Monitoring is conducted following completion of the work and then approximately bi-monthly through the end of the growing season. Monitoring events take place at least once per year for a minimum of two years following the first growing season. Monitoring metrics include overall vegetative health, vegetative coverage, and tree health, are used to identify needed maintenance, such as addressing vegetation coverage.

Post-construction monitoring was conducted in Segments 3, 4, and 5 during 2018 as summarized in Table 10.

Table 10. Summary of Post-Construction Monitoring Conducted in 2018

DU ID	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.
Segment 3								
S3_005_DU01		•	•		•		•	
S3_006_DU01		•	•		•		•	
S3_010_DU01		•	•		•		•	
S3_024_DU01		•	•		•		•	
S3_039_DU01		•	•		•		•	
S3_040_DU01		•	•		•		•	
S3_047_DU01		•	•		•		•	
S3_062_DU01		•	•		•		•	
S3_063_DU01		•	•		•		•	
S3_064_DU01		•	•		•		•	
S3_065_DU01		•	•		•		•	
Segment 4								
S4_003_DU01 & DU03		•	•	•	•		•	
S4_004_DU01		•	•		•		•	
S4_005_DU01		•	•		•		•	
S4_006_DU01		•	•		•		•	
S4_007_DU01		•	•		•		•	
S4_008_DU01		•	•		•		•	
S4_009_DU01		•	•		•		•	
S4_010-011_DU01		•	•		•		•	
S4_030_DU01			••		•		•	
S4_031_DU01			••		•		•	
S4_032_DU01			••		•		•	
S4_033_DU01			••		•		•	
S4_036_DU01			•	•	•		•	
S4_037_DU01			•	•	•		•	
S4_039_DU01			•	•	•		•	
S4_40-041_DU01-DU04			•	•	•		•	
S4_040_OSFP				•	••		•	
S4_042_DU01			•	•	•		•	
S4_043_DU01 & DU02		•	•		•		•	
S4_044-045_DU01		•	•		•		•	
S4_047_DU01 & OSFP		•	••		•		•	
S4_048_DU01 & DU02		•	•		•		•	
S4_050_DU01		•	•		•		•	
S4_051_DU01		•	•		•		•	
S4_083_DU01		•	•		•		•	
S4_086_DU02		•	•		•		•	

DU ID	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.
Segment 4 (Continued)								
S4_112_DU01		•	•		•		•	
S4_113_DU01		•	•		•		•	
S4_116_DU01		•	•		•		•	
S4_117_DU01		•	•		•		•	
S4_118_DU01		•	•		•		•	
S4_119_DU01		•	•		•		•	
S4_120_DU01		•	•		•		•	
S4_121_DU01		•	•		•		•	
S4_122_DU01		•	•		•		•	
S4_123_DU01		•	•		•		•	
S4_124_DU01		•	•		•		•	
S4_125_DU01		•	•		•		•	
S4_126_DU01		•	•		•		•	
S4_127_DU01		•	•		•		•	
S4_128_DU01		•	•		•		•	
S4_129_DU01		•	•		•		•	
S4_130_DU01		•	•		•		•	
S4_131_DU01		•	•		•		•	
Segment 5								
S5_040-043_DU01							•	•
S5_042_DU01							•	•
S5_043_DU01							•	•
S5_045_DU01							•	•
S5_049_DU01							• •	
S5_050_DU01							• •	
S5_062_DU01								•
S5_063_DU01								•
S5_064_DU01								•
S5_065_DU01								•
S5_066_DU01								•
S5_067_DU01								•
S5_068_DU01								•
S5_070_DU01								•
S5_072_DU01					• •		•	
S5_073_DU01					• •		•	
S5_074_DU01					• •		•	
S5_075_DU01					• •		•	
S5_076_DU01					• •		•	
S5_077_DU01					• •		•	

Minor maintenance activities were also conducted at a number of properties in Segments 3 through 5 during 2018, as identified during property monitoring. Details of post-construction monitoring and maintenance will be provided under separate cover.

3 Summary of Documents Submitted in 2018

The following is a list of the documents submitted to the Agencies during 2018, consistent with the requirements of the Floodplain AOC:

Floodplain Annual Report

- The 2017 Floodplain Annual Report was submitted on June 22, 2018.
- The 2016-2017 Floodplain Annual Monitoring and Maintenance Report was submitted on June 22, 2018.
- The Agencies provided comments on the Floodplain 2016-2017 Annual Report on August 13, 2018 and requested resubmittal of the document. The document is scheduled to be resubmitted in early 2019.

Segment 3 Floodplain Completion Reports

- The following Segment 3 Floodplain Completion Reports were revised and resubmitted on August 7, 2018 following verbal Agency comments received during the June 2018 Agency meeting.
 - S3_064_DU01
 - S3_065_DU01

Segment 4 Property-Specific Work Plan

- A design plan for S4_047_OSFP was submitted on April 10, 2018.
- Design plans for the following Segment 4 properties were submitted on May 1, 2018:
 - S4_030_DU01
 - S4_031_DU01
 - S4_032_DU01
 - S4_033_DU01
- Agency authorization to proceed with remedial work at properties S4_030 through S4_033 was provided on May 3, 2018.
- A design plan for S4_040_OSFP was submitted on May 3, 2018.
- Design plans for the following Segment 4 properties were submitted on May 9, 2018:

- S4_035_DU01
 - S4_036_DU01
 - S4_037_DU01
 - S4_038_DU01⁴
 - S4_039_DU01
- Agency authorization to proceed with remedial work at properties S4_035 through S4_039 and at S4_040_OSFP was provided on May 9, 2018.
 - A revised design plan for S4_035_DU01 (rev 1) was submitted on September 28, 2018 following a change to the land use for the property.

Segment 4 Floodplain Completion Reports

- The following Segment 4 Floodplain Completion Reports were submitted on March 8, 2018:
 - S4_122_DU01
 - S4_123_DU01
 - S4_124_DU01
 - S4_125_DU01
 - S4_126_DU01
 - S4_127_DU01
 - S4_128_DU01
 - S4_129_DU01
 - S4_130_DU01
 - S4_131_DU01
- The following Segment 4 Floodplain Completion Reports were revised and resubmitted on August 7, 2018 following verbal Agency comments received during the June 2018 Agency meeting.
 - S4_122_DU01
 - S4_123_DU01
 - S4_124_DU01
 - S4_125_DU01
 - S4_126_DU01
 - S4_127_DU01
 - S4_128_DU01
 - S4_129_DU01

⁴Although a design plan was submitted, the property owner's final decision for S4_038_DU01 was not to accept a remedy on his property. This DU will be part of the post-removal site control process

- S4_130_DU01
- S4_131_DU01

Segment 5-Specific Work Plan

- A revised set of Segment 5 parcel maps was submitted on August 31, 2018.

Segment 5 Property-Specific Work Plan

- The Segment 5 Property-Specific Work Plan was submitted on June 11, 2018.
- Design plans for the following Segment 5 properties were submitted on June 12, 2018:
 - S5_073_DU01
 - S5_074_DU01
 - S5_075_DU01
 - S5_076_DU01
- Agency authorization to proceed with remedial work at properties S5_073 through S5_076 was provided on June 14, 2018.
- A design plan for S5_077_DU01 was submitted on July 3, 2018.
- Agency authorization to proceed with remedial work at property S5_077 was provided on July 12, 2018. Design plans for the following Segment 5 properties were submitted on July 13, 2018:
 - S5_040-043_DU01
 - S5_042_DU01
 - S5_043_DU01
 - S5_045_DU01
- Agency authorization to proceed with remedial work at properties S5_040 through S5_045 was provided on July 25, 2018.
- Design plans for the following Segment 5 properties were submitted on August 2, 2018:
 - S5_061-062_DU01
 - S5_063_DU01
 - S5_064_DU01
- Design plans for the following Segment 5 properties were submitted on August 7, 2018:
 - S5_049_DU01
 - S5_050_DU01
- Agency authorization to proceed with remedial work at properties S5_049, S5_050, S5_061-062, S5_063, and S5_064 was provided on August 13, 2018.

- A design plan for S5_070 was submitted on August 21, 2018.
- Agency authorization to proceed with remedial work at property S5_070 was provided on August 22, 2018.
- Design plans for the following Segment 5 properties were submitted on October 2, 2018:
 - S5_065_DU01
 - S5_066_DU01
 - S5_067_DU01
 - S5_068_DU01
- Agency authorization to proceed with remedial work at properties S5_065 through S5_068 was provided on October 3, 2018.

Segment 6-Specific Work Plan

- The Segment 6-Specific Work Plan was submitted on August 1, 2018.

4 Summary of Cumulative Work Conducted

A requirement of Part 22b of the Floodplain AOC includes a summary of the cumulative work conducted as part of the GDIWP. Table 11 provides an overall summary of the evaluations, sampling, and remediation completed to date in all floodplain segments since the GDIWP was submitted in 2015.

5 Proposed Work for 2019

Work proposed to be completed in 2019 includes the following:

All Segments:

- Finalize and submit the Floodplain Post-Removal Site Control Plan
- Finalize and submit the Segments 2 through 7 Institutional Controls Implementation and Assurance Plan

Floodplain Health and Safety Plan

- Prepare a Floodplain Health and Safety Plan Addendum for Segment 6 (this document will include procedures and processes for maintaining health and safety during implementation work in Segment 6).

Segment 2

- Conduct post-flood monitoring consistent with the Post-Flood Monitoring Plan (to be submitted later in 2019 under separate cover).

Segment 3:

- Develop and submit design plans for S3_011_DU01 and S3_012_DU01 (if remedy is accepted) and complete remedial work at the properties.
- Conduct post-flood monitoring consistent with the Post-Flood Monitoring Plan (to be submitted later in 2019 under separate cover).

Segment 4:

- If remedy is accepted, conduct remedial activities at properties S4_035 and S4_62-67⁵. A design plan(s) for work at S4_62-67 will be submitted prior to work activities.
- Conduct post-construction monitoring at ten DUs that received remedy in 2016, 23 DUs that received remedy in 2017, and 16 DUs that received remedy in 2018, and conduct maintenance activities, as necessary.
- Conduct post-flood monitoring consistent with the Post-Flood Monitoring Plan (to be submitted later in 2019 under separate cover).

Segment 5:

- If remedy is accepted, submit design plans and conduct remedial activities at properties S5_056, S5_057, and S5_079. A design plan will be developed and submitted for property S5_071 if the property owner addresses the septic issues and accepts remedy.
- Conduct post-construction monitoring at 20 DUs that received remedy in 2018 and conduct maintenance activities, as necessary.
- Conduct post-flood monitoring consistent with the Post-Flood Monitoring Plan (to be submitted later in 2019 under separate cover).

Segment 6:

- Attempt to conduct final verification of land use for 17 outstanding properties in the floodplain.
- Attempt to obtain access to sample remaining properties (excluding properties where the owner declined sampling) not completed in 2018.
- Submit Segment 6 Property-Specific Work Plan. Remediate Segment 6 properties identified to require cleanup based on ICS sampling results.

Segment 7:

- Verify maintained residential land use for properties in the floodplain.

⁵ Work at S4_62-67 is anticipated to take more than one construction season to complete and will therefore likely continue in 2020.

- Submit Segment 7-Specific Work Plan.
- Perform ICS sampling, processing and analysis from DUs identified for sampling in the work plan.

6 Proposed Schedule for Segments 2-7

A schedule is provided in Figure 1 summarizing the current status of proposed floodplain activities for all floodplain segments.

7 Good Faith Estimate of Cost for 2019

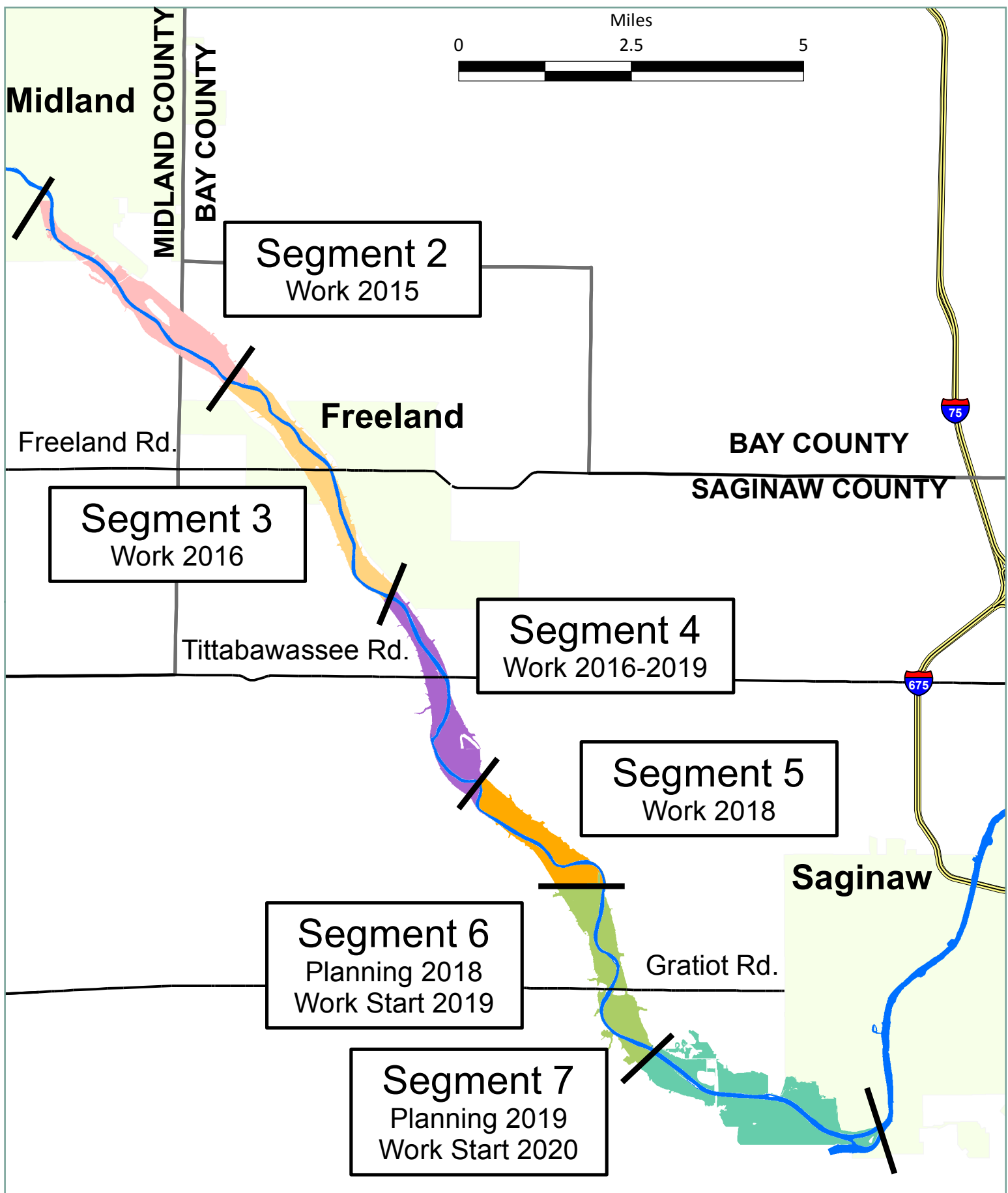
A good faith estimate of floodplain remedial costs, as required by the Floodplain AOC, is provided below:

- Total cost to implement the Floodplain AOC in 2018: \$3,046,500
- Total overall cost to implement the Floodplain AOC (2015–2017): \$14,461,500
- Total projected cost to implement the Floodplain AOC in 2019: \$3,955,900

8 References

- Dow. 2015. *Tittabawassee River Floodplain General Design and Implementation Work Plan*. June 15.
- Dow. 2016a. *Tittabawassee River Floodplain Segment 2-Specific Work Plan Rev 1*. February 12.
- Dow. 2016b. *Tittabawassee River Floodplain Segment 3-Specific Work Plan Rev 1*. March 4.
- Dow. 2016c. *Tittabawassee River Floodplain Segment 4-Specific Work Plan Rev 1*. November 30.
- Dow. 2016d. *Tittabawassee River Floodplain Segment 3 Property-Specific Work Plan Rev 0*. April 22.
- Dow. 2016e. *Tittabawassee River Floodplain Segment 4 Property-Specific Work Plan Rev 1*. November 30.
- Dow 2017. *Tittabawassee River Floodplain Segment 5-Specific Work Plan Rev 0*. May 19.
- Dow. 2018a. *Tittabawassee River Floodplain Segment 5 Property-Specific Work Plan Rev 0*. June 11.
- Dow 2018b. *Tittabawassee River Floodplain Segment 6-Specific Work Plan Rev 0*. August 1.
- USEPA. 2015. *Administrative Settlement Agreement and Order on Consent for Removal Action*. Comprehensive Environmental Response Compensation and Liability Act Docket No. V-W-15-C-018. Tittabawassee River Eight-Year Floodplain of the Tittabawassee River, Saginaw River and Bay Site. Effective Date: January 8.

Figures



Tables

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 2											
S2_01	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_02	No	No	N/A	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_03	No	No	N/A	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_04	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_05	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_06	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_07	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_08	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_09	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_10	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_11	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_12	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_13	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_14	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_15	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_25	No	No	N/A	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_26	No	No	N/A	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_27	No	No	N/A	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_28	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_29	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_30	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_31	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_32	No	No	N/A	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2017		Property-Specific Work Plan - 12/04/2015
S2_33	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_36	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_37	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_38	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_39	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_40	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_41	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_42	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S2_43	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S2_44	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_45	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_46	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_47	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_48	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Property-Specific Work Plan - 12/04/2015
S2_49	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S2_50	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_51	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_52	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_53	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_54	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_55	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_56	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015
S2_57	No	Yes	No	Yes	No	No	Yes	No			Property-Specific Work Plan - 12/04/2015

**Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report**

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 3											
S3_001	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan updates - 9/15/2017
S3_002	Yes	Yes	Yes	Yes	Yes	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_003	No-Public Entity	No	N/A	Yes	No	No	Yes	No		Public Entity	Segment-Specific Work Plan - 3/4/2016
S3_004	No-Public Entity	No	N/A	Yes	No	No	Yes	No	Yes, Other DU sampled in 2015	Public Entity	Segment-Specific Work Plan - 3/4/2016
S3_005	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_006	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_007	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_008	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_009	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 4/21/2016
S3_010	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 3/4/2016
S3_011	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 3/4/2016
S3_012	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_013	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_014	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_015	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_016	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_017	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_018	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_020	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_021	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_022	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_023	No-Commercial	Yes	No	Yes	No	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_024	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		2016 Floodplain Annual Report - 2/28/2017
S3_025	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_026	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_027	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S3_032	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		2016 Floodplain Annual Report - 2/28/2017
S3_037	No	Yes	No	No	N/A	N/A	Yes	No			Maintained Residential Table 3-1 updates - 6/1/2016
S3_038	Yes	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_039	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_040	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_041	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_042	Yes	No	N/A	Yes	Yes	No	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_043	No	Yes	No	No	N/A	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_044	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_045	No-Commercial	Yes	No	Yes	No	No	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_046	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_047	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		2016 Floodplain Annual Report - 2/28/2017
S3_048	No-Commercial	Yes	No	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_049	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_050	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		2016 Floodplain Annual Report - 2/28/2017
S3_051	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_052	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S3_053	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S3_054	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_055	No-Commercial	Yes	No	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_056	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_057	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_059	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_060	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_061	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_062	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_063	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_064	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_065	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 3/4/2016
S3_066	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		2016 Floodplain Annual Report - 2/28/2017
S3_068	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016	Property owner requested sampling	2018 Floodplain Annual Report - 2/28/2019

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 3 (Continued)											
S3_071	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Other DU sampled in 2015		Property-Specific Work Plan - 4/21/2016
S3_072	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained and Other DUs sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_073	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_074	No	Yes	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_075	No	No	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_077	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_078	Yes	No	N/A	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_079	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial property	Segment-Specific Work Plan - 3/4/2016
S3_081	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DUs sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_082	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_083	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_084	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_085	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_086	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_087	No	Yes	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_089	No-Recreational	No	N/A	No	N/A	N/A	Yes	No		Recreational property	Segment-Specific Work Plan - 3/4/2016
S3_090	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DUs sampled in 2017		Segment-Specific Work Plan - 3/4/2016
S3_091	No-Recreational	No	N/A	No	N/A	N/A	Yes	No		Recreational property	Segment-Specific Work Plan - 3/4/2016
S3_092	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_095	No-Recreational	No	N/A	No	N/A	N/A	Yes	No		Recreational property	Segment-Specific Work Plan - 3/4/2016
S3_098	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		2016 Floodplain Annual Report - 2/28/2017
S3_107	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016	Property owner requested sampling	2018 Floodplain Annual Report - 2/28/2019
S3_110	No	Yes	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_111	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2017		2016 Floodplain Annual Report - 2/28/2017
S3_118	No	Yes	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_121	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S3_122	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 3/4/2016
S3_123	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_124	No	Yes	Yes	Yes	Yes	Yes	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_126	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_127	No	Yes	No	No	N/A	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_128	No	Yes	No	No	N/A	No	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_129	No	Yes	No	No	N/A	No	Yes	No			Property-Specific Work Plan - 4/21/2016
S3_130	No	Yes	No	No	N/A	No	Yes	No			Property-Specific Work Plan - 4/21/2016
S3_131	No-Commercial	Yes	No	No	N/A	No	Yes	No			Segment-Specific Work Plan updates - 9/15/2017
S3_132	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_133	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_134	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2015		Segment-Specific Work Plan - 3/4/2016
S3_135	No	No	N/A	No	N/A	N/A	Yes	No		High bank - all land within floodplain	Segment-Specific Work Plan - 3/4/2016
S3_136	No	No	N/A	No	N/A	N/A	Yes	No		High bank - all land within floodplain	Segment-Specific Work Plan - 3/4/2016
S3_137	No	Yes	No	No	N/A	N/A	Yes	No			2016 Floodplain Annual Report - 2/28/2017
S3_143	No	No	N/A	No	N/A	N/A	Yes	No		High bank - all land within floodplain	Segment-Specific Work Plan - 3/4/2016
S3_144	No	No	N/A	No	N/A	N/A	Yes	No		High bank - all land within floodplain	Segment-Specific Work Plan - 3/4/2016
S3_145	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S3_146	No	No	N/A	No	N/A	N/A	Yes	No		High bank - all land within floodplain	Segment-Specific Work Plan - 3/4/2016
S3_147	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_148	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016
S3_149	No+C176:K177	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 3/4/2016

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 4											
S4_001	Yes	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_002	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_003	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_004	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_005	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		S4_005_DU01 Design Plan - 05/2/2017
S4_006	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_007	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_008	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_009	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_010	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_011	No	Yes	No	Yes	No	No	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_012	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_013	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_014	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_015	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_016	No	Yes	No	No	N/A	N/A	Yes	No			2018 Floodplain Annual Report - 2/28/2019
S4_017	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_018	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_019	No	Yes	No	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_020	No	Yes	No	No	N/A	N/A	Yes	No		Dow in process of verification with owner	2018 Floodplain Annual Report - 2/28/2019
S4_021	No-Commercial	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_022	No-Commercial	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_023	No-Commercial	Yes	No	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 6/24/2016
S4_024	No-Commercial	Yes	No	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 6/24/2016
S4_025	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_026	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_027	No-Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 6/24/2016
S4_028	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_029	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_030	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 6/24/2016
S4_031	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_032	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_033	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_034	Yes	Yes	Yes	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_035	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_036	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_037	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_038	Yes	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_039	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_040	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_041	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_042	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_043	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_044	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_045	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_046	Yes	No	Yes	No	N/A	N/A	Yes	No			Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_047	Yes	Yes	No	Yes	Yes	No	Yes	No	Yes; Maintained and Other DUs sampled in		Segment-Specific Work Plan - 6/24/2016
S4_048	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_049	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_050	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_051	Yes	Yes	Yes	No	N/A	N/A	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_052	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_053	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_054	No	Yes	No	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_055	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_056	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_057	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016

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Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 4 (Continued)											
S4_058	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_059	No	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_060	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_061	No	Yes	No	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_062	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_063	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_064	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_065	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_066	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_067	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DUs sampled in 2015/2016		Segment-Specific Work Plan - 6/24/2016
S4_068	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_069	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_070	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_071	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_072	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_073	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Whole property sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_074	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_075	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_076	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_077	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_078	No	Yes	Yes	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_079	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DUs sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_080	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_081	No-Commercial	No	N/A	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016	Commercial Property with easements for	Segment-Specific Work Plan - 6/24/2016
S4_082	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_083	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_084	Yes	Yes	Yes	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_085	Yes	Yes	Yes	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_086	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		S4_086_DU02 Design Plan - 4/26/2017
S4_087	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_088	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_089	Yes	Yes	No	Yes	No	No	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_090	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_091	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_092	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_094	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_095	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_096	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_097	No	Yes	No	Yes	No	No	Yes	No			2018 Floodplain Annual Report - 2/28/2019
S4_098	No	Yes	No	No	N/A	N/A	Yes	No			2017 Floodplain Annual Report - 6/15/2018
S4_102	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		2017 Floodplain Annual Report - 6/15/2018
S4_103	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_104	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 6/24/2016
S4_105	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_106	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_107	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_108	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S4_112	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan Rev 1 - 11/30/2016
S4_113	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_114	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_115	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_116	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_117	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_118	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_119	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_120	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_121	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 4 (Continued)											
S4_122	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_123	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_124	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_125	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_126	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_127	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_128	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_129	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_130	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_131	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2015		Segment-Specific Work Plan - 6/24/2016
S4_132	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_133	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
S4_134	No	Yes	No	No	N/A	N/A	Yes	No	Yes; Other DU sampled in 2016		Segment-Specific Work Plan - 6/24/2016
Segment 5											
S5_001	No	Yes	No	No	N/A	N/A	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_002	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 5/19/2017
S5_003	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 5/19/2017
S5_004	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_005	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_006	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S5_007	No	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_008	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_009	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_010	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_011	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_012	No	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S5_014	Yes	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_019	No	Yes	Yes	No	N/A	N/A	Yes	Yes			Segment-Specific Work Plan Updates - 8/30/2018
S5_020	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_021	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_022	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_023	Yes	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_025	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_026	No	Yes	No	Yes	No	N/A	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_034	Yes	Yes	No	Yes	No	N/A	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_036	Yes	Yes	No	Yes	No	N/A	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_037	No	Yes	No	Yes	No	N/A	Yes	No			Property-Specific Work Plan - 6/8/2018
S5_038	No - Non-	No	N/A	No	N/A	N/A	Yes	No		Non-Residential Property	Segment-Specific Work Plan - 5/19/2017
S5_039	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_040	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_041	Yes	Yes	No	No	N/A	N/A	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_042	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DUs sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_043	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DUs sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_044	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_045	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_046	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_047	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_048	No - Commercial	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_049	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_050	Yes	No	N/A	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_056	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_057	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_058	No	Yes	No	Yes	No	No	Yes	No		Vacant Property	Segment-Specific Work Plan - 5/19/2017
S5_059	No	No	N/A	No	N/A	N/A	Yes	No		Vacant Property	Segment-Specific Work Plan - 5/19/2017
S5_060	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	N/A
S5_061	No	No	No	Yes	No	No	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_062	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Segment-Specific Work Plan Updates - 8/30/2018

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 5 (Continued)											
S5_063	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_064	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_065	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_066	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_067	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_068	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan Updates - 8/30/2018
S5_069	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 5/19/2017
S5_070	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_071	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_072	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_073	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_074	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_075	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_076	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_077	Yes	Yes	Yes	No	N/A	N/A	Yes	No	Yes; Maintained and Other DUs sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_078	No	No	N/A	No	N/A	N/A	Yes	No		Vacant Property	Segment-Specific Work Plan - 5/19/2017
S5_079	No	Yes	No	Yes	No	No	Yes	No	Yes; Other DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_080	No	No	N/A	Yes	No	No	Yes	No		Vacant Property	Segment-Specific Work Plan - 5/19/2017
S5_081	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 5/19/2017
S5_082	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes; Maintained DU sampled in 2017		Property-Specific Work Plan - 6/8/2018
S5_083	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2017		Segment-Specific Work Plan - 5/19/2017
S5_084	No	No	N/A	Yes	No	No	Yes	No		Vacant Property	Segment-Specific Work Plan - 5/19/2017
S5_085	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 5/19/2017
Segment 6											
S6_003	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_004	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_005	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_006	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_008	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_009	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_010	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_011	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_012	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_013	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_014	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 8/1/2018
S6_015	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_016	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_017	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_018	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_019	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_020	Yes	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_021	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_022	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_023	Yes	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_024	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_025	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_026	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_027	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_028	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_029	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_030	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_031	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_032	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_033	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_034	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_035	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_036	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018

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Seg ID	Maint Res Land Use ID'ed from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'ed During Visit?	Was Survey Conducted?					
Segment 6 (Continued)											
S6_037	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_038	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Other DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_039	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_040	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_041	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_042	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Whole property sampled in 2018	Property-owner requested sampling	2018 Floodplain Annual Report - 2/28/2019
S6_043	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Whole property sampled in 2018	Property-owner requested sampling.	2018 Floodplain Annual Report - 2/28/2019
S6_044	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_045	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner.	
S6_047	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_048	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_049	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_050	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_051	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_052	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_053	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_055	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DUs sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_056	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DUs sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_057	No	Yes	No	Yes	No	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_058	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_059	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_060	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_061	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_062	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_063	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_064	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_065	Yes	No	N/A	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_066	Yes	No	N/A	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_067	Yes	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_068	Yes	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_069	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_070	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_071	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_072	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_073	No - Vacant	No	N/A	No	N/A	N/A	Yes	No	Yes; Other DUs sampled in 2018	Vacant Property	Segment-Specific Work Plan - 8/1/2018
S6_074	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DUs sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_075	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DUs sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_076	No - Commercial	No	N/A	No	N/A	N/A	Yes	No	Yes; Other DUs sampled in 2018	Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_077	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DUs sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_078	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_079	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_080	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_081	No	Yes	No	Yes	No	N/A	Yes	No	Yes; Other DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_083	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 8/1/2018
S6_084	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_087	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_089	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_090	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_091	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 8/1/2018
S6_092	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 8/1/2018
S6_093	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_094	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_095	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_096	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_097	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_098	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_099	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	

Table 1. Current Status of the Property Land Use Verification Process in Segments 2 through 6
Tittabawassee River Floodplain 2018 Floodplain Annual Report

Seg ID	Maint Res Land Use ID'd from map review?	Discussion With Owner		Property Visit			Is Land Use Verification Complete?	Is Follow Up Required With Owner?	Has Property Been Sampled?	Additional Notes	Last Updated
		Was Property Owner Asked about Maint Res?	Did Owner ID Maint Res Area?	Has Dow Visited Parcel?	Was Maint Res Area ID'd During Visit?	Was Survey Conducted?					
Segment 6 (Continued)											
S6_100	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_101	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_102	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_103	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_105	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_106	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_107	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_108	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_109	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_110	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018	Property-owner requested sampling	2018 Floodplain Annual Report - 2/28/2019
S6_111	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_114	Yes	Yes	No	Yes	No	N/A	Yes	No			2018 Floodplain Annual Report - 2/28/2019
S6_115	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_116	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_117	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_118	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_119	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_120	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_121	No - Public Entity	No	N/A	No	N/A	N/A	Yes	No		Public Entity Property	Segment-Specific Work Plan - 8/1/2018
S6_122	No - Commercial	No	N/A	No	N/A	N/A	Yes	No		Commercial Property	Segment-Specific Work Plan - 8/1/2018
S6_123	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_129	Yes	No	N/A	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_130	Yes	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_131	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_132	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_133	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_134	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		2018 Floodplain Annual Report - 2/28/2019
S6_135	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_136	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_137	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_138	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_139	Yes	Yes	Yes	Yes	Yes	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_140	Yes	Yes	Yes	No	N/A	No - all maint	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_149	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes; Maintained DU sampled in 2018		Segment-Specific Work Plan - 8/1/2018
S6_150	No	No	No	No	N/A	N/A	No	Yes		Dow in process of verification with owner	
S6_151	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_152	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_153	No	Yes	Yes	No	N/A	N/A	Yes	Yes		Field verification required	Segment-Specific Work Plan - 8/1/2018
S6_154	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_155	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018
S6_156	No	Yes	No	No	N/A	N/A	Yes	No			Segment-Specific Work Plan - 8/1/2018

Notes:

1. Verification of property land use was only performed for properties that were not screened out due to concentration (i.e., maintained residential and/or other land use areas less than 90 parts per trillion [ppt] toxic equivalence [TEQ]) or otherwise selected for further evaluation by sampling (datagap or property-owner requested).
2. Green highlight indicates that land use verification activities are not yet complete at the property.

Dow: The Dow Chemical Company

DU: decision unit

ID: identification

Maint: maintained

N/A: not applicable

Res: residential

Table 2. Current Status of Property Evaluations in Segments 2 through 6
Tittabawassee River Floodplain - 2018 Floodplain Annual Report

Property Information					Initial Screening							Further Evaluation					
Segment-Specific ID	Land Use	Number of Samples on Parcel	Residence on Parcel?	Percent of Parcel within 8-year Floodplain	Property Area within 8-year Floodplain (acres)	Percent 8-Year Floodplain Area Proxied	Maintained Area within 8-year Floodplain (acres)	Maintained SWAC (ppt TEQ)	Other Area within 8-year Floodplain (acres)	Other SWAC (ppt TEQ)	Result of Screen	DU ID	Maintained or Other?	DU Area (acres)	DU SWAC (ppt TEQ)	Go forward for Further Sampling?	
SEGMENT 2																	
S2_01	Other	51	No	77%	40.5	0%	0.0	NA	40.5	2,259	Evaluation	S2_01_DU01	Other	0.8	57	No	
												S2_01_DU02	Other	19.8	3,557	Yes	
												S2_01_DU03	Other	19.8	1,020	No	
S2_02	Other	7	No	80%	9.5	0%	0.0	NA	9.5	758	Evaluation	S2_02_DU01	Other	7.3	795	No	
												S2_02_DU02	Other	2.2	85	Yes - Datagap	
S2_03	Other	7	No	31%	3.3	23%	0.0	NA	3.3	520	Evaluation	S2_03_DU01	Other	1.6	596	No	
												S2_03_DU02	Other	1.7	448	No	
S2_04	Other	0	No	33%	0.7	100%	0.0	NA	0.7	1,654	Evaluation	S2_04-09_DU01	Other	3.6	1,712	No	
S2_05	Other	0	No	54%	3.8	99%	0.0	NA	3.8	1,896		S2_04-09_DU02	Other	4.7	1,906	Yes	
S2_06	Other	0	No	73%	8.5	98%	0.0	NA	8.5	1,797		S2_04-09_DU03	Other	4.6	1,852	Yes	
S2_07	Other	0	No	71%	16.2	98%	0.0	NA	16.2	1,172		S2_04-09_DU04	Other	9.8	720	No	
S2_08	Other	0	No	47%	0.4	100%	0.0	NA	0.4	38		S2_04-09_DU05	Other	12.1	1,000	No	
S2_09	Other	0	No	76%	5.2	99%	0.0	NA	5.2	62							
S2_10	Other	111	No	79%	179.0	4%	0.0	NA	179.0	581	Evaluation	S2_10-15_DU01	Other	20.1	622	No	
												S2_10-15_DU02	Other	20.1	1,101	No	
												S2_10-15_DU03	Other	20.1	874	No	
												S2_10-15_DU04	Other	20.1	390	No	
												S2_10-15_DU05	Other	20.1	332	No	
S2_11	Other	7	No	84%	29.6	14%	0.0	NA	29.6	119		S2_10-15_DU06	Other	20.1	286	No	
												S2_10-15_DU07	Other	20.0	266	No	
												S2_10-15_DU08	Other	20.1	649	No	
												S2_10-15_DU09	Other	20.1	1,244	No	
												S2_10-15_DU10	Other	20.1	781	No	
S2_12	Other	32	No	100%	19.0	0%	0.0	NA	19.0	2,176		S2_10-15_DU11	Other	20.1	674	No	
												S2_10-15_DU12	Other	20.1	435	No	
												S2_10-15_DU13	Other	20.1	408	No	
												S2_10-15_DU14	Other	20.1	452	No	
												S2_10-15_DU15	Other	20.1	466	Yes - Replicate	
S2_13	Other	114	No	97%	193.9	11%	0.0	NA	193.9	587		S2_10-15_DU16	Other	20.1	548	No	
												S2_10-15_DU17	Other	20.1	498	No	
												S2_10-15_DU18	Other	20.1	917	No	
												S2_10-15_DU19	Other	20.0	826	No	
												S2_10-15_DU20	Other	20.2	840	No	
S2_15	Other	0	No	14%	0.2	100%	0.0	NA	0.2	31		S2_10-15_DU21	Other	20.2	440	No	
S2_14	Other	1	No	60%	2.9	2%	0.0	NA	2.9	98		Evaluation	S2_14_DU01	Other	2.9	98	Yes - Datagap
S2_16	Mixed	0	Yes	27%	0.4	14%	0.2	56	0.2	56		Screened Out					
S2_17	Other	0	Yes	42%	0.5	18%	0.0	NA	0.5	55		Screened Out					
S2_18	Other	0	Yes	25%	0.4	99%	0.0	NA	0.4	53		Screened Out					
S2_19	Other	0	Yes	7%	0.1	100%	0.0	NA	0.1	49	Screened Out						
S2_20	Other	0	Yes	75%	3.6	100%	0.0	NA	3.6	63	Screened Out						
S2_21	Other	0	Yes	54%	2.3	99%	0.0	NA	2.3	56	Screened Out						
S2_22	Other	0	Yes	59%	2.4	99%	0.0	NA	2.4	49	Screened Out						
S2_23	Other	0	Yes	32%	1.0	100%	0.0	NA	1.0	27	Screened Out						
S2_24	Other	0	Yes	6%	0.3	100%	0.0	NA	0.3	10	Screened Out						
S2_25	Other	32	No	7%	45.2	19%	0.0	NA	45.2	302	Evaluation	S2_25_DU01	Other	15.2	375	No	
												S2_25_DU02	Other	14.6	294	No	
												S2_25_DU03	Other	15.4	236	No	
S2_26	Other	0	No	100%	0.3	0%	0.0	NA	0.3	1,082	Evaluation	S2_26_DU01	Other	0.3	1,082	No	
S2_27	Other	87	No	56%	34.5	2%	0.0	NA	34.5	429	Evaluation	S2_27_DU01	Other	17.1	552	No	
												S2_27_DU02	Other	17.4	308	No	
S2_28	Other	4	No	85%	1.9	29%	0.0	NA	1.9	763	Evaluation	S2_28_DU01	Other	1.9	763	No	
S2_29	Mixed	0	Yes	60%	6.2	43%	1.6	32	4.6	243	Evaluation	S2_29_DU01	Maintained	1.6	32	No	
												S2_29_DU02	Other	4.6	243	No	

Table 2. Current Status of Property Evaluations in Segments 2 through 6
Tittabawassee River Floodplain - 2018 Floodplain Annual Report

Property Information					Initial Screening							Further Evaluation				
Segment-Specific ID	Land Use	Number of Samples on Parcel	Residence on Parcel?	Percent of Parcel within 8-year Floodplain	Property Area within 8-year Floodplain (acres)	Percent 8-Year Floodplain Area Proxied	Maintained Area within 8-year Floodplain (acres)	Maintained SWAC (ppt TEQ)	Other Area within 8-year Floodplain (acres)	Other SWAC (ppt TEQ)	Result of Screen	DU ID	Maintained or Other?	DU Area (acres)	DU SWAC (ppt TEQ)	Go forward for Further Sampling?
SEGMENT 2 (Continued)																
S2_30	Other	16	Yes	44%	13.4	31%	0.0	NA	13.4	425	Evaluation	S2_30_DU01	Other	13.4	425	No
S2_31	Other	6	Yes	30%	5.9	24%	0.0	NA	5.9	1,512	Evaluation	S2_31_DU01	Other	5.9	1,512	No
S2_32	Other	1	No	46%	5.0	3%	0.0	NA	5.0	1,660	Evaluation	S2_32_DU01	Other	5.0	1,660	Yes
S2_33	Other	16	Yes	88%	24.5	4%	0.0	NA	24.5	1,055	Evaluation	S2_33_DU01	Other	12.3	1,242	No
												S2_33_DU02	Other	12.3	868	No
S2_34	Other	0	No	21%	0.3	80%	0.0	NA	0.3	63	Screened Out					
S2_35	Other	0	Yes	4%	0.2	100%	0.0	NA	0.2	47	Screened Out					
S2_36	Other	0	Yes	61%	4.2	14%	0.0	NA	4.2	291	Evaluation	S2_36_DU01	Other	4.2	291	No
S2_37	Other	0	Yes	50%	1.6	5%	0.0	NA	1.6	378	Evaluation	S2_37_DU01	Other	1.6	378	No
S2_38	Other	3	Yes	71%	12.4	5%	0.0	NA	12.4	404	Evaluation	S2_38_DU01	Other	12.4	404	No
S2_39	Mixed	4	Yes	57%	2.3	7%	0.1	21	2.2	439	Evaluation	S2_39_DU01	Maintained	0.1	21	No
												S2_39_DU02	Other	2.2	439	No
S2_40	Other	1	Yes	11%	0.3	24%	0.0	NA	0.3	169	Evaluation	S2_40_DU01	Other	0.3	169	No
S2_41	Mixed	14	Yes	50%	5.6	7%	0.05	39	5.5	627	Evaluation	S2_41_DU01	Maintained	0.05	39	No
												S2_41_DU02	Other	5.5	627	No
S2_42	Other	6	No	60%	6.6	8%	0.0	NA	6.6	718	Evaluation	S2_42_DU01	Other	6.6	718	No
S2_43	Other	0	Yes	15%	0.1	56%	0.0	NA	0.1	204	Evaluation	S2_43_DU01	Other	0.1	204	No
S2_44	Mixed	0	Yes	58%	3.1	24%	0.7	1,140	2.5	619	Evaluation	S2_44_DU01 - received remedy in 2015				
												S2_44_DU02	Other	2.5	619	No
S2_45	Other	0	Yes	62%	1.8	15%	0.0	NA	1.8	1,153	Evaluation	S2_45_DU01	Other	1.8	1,153	No
S2_46	Other	20	Yes	76%	5.4	8%	0.0	NA	5.4	1,178	Evaluation	S2_46_DU01	Other	5.4	1,178	No
S2_47	Other	0	Yes	65%	2.0	20%	0.0	NA	2.0	892	Evaluation	S2_47_DU01	Other	2.0	892	Yes - Datagap
S2_48	Mixed	0	Yes	64%	2.1	23%	0.9	735	1.1	995	Evaluation	S2_48_DU01 - received remedy in 2015				
												S2_48_DU02	Other	1.1	995	No
S2_49	Other	0	Yes	62%	2.5	17%	0.0	NA	2.5	822	Evaluation	S2_49_DU01	Other	2.5	822	No
S2_50	Other	11	Yes	65%	3.5	9%	0.0	NA	3.5	964	Evaluation	S2_50_DU01	Other	3.5	964	No
S2_51	Other	0	Yes	61%	3.6	24%	0.0	NA	3.6	1,195	Evaluation	S2_51_DU01	Other	3.6	1,195	No
S2_52	Other	0	Yes	56%	2.2	8%	0.0	NA	2.2	854	Evaluation	S2_52_DU01	Other	2.2	854	No
S2_53	Other	14	Yes	57%	2.9	6%	0.0	NA	2.9	957	Evaluation	S2_53_DU01	Other	2.9	957	No
S2_54	Other	9	Yes	54%	3.7	5%	0.0	NA	3.7	1,153	Evaluation	S2_54_DU01	Other	3.7	1,153	No
S2_55	Other	1	Yes	50%	2.4	4%	0.0	NA	2.4	769	Evaluation	S2_55_DU01	Other	2.4	769	No
S2_56	Other	11	Yes	51%	3.7	8%	0.0	NA	3.7	447	Evaluation	S2_56_DU01	Other	3.7	447	No
S2_57	Other	18	Yes	57%	7.6	17%	0.0	NA	7.6	1,306	Evaluation	S2_57_DU01	Other	7.6	1,306	No
SEGMENT 3																
S3_001	Mixed	10	Yes	67%	9.35	43%	2.88	77	6.47	654	Evaluation	S3_001_DU01	Maintained	1.44	65	No
												S3_001_DU02	Maintained	1.44	88	No
												S3_001_DU03	Other	6.47	654	No
S3_002	Mixed	8	Yes	62%	7.68	23%	0.50	28	7.18	1,102	Evaluation	S3_002_DU01	Maintained	0.50	28	No
												S3_002_DU02	Other	7.18	1,102	No
S3_003	Other	3	No	17%	10.11	41%	0.00	NA	10.11	1,015	Evaluation	S3_003_DU01	Other	10.11	1,015	No
S3_004	Other	29	No	85%	16.85	6%	0.00	NA	16.85	1,303	Evaluation	S3_004_DU01	Other	16.85	1,303	Yes - Replicate
S3_005	Mixed	23	Yes	75%	5.61	0%	1.54	118	4.07	2,064	Evaluation	S3_005_DU01 - received remedy in 2016				
												S3_005_DU02	Other	4.07	2,064	Yes
S3_006	Mixed	0	Yes	70%	2.13	0%	1.03	373	1.10	713	Evaluation	S3_006_DU01 - received remedy in 2016				
												S3_006_DU02	Other	1.10	713	No
S3_007	Other	10	Yes	67%	1.24	2%	0.00	NA	1.24	558	Evaluation	S3_007_DU01	Other	1.24	558	No
S3_008	Other	0	Yes	60%	2.30	12%	0.00	NA	2.30	483	Evaluation	S3_008_DU01	Other	2.30	483	No
S3_009	Other	0	Yes	51%	0.78	17%	0.00	NA	0.78	428	Evaluation	S3_009_DU01	Other	0.78	428	No
S3_010	Mixed	0	Yes	67%	2.67	2%	0.62	873	2.06	1,052	Evaluation	S3_010_DU01 - received remedy in 2016				
												S3_010_DU02	Other	2.06	1,052	No
S3_011	Mixed	8	Yes	42%	1.05	0%	0.28	575	0.91	1,309	Evaluation	S3_011_DU01	Maintained	0.28	575	Yes
												S3_011_DU02	Other	0.91	1,309	No

Table 2. Current Status of Property Evaluations in Segments 2 through 6
Tittabawassee River Floodplain - 2018 Floodplain Annual Report

Property Information					Initial Screening							Further Evaluation				
Segment-Specific ID	Land Use	Number of Samples on Parcel	Residence on Parcel?	Percent of Parcel within 8-year Floodplain	Property Area within 8-year Floodplain (acres)	Percent 8-Year Floodplain Area Proxied	Maintained Area within 8-year Floodplain (acres)	Maintained SWAC (ppt TEQ)	Other Area within 8-year Floodplain (acres)	Other SWAC (ppt TEQ)	Result of Screen	DU ID	Maintained or Other?	DU Area (acres)	DU SWAC (ppt TEQ)	Go forward for Further Sampling?
SEGMENT 3 (Continued)																
S3_012	Mixed	1	Yes	67%	1.42	11%	0.52	640	0.90	664	Evaluation	<u>S3_012_DU01</u>	<u>Maintained</u>	<u>0.38</u>	<u>638</u>	<u>Yes</u>
												S3_012_DU02	Other	0.91	663	No
S3_013	Other	0	No	19%	0.15	9%	0.00	NA	0.15	386	Evaluation	S3_013_DU01	Other	0.15	386	No
S3_014	Other	0	Yes	26%	0.21	56%	0.00	NA	0.21	257	Evaluation	S3_014_DU01	Other	0.21	257	No
S3_015	Other	41	No	90%	22.73	1%	0.00	NA	22.73	995	Evaluation	S3_015_DU01	Other	4.61	879	No
												S3_015_DU02	Other	6.72	1,049	No
												S3_015_DU03	Other	5.89	1,106	No
												S3_015_DU04	Other	5.51	910	No
S3_016	Other	0	No	20%	0.29	11%	0.00	NA	0.29	809	Evaluation	S3_016_DU01	Other	0.29	809	No
S3_017	Other	0	No	17%	0.11	72%	0.00	NA	0.11	343	Evaluation	S3_017_DU01	Other	0.11	343	No
S3_018	Other	0	No	22%	0.17	9%	0.00	NA	0.17	540	Evaluation	S3_018_DU01	Other	0.17	540	No
S3_019	Other	0	No	9%	0.05	0%	0.00	NA	0.05	31	Screened Out					
S3_020	Other	0	Yes	11%	0.08	66%	0.00	NA	0.08	113	Evaluation	S3_020_DU01	Other	0.08	113	No
S3_021	Other	8	Yes	62%	4.63	40%	0.00	NA	4.63	667	Evaluation	S3_021_DU01	Other	4.63	667	No
S3_022	Other	2	No	49%	1.26	8%	0.00	NA	1.26	551	Evaluation	S3_022_DU01	Other	1.26	551	No
S3_023	Other	0	No	40%	1.47	65%	0.00	NA	1.47	529	Evaluation	S3_023_DU01	Other	1.47	529	No
S3_024	Mixed	0	No	32%	1.58	76%	1.14	665	0.45	481	Evaluation	<u>S3_024_DU01 - received remedy in 2016</u>				
												S3_024_DU02	Other	0.45	481	No
S3_025	Other	0	Yes	13%	0.12	8%	0.00	NA	0.12	342	Evaluation	S3_025_DU01	Other	0.12	342	No
S3_026	Other	0	No	10%	0.10	0%	0.00	NA	0.10	276	Evaluation	S3_026_DU01	Other	0.10	276	No
S3_027	Other	0	No	9%	0.26	0%	0.00	NA	0.26	121	Evaluation	S3_027_DU01	Other	0.26	121	No
S3_028	Other	0	Yes	13%	0.16	23%	0.00	NA	0.16	25	Screened Out					
S3_029	Other	0	Yes	40%	0.10	1%	0.00	NA	0.10	26	Screened Out					
S3_030	Other	1	No	63%	0.31	29%	0.00	NA	0.31	21	Screened Out					
S3_031	Other	0	No	23%	0.46	66%	0.00	NA	0.46	18	Screened Out					
S3_032	Other	0	No	58%	0.64	61%	0.00	NA	0.64	19	Evaluation	<u>S3_032_DU01</u>	<u>Other</u>	<u>0.64</u>	<u>19</u>	<u>Yes - Datagap</u>
S3_033	Other	0	No	66%	0.10	0%	0.00	NA	0.10	31	Screened Out					
S3_034	Other	0	No	9%	0.11	0%	0.00	NA	0.11	31	Screened Out					
S3_035	Other	0	No	32%	0.15	0%	0.00	NA	0.15	31	Screened Out					
S3_036	Other	0	No	16%	0.47	20%	0.00	NA	0.47	75	Screened Out					
S3_037	Other	0	No	29%	0.47	20%	0.00	NA	0.47	277	Evaluation	S3_037_DU01	Other	0.47	277	No
S3_038	Other	0	Yes	19%	0.15	7%	0.00	NA	0.15	334	Evaluation	S3_038_DU01	Other	0.15	334	No
S3_039	Maintained	0	Yes	29%	0.26	31%	0.26	413	0.00	NA	Evaluation	<u>S3_039_DU01 - received remedy in 2016</u>				
S3_040	Maintained	0	Yes	24%	0.17	37%	0.17	753	0.00	NA	Evaluation	<u>S3_040_DU01 - received remedy in 2016</u>				
S3_041	Other	0	Yes	26%	0.32	38%	0.00	NA	0.32	1,289	Evaluation	S3_041_DU01	Other	0.32	1,289	No
S3_042	Other	7	Yes	29%	0.19	40%	0.19	1,335	0.00	NA	Evaluation	<u>S3_042_DU01</u>	<u>Other</u>	<u>0.19</u>	<u>1,335</u>	<u>Yes - Replicate</u>
S3_043	Other	0	Yes	31%	0.24	44%	0.00	NA	0.24	1,586	Evaluation	S3_043_DU01	Other	0.24	1,586	No
S3_044	Other	0	Yes	57%	1.23	59%	0.00	NA	1.23	1,841	Evaluation	<u>S3_044_DU01</u>	<u>Other</u>	<u>1.23</u>	<u>1,841</u>	<u>Yes</u>
S3_045	Other	0	No	41%	1.34	73%	0.00	NA	1.34	1,022	Evaluation	S3_045_DU01	Other	1.34	1,022	No
S3_046	Other	0	No	56%	1.25	49%	0.00	NA	1.25	729	Evaluation	S3_046_DU01	Other	1.25	729	No
S3_047	Mixed	10	Yes	54%	1.09	14%	0.12	550	0.97	689	Evaluation	<u>S3_047_DU01 - received remedy in 2016</u>				
												S3_047_DU02	Other	0.97	689	No
S3_048	Other	0	Yes	47%	0.50	0%	0.00	NA	0.50	960	Evaluation	S3_048_DU01	Other	0.50	960	No
S3_049	Maintained	0	Yes	55%	1.36	0%	1.36	1,250	0.00	NA	Evaluation	<u>S3_049_DU01</u>	<u>Maintained</u>	<u>1.36</u>	<u>1,250</u>	<u>Yes</u>
S3_050	Mixed	0	Yes	62%	1.41	0%	0.12	1,340	0.27	1,573	Evaluation	<u>S3_050_DU01</u>	<u>Maintained</u>	<u>1.14</u>	<u>1,340</u>	<u>Yes</u>
												S3_050_DU02	Other	0.27	1,573	No
S3_051	Other	26	No	98%	9.05	3%	0.00	NA	9.05	1,366	Evaluation	S3_051_DU01	Other	9.05	1,366	No
S3_052	Other	0	Yes	15%	0.17	0%	0.00	NA	0.17	1,218	Evaluation	S3_052_DU01	Other	0.17	1,218	No
S3_053	Other	0	Yes	24%	0.17	0%	0.00	NA	0.17	1,504	Evaluation	S3_053_DU01	Other	0.17	1,504	No
S3_054	Other	0	Yes	24%	0.17	0%	0.00	NA	0.17	1,488	Evaluation	S3_054_DU01	Other	0.17	1,488	No
S3_055	Other	0	Yes	29%	0.32	0%	0.00	NA	0.32	1,496	Evaluation	S3_055_DU01	Other	0.32	1,496	No
S3_056	Other	0	Yes	70%	1.21	24%	0.00	NA	1.21	1,000	Evaluation	S3_056_DU01	Other	1.21	1,000	No

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SEGMENT 3 (Continued)																
S3_057	Other	3	Yes	64%	2.71	21%	0.00	NA	2.71	1,308	Evaluation	S3_057_DU01	Other	2.71	1,308	No
S3_058	Other	0	Yes	7%	0.05	0%	0.00	NA	0.05	33	Screened Out					
S3_059	Other	0	Yes	58%	1.31	0%	0.00	NA	1.31	2,236	Evaluation	S3_059_DU01	Other	1.31	2,236	Yes
S3_060	Other	4	No	86%	8.26	16%	0.00	NA	8.26	628	Evaluation	S3_060_DU01	Other	8.26	628	Yes - Replicate
S3_061	Other	0	Yes	59%	1.84	4%	0.00	NA	1.84	503	Evaluation	S3_061_DU01	Other	1.84	503	No
S3_062	Maintained	8	Yes	50%	1.04	0%	1.04	696	0.00	NA	Evaluation	S3_062_DU01 - received remedy in 2016				
S3_063	Maintained	0	Yes	48%	0.59	6%	0.59	436	0.00	NA	Evaluation	S3_063_DU01 - received remedy in 2016				
S3_064	Maintained	0	Yes	47%	1.31	79%	1.31	130	0.00	NA	Evaluation	S3_064_DU01 - received remedy in 2016				
S3_065	Mixed	0	No	100%	8.03	97%	1.13	57	6.89	101	Evaluation	S3_065_DU01 - received remedy in 2016				
												S3_065_DU02	Other	6.89	101	No
S3_066	Mixed	0	Yes	14%	0.21	39%	0.13	37	0.08	42	Evaluation	S3_066_DU01	Maintained	0.13	37	Yes - Datagap
												S3_066_DU02	Other	0.08	42	No
S3_067	Mixed	0	Yes	35%	0.47	42%	0.18	32	0.29	45	Screened Out					
S3_068	Maintained	0	Yes	6%	0.06	0%	0.06	31	0.00	NA	Screened Out					
S3_069	Maintained	0	No	8%	0.08	0%	0.08	31	0.00	NA	Screened Out					
S3_070	Other	0	Yes	10%	0.06	0%	0.00	NA	0.06	31	Screened Out					
S3_071	Mixed	59	Yes	86%	29.56	0%	0.07	37	29.49	1,734	Evaluation	S3_071_DU01	Other	14.85	2,093	Yes
												S3_071_DU02	Other	14.64	1,370	No
												S3_071_DU03	Maintained	0.07	37	No
S3_072	Mixed	0	Yes	88%	20.52	0%	1.56	112	18.95	3,042	Evaluation	S3_072_DU01	Maintained	1.56	112	Yes
												S3_072_DU02	Other	18.95	3,042	Yes
S3_073	Other	4	No	88%	9.40	0%	0.00	NA	9.40	2,196	Evaluation	S3_073_DU01	Other	9.40	2,196	Yes
S3_074	Other	10	No	89%	10.00	0%	0.00	NA	10.00	889	Evaluation	S3_074_DU01	Other	10.00	889	No
S3_075	Other	4	No	88%	9.37	0%	0.00	NA	9.37	720	Evaluation	S3_075_DU01	Other	9.37	720	No
S3_076	Maintained	0	Yes	50%	0.69	11%	0.69	65	0.00	NA	Screened Out					
S3_077	Mixed	0	Yes	64%	0.64	13%	0.47	120	0.17	285	Evaluation	S3_077_DU01	Maintained	0.47	120	Yes
												S3_077_DU02	Other	0.17	285	No
S3_078	Mixed	0	Yes	67%	0.90	2%	0.51	163	0.40	203	Evaluation	S3_078_DU01	Maintained	0.51	163	Yes
												S3_078_DU02	Other	0.40	203	No
S3_079	Other	12	No	11%	16.33	12%	0.00	NA	16.33	617	Evaluation	S3_079_DU01	Other	16.33	617	No
S3_080	Other	0	No	39%	0.27	41%	0.00	NA	0.27	63	Screened Out					
S3_081	Mixed	6	Yes	67%	6.26	2%	2.76	188	3.50	509	Evaluation	S3_081_DU01	Maintained	1.49	196	Yes
												S3_081_DU02	Maintained	1.27	179	Yes
												S3_081_DU03	Other	3.50	509	No
S3_082	Other	0	Yes	44%	26.84	55%	0.00	NA	26.84	1,470	Evaluation	S3_82-86_DU01	Other	10.58	1,469	No
												S3_82-86_DU02	Other	14.27	1,472	No
												S3_82-86_DU03	Other	19.00	1,466	No
S3_083	Other	0	No	100%	21.09	89%	0.00	NA	21.09	1,461	Evaluation	S3_82-86_DU04	Other	21.76	1,424	Yes - Replicate
S3_084	Other	0	No	4%	1.46	90%	0.00	NA	1.46	1,234	Evaluation	S3_82-86_DU05	Other	15.83	1,353	No
S3_085	Other	0	No	78%	61.86	93%	0.00	NA	61.86	1,163	Evaluation	S3_82-86_DU06	Other	9.44	1,309	No
												S3_82-86_DU07	Other	10.26	963	No
S3_086	Other	0	Yes	16%	2.49	71%	0.00	NA	2.49	800	Evaluation	S3_82-86_DU08	Other	12.58	548	No
S3_087	Other	0	Yes	1%	0.05	17%	0.00	NA	0.05	682	Evaluation	S3_087_DU01	Other	0.05	682	No
S3_088	Mixed	1	Yes	36%	0.89	80%	0.26	15	0.63	15	Screened Out					
S3_089	Other	0	No	100%	3.15	86%	0.00	NA	3.15	315	Evaluation	S3_089_DU01	Other	3.15	315	No
S3_090	Other	0	No	82%	40.89	98%	0.00	NA	40.89	179	Evaluation	S3_090_DU01	Other	13.57	303	No
												S3_090_DU02	Other	13.71	128	Yes - Datagap
												S3_090_DU03	Other	13.61	107	No
S3_091	Other	7	No	100%	19.46	3%	0.00	NA	19.46	220	Evaluation	S3_091_DU01	Other	19.46	220	No
S3_092	Other	4	No	90%	20.83	32%	0.00	NA	20.83	107	Evaluation	S3_092_DU01	Other	11.33	97	No
												S3_092_DU02	Other	9.50	119	No
S3_093	Mixed	0	Yes	69%	3.15	98%	0.29	15	2.87	18	Screened Out					

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SEGMENT 3 (Continued)																
S3_094	Maintained	0	Yes	16%	0.10	100%	0.10	15	0.00	NA	Screened Out					
S3_095	Other	2	Yes	97%	12.08	64%	0.00	NA	12.08	807	Evaluation	S3_095_DU01	Other	12.08	807	No
S3_096	Other	0	No	12%	0.08	100%	0.00	NA	0.08	15	Screened Out					
S3_097	Other	0	No	8%	0.05	95%	0.00	NA	0.05	24	Screened Out					
S3_098	Other	4	No	96%	12.25	15%	0.00	NA	12.25	96	Evaluation	S3_098_DU01	Other	12.25	96	No
S3_099	Other	0	No	11%	0.09	100%	0.00	NA	0.09	39	Screened Out					
S3_100	Maintained	0	Yes	14%	0.11	97%	0.11	45	0.00	NA	Screened Out					
S3_101	Maintained	0	Yes	22%	0.16	8%	0.16	36	0.00	NA	Screened Out					
S3_102	Mixed	0	Yes	29%	0.22	37%	0.08	18	0.14	56	Screened Out					
S3_103	Mixed	0	Yes	31%	0.23	28%	0.11	33	0.12	59	Screened Out					
S3_104	Mixed	0	Yes	38%	0.29	31%	0.15	33	0.13	59	Screened Out					
S3_105	Mixed	0	Yes	37%	0.28	37%	0.12	23	0.16	58	Screened Out					
S3_106	Other	0	No	28%	0.21	33%	0.00	NA	0.21	45	Screened Out					
S3_107	Maintained	0	Yes	39%	0.29	41%	0.29	41	0.00	NA	Screened Out					
S3_108	Other	0	Yes	47%	0.48	39%	0.00	NA	0.48	42	Screened Out					
S3_109	Mixed	0	Yes	44%	0.41	36%	0.21	28	0.20	59	Screened Out					
S3_110	Other	0	No	99%	38.66	81%	0.00	NA	38.66	205	Evaluation	S3_110_DU01	Other	17.27	225	No
												S3_110_DU02	Other	21.39	188	No
S3_111	Other	0	No	97%	39.45	53%	0.00	NA	39.45	273	Evaluation	S3_111_DU01	Other	20.09	175	Yes - Datagap
												S3_111_DU02	Other	19.36	375	No
S3_112	Other	0	Yes	34%	0.33	65%	0.00	NA	0.33	30	Screened Out					
S3_113	Maintained	0	Yes	33%	0.39	61%	0.39	32	0.00	NA	Screened Out					
S3_114	Maintained	0	Yes	27%	0.28	72%	0.28	27	0.00	NA	Screened Out					
S3_115	Maintained	0	Yes	28%	0.23	90%	0.23	19	0.00	NA	Screened Out					
S3_116	Maintained	0	Yes	21%	0.17	91%	0.17	19	0.00	NA	Screened Out					
S3_117	Mixed	0	Yes	26%	0.35	77%	0.23	15	0.12	62	Screened Out					
S3_118	Other	20	Yes	63%	52.36	17%	0.00	NA	52.36	528	Evaluation	S3_118_DU01	Other	18.79	518	No
												S3_118_DU02	Other	17.93	570	No
												S3_118_DU03	Other	15.65	491	No
S3_119	Mixed	0	Yes	59%	0.66	43%	0.31	15	0.35	44	Screened Out					
S3_120	Maintained	0	Yes	53%	0.66	67%	0.66	35	0.00	NA	Screened Out					
S3_121	Mixed	0	Yes	47%	1.16	44%	0.45	53	0.71	230	Evaluation	S3_121_DU01	Maintained	0.45	53	No
												S3_121_DU02	Other	0.71	230	No
S3_122	Mixed	1	Yes	45%	2.19	59%	0.84	38	1.35	149	Evaluation	S3_122_DU01	Maintained	0.84	38	Yes - Datagap
												S3_122_DU02	Other	1.35	149	No
S3_123	Other	7	Yes	34%	15.04	15%	0.00	NA	15.04	422	Evaluation	S3_123_DU01	Other	15.04	422	No
S3_124	Mixed	0	Yes	75%	4.00	29%	0.14	15	3.86	364	Evaluation	S3_124_DU01	Maintained	0.14	15	No
												S3_124_DU02	Other	3.86	364	No
S3_125	Other	0	Yes	17%	0.21	94%	0.00	NA	0.21	25	Screened Out					
S3_126	Other	0	Yes	69%	6.16	17%	0.00	NA	6.16	379	Evaluation	S3_126_DU01	Other	6.16	379	No
S3_127	Other	0	No	51%	1.43	17%	0.00	NA	1.43	308	Evaluation	S3_127_DU01	Other	1.43	308	No
S3_128	Other	0	No	53%	1.48	12%	0.00	NA	1.48	272	Evaluation	S3_128_DU01	Other	1.48	272	No
S3_129	Other	0	Yes	54%	1.21	7%	0.00	NA	1.21	382	Evaluation	S3_129_DU01	Other	1.21	382	No
S3_130	Other	0	Yes	49%	0.97	5%	0.00	NA	0.97	370	Evaluation	S3_130_DU01	Other	0.97	370	No
S3_131	Other	5	No	37%	0.71	15%	0.00	NA	0.71	254	Evaluation	S3_131_DU01	Other	0.71	254	No
S3_132	Other	0	Yes	38%	0.53	12%	0.00	NA	0.53	142	Evaluation	S3_132_DU01	Other	0.53	142	No
S3_133	Other	0	No	32%	0.30	16%	0.00	NA	0.30	569	Evaluation	S3_133_DU01	Other	0.30	569	No
S3_134	Other	1	Yes	31%	0.36	36%	0.00	NA	0.36	621	Evaluation	S3_134_DU01	Other	0.36	621	Yes - Datagap
S3_135	Other	0	Yes	11%	0.13	35%	0.00	NA	0.13	549	Evaluation	S3_135_DU01	Other	0.13	549	No
S3_136	Other	0	Yes	10%	0.11	0%	0.00	NA	0.11	499	Evaluation	S3_136_DU01	Other	0.11	499	No
S3_137	Other	0	Yes	14%	0.14	0%	0.00	NA	0.14	167	Evaluation	S3_137_DU01	Other	0.14	167	No
S3_138	Other	0	No	16%	0.26	9%	0.00	NA	0.26	15	Screened Out					
S3_139	Other	0	Yes	11%	0.15	0%	0.00	NA	0.15	15	Screened Out					

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SEGMENT 3 (Continued)																
S3_140	Other	0	Yes	7%	0.12	18%	0.00	NA	0.12	15	Screened Out					
S3_141	Other	0	Yes	10%	0.35	44%	0.00	NA	0.35	15	Screened Out					
S3_142	Other	0	Yes	6%	0.12	6%	0.00	NA	0.12	25	Screened Out					
S3_143	Other	1	Yes	5%	0.11	0%	0.00	NA	0.11	184	Evaluation	S3_143_DU01	Other	0.11	184	No
S3_144	Other	0	Yes	4%	0.13	0%	0.00	NA	0.13	278	Evaluation	S3_144_DU01	Other	0.13	278	No
S3_145	Other	0	Yes	3%	0.15	0%	0.00	NA	0.15	199	Evaluation	S3_145_DU01	Other	0.15	199	No
S3_146	Other	0	Yes	4%	0.15	0%	0.00	NA	0.15	256	Evaluation	S3_146_DU01	Other	0.15	256	No
S3_147	Other	0	No	9%	0.28	0%	0.00	NA	0.28	470	Evaluation	S3_147_DU01	Other	0.28	470	No
S3_148	Other	1	No	16%	0.65	0%	0.00	NA	0.65	532	Evaluation	S3_148_DU01	Other	0.65	532	No
S3_149	Other	0	Yes	18%	0.85	17%	0.00	NA	0.85	673	Evaluation	S3_149_DU01	Other	0.85	673	No
SEGMENT 4																
S4_001	Other	4	Yes	63%	2.69	0%	0.00	NA	2.69	284	Evaluation	S4_001_DU01	Other	2.69	284	No
S4_002	Other	0	No	45%	2.55	0%	0.00	NA	2.55	394	Evaluation	S4_002_DU01	Other	2.55	394	No
S4_003	Mixed	0	Yes	46%	3.55	12%	2.33	371	1.21	305	Evaluation	<u>S4_003 DU01 and DU03 - received remedy in 2017</u>				
												S4_003_DU02	Other	0.08	240	No
												S4_003_DU04	Other	1.13	310	No
S4_004	Maintained	0	Yes	25%	1.03	0%	1.03	148	0.00	NA	Evaluation	<u>S4_004 DU01 - received remedy in 2017</u>				
S4_005	Mixed	0	Yes	56%	2.63	0%	0.60	138	2.03	643	Evaluation	<u>S4_005 DU01 - received remedy in 2017</u>				
												S4_005_DU02	Other	2.03	643	No
S4_006	Mixed	0	Yes	48%	0.66	0%	0.63	766	0.03	422	Evaluation	<u>S4_006 DU01 - received remedy in 2017</u>				
												S4_006_DU02	Other	0.03	422	No
S4_007	Maintained	0	Yes	50%	0.69	0%	0.69	770	0.00	NA	Evaluation	<u>S4_007 DU01 - received remedy in 2017</u>				
S4_008	Maintained	0	Yes	52%	1.77	0%	1.77	809	0.00	NA	Evaluation	<u>S4_008 DU01 - received remedy in 2017</u>				
S4_009	Maintained	16	Yes	60%	1.97	0%	1.97	965	0.00	NA	Evaluation	<u>S4_009 DU01 - received remedy in 2017</u>				
S4_010-011	Mixed	1	Yes	53%	2.49	0%	0.98	877	1.51	822	Evaluation	<u>S4_010-011 DU01 - received remedy in 2017</u>				
												S4_010-011_DU02	Other	1.51	822	No
S4_012	Mixed	0	Yes	37%	0.75	0%	0.03	42	0.72	831	Evaluation	S4_012_DU01	Maintained	0.03	42	No
												S4_012_DU02	Other	0.72	831	No
S4_013	Other	12	No	80%	4.49	0%	0.00	NA	4.49	1,207	Evaluation	S4_013_DU01	Other	4.49	1,207	No
S4_014	Other	0	No	26%	0.33	0%	0.00	NA	0.33	788	Evaluation	S4_014_DU01	Other	0.33	788	No
S4_015	Other	0	Yes	59%	2.09	40%	0.00	NA	2.09	1,075	Evaluation	S4_015_DU01	Other	2.09	1,075	No
S4_016	Other	0	Yes	56%	1.20	82%	0.00	NA	1.20	823	Evaluation	S4_016_DU01	Other	1.20	823	No
S4_017	Other	0	Yes	55%	2.39	78%	0.00	NA	2.39	825	Evaluation	S4_017_DU01	Other	2.39	825	No
S4_018	Other	0	Yes	56%	2.66	80%	0.00	NA	2.66	880	Evaluation	S4_018_DU01	Other	2.66	880	No
S4_019	Other	0	Yes	15%	0.23	69%	0.00	NA	0.23	669	Evaluation	S4_019_DU01	Other	0.23	669	No
S4_020	Other	0	Yes	42%	16.22	96%	0.00	NA	16.22	1,429	Evaluation	S4_020_DU01	Other	16.22	1,429	No
S4_021	Other	0	No	63%	5.30	100%	0.00	NA	5.30	1,783	Evaluation	<u>S4_021 DU01</u>	<u>Other</u>	<u>5.30</u>	<u>1,783</u>	<u>Yes</u>
S4_022	Other	0	No	58%	4.95	100%	0.00	NA	4.95	1,613	Evaluation	<u>S4_022 DU01</u>	<u>Other</u>	<u>4.95</u>	<u>1,613</u>	<u>Yes</u>
S4_023	Other	0	No	46%	2.45	100%	0.00	NA	2.45	1,192	Evaluation	S4_023_DU01	Other	2.45	1,192	No
S4_024	Other	0	No	43%	1.37	100%	0.00	NA	1.37	966	Evaluation	S4_024_DU01	Other	1.37	966	No
S4_025	Other	0	No	38%	0.97	100%	0.00	NA	0.97	766	Evaluation	S4_025_DU01	Other	0.97	766	No
S4_026	Other	0	No	31%	0.64	95%	0.00	NA	0.64	683	Evaluation	S4_026_DU01	Other	0.64	683	No
S4_027	Other	0	No	23%	0.34	51%	0.00	NA	0.34	485	Evaluation	S4_027_DU01	Other	0.34	485	No
S4_028	Other	0	Yes	21%	0.77	0%	0.00	NA	0.77	95	Evaluation	S4_028_DU01	Other	0.77	95	No
S4_029	Other	1	No	23%	0.25	0%	0.00	NA	0.25	750	Evaluation	S4_029_DU01	Other	0.25	750	No
S4_030	Maintained	0	Yes	31%	0.21	0%	0.21	1,119	0.00	NA	Evaluation	<u>S4_030 DU01 - received remedy in 2018</u>				

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SEGMENT 4 (Continued)																
S4_031	Mixed	0	Yes	40%	0.36	0%	0.31	1,071	0.05	790	Evaluation	<u>S4_031 DU01 - received remedy in 2018</u>				
												S4_031_DU02	Other	0.05	790	No
S4_032	Mixed	0	Yes	44%	0.45	0%	0.38	1,003	0.07	1,192	Evaluation	<u>S4_032 DU01 - received remedy in 2018</u>				
												S4_032_DU02	Other	0.07	1,192	No
S4_033	Mixed	0	Yes	28%	0.81	0%	0.14	1,134	0.67	1,170	Evaluation	<u>S4_033 DU01 - received remedy in 2018</u>				
												S4_033_DU02	Other	0.67	1,170	No
S4_034	Mixed	7	Yes	72%	2.52	0%	0.15	1,366	2.37	1,198	Evaluation	<u>S4_034 DU01</u>	<u>Maintained</u>	<u>0.15</u>	<u>1,366</u>	<u>Yes</u>
												S4_034_DU02	Other	2.37	1,198	No
S4_035	Mixed	0	Yes	62%	1.96	0%	0.95	1,375	1.01	979	Evaluation	<u>S4_035 DU01</u>	<u>Maintained</u>	<u>0.95</u>	<u>1,375</u>	<u>Yes</u>
												S4_035_DU02	Other	1.01	979	No
S4_036	Mixed	0	Yes	60%	1.66	0%	0.73	1,187	0.93	796	Evaluation	<u>S4_036 DU01 - received remedy in 2018</u>				
												S4_036_DU02	Other	0.93	796	No
S4_037	Mixed	9	Yes	100%	1.92	0%	1.02	1,287	0.90	1,495	Evaluation	<u>S4_037 DU01 - received remedy in 2018</u>				
												S4_037_DU02	Other	0.90	1,495	No
S4_038	Other	0	Yes	73%	2.28	0%	0.00	NA	2.28	1,928	Evaluation	<u>S4_038 DU01</u>	<u>Other</u>	<u>1.13</u>	<u>1,354</u>	<u>Yes</u>
												<u>S4_038 DU02</u>	<u>Other</u>	<u>1.15</u>	<u>2,496</u>	<u>Yes</u>
S4_039	Mixed	0	Yes	76%	2.65	0%	0.90	1,376	1.75	3,816	Evaluation	<u>S4_039 DU01 - received remedy in 2018</u>				
												<u>S4_039 DU02</u>	<u>Other</u>	<u>1.75</u>	<u>3,816</u>	<u>Yes</u>
S4_040	Maintained	0	Yes	19%	0.23	0%	0.23	2,090	0.00	NA	Evaluation	<u>S4_40-41 DU01 - received remedy in 2017-2018</u>				
												<u>S4_40-41 DU02 - received remedy in 2017-2018</u>				
S4_041	Mixed	0	No	100%	7.69	0%	5.74	3,555	1.96	7,613	Evaluation	<u>S4_041 DU03 - received remedy in 2017-2018</u>				
												<u>S4_041 DU04 - received remedy in 2017-2018</u>				
S4_042	Maintained	0	Yes	20%	0.25	0%	0.25	2,111	0.00	NA	Evaluation	<u>S4_041 DU03</u>	<u>Other</u>	<u>1.96</u>	<u>7,613</u>	<u>Yes</u>
												<u>S4_042 DU01 - received remedy in 2018</u>				
S4_043	Mixed	0	Yes	52%	0.79	0%	0.06	2,881	0.73	3,227	Evaluation	<u>S4_043 DU01 and DU02 - received remedy in 2017-2018</u>				
S4_044	Other	0	No	52%	0.80	0%	0.00	NA	0.80	4,115	Evaluation	<u>S4_44-45 DU01 - received remedy in 2017-2018</u>				
S4_045	Other	0	Yes	51%	1.02	0%	0.00	NA	1.02	4,681	Evaluation					
S4_046	Mixed	0	Yes	50%	1.83	0%	0.21	1,847	1.62	5,005	Evaluation	<u>S4_046 DU01</u>	<u>Maintained</u>	<u>0.21</u>	<u>1,847</u>	<u>Yes</u>
												<u>S4_046 DU02</u>	<u>Other</u>	<u>1.62</u>	<u>5,005</u>	<u>Yes</u>
S4_047	Mixed	0	Yes	11%	0.17	0%	0.05	2,132	0.12	1,626	Evaluation	<u>S4_047 DU01</u>	<u>Maintained</u>	<u>0.05</u>	<u>2,132</u>	<u>Yes</u>
												<u>S4_047 DU02</u>	<u>Other</u>	<u>0.12</u>	<u>1,626</u>	<u>Yes</u>
S4_048	Mixed	0	Yes	48%	1.15	0%	0.83	4,144	0.32	4,497	Evaluation	<u>S4_048 DU01 and DU02 - received remedy in 2017</u>				
S4_049	Mixed	0	Yes	56%	0.85	0%	0.03	263	0.82	4,603	Evaluation	<u>S4_049 DU01</u>	<u>Maintained</u>	<u>0.03</u>	<u>263</u>	<u>Yes</u>
												<u>S4_049 DU02</u>	<u>Other</u>	<u>0.82</u>	<u>4,603</u>	<u>Yes</u>
S4_050	Maintained	0	Yes	55%	1.05	0%	1.05	4,618	0.00	NA	Evaluation	<u>S4_050 DU01 - received remedy in 2017</u>				
S4_051	Maintained	0	Yes	63%	1.10	0%	1.10	3,034	0.00	NA	Evaluation	<u>S4_051 DU01 - received remedy in 2017</u>				
S4_052	Other	0	Yes	51%	0.79	0%	0.00	NA	0.79	318	Evaluation	S4_052_DU01	Other	0.79	318	No
S4_053	Other	0	Yes	51%	0.72	0%	0.00	NA	0.72	311	Evaluation	S4_053_DU01	Other	0.72	311	No
S4_054	Other	2	Yes	65%	1.08	0%	0.00	NA	1.08	295	Evaluation	S4_054_DU01	Other	1.08	295	No
S4_055	Other	0	No	87%	1.70	0%	0.00	NA	1.70	228	Evaluation	S4_055_DU01	Other	1.70	228	No
S4_056	Mixed	0	Yes	44%	0.89	0%	0.33	31	0.57	247	Evaluation	S4_056_DU01	Maintained	0.33	31	No
												S4_056_DU02	Other	0.57	247	No
S4_057	Other	0	Yes	41%	0.35	0%	0.00	NA	0.35	245	Evaluation	S4_057_DU01	Other	0.35	245	No
S4_058	Other	0	Yes	48%	0.44	0%	0.00	NA	0.44	212	Evaluation	S4_058_DU01	Other	0.44	212	No
S4_059	Other	0	Yes	51%	0.58	0%	0.00	NA	0.58	199	Evaluation	S4_059_DU01	Other	0.58	199	No
S4_060	Other	0	Yes	55%	0.26	0%	0.00	NA	0.26	246	Evaluation	S4_060_DU01	Other	0.26	246	No
S4_061	Other	0	Yes	29%	0.20	14%	0.00	NA	0.20	204	Evaluation	S4_061_DU01	Other	0.20	204	No
S4_062	Other	15	No	100%	35.80	0%	0.00	NA	35.80	3,310	Evaluation	<u>S4_62-67 DU01</u>	<u>Other</u>	<u>11.57</u>	<u>6,567</u>	<u>Yes</u>
												<u>S4_62-67 DU02</u>	<u>Other</u>	<u>10.72</u>	<u>4,561</u>	<u>Yes</u>
												<u>S4_62-67 DU03</u>	<u>Other</u>	<u>19.66</u>	<u>3,849</u>	<u>Yes</u>
S4_063	Other	29	No	100%	45.37	0%	0.00	NA	45.37	3,767	Evaluation	<u>S4_62-67 DU04</u>	<u>Other</u>	<u>18.01</u>	<u>3,264</u>	<u>Yes</u>
												<u>S4_62-67 DU05</u>	<u>Other</u>	<u>19.08</u>	<u>1,387</u>	<u>Yes - Datagap</u>
												<u>S4_62-67 DU06</u>	<u>Other</u>	<u>17.40</u>	<u>873</u>	<u>Yes - Replicate</u>

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SEGMENT 4 (Continued)																
S4_064	Other	1	No	100%	12.89	0%	0.00	NA	12.89	560	Evaluation	<u>S4 62-67 DU07</u>	<u>Other</u>	<u>20.66</u>	<u>863</u>	<u>Yes - Datagap</u>
												S4 62-67 DU08	Other	20.86	851	No
												S4 62-67 DU09	Other	26.54	834	No
S4_065	Other	7	No	100%	19.54	0%	0.00	NA	19.54	790	Evaluation	S4 62-67 DU10	Other	25.06	732	No
												S4 62-67 DU11	Other	21.33	602	No
												S4 62-67 DU12	Other	14.36	470	No
S4_066	Other	16	No	100%	61.65	0%	0.00	NA	61.65	920	Evaluation	S4 62-67 DU13	Other	10.32	470	No
												S4 62-67 DU14	Other	10.65	582	No
S4_067	Other	34	Yes	94%	59.99	0%	0.00	NA	59.99	483	Evaluation	S4 62-67 DU15	Other	4.87	174	No
												S4 68-69 DU01	Other	0.84	299	No
S4_068	Other	0	No	47%	0.62	0%	0.00	NA	0.62	249	Evaluation					
S4_069	Other	0	Yes	30%	0.22	0%	0.00	NA	0.22	438	Evaluation	S4 070 DU01	Other	0.30	264	No
S4_070	Other	0	Yes	20%	0.30	0%	0.00	NA	0.30	264	Evaluation					
S4_071	Other	15	No	74%	13.86	14%	0.00	NA	13.86	1,996	Evaluation	<u>S4 71-72 DU01</u>	<u>Other</u>	<u>19.68</u>	<u>1,799</u>	<u>Yes</u>
S4_072	Other	18	Yes	48%	26.37	14%	0.00	NA	26.37	1,025	Evaluation	S4 71-72 DU02	Other	20.54	938	No
S4_073	Mixed	0	Yes	11%	0.23	100%	0.00	NA	0.23	335	Evaluation	<u>S4 073 DU01</u>	<u>Maintained</u>	<u>0.03</u>	<u>360</u>	<u>Yes - Datagap</u>
												<u>S4 073 DU02</u>	<u>Other</u>	<u>0.19</u>	<u>330</u>	
S4_074	Other	0	Yes	8%	0.24	15%	0.00	NA	0.24	167	Evaluation	S4 074 DU01	Other	0.24	167	No
S4_075	Other	0	Yes	24%	1.10	0%	0.00	NA	1.10	270	Evaluation	S4 075 DU01	Other	1.10	270	No
S4_076	Other	0	Yes	38%	3.43	0%	0.00	NA	3.43	325	Evaluation	S4 076 DU01	Other	3.43	325	No
S4_077	Mixed	7	Yes	41%	4.79	3%	0.35	202	4.44	274	Evaluation	<u>S4 077 DU01</u>	<u>Maintained</u>	<u>0.35</u>	<u>202</u>	<u>Yes</u>
												S4 077 DU02	Other	4.44	274	No
S4_078	Other	6	Yes	28%	0.96	0%	0.00	NA	0.96	138	Evaluation	S4 078 DU01	Other	0.96	138	No
												<u>S4 079 DU01</u>	<u>Maintained</u>	<u>0.25</u>	<u>229</u>	<u>Yes</u>
S4_079	Mixed	0	Yes	41%	2.90	4%	0.90	1,106	2.00	1,516	Evaluation	<u>S4 079 DU02</u>	<u>Maintained</u>	<u>0.65</u>	<u>1,450</u>	<u>Yes</u>
												S4 079 DU03	Other	2.00	1,516	No
												S4 083 DU01 - received remedy in 2017				
S4_080	Mixed	0	Yes	29%	1.23	0%	0.29	1,794	0.94	3,112	Evaluation	<u>S4 083 DU02</u>	<u>Other</u>	<u>1.24</u>	<u>1,806</u>	<u>Yes</u>
												S4 084 DU01	Maintained	0.35	19	No
												S4 084 DU02	Other	1.82	1,204	No
S4_081	Other	0	No	10%	0.66	0%	0.07	31	0.59	1,516	Evaluation	S4 085 DU01	Maintained	0.46	35	No
												S4 085 DU02	Other	1.90	1,337	No
												<u>S4 086 DU01</u>	<u>Maintained</u>	<u>1.08</u>	<u>244</u>	<u>Yes</u>
S4_082	Mixed	0	Yes	30%	1.32	0%	0.24	10	1.08	1,475	Evaluation	S4 086 DU02 - received remedy in 2017				
												<u>S4 086 DU03</u>	<u>Other</u>	<u>0.14</u>	<u>2,300</u>	<u>Yes</u>
												<u>S4 087 DU01</u>	<u>Maintained</u>	<u>0.71</u>	<u>449</u>	<u>Yes</u>
S4_083	Mixed	0	Yes	36%	1.76	0%	0.52	457	1.24	1,806	Evaluation	<u>S4 087 DU02</u>	<u>Other</u>	<u>2.53</u>	<u>1,829</u>	<u>Yes</u>
												S4 088 DU01	Maintained	0.17	10	No
												<u>S4 088 DU02</u>	<u>Other</u>	<u>3.32</u>	<u>1,685</u>	<u>Yes</u>
S4_084	Mixed	0	Yes	44%	2.18	0%	0.35	19	1.82	1,204	Evaluation	S4 089 DU01	Other	7.39	1,332	No
												S4 090 DU01	Other	14.53	1,032	No
												S4 091 DU01	Other	11.63	1,493	No
S4_085	Mixed	12	Yes	47%	2.36	0%	0.46	35	1.90	1,337	Evaluation	S4 092 DU01	Maintained	0.11	12	No
												S4 092 DU02	Other	0.20	278	No
S4_086	Mixed	0	Yes	58%	2.99	0%	2.85	909	0.14	2,300	Evaluation					
S4_087	Mixed	0	Yes	59%	3.23	0%	0.71	449	2.53	1,829	Evaluation	S4 089 DU01	Other	7.39	1,332	No
												S4 090 DU01	Other	14.53	1,032	No
												S4 091 DU01	Other	11.63	1,493	No
S4_088	Mixed	17	Yes	61%	3.49	0%	0.17	10	3.32	1,685	Evaluation	S4 092 DU01	Maintained	0.11	12	No
												S4 092 DU02	Other	0.20	278	No
S4_089	Other	0	Yes	63%	7.39	29%	0.00	NA	7.39	1,332	Evaluation	S4 092 DU01	Maintained	0.11	12	No
S4_090	Other	0	No	92%	14.53	36%	0.00	NA	14.53	1,032	Evaluation	S4 092 DU02	Other	0.20	278	No
S4_091	Other	33	No	83%	11.63	1%	0.00	NA	11.63	1,493	Evaluation	S4 092 DU01	Maintained	0.11	12	No
S4_092	Mixed	3	Yes	12%	0.31	0%	0.11	12	0.20	278	Evaluation	S4 092 DU02	Other	0.20	278	No
S4_093	Mixed	0	Yes	19%	0.50	0%	0.32	16	0.19	18	Screened Out					
S4_094	Other	0	No	100%	19.60	86%	0.00	NA	19.60	1,767	Evaluation	S4 94-95 DU01	Other	18.79	1,378	No
S4_095	Other	28	No	100%	25.35	1%	0.00	NA	25.35	979	Evaluation	S4 94-95 DU02	Other	17.57	1,045	No

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SEGMENT 4 (Continued)																				
S4_096	Mixed	2	Yes	34%	3.79	0%	0.72	50	3.07	591	Evaluation	S4_096_DU01	Maintained	0.72	50	No				
												S4_096_DU02	Other	3.07	591	No				
S4_097	Other	0	No	56%	38.20	5%	0.00	NA	38.20	312	Evaluation	S4_097_DU01	Other	16.49	448	No				
												S4_097_DU02	Other	21.70	209	No				
S4_098	Other	15	No	73%	14.59	0%	0.00	NA	14.59	444	Evaluation	S4_098_DU01	Other	14.59	444	No				
S4_099	Other	0	Yes	17%	0.96	0%	0.00	NA	0.96	58	Screened Out									
S4_100	Other	0	No	23%	0.41	0%	0.00	NA	0.41	50	Screened Out									
S4_101	Other	0	Yes	11%	0.42	0%	0.00	NA	0.42	56	Screened Out									
S4_102	Mixed	18	Yes	77%	8.36	0%	0.26	150	8.10	1,199	Evaluation	S4_102_DU01	Maintained	0.26	150	Yes				
												S4_102_DU02	Other	8.10	1,199	No				
S4_103	Mixed	0	Yes	31%	0.59	0%	0.12	1,149	0.48	438	Evaluation	S4_103_DU01	Maintained	0.12	1,149	Yes				
												S4_103_DU02	Other	0.48	438	No				
S4_104	Other	0	Yes	35%	0.27	0%	0.00	NA	0.27	1,077	Evaluation	S4_104_DU01	Other	0.27	1,077	No				
S4_105	Other	0	Yes	77%	1.55	40%	0.00	NA	1.55	1,597	Evaluation	S4_105_DU01	Other	1.55	1,597	No				
S4_106	Other	0	No	80%	2.97	62%	0.00	NA	2.97	1,861	Evaluation	S4_106_DU01	Other	2.97	1,861	Yes				
S4_107	Other	0	Yes	8%	0.15	0%	0.00	NA	0.15	688	Evaluation	S4_107_DU01	Other	0.15	688	No				
S4_108	Other	0	Yes	6%	0.10	0%	0.00	NA	0.10	101	Evaluation	S4_108_DU01	Other	0.10	101	No				
S4_109	Other	0	Yes	7%	0.11	14%	0.00	NA	0.11	50	Screened Out									
S4_110	Other	0	Yes	7%	0.10	19%	0.00	NA	0.10	50	Screened Out									
S4_111	Other	0	No	19%	0.15	0%	0.00	NA	0.15	50	Screened Out									
S4_112	Mixed	0	Yes	17%	0.10	0%	0.07	50	0.03	50	Evaluation	S4_112_DU01 - received remedy in 2017								
												S4_112_DU02	Other	0.03	50	No				
S4_113	Maintained	0	Yes	17%	0.07	0%	0.07	237	0.00	NA	Evaluation	S4_113_DU01 - received remedy in 2017								
S4_114	Maintained	0	Yes	23%	0.11	0%	0.11	485	0.00	NA	Evaluation	S4_114-115_DU01	Maintained	0.20	486	Yes				
S4_115	Maintained	0	No	22%	0.09	0%	0.09	488	0.00	NA	Evaluation									
S4_116	Maintained	0	Yes	24%	0.14	0%	0.14	488	0.00	NA	Evaluation	S4_116_DU01 - received remedy in 2017								
S4_117	Maintained	0	Yes	24%	0.26	0%	0.26	488	0.00	NA	Evaluation	S4_117_DU01 - received remedy in 2017								
S4_118	Maintained	0	Yes	30%	0.30	0%	0.30	486	0.00	NA	Evaluation	S4_118_DU01 - received remedy in 2017								
S4_119	Maintained	0	Yes	36%	0.29	0%	0.29	519	0.00	NA	Evaluation	S4_119_DU01 - received remedy in 2017								
S4_120	Maintained	2	Yes	40%	0.35	0%	0.35	561	0.00	NA	Evaluation	S4_120_DU01 - received remedy in 2017								
S4_121	Maintained	0	Yes	41%	0.39	0%	0.39	551	0.00	NA	Evaluation	S4_121_DU01 - received remedy in 2017								
S4_122	Maintained	0	Yes	40%	0.46	0%	0.46	551	0.00	NA	Evaluation	S4_122_DU01 - received remedy in 2016								
S4_123	Maintained	0	Yes	54%	1.23	5%	1.23	544	0.00	NA	Evaluation	S4_123_DU01 - received remedy in 2016								
S4_124	Maintained	0	Yes	51%	0.69	0%	0.69	573	0.00	NA	Evaluation	S4_124_DU01 - received remedy in 2016								
S4_125	Maintained	0	Yes	52%	0.51	0%	0.51	571	0.00	NA	Evaluation	S4_125_DU01 - received remedy in 2016								
S4_126	Maintained	0	Yes	15%	0.08	0%	0.08	399	0.00	NA	Evaluation	S4_126_DU01 - received remedy in 2016								
S4_127	Maintained	0	Yes	53%	0.58	0%	0.58	616	0.00	NA	Evaluation	S4_127_DU01 - received remedy in 2016								
S4_128	Mixed	0	Yes	59%	0.79	0%	0.56	838	0.22	488	Evaluation	S4_128_DU01 - received remedy in 2016								
												S4_128_DU02	Other	0.22	488	No				
S4_129	Maintained	0	Yes	63%	0.71	1%	0.71	640	0.00	NA	Evaluation	S4_129_DU01 - received remedy in 2016								
S4_130	Maintained	0	Yes	61%	0.69	0%	0.69	644	0.00	NA	Evaluation	S4_130_DU01 - received remedy in 2016								
S4_131	Mixed	0	Yes	60%	0.57	0%	0.45	572	0.12	784	Evaluation	S4_131_DU01 - received remedy in 2016								
												S4_131_DU02	Other	0.12	784	No				
S4_132	Maintained	1	Yes	54%	0.37	0%	0.37	474	0.00	NA	Evaluation	S4_132_DU01	Maintained	0.37	474	Yes				
S4_133	Maintained	0	Yes	23%	0.14	0%	0.14	383	0.00	NA	Evaluation	S4_133_DU01	Maintained	0.14	383	Yes				
S4_134	Other	41	No	51%	49.09	4%	0.00	NA	49.09	1,305	Evaluation	S4_134_DU01	Other	11.92	724	No				
												S4_134_DU02	Other	19.17	1,300	No				
S4_135	Mixed	0	Yes	12%	0.05	0%	0.03	50	0.02	86	Screened Out	S4_134_DU03	Other	17.99	1,695	Yes				

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SEGMENT 5																
S5_001	Other	0	Yes	58%	5.93	0%	0.00	NA	5.93	108	Evaluation	S5_001_DU01	Other	5.93	108	No
S5_002	Other	44	No	92%	76.95	1%	0.00	NA	76.95	937	Evaluation	S5_002-003_DU01	Other	19.21	557	No
												S5_002-003_DU02	Other	19.25	1,050	No
												S5_002-003_DU03	Other	19.24	1,118	No
S5_003	Other	5	No	100%	1.13	0%	0.00	NA	1.13	1,805	Evaluation	S5_002-003_DU04	Other	20.38	1,057	No
S5_004	Other	11	Yes	100%	19.27	0%	0.00	NA	19.27	1,363	Evaluation	S5_004-005_DU01	Other	18.90	1,010	No
S5_005	Other	27	Yes	96%	37.45	0%	0.00	NA	37.45	930	Evaluation	S5_004-005_DU02	Other	18.91	1,024	No
												S5_004-005_DU03	Other	18.91	1,194	No
S5_006	Mixed	0	Yes	36%	0.50	0%	0.10	32	0.40	304	Evaluation	S5_006_DU01	Maintained	0.10	32	No
												S5_006_DU02	Other	0.40	304	No
S5_007	Mixed	0	Yes	51%	0.83	0%	0.17	65	0.66	403	Evaluation	S5_007_DU01	Maintained	0.17	65	No
												S5_007_DU02	Other	0.66	403	No
S5_008	Mixed	0	Yes	63%	1.60	0%	0.18	60	1.42	486	Evaluation	S5_008_DU01	Maintained	0.18	60	No
												S5_008_DU02	Other	1.42	486	No
S5_009	Mixed	5	Yes	63%	1.31	0%	0.49	334	0.82	569	Evaluation	S5_009-010_DU01	Maintained	1.22	343	Yes
S5_010	Mixed	0	Yes	52%	1.32	0%	0.73	359	0.59	425	Evaluation	S5_009-010_DU02	Other	1.41	509	No
S5_011	Mixed	0	Yes	No	61%	1.32	0%	33	1.28	275	Evaluation	S5_011_DU01	Maintained	0.04	33	No
												S5_011_DU02	Other	1.28	275	No
S5_012	Other	0	Yes	50%	1.54	0%	0.00	NA	1.54	170	Evaluation	S5_012_DU01	Other	1.54	170	No
S5_013	Maintained	0	Yes	33%	0.31	0%	0.31	84	0.00	NA	Screened Out					
S5_014	Other	27	Yes	98%	62.91	0%	0.00	NA	62.91	740	Evaluation	S5_014_DU01	Other	15.20	551	No
												S5_014_DU02	Other	15.90	496	No
												S5_014_DU03	Other	16.54	825	No
												S5_014_DU04	Other	15.27	1,091	No
S5_015	Other	2	Yes	7%	0.05	0%	0.00	NA	0.05	47	Screened Out					
S5_016	Other	0	Yes	10%	0.08	0%	0.00	NA	0.08	50	Screened Out					
S5_017	Other	0	Yes	8%	0.06	0%	0.00	NA	0.06	50	Screened Out					
S5_018	Other	0	Yes	8%	0.06	0%	0.00	NA	0.06	59	Screened Out					
S5_019	Other	0	Yes	28%	0.33	0%	0.00	NA	0.33	210	Evaluation	S5_019_DU01	Other	0.33	210	No
S5_020	Other	0	Yes	8%	0.09	0%	0.00	NA	0.09	197	Evaluation	S5_020-021_DU01	Other	0.22	187	No
S5_021	Other	0	No	7%	0.12	0%	0.00	NA	0.12	179	Evaluation					
S5_022	Maintained	3	Yes	4%	0.06	0%	0.06	197	0.00	NA	Evaluation	S5_022_DU01	Maintained	0.06	197	Yes
S5_023	Other	0	Yes	17%	0.10	0%	0.00	NA	0.10	245	Evaluation	S5_023_DU01	Other	0.10	245	No
S5_024	Maintained	0	Yes	18%	0.17	0%	0.17	13	0.00	NA	Screened Out					
S5_025	Other	0	Yes	57%	1.61	0%	0.00	NA	1.61	326	Evaluation	S5_025_DU01	Other	1.61	326	No
S5_026	Other	15	No	100%	39.34	0%	0.00	NA	39.34	792	Evaluation	S5_026_DU01	Other	19.65	893	No
												S5_026_DU02	Other	19.69	691	No
S5_027	Maintained	0	Yes	19%	0.16	0%	0.16	31	0.00	NA	Screened Out					
S5_028	Other	0	Yes	17%	0.14	0%	0.00	NA	0.14	31	Screened Out					
S5_029	Mixed	0	Yes	8%	0.06	0%	0.04	31	0.03	31	Screened Out					
S5_030	Mixed	0	Yes	10%	0.09	0%	0.02	31	0.06	31	Screened Out					
S5_031	Mixed	0	Yes	13%	0.11	0%	0.02	31	0.09	32	Screened Out					
S5_032	Mixed	0	Yes	15%	0.13	0%	0.01	31	0.11	32	Screened Out					
S5_033	Mixed	0	Yes	19%	0.16	0%	0.04	31	0.12	53	Screened Out					
S5_034	Other	25	No	100%	48.25	0%	0.00	NA	48.25	678	Evaluation	S5_034-037_DU01	Other	19.75	657	No
S5_036	Other	0	Yes	48%	3.73	0%	0.00	NA	3.73	299	Evaluation	S5_034-037_DU02	Other	19.92	534	No
S5_037	Other	4	No	100%	7.27	0%	0.00	NA	7.27	706	Evaluation	S5_034-037_DU03	Other	19.60	781	No
S5_035	Other	0	No	35%	0.88	0%	0.00	NA	0.88	56	Screened Out					
S5_038	Other	0	No	23%	1.44	0%	0.00	NA	1.44	948	Evaluation	S5_038_DU01	Other	1.44	948	No
S5_039	Other	0	Yes	72%	2.29	0%	0.00	NA	2.29	941	Evaluation	S5_039_DU01	Other	2.29	941	No
S5_040	Mixed	0	Yes	68%	1.13	0%	0.13	31	1.00	1,087	Evaluation	S5_040_DU01	Maintained	0.13	31	No
												S5_040_DU02	Other	1.00	1,087	No

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SEGMENT 5 (Continued)																
S5_041	Mixed	0	Yes	65%	1.31	0%	0.00	NA	1.31	926	Evaluation	S5_041_DU01	Other	1.31	926	No
S5_042	Mixed	0	Yes	61%	1.20	0%	0.62	829	0.57	1,109	Evaluation	<u>S5_042 DU01 - received remedy in 2018</u>				
S5_043	Maintained	4	Yes	59%	0.94	0%	0.94	972	0.00	NA	Evaluation	S5_042_DU02	Other	0.57	1,109	No
S5_043	See Note 3											<u>S5_043 DU01 - received remedy in 2018</u>				
												<u>S5_040-043 DU01 - received remedy in 2018</u>				
S5_044	Other	0	Yes	55%	0.88	0%	0.00	NA	0.88	1,016	Evaluation	S5_044_DU01	Other	0.88	1,016	No
S5_045	Mixed	0	Yes	56%	1.09	0%	0.40	1,090	0.70	908	Evaluation	<u>S5_045 DU01 - received remedy in 2018</u>				
S5_046	Other	2	Yes	59%	2.34	0%	0.00	NA	2.34	875	Evaluation	S5_045_DU02	Other	0.70	908	No
S5_047	Other	0	No	18%	0.16	0%	0.00	NA	0.16	432	Evaluation	S5_046-047_DU01	Other	2.50	847	No
S5_048	Other	0	No	34%	0.36	0%	0.00	NA	0.36	500	Evaluation	S5_048_DU01	Other	0.36	500	No
S5_049	Maintained	0	Yes	28%	0.22	0%	0.22	430	0.00	NA	Evaluation	<u>S5_049 DU01 - received remedy in 2018</u>				
S5_050	Maintained	3	Yes	15%	0.11	0%	0.11	474	0.00	NA	Evaluation	<u>S5_050 DU01 - received remedy in 2018</u>				
S5_051	Other	0	Yes	11%	0.11	0%	0.00	NA	0.11	31	Screened Out					
S5_052	Other	0	No	96%	0.07	0%	0.00	NA	0.07	31	Screened Out					
S5_053	Other	0	No	66%	0.10	0%	0.00	NA	0.10	31	Screened Out					
S5_054	Other	0	No	47%	0.38	0%	0.00	NA	0.38	31	Screened Out					
S5_055	Other	0	Yes	20%	0.18	0%	0.00	NA	0.18	50	Screened Out					
S5_056	Mixed	0	Yes	38%	0.81	58%	0.02	50	0.79	1,446	Evaluation	<u>S5_056 DU01</u>	<u>Maintained</u>	<u>0.02</u>	<u>50</u>	<u>Yes - Datagap</u>
												<u>S5_056 DU02</u>	<u>Other</u>	<u>0.79</u>	<u>1,446</u>	<u>Yes - Datagap</u>
S5_057	Mixed	0	Yes	24%	0.38	61%	0.18	763	0.20	1,533	Evaluation	<u>S5_057 DU01</u>	<u>Maintained</u>	<u>0.18</u>	<u>763</u>	<u>Yes</u>
												<u>S5_057 DU02</u>	<u>Other</u>	<u>0.20</u>	<u>1,533</u>	<u>Yes - Datagap</u>
S5_058	Other	0	No	16%	0.08	30%	0.00	NA	0.08	1,143	Evaluation	S5_058_DU01	Other	0.08	1,143	No
S5_059	Other	0	No	19%	0.09	6%	0.00	NA	0.09	1,506	Evaluation	S5_059_DU01	Other	0.09	1,506	No
S5_060	Maintained	0	Yes	20%	0.11	0%	0.11	870	0.00	NA	Evaluation	<u>S5_060 DU01</u>	<u>Maintained</u>	<u>0.11</u>	<u>870</u>	<u>Yes</u>
S5_061	Other	4	No	23%	0.14	0%	0.00	NA	0.14	1,563	Evaluation	<u>S5_061-062 DU01 - received remedy in 2018</u>				
S5_062	Mixed	0	Yes	29%	0.17	0%	0.10	1,472	0.08	1,436	Evaluation	<u>S5_061-062 DU02</u>	<u>Other</u>	<u>0.22</u>	<u>1,518</u>	<u>Yes - Replicate</u>
S5_063	Maintained	0	Yes	18%	0.26	0%	0.26	1,538	0.00	NA	Evaluation	<u>S5_063 DU01 - received remedy in 2018</u>				
S5_064	Maintained	0	Yes	20%	0.11	0%	0.11	1,590	0.00	NA	Evaluation	<u>S5_064 DU01 - received remedy in 2018</u>				
S5_065	Maintained	0	Yes	26%	0.25	0%	0.25	1,594	0.00	NA	Evaluation	<u>S5_065 DU01 - received remedy in 2018</u>				
S5_066	Maintained	0	Yes	22%	0.17	0%	0.17	1,600	0.00	NA	Evaluation	<u>S5_066 DU01 - received remedy in 2018</u>				
S5_067	Maintained	0	Yes	25%	0.20	0%	0.20	1,572	0.00	NA	Evaluation	<u>S5_067 DU01 - received remedy in 2018</u>				
S5_068	Mixed	0	Yes	32%	0.34	0%	0.22	1,603	0.12	473	Evaluation	<u>S5_068 DU01 - received remedy in 2018</u>				
												S5_068_DU02	Other	0.12	473	No
S5_069	Other	10	Yes	53%	1.87	3%	0.00	NA	1.87	960	Evaluation	S5_069_DU01	Other	1.87	960	No
S5_070	Mixed	0	Yes	35%	0.95	0%	0.11	1,079	0.83	1,108	Evaluation	<u>S5_070 DU01 - received remedy in 2018</u>				
												S5_070_DU02	Other	0.83	1,108	No
S5_071	Mixed	0	Yes	49%	0.80	0%	0.14	1,186	0.66	1,264	Evaluation	<u>S5_071 DU01</u>	<u>Maintained</u>	<u>0.14</u>	<u>1,186</u>	<u>Yes</u>
												S5_071_DU02	Other	0.66	1,264	No
S5_072	Mixed	0	Yes	48%	0.57	0%	0.53	1,249	0.04	1,273	Evaluation	<u>S5_072 DU01 - received remedy in 2018</u>				
												S5_072_DU02	Other	0.04	1,273	No
S5_073	Maintained	0	Yes	55%	0.81	0%	0.81	1,250	0.00	NA	Evaluation	<u>S5_073 DU01 - received remedy in 2018</u>				
S5_074	Maintained	5	Yes	51%	0.78	0%	0.78	1,508	0.00	NA	Evaluation	<u>S5_074 DU01 - received remedy in 2018</u>				
S5_075	Maintained	0	Yes	47%	0.95	0%	0.95	2,808	0.00	NA	Evaluation	<u>S5_075 DU01 - received remedy in 2018</u>				
S5_076	Mixed	0	Yes	42%	0.56	33%	0.30	2,752	0.27	2,880	Evaluation	<u>S5_076 DU01 - received remedy in 2018</u>				
												<u>S5_076 DU02</u>	<u>Other</u>	<u>0.27</u>	<u>2,880</u>	<u>Yes</u>
S5_077	Mixed	0	Yes	79%	5.88	87%	0.36	231	5.52	2,974	Evaluation	<u>S5_077 DU01 - received remedy in 2018</u>				
												<u>S5_077 DU02</u>	<u>Other</u>	<u>5.52</u>	<u>2,974</u>	<u>Yes</u>
S5_078	Other	0	No	78%	2.86	0%	0.00	NA	2.86	1,320	Evaluation	S5_078_DU01	Other	2.86	1,320	No
S5_079	Other	22	No	42%	30.46	0%	0.00	NA	30.46	1,218	Evaluation	<u>S5_079 DU01</u>	<u>Other</u>	<u>15.19</u>	<u>1,641</u>	<u>Yes</u>
												S5_079_DU02	Other	15.27	798	No

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SEGMENT 5 (Continued)																
S5_080	Other	1	No	98%	88.10	4%	0.00	NA	88.10	499	Evaluation	S5_080-081_DU01	Other	18.32	495	No
												S5_080-081_DU02	Other	18.21	493	No
												S5_080-081_DU03	Other	18.10	495	No
												S5_080-081_DU04	Other	18.09	501	No
S5_081	Other	0	No	100%	2.61	0%	0.00	NA	2.61	490	Evaluation	S5_080-081_DU05	Other	18.00	510	No
S5_082	Maintained	0	Yes	23%	0.15	0%	0.15	153	0.00	NA	Evaluation	S5_082 DU01	Maintained	0.15	153	Yes
S5_083	Mixed	0	Yes	42%	0.48	0%	0.33	156	0.15	306	Evaluation	S5_083 DU01	Maintained	0.33	156	Yes
												S5_083_DU02	Other	0.15	306	No
S5_084	Other	0	No	97%	37.54	24%	0.00	NA	37.54	548	Evaluation	S5_084_DU01 ⁴	Other	18.77	519	No
												S5_084_DU02 ⁴	Other	18.77	577	No
S5_085	Other	2	No	92%	0.36	0%	0.00	NA	0.36	623	Evaluation	S5_085_DU01	Other	0.36	623	No
SEGMENT 6																
S6_001	Other	0	No	15%	0.12	89%	0.00	NA	0.12	62	Screened Out					
S6_002	Other	0	Yes	9%	0.05	100%	0.00	NA	0.05	66	Screened Out					
S6_003	Other	0	Yes	6%	0.12	19%	0.00	NA	0.12	178	Evaluation	S6_003_DU01	Other	0.12	178	No
S6_004	Maintained	1	Yes	19%	0.39	0%	0.39	170	0.00	NA	Evaluation	S6_004 DU01	Maintained	0.39	170	Yes
S6_005	Maintained	0	Yes	34%	0.35	29%	0.35	75	0.00	NA	Evaluation	S6_005 DU01	Maintained	0.35	75	Yes - Datagap
S6_006	Maintained	0	Yes	100%	0.33	73%	0.33	159	0.00	NA	Evaluation	S6_006 DU01	Maintained	0.33	159	Yes
S6_007	Other	0	No	28%	0.46	32%	0.00	NA	0.46	87	Screened Out					
S6_008	Maintained	0	Yes	45%	0.49	42%	0.49	113	0.00	NA	Evaluation	S6_008 DU01	Maintained	0.49	113	Yes
S6_009	Maintained	0	Yes	47%	0.47	31%	0.47	98	0.00	NA	Evaluation	S6_009 DU01	Maintained	0.47	98	Yes
												S6_010 DU01	Maintained	0.15	46	Yes - Datagap
S6_010	Mixed	0	Yes	50%	0.56	16%	0.15	46	0.41	94	Evaluation	S6_010_DU02	Other	0.41	94	No
												S6_011-012 DU01	Maintained	1.00	58	Yes - Datagap
S6_011	Mixed	0	No	58%	0.66	10%	0.00	NA	0.66	75	Evaluation	S6_011-012 DU01	Maintained	1.00	58	Yes - Datagap
S6_012	Mixed	0	Yes	60%	1.09	8%	0.44	59	0.64	81	Evaluation	S6_011-012 DU01	Other	1.19	162	No
S6_013	Other	0	Yes	89%	8.83	13%	0.00	NA	8.83	846	Evaluation	S6_013_DU01	Other	8.83	846	No
S6_014	Other	1	No	75%	0.82	24%	0.00	NA	0.82	663	Evaluation	S6_014_DU01	Other	0.82	663	No
S6_015	Mixed	0	Yes	59%	0.75	0%	0.22	234	0.53	824	Evaluation	S6_015 DU01	Maintained	0.22	234	Yes - Replicate
												S6_015_DU02	Other	0.53	824	No
S6_016	Mixed	0	Yes	46%	0.39	0%	0.03	70	0.36	661	Evaluation	S6_016_DU01	Maintained	0.03	70	No
												S6_016_DU02	Other	0.36	661	No
S6_017	Mixed	0	Yes	48%	0.40	0%	0.05	70	0.36	680	Evaluation	S6_017_DU01	Maintained	0.05	70	No
												S6_017_DU02	Other	0.36	680	No
S6_018	Mixed	0	Yes	49%	0.41	0%	0.12	70	0.29	834	Evaluation	S6_018_DU01	Maintained	0.12	70	No
												S6_018_DU02	Other	0.29	834	No
S6_019	Other	0	No	48%	0.60	0%	0.00	NA	0.60	585	Evaluation	S6_019_DU01	Other	0.60	585	No
S6_020	Mixed	0	Yes	78%	2.49	19%	0.29	331	2.20	893	Evaluation	S6_020 DU01	Maintained	0.29	331	Yes
												S6_020_DU02	Other	2.20	893	No
S6_021	Other	2	No	100%	30.74	5%	0.00	NA	30.74	893	Evaluation	S6_021_DU01	Other	14.23	893	No
												S6_021_DU02	Other	16.51	893	No
S6_022	Mixed	1	Yes	45%	0.56	0%	0.31	418	0.26	893	Evaluation	S6_022 DU01	Maintained	0.31	418	Yes - Replicate
												S6_022_DU02	Other	0.26	893	No
S6_023	Mixed	0	Yes	47%	0.58	0%	0.33	452	0.25	893	Evaluation	S6_023 DU01	Maintained	0.33	452	Yes
												S6_023_DU02	Other	0.25	893	No
S6_024	Mixed	0	Yes	49%	0.52	6%	0.32	523	0.20	893	Evaluation	S6_024 DU01	Maintained	0.32	523	Yes
												S6_024_DU02	Other	0.20	893	No
S6_025	Mixed	0	Yes	50%	0.41	0%	0.27	511	0.13	893	Evaluation	S6_025 DU01	Maintained	0.27	511	Yes
												S6_025_DU02	Other	0.13	893	No
S6_026	Mixed	0	Yes	49%	0.40	0%	0.17	382	0.23	893	Evaluation	S6_026 DU01	Maintained	0.17	382	Yes
												S6_026_DU02	Other	0.23	893	No
S6_027	Mixed	0	Yes	45%	0.43	0%	0.20	467	0.23	893	Evaluation	S6_027 DU01	Maintained	0.20	467	Yes
												S6_027_DU02	Other	0.23	893	No

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SEGMENT 6 (Continued)																
S6_028	Mixed	0	Yes	44%	0.41	0%	0.25	509	0.16	893	Evaluation	<u>S6_028_DU01</u>	<u>Maintained</u>	<u>0.25</u>	<u>509</u>	<u>Yes</u>
												S6_028_DU02	Other	0.16	893	No
S6_029	Mixed	0	Yes	50%	0.39	0%	0.20	288	0.19	893	Evaluation	<u>S6_029_DU01</u>	<u>Maintained</u>	<u>0.20</u>	<u>288</u>	<u>Yes - Replicate</u>
												S6_029_DU02	Other	0.19	893	No
S6_030	Mixed	1	Yes	43%	0.37	0%	0.15	204	0.22	883	Evaluation	<u>S6_030_DU01</u>	<u>Maintained</u>	<u>0.15</u>	<u>204</u>	<u>Yes - Replicate</u>
												S6_030_DU02	Other	0.22	883	No
S6_031	Mixed	0	Yes	42%	0.34	0%	0.11	119	0.23	818	Evaluation	<u>S6_031_DU01</u>	<u>Maintained</u>	<u>0.11</u>	<u>119</u>	<u>Yes</u>
												S6_031_DU02	Other	0.23	818	No
S6_032	Mixed	0	Yes	40%	0.36	0%	0.18	222	0.18	886	Evaluation	<u>S6_032_DU01</u>	<u>Maintained</u>	<u>0.18</u>	<u>222</u>	<u>Yes</u>
												S6_032_DU02	Other	0.18	886	No
S6_033	Mixed	0	Yes	38%	0.28	0%	0.18	291	0.10	893	Evaluation	<u>S6_033_DU01</u>	<u>Maintained</u>	<u>0.17</u>	<u>252</u>	<u>Yes</u>
												S6_033_DU02	Other	0.11	893	No
S6_034	Mixed	0	Yes	22%	0.21	0%	0.15	178	0.06	893	Evaluation	<u>S6_034_DU01</u>	<u>Maintained</u>	<u>0.15</u>	<u>178</u>	<u>Yes</u>
												S6_034_DU02	Other	0.06	893	No
S6_035	Maintained	0	Yes	29%	0.29	0%	0.29	457	0.00	NA	Evaluation	<u>S6_035_DU01</u>	<u>Maintained</u>	<u>0.29</u>	<u>457</u>	<u>Yes</u>
S6_036	Mixed	0	Yes	96%	26.69	5%	0.71	88	25.98	888	Evaluation	<u>S6_036_DU01</u>	<u>Maintained</u>	<u>0.71</u>	<u>88</u>	<u>Yes - Datagap</u>
												S6_036_DU02	Other	11.16	892	No
												S6_036_DU03	Other	14.82	885	No
S6_037	Mixed	0	Yes	35%	0.35	0%	0.15	275	0.19	822	Evaluation	<u>S6_037_DU01</u>	<u>Maintained</u>	<u>0.15</u>	<u>275</u>	<u>Yes</u>
												S6_037_DU02	Other	0.19	822	No
S6_038	Mixed	0	Yes	32%	0.31	0%	0.08	14	0.23	771	Evaluation	S6_038_DU01	Maintained	0.08	14	No
												<u>S6_038_DU02</u>	<u>Other</u>	<u>0.23</u>	<u>771</u>	<u>Yes - Replicate</u>
S6_039	Mixed	0	Yes	31%	0.30	0%	0.10	11	0.20	776	Evaluation	<u>S6_039_DU01</u>	<u>Maintained</u>	<u>0.10</u>	<u>11</u>	<u>Yes - Datagap</u>
												S6_039_DU02	Other	0.20	776	No
S6_040	Maintained	0	Yes	30%	0.29	0%	0.29	492	0.00	NA	Evaluation	<u>S6_040_DU01</u>	<u>Maintained</u>	<u>0.29</u>	<u>492</u>	<u>Yes - Replicate</u>
S6_041	Mixed	0	Yes	30%	0.30	0%	0.13	11	0.17	313	Evaluation	S6_041_DU01	Maintained	0.13	11	No
												S6_041_DU02	Other	0.17	313	No
S6_042	Mixed	0	Yes	30%	0.29	0%	0.12	11	0.17	86	Screened Out			0.29	55	
S6_043	Mixed	0	Yes	30%	0.29	0%	0.12	11	0.17	79	Screened Out			0.29	52	
S6_044	Other	2	No	80%	10.11	21%	0.00	NA	10.11	231	Evaluation	S6_044_DU01	Other	10.11	231	No
S6_045	Maintained	0	Yes	22%	0.21	0%	0.21	48	0.00	NA	Screened Out					
S6_046	Other	0	Yes	24%	0.23	0%	0.00	NA	0.23	52	Screened Out					
S6_047	Other	1	No	57%	3.21	21%	0.00	NA	3.21	131	Evaluation	S6_047_DU01	Other	3.21	131	No
S6_048	Other	0	No	27%	0.45	4%	0.00	NA	0.45	652	Evaluation	S6_048_DU01	Other	0.45	652	No
S6_049	Other	0	No	25%	0.45	0%	0.00	NA	0.45	703	Evaluation	S6_049_DU01	Other	0.45	703	No
S6_050	Other	0	No	18%	0.36	0%	0.00	NA	0.36	659	Evaluation	S6_050_DU01	Other	0.36	659	No
S6_051	Other	5	No	70%	22.31	4%	0.00	NA	22.31	436	Evaluation	S6_051-052_DU01	Other	11.51	459	No
S6_052	Other	0	No	7%	0.73	0%	0.00	NA	0.73	187	Evaluation	S6_051-052_DU02	Other	11.50	398	No
S6_053	Other	0	No	57%	9.20	87%	0.00	NA	9.20	274	Evaluation	S6_053_DU01	Other	9.20	274	No
S6_054	Other	0	No	7%	0.30	10%	0.00	NA	0.30	45	Screened Out					
S6_055	Other	11	No	100%	160.31	66%	0.00	NA	160.31	366	Evaluation	<u>S6_055-056+073_DU01</u>	<u>Other</u>	<u>19.59</u>	<u>406</u>	<u>Yes - Datagap</u>
												<u>S6_055-056+073_DU02</u>	<u>Other</u>	<u>19.58</u>	<u>539</u>	<u>Yes - Datagap</u>
												S6_055-056+073_DU03	Other	19.58	310	No
												S6_055-056+073_DU04	Other	19.60	324	No
												S6_055-056+073_DU05	Other	19.58	340	No
												<u>S6_055-056+073_DU06</u>	<u>Other</u>	<u>19.58</u>	<u>340</u>	<u>Yes - Datagap</u>
S6_056	Other	1	No	86%	11.96	71%	0.00	NA	11.96	264	Evaluation	S6_055-056+073_DU07	Other	19.61	324	No
												S6_055-056+073_DU08	Other	19.60	343	No

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SEGMENT 6 (Continued)																
S6_073	Other	1	No	78%	3.91	0%	0.00	NA	3.91	321	Evaluation	S6_055-056+073_DU09	Other	19.47	295	No
S6_057	Other	0	Yes	15%	0.73	100%	0.00	NA	0.73	341	Evaluation	S6_057_DU01	Other	0.73	341	No
S6_058	Other	0	Yes	16%	0.51	100%	0.00	NA	0.51	291	Evaluation	S6_058_DU01	Other	0.51	291	No
S6_059	Mixed	0	Yes	74%	1.10	83%	0.64	386	0.46	510	Evaluation	<u>S6_059_DU01</u>	<u>Maintained</u>	<u>0.64</u>	<u>386</u>	<u>Yes</u>
												S6_059_DU02	Other	0.46	510	No
S6_060	Mixed	0	Yes	62%	0.47	72%	0.13	97	0.33	488	Evaluation	<u>S6_060_DU01</u>	<u>Maintained</u>	<u>0.13</u>	<u>97</u>	<u>Yes - Replicate</u>
												S6_060_DU02	Other	0.33	488	No
S6_061	Maintained	0	Yes	35%	0.25	57%	0.25	296	0.00	NA	Evaluation	<u>S6_061_DU01</u>	<u>Maintained</u>	<u>0.25</u>	<u>296</u>	<u>Yes</u>
S6_062	Other	0	No	37%	0.39	50%	0.00	NA	0.39	271	Evaluation	S6_062_DU01	Other	0.39	271	No
S6_063	Maintained	0	Yes	54%	0.43	31%	0.43	177	0.00	NA	Evaluation	<u>S6_063_DU01</u>	<u>Maintained</u>	<u>0.43</u>	<u>177</u>	<u>Yes</u>
S6_064	Maintained	0	Yes	43%	0.17	25%	0.17	144	0.00	NA	Evaluation	<u>S6_064_DU01</u>	<u>Maintained</u>	<u>0.17</u>	<u>144</u>	<u>Yes</u>
S6_065	Maintained	0	Yes	50%	0.20	44%	0.20	242	0.00	NA	Evaluation	<u>S6_065_DU01</u>	<u>Maintained</u>	<u>0.20</u>	<u>242</u>	<u>Yes</u>
S6_066	Maintained	0	Yes	57%	0.26	45%	0.26	330	0.00	NA	Evaluation	<u>S6_066_DU01</u>	<u>Maintained</u>	<u>0.26</u>	<u>330</u>	<u>Yes</u>
S6_067	Mixed	0	Yes	74%	0.54	2%	0.14	42	0.40	526	Evaluation	S6_067_DU01	Maintained	0.14	42	No
												S6_067_DU02	Other	0.40	526	No
												S6_068_DU01	Maintained	0.18	11	No
S6_068	Mixed	0	Yes	62%	0.39	0%	0.18	11	0.20	452	Evaluation	S6_068_DU02	Other	0.20	452	No
S6_069	Other	1	No	41%	1.31	0%	0.00	NA	1.31	413	Evaluation	S6_069-070_DU01	Other	2.56	397	No
S6_070	Other	0	Yes	39%	1.25	0%	0.00	NA	1.25	380	Evaluation					
S6_071	Other	0	No	42%	1.19	0%	0.00	NA	1.19	357	Evaluation	S6_071_DU01	Other	1.19	357	No
S6_072	Other	0	No	45%	1.02	0%	0.00	NA	1.02	382	Evaluation	S6_072_DU01	Other	1.02	382	No
S6_074 ⁴	Mixed	1	Yes	34%	3.22	9%	2.66	314	0.25	22	Evaluation	<u>S6_074_DU01</u>	<u>Maintained</u>	<u>1.50</u>	<u>336</u>	<u>Yes</u>
												<u>S6_074_DU02</u>	<u>Maintained</u>	<u>1.17</u>	<u>286</u>	<u>Yes - Replicate</u>
												S6_074_DU03	Other	0.25	22	No
S6_075	Other	6	No	96%	69.72	14%	0.00	NA	69.72	686	Evaluation	S6_075-077_DU01	Other	18.17	724	No
												S6_075-077_DU02	Other	18.15	699	No
												S6_075-077_DU03	Other	18.04	676	No
S6_076	Other	0	No	99%	6.86	0%	0.00	NA	6.86	536	Evaluation	S6_075-077_DU04	Other	18.02	586	No
S6_077	Other	2	No	98%	50.14	23%	0.00	NA	50.14	667	Evaluation	S6_075-077_DU05	Other	18.32	600	No
												S6_075-077_DU06	Other	18.12	713	No
												S6_075-077_DU07	Other	17.89	697	No
S6_078 ⁴	Mixed	0	Yes	51%	1.99	0%	0.35	10	1.51	1,113	Evaluation	S6_078_DU01	Maintained	0.35	10	No
												S6_078_DU02	Other	1.51	1,113	No
S6_079	Other	0	Yes	69%	1.88	25%	0.00	NA	1.88	1,047	Evaluation	S6_079_DU01	Other	1.88	1,047	No
S6_080	Mixed	1	Yes	36%	3.54	51%	0.99	631	2.55	1,117	Evaluation	<u>S6_080_DU01</u>	<u>Maintained</u>	<u>0.99</u>	<u>631</u>	<u>Yes</u>
												S6_080_DU02	Other	2.55	1,117	No
S6_081	Other	0	No	100%	2.90	91%	0.00	NA	2.90	548	Evaluation	<u>S6_081_DU01</u>	<u>Other</u>	<u>2.90</u>	<u>548</u>	<u>Yes - Datagap</u>
S6_082	Other	0	Yes	3%	0.11	4%	0.00	NA	0.11	73	Screened Out					
S6_083	Other	0	No	93%	38.72	57%	0.00	NA	38.72	494	Evaluation	S6_083+087_DU01	Other	14.53	526	No
												S6_083+087_DU02	Other	14.24	495	No
S6_087	Other	0	No	23%	4.41	36%	0.00	NA	4.41	436	Evaluation	S6_083+087_DU03	Other	14.35	443	No
S6_084	Other	0	Yes	8%	0.27	18%	0.00	NA	0.27	108	Evaluation	S6_084_DU01	Other	0.27	108	No
S6_085	Other	0	Yes	6%	0.20	0%	0.00	NA	0.20	10	Screened Out					
S6_086	Other	0	No	5%	2.34	0%	0.00	NA	2.34	12	Screened Out					
S6_088	Other	0	Yes	1%	0.27	0%	0.00	NA	0.27	13	Screened Out					
S6_089	Mixed	0	Yes	65%	2.44	17%	0.35	453	2.09	917	Evaluation	<u>S6_089_DU01</u>	<u>Maintained</u>	<u>0.35</u>	<u>453</u>	<u>Yes</u>
												S6_089_DU02	Other	2.09	917	No
S6_090	Mixed	4	Yes	65%	11.56	4%	0.18	108	11.39	820	Evaluation	<u>S6_090_DU01</u>	<u>Maintained</u>	<u>0.18</u>	<u>108</u>	<u>Yes</u>
												S6_090_DU02	Other	11.39	820	No
S6_091 ⁴	Other	7	No	100%	2.69	35%	0.00	NA	2.69	1,499	Evaluation	<u>S6_091-092_DU01⁵</u>	<u>Other</u>	<u>14.60</u>	<u>1,482</u>	<u>Yes - In part as datagap⁶</u>
S6_092 ⁴	Other	7	No	100%	61.18	38%	0.00	NA	57.26	862	Evaluation	<u>S6_091-092_DU02⁵</u>	<u>Other</u>	<u>14.66</u>	<u>1,545</u>	<u>Yes - In part as datagap⁶</u>
												S6_091-092_DU03 ⁵	Other	15.01	345	No
												S6_091-092_DU04 ⁵	Other	15.69	251	No

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SEGMENT 6 (Continued)																
S6_093 ⁴	Other	0	Yes	30%	1.47	0%	0.00	NA	0.59	271	Evaluation	S6_093_DU01 ⁵	Other	0.59	271	No
S6_094 ⁴	Mixed	0	Yes	30%	0.56	0%	0.22	174	0.02	107	Evaluation	S6_094_DU01⁵	Maintained	0.22	174	Yes
												S6_094_DU02 ⁵	Other	0.02	107	No
S6_095 ⁴	Other	0	Yes	38%	0.71	0%	0.00	NA	0.30	164	Evaluation	S6_095_DU01 ⁵	Other	0.30	164	No
S6_096 ⁴	Other	0	Yes	33%	0.36	0%	0.00	NA	0.16	108	Evaluation	S6_096_DU01 ⁵	Other	0.16	108	No
S6_097 ⁴	Other	0	Yes	30%	0.81	1%	0.00	NA	0.32	118	Evaluation	S6_097_DU01 ⁵	Other	0.32	118	No
S6_098 ⁴	Other	0	Yes	32%	0.67	1%	0.00	NA	0.31	137	Evaluation	S6_098_DU01 ⁵	Other	0.31	137	No
S6_099 ⁴	Other	0	Yes	33%	1.78	0%	0.00	NA	1.21	188	Evaluation	S6_099_DU01 ⁵	Other	1.21	188	No
S6_100	Mixed	0	Yes	100%	1.23	0%	0.49	390	0.29	403	Evaluation	S6_100+103_DU01	Maintained	1.14	286	Yes
S6_103	Maintained	0	Yes	85%	0.90	0%	0.65	216	0.00	NA	Evaluation	S6_100+103_DU02	Other	0.29	403	No
S6_101	Other	0	Yes	14%	0.27	0%	0.00	NA	0.27	143	Evaluation	S6_101_DU01	Other	0.27	143	No
S6_102	Maintained	0	Yes	5%	0.07	0%	0.07	164	0.00	NA	Evaluation	S6_102_DU01	Maintained	0.07	164	Yes
S6_104	Maintained	0	Yes	32%	0.14	0%	0.14	22	0.00	NA	Screened Out					
S6_105	Mixed	0	Yes	82%	0.60	75%	0.22	136	0.38	262	Evaluation	S6_105_DU01	Maintained	0.22	136	Yes
												S6_105_DU02	Other	0.38	262	No
S6_106	Maintained	0	Yes	37%	0.23	50%	0.23	152	0.00	NA	Evaluation	S6_106_DU01	Maintained	0.23	152	Yes
S6_107	Other	0	Yes	44%	0.16	71%	0.00	NA	0.16	199	Evaluation	S6_107_DU01	Other	0.16	199	No
S6_108	Mixed	0	Yes	42%	0.16	67%	0.08	108	0.08	278	Evaluation	S6_108_DU01	Maintained	0.08	108	Yes
												S6_108_DU02	Other	0.08	278	No
S6_109	Other	0	Yes	37%	0.14	40%	0.00	NA	0.14	126	Evaluation	S6_109_DU01	Other	0.14	126	No
S6_110	Maintained	0	Yes	23%	0.09	6%	0.09	37	0.00	NA	Screened Out					
S6_111	Other	0	No	81%	1.34	100%	0.00	NA	1.34	190	Evaluation	S6_111_DU01	Other	1.34	190	No
S6_112	Maintained	0	Yes	21%	0.10	100%	0.10	41	0.00	NA	Screened Out					
S6_113	Maintained	0	Yes	24%	0.12	100%	0.12	82	0.00	NA	Screened Out					
S6_114	Maintained	0	Yes	42%	0.21	100%	0.21	226	0.00	NA	Evaluation	S6_114_DU01	Other	0.21	226	No
S6_115	Maintained	0	Yes	45%	0.22	98%	0.22	168	0.00	NA	Evaluation	S6_115_DU01	Maintained	0.22	168	Yes
S6_116	Maintained	0	Yes	56%	0.29	70%	0.29	140	0.00	NA	Evaluation	S6_116_DU01	Maintained	0.29	140	Yes
S6_117	Maintained	0	Yes	57%	0.26	53%	0.26	125	0.00	NA	Evaluation	S6_117_DU01	Maintained	0.26	125	Yes
S6_118	Maintained	0	Yes	55%	0.27	70%	0.27	156	0.00	NA	Evaluation	S6_118_DU01	Maintained	0.27	156	Yes
S6_119	Maintained	0	Yes	53%	0.26	91%	0.26	189	0.00	NA	Evaluation	S6_119_DU01	Maintained	0.26	189	Yes
S6_120	Other	1	Yes	55%	2.32	49%	0.00	NA	2.32	315	Evaluation	S6_120_DU01	Other	2.32	315	No
S6_121	Other	0	No	21%	0.64	77%	0.00	NA	0.64	238	Evaluation	S6_121_DU01	Other	0.64	238	No
S6_122	Other	0	No	15%	0.33	100%	0.00	NA	0.33	218	Evaluation	S6_122_DU01	Other	0.33	218	No
S6_123	Other	0	Yes	52%	0.48	95%	0.00	NA	0.48	204	Evaluation	S6_123_DU01	Other	0.48	204	No
S6_124	Other	0	No	9%	0.11	73%	0.00	NA	0.11	10	Screened Out					
S6_125	Other	0	No	51%	1.47	89%	0.00	NA	1.47	10	Screened Out					
S6_126	Other	0	No	23%	0.25	97%	0.00	NA	0.25	10	Screened Out					
S6_127	Other	0	Yes	80%	1.46	97%	0.00	NA	1.46	11	Screened Out					
S6_128	Other	0	Yes	85%	1.50	95%	0.00	10	1.50	11	Screened Out					
S6_129	Mixed	0	Yes	84%	1.36	95%	0.55	10	0.80	10	Evaluation	S6_129_DU01	Maintained	0.55	10	Yes - Datagap
												S6_129_DU02	Other	0.80	10	No
S6_130	Maintained	0	Yes	73%	1.03	96%	1.03	10	0.00	NA	Evaluation	S6_130_DU01	Maintained	1.03	10	Yes - Datagap
S6_131	Maintained	0	Yes	68%	0.44	96%	0.44	10	0.00	NA	Evaluation	S6_131_DU01	Maintained	0.44	10	Yes - Datagap
S6_132	Maintained	0	Yes	66%	0.39	95%	0.39	10	0.00	NA	Evaluation	S6_132_DU01	Maintained	0.39	10	Yes - Datagap
S6_133	Maintained	0	Yes	67%	0.74	87%	0.74	10	0.00	NA	Evaluation	S6_133_DU01	Maintained	0.74	10	Yes - Datagap
S6_134	Maintained	0	Yes	58%	0.56	72%	0.56	58	0.00	NA	Evaluation	S6_134_DU01	Maintained	0.56	58	Yes - Datagap
S6_135	Maintained	0	Yes	49%	0.43	10%	0.43	304	0.00	NA	Evaluation	S6_135_DU01	Maintained	0.43	304	Yes
S6_136	Maintained	0	Yes	39%	0.33	0%	0.33	328	0.00	NA	Evaluation	S6_136_DU01	Maintained	0.33	328	Yes
S6_137	Maintained	0	Yes	28%	0.22	0%	0.22	332	0.00	NA	Evaluation	S6_137_DU01	Maintained	0.22	332	Yes
S6_138	Maintained	0	Yes	19%	0.13	0%	0.13	295	0.00	NA	Evaluation	S6_138_DU01	Maintained	0.13	295	Yes
S6_139	Maintained	0	Yes	26%	0.11	0%	0.11	247	0.00	NA	Evaluation	S6_139_DU01	Maintained	0.11	247	Yes

Table 2. Current Status of Property Evaluations in Segments 2 through 6
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Property Information					Initial Screening							Further Evaluation				
Segment-Specific ID	Land Use	Number of Samples on Parcel	Residence on Parcel?	Percent of Parcel within 8-year Floodplain	Property Area within 8-year Floodplain (acres)	Percent 8-Year Floodplain Area Proxied	Maintained Area within 8-year Floodplain (acres)	Maintained SWAC (ppt TEQ)	Other Area within 8-year Floodplain (acres)	Other SWAC (ppt TEQ)	Result of Screen	DU ID	Maintained or Other?	DU Area (acres)	DU SWAC (ppt TEQ)	Go forward for Further Sampling?
SEGMENT 6 (Continued)																
S6_140	Maintained	0	Yes	61%	0.92	0%	0.92	140	0.00	NA	Evaluation	<u>S6_140_DU01</u>	<u>Maintained</u>	<u>0.92</u>	<u>140</u>	<u>Yes</u>
S6_141	Maintained	5	Yes	50%	0.62	0%	0.62	88	0.00	NA	Screened Out					
S6_142	Mixed	0	Yes	44%	0.54	8%	0.41	22	0.13	23	Screened Out					
S6_143	Other	0	Yes	15%	0.10	100%	0.00	NA	0.10	27	Screened Out					
S6_144	Maintained	0	Yes	23%	0.09	0%	0.09	29	0.00	NA	Screened Out					
S6_145	Maintained	0	Yes	38%	0.17	0%	0.17	21	0.00	NA	Screened Out					
S6_146	Maintained	0	Yes	39%	0.41	0%	0.41	21	0.00	NA	Screened Out					
S6_147	Other	0	Yes	9%	0.09	100%	0.00	NA	0.09	10	Screened Out					
S6_148	Other	0	Yes	1%	0.10	100%	0.00	NA	0.10	10	Screened Out					
S6_149	Mixed	0	Yes	33%	2.03	100%	0.44	605	1.59	444	Evaluation	<u>S6_149_DU01</u>	<u>Maintained</u>	<u>0.44</u>	<u>605</u>	<u>Yes</u>
												S6_149_DU02	Other	1.59	444	No
S6_150	Other	0	Yes	64%	4.02	100%	0.00	NA	4.02	371	Evaluation	S6_150_DU01	Other	4.02	371	No
S6_151	Other	0	Yes	36%	1.77	100%	0.00	NA	1.77	554	Evaluation	S6_151_DU01	Other	1.77	554	No
S6_152	Other	0	Yes	21%	1.30	100%	0.00	NA	1.30	522	Evaluation	S6_152_DU01	Other	1.30	522	No
S6_153	Mixed	0	Yes	40%	18.19	28%	0.17	436	18.01	636	Evaluation	<u>S6_153_DU01</u>	<u>Maintained</u>	<u>0.17</u>	<u>436</u>	<u>Yes</u>
												S6_153_DU02	Other	18.01	636	No
S6_154 ⁴	Other	4	No	90%	41.58	42%	0.00	NA	33.59	388	Evaluation	S6_154-156_DU01 ⁵	Other	10.67	492	No
S6_155 ⁴	Other	0	No	45%	0.31	79%	0.00	NA	0.00	NA	Evaluation	S6_154-156_DU02 ⁵	Other	10.29	349	No
S6_156 ⁴	Other	0	No	100%	2.09	0%	0.00	NA	2.09	514	Evaluation	S6_154-156_DU03 ⁵	Other	14.72	357	No

- Notes:
1. Grey highlighted cells indicate properties with both maintained and other SWACs below 90 ppt TEQ. These properties did not proceed past the screening step.
 2. Bold underlined text indicates Maintained DU with SWAC above 90 ppt TEQ, Other DU with SWAC above 1,600 ppt TEQ, or a data gap DU that will go forward for supplemental sampling.
 3. Peninsula area alongside river is utilized by property owners from S5_040 through S4_043. The peninsula area has therefore been combined into one DU. Maintained and Other areas and SWACs presented in the initial screening and further evaluation columns for each individual property exclude the peninsula area.
 4. DU areas and SWACs for S5_084 include the additional easement area for utility that runs through the property.
 5. SWACs for select properties with standing water within the floodplain have been recalculated to exclude standing water area.

DU: decision unit
SWAC: surface-weighted average concentration
ppt: parts per trillion
TEQ: toxic equivalence

Table 11. Summary of Property Evaluations and Work Conducted to Date
Tittabawassee River Floodplain - 2018 Floodplain Annual Report

Segment	General Information		Screening Process		Evaluation of DUs Using Existing Data					Sampling Summary				Implementation Summary						
	Total Area (acres)	Total Number of Properties	Total Number of Properties Screened Out	Total Area Screened Out (acres)	Total Number of Properties Evaluated	Total Number of DUs Evaluated	Number of Maintained DUs Identified for Sampling (See Note 1)	Number of Other DUs Identified for Sampling (See Note 1)	Number of DUs Identified for Sampling (See Note 1)	Number of Maintained DUs Sampled (See Note 4)	Number of Other DUs Sampled (See Note 4)	Total Number of DUs Sampled	Total Number of DUs with Replicate Samples	Number of DUs Identified for Remedy	Number of Maintained DUs Remediated (See Note 5)	Maintained Area Remediated (acres)	Number of Other DUs Remediated (See Note 5)	Other Area Remediated (acres)	Total Number of DUs Remediated	Total Area Remediated (acres)
2	740.3	57	11	12	46	74	2 (including 1 replicate)	8 (including 1 replicate)	10	2	8	10	2	3 (2 Maintained; 1 Other)	2	2	0	0	2	2
3	650.4	149	46	15	103	139	22 (including 5 replicates)	14 (including 4 replicates)	36	22	13	35	9	16 (15 Maintained; 1 Other)	11	6	0	0	11	6
4	625.8	134 (see Note 2)	8	3	126	176	61 (including 9 replicates)	28 (including 2 replicates)	90 (includes 1 entire 8-year floodplain area - see Note 3)	59	26	86 (includes 1 entire 8-year floodplain area - see Note 3)	11	57 (47 Maintained; 10 Other)	46	29	3	3	49	32
5	509.3	85	19	3	66	92	29 (including 4 replicates)	6 (including 1 replicate)	35	26	6	32	5	18 (17 Maintained; 1 Other)	20	8	0	0	20	8
6	685.0	156	29	12	127	181	68 (including 7 replicates)	12 (including 1 replicate)	80	59	11	70	7	16 (16 Maintained)	0	0	0	0	0	0
7	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TOTAL	3210.8	581	113	45	468	662	182	68	251	168	64	233	34	110	79	45	3	3	82	48

Notes:
1. DUs selected randomly for replicate sampling are included in the numbers identified for sampling in this table in addition to those that trigger sampling from the estimated DU SWAC, or where datagaps were identified.
2. Parcels S4_010 and S4_011 were merged into one parcel in 2017, thereby reducing the total number of properties from 135 to 134. The property-specific IDs for all other Segment 4 properties remain unchanged.
3. Sampling was conducted across the entire property (within the 8-year floodplain) for S4_073, and the resulting concentration was less than 90 ppt TEQ; therefore, no further sampling was required for the property.
4. Access for sampling was refused in some cases. Additional efforts may be taken to obtain access for sampling for remaining DUs not sampled. These properties will continue to be monitored as part of the post -removal site-control process required under the floodplain AOC.
5. Access for remedy was refused in some cases. Additional efforts may be taken to obtain access for remedy and these properties will continue to be monitored as part of the post-removal site-control process required under the floodplain AOC.

AOC: Administrative Settlement Agreement and Order on Consent
DU: decision unit
ppt: parts per trillion
SWAC: surface-weighted average concentration
TEQ: toxic equivalence