






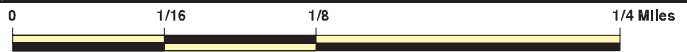


DETAIL MAP - 05753114.2R



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 945 and 975 South Rochester Road
 ADDRESS: 945 and 975 South Rochester Road
 Rochester Hills MI 48307
 LAT/LONG: 42.666854 / 83.132662

CLIENT: PM Environmental, Inc.
 CONTACT: Josephine Hamilton
 INQUIRY #: 05753114.2r
 DATE: August 15, 2019 8:09 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	2	NR	NR	NR	2
RCRA-CESQG	0.250		3	1	NR	NR	NR	4
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	2	2	2	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250	1	4	3	NR	NR	NR	8
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500	1	1	0	0	NR	NR	2
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
HIST LF	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PART 201	1.000		0	0	0	1	NR	1
INVENTORY	0.500	1	1	4	1	NR	NR	7
CDL	TP		NR	NR	NR	NR	NR	0
DEL PART 201	1.000		0	0	0	1	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	2	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
BEA	0.500		0	2	1	NR	NR	3
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP	1	NR	NR	NR	NR	NR	1
LEAD	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WDS	TP	1	NR	NR	NR	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	1	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA PART 201	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		9	14	17	4	2	0	46

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **EXPRESS 100 INC.**
Target **975 S ROCHESTER RD**
Property **ROCHESTER HILLS, MI 48307**

LUST **U003321495**
UST **N/A**
INVENTORY

Site 1 of 9 in cluster A

Actual:
843 ft.

LUST:

Facility ID: 00009055
Source: STATE OF MICHIGAN
Owner Name: Safeway Acquisitions Group LLC
Owner Address: 8700 Brandt
Owner City,St,Zip: Dearborn, MI 48126
Owner Contact: Tim McCafferty
Owner Phone: (313) 624-9911
Country: USA
District: Southeast MI
Site Name: Shell Service Station
Latitude: 42.66660
Longitude: -83.13257
Date of Collection: 02/22/2007
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Leak Number: C-0214-96
Release Date: 04/08/1996
Substance Released: Used Oil
Release Status: Closed
Release Closed Date: 02/17/2005

Leak Number: C-0252-96
Release Date: 04/24/1996
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 02/17/2005

UST:

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 8000
Tank Status: Currently In Use
Substance: Diesel,Other(Premium Gasoline)
Install Date: 08/11/2008
Remove Date: Not reported
Tank Number: UTK-138961-15
Tank Details Compartments: Not reported
Tank Release Detection: Interstitial Monitoring Double Walled Tank/Piping,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Interstitial Monitoring Double Walled Piping,Other

Piping Material: Double Walled,Fiberglass Reinforced Plastic,Flexible Piping
Piping Type: Pressure (Remote)
Tank Construction: Composite (Steel With Fiberglass),Double Walled,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/01/1996
Remove Date: Not reported
Tank Number: UTK-085883-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Line Tightness Testing,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Fiberglass Reinforced Plastic,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 1000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/09/1977
Remove Date: 05/01/1996
Tank Number: UTK-007985-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 6000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/09/1977
Remove Date: 06/11/2008
Tank Number: UTK-085876-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Line Tightness Testing,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/09/1977
Remove Date: 06/11/2008
Tank Number: UTK-085869-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control,Manual (Static) Tank Gauging,Tank Tightness Testing
Pipe Release Detection: Automatic Line Leak Detectors,Line Tightness Testing,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/09/1977
Remove Date: 05/01/1996
Tank Number: UTK-031219-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Bare Steel
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel,Fiberglass Reinforced Plastic
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

INVENTORY:

Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.6666
Longitude: -83.13257

**A2
Target
Property**

**FORMER SHELL 975 ROCHESTER RD. #138063
975 ROCHESTER ROAD
ROCHESTER HILLS, MI 48037**

**AUL S109846134
N/A**

Site 2 of 9 in cluster A

**Actual:
843 ft.**

AUL:

Name: FORMER SHELL 975 ROCHESTER RD. #138063
Address: 975 ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI 48037
Status: Recorded

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER SHELL 975 ROCHESTER RD. #138063 (Continued)

S109846134

Site Name:	Not reported
Property:	Former Shell 975 Rochester Rd. #138063
Land Use Restriction Type:	RC
Program Type:	Part 213
Program Support Assigned User:	Nicholas Swartz
Program Support Assigned Date:	05/27/2009
Legal Description Of Property:	Migrated
Based On The Deq Ref #:	11121305182
MDEQ Reference Number:	RC-RRD-213-05-182
Property Or Description Restricted Area:	Migrated
Lead Division:	STD
File Name Of Hyperlinked Legal Doc:	U:\kermi\11121305182.pdf
Mapped Polygons Area In Acres:	0.503700000000000004
Mapped Polygons Area In Square Miles:	0.0008
Date Data Entry Started:	05/27/2009
Date Data Entry Finished:	05/27/2009
Individual Or Staff Assoc With The Mapping:	Nicholas Swartz
Program Used To Map Restricted Features:	ArcInfo 9.3 and IcoMap 4.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds:	08/12/2004
Commercial I Land Use Restriction:	1
Commercial Ii Land Use Restriction:	0
Commercial Iii Land Use Restriction:	1
Commercial Iv Land Use Restriction:	0
Industrial Land Use Restriction:	0
Residential Land Use Restriction:	1
Recreational Land Use Restriction:	0
Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	1
Groundwater Consumption Restrictions:	1
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	0
Special Building Restrictions:	0
Excavation And Soil Movement Restrictions:	0
Soil Movement Requirements:	1
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	1
There Is A Health And Safety Plan:	1
There Is A Permanent Marker On The Site:	0
Comment:	Request received on 9/6/2005
Map Comments:	Land restriction has not been mapped in kermi as of February 4, 2008. LUR is mapped in KERMIT as of 20090527 - Nick Swartz

**A3
 Target
 Property**

**SHELL SERVICE STATION
 975 S ROCHESTER RD
 ROCHESTER, MI**

**RGA LUST S115693805
 N/A**

Site 3 of 9 in cluster A

**Actual:
 843 ft.**

RGA LUST:			
	2012	SHELL SERVICE STATION	975 S ROCHESTER RD
	2011	SHELL SERVICE STATION	975 S ROCHESTER RD
	2010	SHELL SERVICE STATION	975 S ROCHESTER RD
	2009	SHELL SERVICE STATION	975 S ROCHESTER RD
	2008	SHELL SERVICE STATION	975 S ROCHESTER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property
ROCHESTER HILLS INC
975 S ROCHESTER RD
ROCHESTER, MI 48063

EDR Hist Auto **1020413336**
N/A

Site 4 of 9 in cluster A

Actual: EDR Hist Auto
843 ft.

Year:	Name:	Type:
1971	A & M TEXACO SERVICE	Gasoline Service Stations
1972	ROCHESTER HILLS INC	Gasoline Service Stations
1973	ROCHESTER HILLS INC	Gasoline Service Stations
1974	ROCHESTER HILLS INC	Gasoline Service Stations
1975	ROCHESTER HILLS INC	Gasoline Service Stations
1976	ROCHESTER HILLS INC	Gasoline Service Stations
1977	ROCHESTER HILLS INC	Gasoline Service Stations
1979	PULGRINIS ROCHESTER SHELL	Gasoline Service Stations
1980	PULGRINIS ROCHESTER SHELL	Gasoline Service Stations
1982	PULGRINIS ROCHESTER SHELL	Gasoline Service Stations
1983	PULGRINIS ROCHESTER SHELL	Gasoline Service Stations
1986	WINCHESTER SHELL	General Automotive Repair Shops
1987	WINCHESTER SHELL	General Automotive Repair Shops
1988	WINCHESTER SHELL	General Automotive Repair Shops
1989	REGO ENTERPRISE INC	General Automotive Repair Shops
1990	REGO ENTERPRISE INC	Gasoline Service Stations
1991	REGO ENTERPRISE INC	Gasoline Service Stations
1995	ROCHESTER & AVON SHELL	Gasoline Service Stations
2005	AVON & ROCHESTER SHELL	Gasoline Service Stations
2006	AVON & ROCHESTER SHELL	Gasoline Service Stations
2007	AVON & ROCHESTER SHELL	Gasoline Service Stations
2008	AVON & ROCHESTER SHELL	Gasoline Service Stations
2009	AVON & ROCHESTER SHELL	Gasoline Service Stations
2012	SHELL GAS STATION	Gasoline Service Stations
2013	A M Y PLUS INC	Gasoline Service Stations
2013	SHELL GAS STATION	Gasoline Service Stations
2014	SHELL GAS STATION	Gasoline Service Stations, NEC
2014	A M Y PLUS INC	Gasoline Service Stations

A5
Target
Property
EQUILON ENTERPRISES LLC
975 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

WDS **S111952903**
N/A

Site 5 of 9 in cluster A

Actual: WDS:
843 ft.
Site Id: MIG000008833
WMD Id: 426933
Site Specific Name: EQUILON ENTERPRISES
Mailing Address: 975 S ROCHESTER RD
Mailing City/State/Zip: 48307
Mailing County: OAKLAND

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A6 **EXPRESS 100 INC.**
Target **975 S ROCHESTER RD**
Property **ROCHESTER HILLS, MI 48307**

Financial Assurance **S121113796**
N/A

Site 6 of 9 in cluster A

Actual:
843 ft.

A7 **SHELL SERVICE STATION**
Target **975 S ROCHESTER**
Property **ROCHESTER, MI**

RGA LUST **S115693807**
N/A

Site 7 of 9 in cluster A

Actual:
843 ft.

RGA LUST:

2007	SHELL SERVICE STATION	975 S ROCHESTER
2006	SHELL SERVICE STATION	975 S ROCHESTER
2005	SHELL SERVICE STATION	975 S ROCHESTER

A8 **SANYO MACHINE AMERICA CORP.**
NW **950 S ROCHESTER RD**
< 1/8 **ROCHESTER HILLS, MI 48307**

UST **U003866375**
N/A

0.015 mi.
80 ft.

Site 8 of 9 in cluster A

Relative:
Higher

UST:

Facility Type:	CLOSED
Facility ID:	00002684
Facility Region:	1
Owner Name:	SANYO MACHINE AMERICA CORP
Owner Address:	950 S ROCHESTER RD
Owner City:	ROCHESTER HILLS
Owner State:	MI
Owner Zip:	48307-2742
Owner Contact:	Not reported
Owner Phone:	3136515911
Contact:	KEITH STIEBER
Contact Phone:	(313) 651-5911
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	2
Capacity:	2000
Tank Status:	Temporarily Out of Use
Substance:	Other(WASTE WATER)
Install Date:	01/12/1968
Remove Date:	Not reported
Tank Number:	UTK-079327-15
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Unknown
Piping Type:	Not reported

Actual:
846 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANYO MACHINE AMERICA CORP. (Continued)

U003866375

Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66715
Longitude: -83.13345

Facility Type: CLOSED
Facility ID: 00002684
Facility Region: 1
Owner Name: SANYO MACHINE AMERICA CORP
Owner Address: 950 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2742
Owner Contact: Not reported
Owner Phone: 3136515911
Contact: KEITH STIEBER
Contact Phone: (313) 651-5911
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2000
Tank Status: Temporarily Out of Use
Substance: Other(WASTE WATER)
Install Date: 01/12/1968
Remove Date: Not reported
Tank Number: UTK-079322-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66715
Longitude: -83.13345

A9
NW
< 1/8
0.015 mi.
80 ft.

DETROIT BROACH & MACHINE TOOL CO
950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA NonGen / NLR **1000367023**
FINDS **MID041115361**
ECHO

Site 9 of 9 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 08/18/1980
Facility name: DETROIT BROACH & MACHINE TOOL CO
Facility address: 950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

Actual:
846 ft.

EPA ID: MID041115361
Contact: EARL RHODES
Contact address: 950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT BROACH & MACHINE TOOL CO (Continued)

1000367023

Contact country: US
Contact telephone: 313-651-9211
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/03/1970
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/03/1970
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DETROIT BROACH & MACHINE TOOL CO (Continued)

1000367023

Violation Status: No violations found

FINDS:

Registry ID: 110070342345

Environmental Interest/Information System
 OSHA ESTABLISHMENT

Registry ID: 110006514735

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000367023
 Registry ID: 110006514735
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514735>

B10
SSW
 < 1/8
 0.042 mi.
 220 ft.

SPEEDWAY #8832
1010 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
 Site 1 of 5 in cluster B

LUST **U003426018**
UST **N/A**
AUL
INVENTORY
AIRS
Financial Assurance

Relative:
Lower

Actual:
841 ft.

LUST:

Facility ID: 00016387
 Source: STATE OF MICHIGAN
 Owner Name: Speedway LLC
 Owner Address: 500 Speedway Drive
 Owner City,St,Zip: Enon, OH 45323
 Owner Contact: Not reported
 Owner Phone: (937) 864-3000
 Country: USA
 District: Southeast MI
 Site Name: Speedway #8832
 Latitude: 42.66581
 Longitude: -83.13356
 Date of Collection: 10/01/2007
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Leak Number: C-0183-14
 Release Date: 12/12/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Substance Released: Gasoline,Gasoline,Diesel
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-2333-91
Release Date: 11/05/1991
Substance Released: Unknown,Unknown
Release Status: Open
Release Closed Date: Not reported

UST:

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 8000
Tank Status: Currently In Use
Substance: Diesel
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-036098-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Yes
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 8
Capacity: 8000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-042881-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Yes
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 7
Capacity: 15000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-017345-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 6
Capacity: 550
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-045913-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 4000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-093603-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-028656-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Fiberglass Reinforced Plastic
Piping Type:	Not reported
Tank Construction:	Asphalt Coated or Bare Steel,Lined Interior
Impressed Device:	Not reported
Latitude:	42.66581
Longitude:	-83.13356
Facility Type:	ACTIVE
Facility ID:	00016387
Facility Region:	1
Owner Name:	SPEEDWAY LLC
Owner Address:	PO BOX 1500
Owner City:	SPRINGFIELD
Owner State:	OH
Owner Zip:	45501
Owner Contact:	Not reported
Owner Phone:	9378643000
Contact:	Eric Swaisgood
Contact Phone:	(937) 863-6513
Date of Collection:	10/01/2007
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	GPS Code Meas. Standard Positioning Service SA Off
District:	Region 1 - SE Michigan District Office
Tank ID:	3
Capacity:	8000
Tank Status:	Removed from Ground
Substance:	Gasoline
Install Date:	04/22/1971
Remove Date:	05/12/1993
Tank Number:	UTK-093597-15
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Fiberglass Reinforced Plastic
Piping Type:	Not reported
Tank Construction:	Asphalt Coated or Bare Steel,Lined Interior
Impressed Device:	Not reported
Latitude:	42.66581
Longitude:	-83.13356
Facility Type:	ACTIVE
Facility ID:	00016387
Facility Region:	1
Owner Name:	SPEEDWAY LLC
Owner Address:	PO BOX 1500
Owner City:	SPRINGFIELD
Owner State:	OH
Owner Zip:	45501
Owner Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-093594-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 4000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-048447-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

AUL:

Name: SPEEDWAY LLC #8832
Address: 1010 ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI 48307
Status: Pending
Site Name: Not reported
Property: off-site
Land Use Restriction Type: Other IC
Program Type: Part 213
Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Not reported
Based On The Deq Ref #: 10121318007
MDEQ Reference Number: PHIC-RRD-213-18-007
Property Or Description Restricted Area: Not reported
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: Not reported
Mapped Polygons Area In Acres: Not reported
Mapped Polygons Area In Square Miles: Not reported
Date Data Entry Started: Not reported
Date Data Entry Finished: Not reported
Individual Or Staff Assoc With The Mapping: Not reported
Program Used To Map Restricted Features: Not reported
Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 0
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0
Comment: 20180131 provided reference # for local ROW to consultant.
Map Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

INVENTORY:

Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.66581
Longitude: -83.13356

AIRS:

Name: SPEEDWAY SUPERAMERICA, LLC
Address: 1010 ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI 48307
State Registration Number: N5497
Naics Code: Not reported
Contact Email: Not reported
Contact Name: BRYAN WITT
Contact Phone: 9378636507
Contact Address: P.O. BOX 1500
Contact City,St,Zip: SPRINGFIELD, OH 45501
Permit Number: 126-11
Date Received: 08/16/2011
Application Reason: GENERAL PTI - SOIL OR GROUNDWATER REMEDIATION
Record Type: Not reported
State County FIPS: Not reported
Facility Category: Not reported
SIC Primary: Not reported
Tribal Code: Not reported
Facility Status Code: Not reported
Facility Status: Active
Supplemental Location Text: SSA #8832
Business Name: Not reported
Principal Product: Not reported
Principal Product Description: Not reported
UTM Zone (Geo Coordinates Universal Transverse Mercator System): Not reported
UTM Horizontal Coord: Not reported
UTM Vertical Coord: Not reported
Mailing Name: Not reported
Mailing Contact Person: Not reported
Mailing Street: Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Zip 4 Extension: Not reported
Compliance Person: Not reported
Compliance Area Code: Not reported
Compliance Phone Number: Not reported
Emission Inventory Contact Person: Not reported
EI Contact Area Code: Not reported
EI Contact Phone Number: Not reported
Permit Contact Person: Not reported
Permit Contact Person Area Code: Not reported
Permit Contact Person Phone Number: Not reported
Federal Employer Id Number: Not reported
Of Employees: Not reported
Reporting Year: Not reported
Date Record Was Created: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B11
SSW
 < 1/8
 0.042 mi.
 220 ft.

SPEEDWAY SUPERAMERICA LLC
1010 N ROCHESTER RD
ROCHESTER, MI 48307

EDR Hist Auto **1020555185**
 N/A

Relative: EDR Hist Auto
Lower

Actual:
841 ft.

Year:	Name:	Type:
1983	TOTAL PETROLEUM INC	Gasoline Service Stations
1985	TOTAL PETROLEUM INC	Gasoline Service Stations
1986	TOTAL PETROLEUM INC	Gasoline Service Stations
1987	TOTAL PETROLEUM INC	Gasoline Service Stations
1988	TOTAL PETROLEUM INC	Gasoline Service Stations
1989	TOTAL PETROLEUM INC	Gasoline Service Stations
1990	TOTAL PETROLEUM INC	Gasoline Service Stations
1991	TOTAL PETROLEUM INC	Gasoline Service Stations
1992	TOTAL PETROLEUM INC	Gasoline Service Stations
1996	TOTAL PETROLEUM INC	Gasoline Service Stations
1997	TOTAL PETROLEUM INC	Gasoline Service Stations
1998	TOTAL PETROLEUM INC	Gasoline Service Stations
1999	TOTAL PETROLEUM INC	Gasoline Service Stations
2000	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations
2001	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations
2002	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations
2003	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2004	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2005	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2006	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2007	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2008	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2009	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2010	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2011	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2012	SPEEDWAY SUPERAMERICA LLC	Gasoline Service Stations, NEC
2013	SPEEDWAY LLC	Gasoline Service Stations, NEC
2014	SPEEDWAY LLC	Gasoline Service Stations, NEC

C12
NNW
 < 1/8
 0.076 mi.
 401 ft.

SPRINGFIELD INDUSTRIES LLC
873 ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA-CESQG **1016169025**
FINDS **MIK158690277**
ECHO

Relative: RCRA-CESQG:
Lower

Actual:
840 ft.

Date form received by agency: 06/27/2013
 Facility name: SPRINGFIELD INDUSTRIES LLC
 Facility address: 873 ROCHESTER RD
 ROCHESTER HILLS, MI 48307
 EPA ID: MIK158690277
 Contact: DOUG LARSEN
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 248-601-1445
 Contact email: DOUGLARSEN@SPRINGFIELDINDUSTRIES.COM
 EPA Region: 05
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar
 month, and accumulates 1000 kg or less of hazardous waste at any time;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGFIELD INDUSTRIES LLC (Continued)

1016169025

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SPRINGFIELD INDUSTRIES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/16/2006
Owner/Op end date: Not reported

Owner/operator name: SPRINGFIELD INDUSTRIES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/16/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGFIELD INDUSTRIES LLC (Continued)

1016169025

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110055526596

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016169025
Registry ID: 110055526596
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055526596>

B13
South
< 1/8
0.087 mi.
461 ft.

LEADER DOG FOR THE BLIND
1039 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

UST **U003324373**
N/A

Site 3 of 5 in cluster B

Relative:
Lower
Actual:
840 ft.

UST:
Facility Type: CLOSED
Facility ID: 00019352
Facility Region: 1
Owner Name: LEADER DOG FOR THE BLIND
Owner Address: 1039 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3115
Owner Contact: Not reported
Owner Phone: 2486519011
Contact: AL ARNOLD
Contact Phone: (248) 651-9011
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEADER DOG FOR THE BLIND (Continued)

U003324373

Capacity: 1000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/17/1985
Remove Date: 02/05/1999
Tank Number: UTK-009447-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66555
Longitude: -83.13301

B14
SSW
< 1/8
0.088 mi.
466 ft.

PENSKE AUTO CENTER
1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA NonGen / NLR **1004724695**
MIR000010850

Site 4 of 5 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
840 ft.

Date form received by agency: 04/06/2002
Facility name: PENSKE AUTO CENTER
Facility address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MIR000010850
Mailing address: 3270 W BIG BEAVER RD
TROY, MI 48084
Contact: DAVID TATUM
Contact address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 810-643-5171
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/07/2002
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1004724695

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/07/2002
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/11/1995
Site name: PENSKE AUTO CENTER
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

B15 PENSKE AUTO CENTER
SSW 1100 S ROCHESTER RD
< 1/8 ROCHESTER HILLS, MI 48307

0.088 mi.
466 ft.

Site 5 of 5 in cluster B

RCRA-CESQG 1008373679
FINDS MIK777456526
ECHO

Relative:
Lower
Actual:
840 ft.

RCRA-CESQG:
Date form received by agency: 06/03/2005
Facility name: SEARS
Facility address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MIK777456526
Mailing address: 3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179
Contact: NADINE LAJEUNE
Contact address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1008373679

Contact telephone: 847-286-7199
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SEARS ROEBUCK & CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/21/2005
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK & CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/21/2005
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1008373679

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/02/1991
Site name: SEARS
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110009394440

Environmental Interest/Information System

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[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008373679
Registry ID: 110009394440
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009394440>

C16
North
< 1/8
0.124 mi.
653 ft.

SHELTON PONTIAC-BUICK
855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

Site 2 of 3 in cluster C

LUST U000263067
UST N/A
WDS

Relative:
Higher
Actual:
845 ft.

LUST:
Facility ID: 00002058
Source: STATE OF MICHIGAN
Owner Name: Shelton Pontiac-Buick
Owner Address: 855 S Rochester Rd
Owner City,St,Zip: Rochester Hills, MI 48307-2741
Owner Contact: Not reported
Owner Phone: (313) 651-5500
Country: USA
District: Southeast MI
Site Name: Shelton Pontiac-buick

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Latitude: 42.66920
Longitude: -83.13316
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Leak Number: C-0813-94
Release Date: 08/01/1994
Substance Released: Other,Used Oil,Other
Release Status: Closed
Release Closed Date: 10/20/1994

UST:

Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 20
Capacity: 560
Tank Status: Removed from Ground
Substance: Other(TRANS. FLUID)
Install Date: 04/17/1986
Remove Date: 08/15/1994
Tank Number: UTK-038689-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 1000
Tank Status: Removed from Ground
Substance: Other(TRANSMISSION)
Install Date: Not reported
Remove Date: 07/20/1987
Tank Number: UTK-009615-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Capacity: 560
Tank Status: Removed from Ground
Substance: Other(MOTOR OIL)
Install Date: 04/17/1986
Remove Date: 08/15/1994
Tank Number: UTK-047828-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 18
Capacity: 560
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/17/1986
Remove Date: 08/15/1994
Tank Number: UTK-010560-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 1000
Tank Status: Removed from Ground
Substance: Other(ENGINE OIL)
Install Date: Not reported
Remove Date: 07/20/1987
Tank Number: UTK-037679-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

WDS:

Site Id: MID017339078
WMD Id: 395009
Site Specific Name: SHELTON PONTIAC BUICK GMC INC
Mailing Address: PO BOX 81400
Mailing City/State/Zip: 48308
Mailing County: OAKLAND

C17
North
< 1/8
0.124 mi.
653 ft.

SHELTON PONTIAC BUICK GMC INC
855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA-CESQG **1000292716**
FINDS **MID017339078**
ECHO

Site 3 of 3 in cluster C

Relative:
Higher
Actual:
845 ft.

RCRA-CESQG:
Date form received by agency: 12/31/2010
Facility name: SHELTON PONTIAC BUICK GMC INC
Facility address: 855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MID017339078
Mailing address: PO BOX 81400
ROCHESTER, MI 48308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC BUICK GMC INC (Continued)

1000292716

Contact: FREDERICK ZATIRKA
Contact address: 855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 248-651-5500
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SHELTON RUSSELL
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: SHELTON RUSSELL
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC BUICK GMC INC (Continued)

1000292716

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 06/17/2009
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/12/2008
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 03/07/2005
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 09/18/2002
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 12/12/1986
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006514575

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC BUICK GMC INC (Continued)

1000292716

Envid: 1000292716
Registry ID: 110052138628
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110052138628>

Envid: 1000292716
Registry ID: 110006514575
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514575>

D18 FOX TOYOTA/FOX VOLKSWAGON
North 755 AND 773 SOUTH ROCHESTER ROAD
1/8-1/4 ROCHESTER HILLS, MI 48307
0.176 mi.
929 ft.

BEA S107596770
N/A

Site 1 of 7 in cluster D

Relative: BEA:
Lower Secondary Address: Not reported
BEA Number: 3070
Actual: District: Southeast MI
836 ft. Date Received: 02/15/2006
Submitter Name: Fox Automotive Group, Inc.
Petition Determination: No Request
Petition Disclosure: 0
Category: Same Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: schlaufj
Division Assigned: Storage Tank Division

D19 FOX TOYOTA/FOX VOLKSWAGON
North 755 AND 773 SOUTH ROCHESTER ROAD
1/8-1/4 OAKLAND (County), MI 48307
0.176 mi.
929 ft.

INVENTORY S114035106
N/A

Site 2 of 7 in cluster D

Relative: INVENTORY:
Lower Bea Number: 200603070LV
Township: Rochester Hills
Actual: District: Southeast MI
836 ft. Data Source: BEA
Latitude: Not reported
Longitude: Not reported

D20 770 SOUTH ROCHESTER ROAD
North 770 SOUTH ROCHESTER ROAD
1/8-1/4 OAKLAND (County), MI 48307
0.178 mi.
939 ft.

INVENTORY S120852390
N/A

Site 3 of 7 in cluster D

Relative: INVENTORY:
Lower Bea Number: 201707746LV
Township: Rochester Hills
Actual: District: Southeast MI
835 ft. Data Source: BEA
Latitude: Not reported
Longitude: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D21 **FOX TOYOTA/FOX VOLKSWAGON**
North **755 ROCHESTER ROAD**
1/8-1/4 **ROCHESTER HILLS, MI 48307**
0.191 mi.
1009 ft. **Site 4 of 7 in cluster D**

INVENTORY **S107466625**
BEA **N/A**

Relative: **INVENTORY:**
Lower Bea Number: 200502952LV
 Township: Rochester Hills
Actual: District: Southeast MI
834 ft. Data Source: BEA
 Latitude: Not reported
 Longitude: Not reported

BEA:
 Secondary Address: Not reported
 BEA Number: 2952
 District: Southeast MI
 Date Received: 11/03/2005
 Submitter Name: J. F. Real Estate, LLC
 Petition Determination: No Request
 Petition Disclosure: 0
 Category: Same Hazardous Substance(s)
 Determination 20107A: No Request
 Reviewer: schlaufj
 Division Assigned: Storage Tank Division

D22 **BILL FOX AMC INC**
North **755 S ROCHESTER RD**
1/8-1/4 **ROCHESTER HILLS, MI 48307**
0.191 mi.
1009 ft. **Site 5 of 7 in cluster D**

LUST **U000263017**
UST **N/A**
INVENTORY
ASBESTOS

Relative: **LUST:**
Lower Facility ID: 00007644
 Source: STATE OF MICHIGAN
Actual: Owner Name: Bill Fox Amc Inc
834 ft. Owner Address: 755 S Rochester Rd
 Owner City,St,Zip: Rochester Hills, MI 48307-2739
 Owner Contact: Not reported
 Owner Phone: (248) 656-0400
 Country: USA
 District: Southeast MI
 Site Name: Fox Toyota
 Latitude: 42.67059
 Longitude: -83.13322
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Leak Number: C-0477-95
 Release Date: 05/08/1995
 Substance Released: Gasoline,Unknown
 Release Status: Open
 Release Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX AMC INC (Continued)

U000263017

UST:

Facility Type: CLOSED
Facility ID: 00007644
Facility Region: 1
Owner Name: BILL FOX AMC INC
Owner Address: 755 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2739
Owner Contact: Not reported
Owner Phone: 2486560400
Contact: MICHAEL W FOX
Contact Phone: (248) 656-0400
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2500
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/20/1982
Remove Date: 10/04/1995
Tank Number: UTK-065839-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.67059
Longitude: -83.13322

INVENTORY:

Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.67059
Longitude: -83.13322

ASBESTOS:

Notification ID: 136506
Contractor Name: Federal Environmental Contracting
Project Number: Not reported
Notification Type and Date: Regular 10/18/2018
Start Date: 11/01/2018
End Date: 11/01/2018
Linear Feet: Not reported
Square Feet: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D23
North
1/8-1/4
0.191 mi.
1009 ft.

FOX AUTOMOTIVE GROUP INC
755 S ROCHESTER RD
ROCHESTER, MI 48307
Site 6 of 7 in cluster D

RCRA-SQG 1000104765
FINDS MID151407434
ECHO

Relative:
Lower

RCRA-SQG:
Date form received by agency: 03/30/2017
Facility name: FOX AUTOMOTIVE GROUP INC
Facility address: 755 S ROCHESTER RD
ROCHESTER, MI 48307
EPA ID: MID151407434
Contact: RICK HODGES
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 248-656-0400
Telephone ext.: 3205
Contact email: RHODGES@AUTOBYFOX.COM
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN C FOX
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/07/2004
Owner/Op end date: Not reported

Owner/operator name: JOHN C FOX
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/07/2004
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX AUTOMOTIVE GROUP INC (Continued)

1000104765

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/03/2016
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 04/30/2015
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 08/26/2014
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 07/31/2013
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 03/17/2009
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 04/18/2005
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/19/2004
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Date form received by agency: 10/28/1987
Site name: FOX AUTOMOTIVE GROUP INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX AUTOMOTIVE GROUP INC (Continued)

1000104765

FINDS:

Registry ID: 110006515930

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000104765
Registry ID: 110006515930
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006515930>

D24
North
1/8-1/4
0.198 mi.
1046 ft.

MIDAS MUFFLER
746 S ROCHESTER RD
ROCHESTER, MI 48307
Site 7 of 7 in cluster D

RCRA-CESQG **1004724605**
FINDS **MIR000008375**
ECHO

Relative:
Lower
Actual:
833 ft.

RCRA-CESQG:
Date form received by agency: 09/29/1995
Facility name: MIDAS MUFFLER
Facility address: 746 S ROCHESTER RD
ROCHESTER, MI 48307
EPA ID: MIR000008375
Mailing address: PO BOX 648
LAKE ORION, MI 48361
Contact: GEORGE MACLEAN
Contact address: 746 S ROCHESTER RD
ROCHESTER, MI 48307
Contact country: US
Contact telephone: 248-652-8383
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS MUFFLER (Continued)

1004724605

Owner/Operator Summary:

Owner/operator name: GERALD FILLMORE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: GERALD FILLMORE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110003691719

Environmental Interest/Information System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIDAS MUFFLER (Continued)

1004724605

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004724605
 Registry ID: 110003691719
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003691719>

E25
South
1/8-1/4
0.210 mi.
1111 ft.

CHRISMAN LINCOLN MERCURY, INC
1185 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

UST U003866462
N/A

Site 1 of 3 in cluster E

Relative:
Lower
Actual:
830 ft.

UST:

Facility Type: CLOSED
 Facility ID: 00003791
 Facility Region: 1
 Owner Name: CLYDE & JOAN L. PRESTON
 Owner Address: 3840 MONDALE LOOP
 Owner City: LAS CRUCES
 Owner State: NM
 Owner Zip: 88005-1000
 Owner Contact: Not reported
 Owner Phone: 5055272665
 Contact: PHILIP WALBY
 Contact Phone: (313) 323-8048
 Date of Collection: 01/11/2001
 Accuracy: 100
 Horizontal Datum: NAD83
 Accuracy Value Unit: FEET
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 9
 Capacity: 500
 Tank Status: Removed from Ground
 Substance: Used Oil
 Install Date: 04/24/1969
 Remove Date: 06/10/1992
 Tank Number: UTK-063788-15
 Tank Details Compartments: Not reported
 Tank Release Detection: Not reported
 Pipe Release Detection: Not reported
 Piping Material: Bare Steel
 Piping Type: Not reported
 Tank Construction: Asphalt Coated or Bare Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Impressed Device: Not reported
Latitude: 42.66385
Longitude: -83.13294

Facility Type: CLOSED
Facility ID: 00003791
Facility Region: 1
Owner Name: CLYDE & JOAN L. PRESTON
Owner Address: 3840 MONDALE LOOP
Owner City: LAS CRUCES
Owner State: NM
Owner Zip: 88005-1000
Owner Contact: Not reported
Owner Phone: 5055272665
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 8
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/25/1971
Remove Date: Not reported
Tank Number: UTK-063781-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Facility Type: CLOSED
Facility ID: 00003791
Facility Region: 1
Owner Name: CLYDE & JOAN L. PRESTON
Owner Address: 3840 MONDALE LOOP
Owner City: LAS CRUCES
Owner State: NM
Owner Zip: 88005-1000
Owner Contact: Not reported
Owner Phone: 5055272665
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 7
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/25/1971
Remove Date: Not reported
Tank Number: UTK-009995-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Facility Type: CLOSED
Facility ID: 00003791
Facility Region: 1
Owner Name: CLYDE & JOAN L. PRESTON
Owner Address: 3840 MONDALE LOOP
Owner City: LAS CRUCES
Owner State: NM
Owner Zip: 88005-1000
Owner Contact: Not reported
Owner Phone: 5055272665
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 6
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/24/1985
Remove Date: Not reported
Tank Number: UTK-063769-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Impressed Device:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Facility Type:	CLOSED
Facility ID:	00003791
Facility Region:	1
Owner Name:	CLYDE & JOAN L. PRESTON
Owner Address:	3840 MONDALE LOOP
Owner City:	LAS CRUCES
Owner State:	NM
Owner Zip:	88005-1000
Owner Contact:	Not reported
Owner Phone:	5055272665
Contact:	Not reported
Contact Phone:	Not reported
Date of Collection:	Not reported
Accuracy:	Not reported
Horizontal Datum:	Not reported
Accuracy Value Unit:	Not reported
Source:	Not reported
Point Line Area:	Not reported
Desc Category:	Not reported
Method of Collection:	Not reported
District:	Not reported
Tank ID:	5
Capacity:	36
Tank Status:	Currently In Use
Substance:	Other(HOIST OIL)
Install Date:	04/25/1971
Remove Date:	Not reported
Tank Number:	UTK-063765-15
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Unknown
Piping Type:	Not reported
Tank Construction:	Asphalt Coated or Bare Steel
Impressed Device:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Facility Type:	CLOSED
Facility ID:	00003791
Facility Region:	1
Owner Name:	CLYDE & JOAN L. PRESTON
Owner Address:	3840 MONDALE LOOP
Owner City:	LAS CRUCES
Owner State:	NM
Owner Zip:	88005-1000
Owner Contact:	Not reported
Owner Phone:	5055272665
Contact:	Not reported
Contact Phone:	Not reported
Date of Collection:	Not reported
Accuracy:	Not reported
Horizontal Datum:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 4
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/24/1985
Remove Date: Not reported
Tank Number: UTK-026897-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

Facility Type: CLOSED
Facility ID: 00003791
Facility Region: 1
Owner Name: CLYDE & JOAN L. PRESTON
Owner Address: 3840 MONDALE LOOP
Owner City: LAS CRUCES
Owner State: NM
Owner Zip: 88005-1000
Owner Contact: Not reported
Owner Phone: 5055272665
Contact: Not reported
Contact Phone: Not reported
Date of Collection: Not reported
Accuracy: Not reported
Horizontal Datum: Not reported
Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 3
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/25/1971
Remove Date: Not reported
Tank Number: UTK-063756-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Impressed Device:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Facility Type:	CLOSED
Facility ID:	00003791
Facility Region:	1
Owner Name:	CLYDE & JOAN L. PRESTON
Owner Address:	3840 MONDALE LOOP
Owner City:	LAS CRUCES
Owner State:	NM
Owner Zip:	88005-1000
Owner Contact:	Not reported
Owner Phone:	5055272665
Contact:	Not reported
Contact Phone:	Not reported
Date of Collection:	Not reported
Accuracy:	Not reported
Horizontal Datum:	Not reported
Accuracy Value Unit:	Not reported
Source:	Not reported
Point Line Area:	Not reported
Desc Category:	Not reported
Method of Collection:	Not reported
District:	Not reported
Tank ID:	2
Capacity:	36
Tank Status:	Currently In Use
Substance:	Other(HOIST OIL)
Install Date:	04/24/1985
Remove Date:	Not reported
Tank Number:	UTK-063752-15
Tank Details Compartments:	Not reported
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Unknown
Piping Type:	Not reported
Tank Construction:	Asphalt Coated or Bare Steel
Impressed Device:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Facility Type:	CLOSED
Facility ID:	00003791
Facility Region:	1
Owner Name:	CLYDE & JOAN L. PRESTON
Owner Address:	3840 MONDALE LOOP
Owner City:	LAS CRUCES
Owner State:	NM
Owner Zip:	88005-1000
Owner Contact:	Not reported
Owner Phone:	5055272665
Contact:	Not reported
Contact Phone:	Not reported
Date of Collection:	Not reported
Accuracy:	Not reported
Horizontal Datum:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISMAN LINCOLN MERCURY, INC (Continued)

U003866462

Accuracy Value Unit: Not reported
Source: Not reported
Point Line Area: Not reported
Desc Category: Not reported
Method of Collection: Not reported
District: Not reported
Tank ID: 1
Capacity: 36
Tank Status: Currently In Use
Substance: Other(HOIST OIL)
Install Date: 04/25/1971
Remove Date: Not reported
Tank Number: UTK-063748-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: Not reported
Longitude: Not reported

E26
South
1/8-1/4
0.210 mi.
1111 ft.

CRISSMAN LINCOLN MERCURY INC
1185 S ROCHESTER RD
ROCHESTER, MI 48307
Site 2 of 3 in cluster E

RCRA NonGen / NLR **1015743694**
MID052048972

Relative:
Lower
Actual:
830 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/12/2012
Facility name: CRISSMAN LINCOLN MERCURY INC
Facility address: 1185 S ROCHESTER RD
ROCHESTER, MI 48307
EPA ID: MID052048972
Contact: DONALD J KENNEDY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 248-652-4200
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/15/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY INC (Continued)

1015743694

Owner/Op end date: Not reported

Owner/operator name: JOHN CRISSMAN

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 08/05/1985

Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/15/2012

Owner/Op end date: Not reported

Owner/operator name: JOHN CRISSMAN

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 08/05/1985

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRISSMAN LINCOLN MERCURY INC (Continued)

1015743694

Historical Generators:

Date form received by agency: 06/12/2012
 Site name: CRISSMAN LINCOLN MERCURY INC
 Classification: Not a generator, verified

Date form received by agency: 04/12/2011
 Site name: CRISSMAN LINCOLN MERCURY INC
 Classification: Small Quantity Generator

Date form received by agency: 08/08/2006
 Site name: CRISSMAN LINCOLN MERCURY INC
 Classification: Small Quantity Generator

Date form received by agency: 08/05/1985
 Site name: CRISSMAN LINCOLN MERCURY INC
 Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

E27
South
1/8-1/4
0.210 mi.
1111 ft.

CRISSMAN LINCOLN MERCURY
1185 S. ROCHESTER ROAD
ROCHESTER HILLS, MI 48307

US BROWNFIELDS 1024246980
N/A

Site 3 of 3 in cluster E

Relative:
Lower
Actual:
830 ft.

US BROWNFIELDS:
 Property Name: CRISSMAN LINCOLN MERCURY
 Recipient Name: Oakland County
 Grant Type: Assessment
 Property Number: Not reported
 Parcel size: 6.35
 Latitude: 42.6634624
 Longitude: -83.1330315
 HCM Label: Not reported
 Map Scale: Not reported
 Point of Reference: Not reported
 Highlights: Not reported
 Datum: Not reported
 Acres Property ID: 113893
 IC Data Access: Not reported
 Start Date: Not reported
 Redev Completion Date: Not reported
 Completed Date: Not reported
 Acres Cleaned Up: Not reported
 Cleanup Funding: Not reported
 Cleanup Funding Source: Not reported
 Assessment Funding: 2800
 Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
 Redevelopment Funding: Not reported
 Redev. Funding Source: Not reported
 Redev. Funding Entity Name: Not reported
 Redevelopment Start Date: Not reported
 Assessment Funding Entity: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY (Continued)

1024246980

Cleanup Funding Entity:	Not reported
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	00E92301
Start Date:	05/25/2010 00:00:00
Ownership Entity:	Private
Completion Date:	Not reported
Current Owner:	Not reported
Did Owner Change:	Not reported
Cleanup Required:	U
Video Available:	Not reported
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	Not reported
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY (Continued)

1024246980

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	6.35
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The Property has been used as a car dealership since 1972.
Below Poverty Number:	247
Below Poverty Percent:	8.8%
Meidan Income:	4565
Meidan Income Number:	910
Meidan Income Percent:	32.3%
Vacant Housing Number:	71
Vacant Housing Percent:	6.0%
Unemployed Number:	142
Unemployed Percent:	5.0%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

28
WNW
1/8-1/4
0.220 mi.
1162 ft.

LIFETIME FITNESS
200 W AVON RD
ROCHESTER HILLS, MI 48307

RCRA NonGen / NLR **1010785828**
MIK992176982

Relative:
Lower
Actual:
816 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/23/2008
Facility name: LIFETIME FITNESS
Facility address: 200 W AVON RD
ROCHESTER HILLS, MI 48307
EPA ID: MIK992176982
Contact: LISA PALAZZOLA
Contact address: 200 W AVON RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 248-841-9855
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LISA PALAZZOLA
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/2006
Owner/Op end date: Not reported

Owner/operator name: BAHRAM AKRADI
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/02/1994
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIFETIME FITNESS (Continued)

1010785828

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE WASTE
Violation Status: No violations found

F29
North
1/8-1/4
0.241 mi.
1274 ft.

BILL FOX CHEVROLET INC
725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA-SQG 1000104763
FINDS MID017338039
ECHO

Site 1 of 2 in cluster F

Relative:
Lower
Actual:
829 ft.

RCRA-SQG:
Date form received by agency: 10/14/2015
Facility name: BILL FOX CHEVROLET INC
Facility address: 725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MID017338039
Contact: BILL J BLONDIN
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 248-651-7000
Telephone ext.: 1261
Contact email: MIKEH@AUTOBYFOX.COM
EPA Region: 05
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN C FOX
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/02/2011
Owner/Op end date: Not reported
Owner/operator name: JOHN C FOX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/02/2011
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/07/2015
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 06/16/2014
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 06/11/2013
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 05/04/2011
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 04/08/2008
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 02/18/2005
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 09/08/2004
Site name: BILL FOX CHEVROLET INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

Classification: Small Quantity Generator

Date form received by agency: 10/28/1987

Site name: BILL FOX CHEVROLET INC

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 09/19/2012
Date achieved compliance: 12/05/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 09/19/2012
Date achieved compliance: 05/20/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 09/19/2012
Date achieved compliance: 12/05/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

Date violation determined: 09/19/2012
Date achieved compliance: 12/05/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/07/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 12/05/2012
Evaluation lead agency: State

Evaluation date: 09/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 12/05/2012
Evaluation lead agency: State

Evaluation date: 09/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/20/2013
Evaluation lead agency: State

Evaluation date: 09/19/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/05/2012
Evaluation lead agency: State

FINDS:

Registry ID: 110006514566

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000104763
Registry ID: 110006514566
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514566>

F30
North
1/8-1/4
0.241 mi.
1274 ft.

BILL FOX CHEVROLET INC
725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

LUST
UST
Financial Assurance
WDS

U003320104
N/A

Site 2 of 2 in cluster F

Relative:
Lower
Actual:
829 ft.

LUST:

Facility ID: 00003748
Source: STATE OF MICHIGAN
Owner Name: Bill Fox Chev Inc
Owner Address: 725 S Rochester Rd
Owner City,St,Zip: Rochester Hills, MI 48307
Owner Contact: Not reported
Owner Phone: (248) 651-7000
Country: USA
District: Southeast MI
Site Name: Bill Fox Chevrolet Inc
Latitude: 42.67096
Longitude: -83.13323
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Leak Number: C-0987-98
Release Date: 10/12/1998
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 01/20/1999

UST:

Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

U003320104

Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 17
Capacity: 550
Tank Status: Currently In Use
Substance: Used Oil
Install Date: 11/01/1998
Remove Date: Not reported
Tank Number: UTK-069544-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging
Pipe Release Detection: Line Tightness Testing
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Fiberglass Reinforced Plastic
Impressed Device: Not reported
Latitude: 42.67096
Longitude: -83.13323

Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 16
Capacity: 500
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 08/06/1985
Remove Date: 10/19/1998
Tank Number: UTK-003870-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Cathodically Protected Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

U003320104

Impressed Device: Not reported
Latitude: 42.67096
Longitude: -83.13323

Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 15
Capacity: 4000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 08/06/1984
Remove Date: Not reported
Tank Number: UTK-069533-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging
Pipe Release Detection: Line Tightness Testing
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Suction: No Valve at Tank
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Not reported
Latitude: 42.67096
Longitude: -83.13323

WDS:

Site Id: MID017338039
WMD Id: 395008
Site Specific Name: BILL FOX CHEVROLET
Mailing Address: 725 S ROCHESTER RD
Mailing City/State/Zip: 48307
Mailing County: OAKLAND

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

31
South
1/4-1/2
0.288 mi.
1522 ft.

ROCHESTER HILLS CHRRYSLER
1301 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

LUST **U003866785**
UST **N/A**
Financial Assurance

Relative:
Lower
Actual:
809 ft.

LUST:
 Facility ID: 00008294
 Source: STATE OF MICHIGAN
 Owner Name: Rochester Hills Chrysler
 Owner Address: 1301 S Rochester Rd
 Owner City,St,Zip: Rochester Hills, MI 48307-3123
 Owner Contact: Not reported
 Owner Phone: (248) 652-9650
 Country: USA
 District: Southeast MI
 Site Name: Rochester Hills Chrysler
 Latitude: 42.66213
 Longitude: -83.13288
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Leak Number: C-1347-94
 Release Date: 11/07/1994
 Substance Released: Gasoline
 Release Status: Closed
 Release Closed Date: 01/09/1995

UST:
 Facility Type: ACTIVE
 Facility ID: 00008294
 Facility Region: 1
 Owner Name: ROCHESTER HILLS CHRYSLER
 Owner Address: 1301 S ROCHESTER RD
 Owner City: ROCHESTER HILLS
 Owner State: MI
 Owner Zip: 48307-3123
 Owner Contact: Not reported
 Owner Phone: 2486529650
 Contact: Alan Laity
 Contact Phone: (248) 652-9650
 Date of Collection: 01/11/2001
 Accuracy: 100
 Horizontal Datum: NAD83
 Accuracy Value Unit: FEET
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 2
 Capacity: 1400
 Tank Status: Removed from Ground
 Substance: Used Oil
 Install Date: 03/25/1978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Remove Date: 01/01/1992
Tank Number: UTK-088930-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 18
Capacity: 4000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 01/01/1995
Remove Date: Not reported
Tank Number: UTK-138917-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control,Manual (Static) Tank Gauging,Tank Tightness Testing
Pipe Release Detection: Line Tightness Testing,Other
Piping Material: Double Walled,Flexible Piping
Piping Type: Suction: No Valve at Tank
Tank Construction: Composite (Steel With Fiberglass),Double Walled,Other
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 11
Capacity: 2000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/25/1986
Remove Date: 11/21/1994
Tank Number: UTK-089246-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2000
Tank Status: Removed from Ground
Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Install Date: 03/25/1978
Remove Date: 06/01/1986
Tank Number: UTK-018906-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

32
North
1/4-1/2
0.391 mi.
2065 ft.

ROCHESTER GLASS WORKS
560 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

LUST **S103285246**
INVENTORY **N/A**
BEA

Relative:
Lower
Actual:
790 ft.

LUST:
Facility ID: 50002234
Source: STATE OF MICHIGAN
Owner Name: Unknown
Owner Address: Unknown
Owner City,St,Zip: Unknown, MI 99999
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Southeast MI
Site Name: Rochester Glass Works
Latitude: 42.67270
Longitude: -83.13367
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Leak Number: C-0490-98
Release Date: 06/11/1998
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

INVENTORY:
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.67271
Longitude: -83.13368

BEA:
Secondary Address: Not reported
BEA Number: 636
District: Southeast MI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER GLASS WORKS (Continued)

S103285246

Date Received: 06/09/1998
Submitter Name: MR. LARRY HOLMAN
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Pending
Reviewer: macugam
Division Assigned: Storage Tank Division

33
North
1/2-1
0.708 mi.
3740 ft.

WP BURKE CO
93 MILL STREET
ROCHESTER, MI 48307

DEL PART 201
WDS **S105966040**
N/A

Relative:
Lower
Actual:
730 ft.

DEL_PART201:
Facility ID: 63000175
Status: Delisted - no longer meets criteria specified in rules

Facility ID: 63000829
Status: Delisted - no longer meets criteria specified in rules

WDS:
Site Id: MIG000008157
WMD Id: 457742
Site Specific Name: W P BURKE
Mailing Address: 93 MILL ST
Mailing City/State/Zip: 48307
Mailing County: OAKLAND

34
North
1/2-1
0.874 mi.
4614 ft.

ITT AUTOMOTIVE
301 EAST THIRD STREET
ROCHESTER, MI 48307

AUL **S105144552**
PART 201 **N/A**
BEA

Relative:
Lower
Actual:
725 ft.

AUL:
Name: ITT AUTOMOTIVE (AVON SITE)
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Pending
Site Name: ITT Automotive
Property: ITT Automotive (Avon Site)
Land Use Restriction Type: RC
Program Type: Part 201
Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Site Address
Based On The Deq Ref #: 11220102011
MDEQ Reference Number: RC-ERD-02-011
Property Or Description Restricted Area: Migrated
Lead Division: ERD
File Name Of Hyperlinked Legal Doc: Not reported
Mapped Polygons Area In Acres: Not reported
Mapped Polygons Area In Square Miles: Not reported
Date Data Entry Started: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Date Data Entry Finished: Not reported
Individual Or Staff Assoc With The Mapping: Not reported
Program Used To Map Restricted Features: Not reported
Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 0
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0
Comment: Request received by Karen Kligman
Map Comments: Not reported

Name: ITT AUTOMOTIVE (AVON SITE)
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Pending
Site Name: ITT Automotive
Property: ITT Automotive (Avon Site)
Land Use Restriction Type: RC
Program Type: Part 201
Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Site Address
Based On The Deq Ref #: 11220102012
MDEQ Reference Number: RC-ERD-02-012
Property Or Description Restricted Area: Migrated
Lead Division: ERD
File Name Of Hyperlinked Legal Doc: Not reported
Mapped Polygons Area In Acres: Not reported
Mapped Polygons Area In Square Miles: Not reported
Date Data Entry Started: Not reported
Date Data Entry Finished: Not reported
Individual Or Staff Assoc With The Mapping: Not reported
Program Used To Map Restricted Features: Not reported
Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	0
Groundwater Consumption Restrictions:	0
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	0
Special Building Restrictions:	0
Excavation And Soil Movement Restrictions:	0
Soil Movement Requirements:	0
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	0
There Is A Health And Safety Plan:	0
There Is A Permanent Marker On The Site:	0
Comment:	Request received by Karen Kligman
Map Comments:	Not reported

Name:	ITT AUTOMOTIVE
Address:	301 EAST THIRD
City,State,Zip:	ROCHESTER, MI 48307
Status:	Recorded
Site Name:	ITT Automotive
Property:	Description
Land Use Restriction Type:	RC
Program Type:	Part 201
Program Support Assigned User:	Not reported
Program Support Assigned Date:	Not reported
Legal Description Of Property:	Old Western Knitting Mill
Based On The Deq Ref #:	11220102009
MDEQ Reference Number:	RC-ERD-02-009
Property Or Description Restricted Area:	Old Western Knitting Mill
Lead Division:	RRD
File Name Of Hyperlinked Legal Doc:	U:\\Kermit\\11220102009.pdf
Mapped Polygons Area In Acres:	6
Mapped Polygons Area In Square Miles:	0.01
Date Data Entry Started:	06/05/2007
Date Data Entry Finished:	06/05/2007
Individual Or Staff Assoc With The Mapping:	Phillip Wilkins
Program Used To Map Restricted Features:	ArcGIS 9.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds:	10/22/2002
Commercial I Land Use Restriction:	0
Commercial Ii Land Use Restriction:	0
Commercial Iii Land Use Restriction:	0
Commercial Iv Land Use Restriction:	0
Industrial Land Use Restriction:	1
Residential Land Use Restriction:	0
Recreational Land Use Restriction:	0
Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	1
Groundwater Consumption Restrictions:	1
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	1
Special Building Restrictions:	1
Excavation And Soil Movement Restrictions:	1
Soil Movement Requirements:	1
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

There Is A Health And Safety Plan: 1
There Is A Permanent Marker On The Site: 0
Comment: Request received by Karen Kligman
Map Comments: Mapped using Attachment A: Legal Property Description

Name: ITT AUTOMOTIVE
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Recorded
Site Name: ITT Automotive
Property: ITT Automotive (Avon Site)
Land Use Restriction Type: RC
Program Type: Part 201
Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Former Western Knitting Mill
Based On The Deq Ref #: 11220102010
MDEQ Reference Number: RC-ERD-02-010
Property Or Description Restricted Area: Former Western Knitting Mill
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\Kermit\\11220102010.pdf
Mapped Polygons Area In Acres: 1.52
Mapped Polygons Area In Square Miles: 0
Date Data Entry Started: 05/29/2007
Date Data Entry Finished: 05/29/2007
Individual Or Staff Assoc With The Mapping: Phillip Wilkins
Program Used To Map Restricted Features: IcoMap 4.0
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 10/22/2002
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 1
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 1
Excavation And Soil Movement Restrictions: 1
Soil Movement Requirements: 1
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 1
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 1
Comment: Request received by Karen Kligman
Map Comments: Mapped using Attachment A: Legal Description

Name: ITT AUTOMOTIVE
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Issued
Site Name: ITT Automotive
Property: ITT Automotive - AVON Plant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Land Use Restriction Type: Ordinance
Program Type: Part 201
Program Support Assigned User: Nicholas Ekel
Program Support Assigned Date: 01/24/2012
Legal Description Of Property: Site Address
Based On The Deq Ref #: 14120102002
MDEQ Reference Number: ORD-RRD-201-02-002
Property Or Description Restricted Area: Not reported
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\KERMIT\\14120102002.PDF
Mapped Polygons Area In Acres: 17.43850000000001
Mapped Polygons Area In Square Miles: 0.0272
Date Data Entry Started: 02/09/2012
Date Data Entry Finished: 02/09/2012
Individual Or Staff Assoc With The Mapping: Nicholas Ekel
Program Used To Map Restricted Features: ArcINFO 9.3 & IcoMAP 4.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0
Comment: Not reported
Map Comments: 20120124 - LRUR is NOT mapped in KERMIT - Nick Ekel 20120209 - LRUR is mapped in KERMIT - Nick Ekel

PART 201:

Facility ID: 63000881
Facility Status: Remedial Action in Progress (may incl. use restrictions, O&M and/or monitoring)
Source: Motor Vehicle Parts
SAM Score: 24
SAM Score Date: 08/20/2004
Township: 03N
Range: 11E
Section: 14
Quarter: NW
Quarter/Quarter: NW
Pollutants: Cu; Pb; TCE; Hg; Chlorinated solvents; Hydrocarbons; PNAs

BEA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Secondary Address: Not reported
BEA Number: 225
District: Southeast MI
Date Received: 12/02/1996
Submitter Name: ROCHESTER, CITY OF
Petition Determination: None
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Pending
Reviewer: mathewsb
Division Assigned: Environmental Response Division

Secondary Address: 301 E. THIRD STREET
BEA Number: 226
District: Southeast MI
Date Received: 12/02/1996
Submitter Name: CROSSWINDS COMMUNITIES
Petition Determination: None
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Pending
Reviewer: mathewsb
Division Assigned: Environmental Response Division

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: 312-886-6186
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/26/2019

Telephone: 202-267-2180

Date Made Active in Reports: 05/01/2019

Last EDR Contact: 06/26/2019

Number of Days to Update: 36

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

Date of Government Version: N/A

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 10/31/2013

Telephone: 517-284-5103

Date Made Active in Reports: 11/20/2013

Last EDR Contact: 07/22/2019

Number of Days to Update: 20

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facilities Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/26/2019

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 03/27/2019

Telephone: 517-335-4035

Date Made Active in Reports: 05/07/2019

Last EDR Contact: 06/26/2019

Number of Days to Update: 41

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/03/2019

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 05/14/2019

Telephone: 517-373-9837

Date Made Active in Reports: 06/05/2019

Last EDR Contact: 05/14/2019

Number of Days to Update: 22

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018

Source: EPA Region 10

Date Data Arrived at EDR: 03/07/2019

Telephone: 206-553-2857

Date Made Active in Reports: 05/01/2019

Last EDR Contact: 07/24/2019

Number of Days to Update: 55

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/10/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/06/2019	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 02/13/2019	Telephone: 517-373-1820
Date Made Active in Reports: 03/25/2019	Last EDR Contact: 05/17/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Annually

UST 2: Underground Storage Tank Listing

A listing of underground storage tank site locations that have unknown owner information.

Date of Government Version: 04/23/2018	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 04/25/2018	Telephone: 517-373-1820
Date Made Active in Reports: 06/27/2018	Last EDR Contact: 07/10/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Varies

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 01/15/2019	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 01/24/2019	Telephone: 517-373-1820
Date Made Active in Reports: 03/25/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

AUL: Engineering and Institutional Controls

A listing of sites with institutional and/or engineering controls in place.

Date of Government Version: 03/19/2019

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 03/20/2019

Telephone: 517-373-4828

Date Made Active in Reports: 05/07/2019

Last EDR Contact: 05/28/2019

Number of Days to Update: 48

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Source: EPA, Region 7

Date Data Arrived at EDR: 04/22/2008

Telephone: 913-551-7365

Date Made Active in Reports: 05/19/2008

Last EDR Contact: 04/20/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015

Source: EPA, Region 1

Date Data Arrived at EDR: 09/29/2015

Telephone: 617-918-1102

Date Made Active in Reports: 02/18/2016

Last EDR Contact: 06/20/2019

Number of Days to Update: 142

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

All state funded Part 201 and 213 sites, as well as LUST sites that have been redeveloped by private entities using the BEA process. Be aware that this is not a list of all of the potential brownfield sites in Michigan.

Date of Government Version: 01/15/2016

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 02/02/2016

Telephone: 517-373-4805

Date Made Active in Reports: 04/04/2016

Last EDR Contact: 07/22/2019

Number of Days to Update: 62

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

A listing of brownfield building and land site locations. The listing is a collaborative effort of Michigan Economic Development Corporation, Michigan Economic Developers Association, Detroit Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 04/23/2019

Source: Economic Development Corporation

Date Data Arrived at EDR: 04/24/2019

Telephone: 888-522-0103

Date Made Active in Reports: 06/04/2019

Last EDR Contact: 07/23/2019

Number of Days to Update: 41

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

Date of Government Version: 03/01/1997
Date Data Arrived at EDR: 02/28/2003
Date Made Active in Reports: 03/06/2003
Number of Days to Update: 6

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4034
Last EDR Contact: 02/28/2003
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

A listing of recycling center locations.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 03/21/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 54

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-5719
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

INVENTORY: Inventory of Facilities

The Inventory of Facilities has three data sources: Facilities under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) identified through state funded or private party response activities (Projects); Facilities under Part 213, Leaking Underground Storage Tanks of the NREPA; and Facilities identified through submittals of Baseline Environmental Assessments (BEA) submitted pursuant to Part 201 or Part 213 of the NREPA. The Part 201 Projects Inventory does not include all of the facilities that are subject to regulation under Part 201 because owners are not required to inform the Department of Environmental Quality (DEQ) about the facilities and can pursue cleanup independently. Facilities that are not known to DEQ are not on the Inventory, nor are locations with releases that resulted in low environmental impact. Part 213 facilities listed here may have more than one release; a list of releases for which corrective actions have been completed and list of releases for which corrective action has not been completed is located on the Leaking Underground Storage Tanks Site Search webpage. The DEQ may or may not have reviewed and concurred with the conclusion that the corrective actions described in a closure report meets criteria. A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 06/05/2019
Number of Days to Update: 42

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5136
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

PART 201: Part 201 Site List

A Part 201 Listed site is a location that has been evaluated and scored by the DEQ using the Part 201 scoring model. The location is or includes a "facility" as defined by Part 201, where there has been a release of a hazardous substance(s) in excess of the Part 201 residential criteria, and/or where corrective actions have not been completed under Part 201 to meet the applicable cleanup criteria for unrestricted residential use. The Part 201 List does not include all of the sites of contamination that are subject to regulation under Part 201 because owners are not required to inform the DEQ about the sites and can pursue cleanup independently. Sites of environmental contamination that are not known to DEQ are not on the list, nor are sites with releases that resulted in low environmental impact.

Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/03/2014
Date Made Active in Reports: 10/03/2014
Number of Days to Update: 0

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5103
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 45

Source: Department of Community Health
Telephone: 517-373-3740
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEL PART 201: Delisted List of Contaminated Sites

A deleted site has been removed from the Part 201 List because information known to the DEQ at the time of the evaluation does not support inclusion on the Part 201 List. This designation is often applied to sites where changes in cleanup criteria resulted in a determination that the site no longer exceeds any applicable cleanup criterion.

A delisted site has been removed from the Part 201 List because response actions have reduced the levels of contaminants to concentrations which meet or are below the criteria for unrestricted residential use.

Date of Government Version: 08/01/2013	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 08/01/2013	Telephone: 517-373-9541
Date Made Active in Reports: 09/11/2013	Last EDR Contact: 07/22/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

PFAS: PFAS Contaminated Sites Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950s. Their stability and unique chemical properties produce waterproof, stain resistant, and nonstick qualities in products. They are found in some firefighting foams and a wide range of consumer products such as carpet treatments, non-stick cookware, water-resistant fabrics, food packaging materials, and personal care products.

Date of Government Version: 04/04/2019	Source: Department of Environment, Great Lakes & Energy
Date Data Arrived at EDR: 05/15/2019	Telephone: 517-284-9278
Date Made Active in Reports: 07/12/2019	Last EDR Contact: 05/15/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

Local Land Records

LIENS: Lien List

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC * 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition

Date of Government Version: 11/02/2018	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 01/17/2019	Telephone: 517-241-7603
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

PEAS: Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents, pipeline breaks, and release of reportable quantities of hazardous substances.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 55

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-8427
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/13/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 05/07/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/06/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/18/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/24/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/02/2019	Telephone: 202-564-8600
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/10/2019
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/24/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-603-8787
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (312) 353-2000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

AIRS: Permit and Emissions Inventory Data

Permit and emissions inventory data.

Date of Government Version: 04/03/2019	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 04/05/2019	Telephone: 517-373-7074
Date Made Active in Reports: 06/04/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 04/30/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 06/04/2019
Number of Days to Update: 28

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-284-7699
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

BEA: Baseline Environmental Assessment Database

A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

Date of Government Version: 08/21/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 09/12/2013
Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9541
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Sites

Coal fired power plants in Southeast Michigan that have coal ash handling on site.

Date of Government Version: 10/20/2016
Date Data Arrived at EDR: 02/02/2017
Date Made Active in Reports: 04/20/2017
Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy
Telephone: 586-753-3754
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments

A listing of drycleaning facilities in Michigan.

Date of Government Version: 01/15/2019
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4586
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 26

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-6610
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 06/14/2019
Number of Days to Update: 51

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-335-7279
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/22/2019
Number of Days to Update: 28

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4034
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LEAD CERT: Lead Safe Housing Registry

A listing of Michigan properties included in the Lead Safe Housing Registry.

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/16/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 14

Source: Department of Community Health
Telephone: 517-335-9699
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

NPDES: List of Active NPDES Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits and NPDES Storm Water permits.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 34

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-1300
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 61

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-1515
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

WDS: Waste Data System

The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous Waste, and Liquid Industrial Waste programs.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 06/05/2019
Number of Days to Update: 19

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-6562
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA PART 201: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

Date of Government Version: N/A	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/24/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 176	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

Date of Government Version: N/A	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Update: 176

Source: Department of Environment, Great Lakes, and Energy
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services
Telephone: 517-373-8300

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Department of Natural Resources
Telephone: 517-241-2254

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix E



PM PROFESSIONAL RESUMES

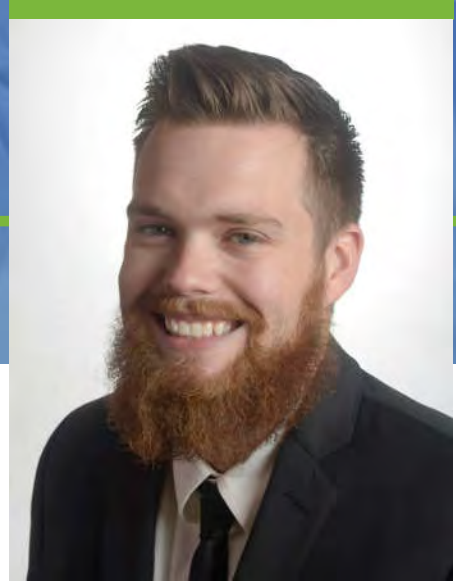
JACOB BLOOM

STAFF CONSULTANT

1.800.313.2966 www.pmenv.com bloom@pmenv.com

AREAS OF EXPERTISE

- Staff researcher for Phase I Environmental Site Assessments (ESAs)
- Assist with site investigation for Phase I ESAs
- Assist with data collection and evaluation for Transaction Screen Assessments, Phase I ESAs and other due diligence reports
- Experience in implementation and completion of various site assessment standards and professional protocol and commercial lending requirements (ASTM E-1527)



EDUCATION

- Albion College
B.S. Geological Sciences

KRISTIN GABLE

NATIONAL MANAGER—DUE DILIGENCE

1.800.313.2966 www.pmenv.com gable@pmenv.com

Kristin Gable is the National Manager of Due Diligence at PM Environmental, Inc. and has a decade of experience specializing in Phase I Environmental Site Assessments and Risk Management.

As the National Manager of Due Diligence, she manages all aspects of the over 3,000 annual transactional due diligence projects throughout the United States for financial institutions and borrowers, retail chains, industrial conglomerates, and real estate developers.

AREAS OF EXPERTISE

- National coordination and management of the Due Diligence Department
- Experience in implementation and completion of various site assessment standards and professional protocol and commercial lending requirements (ASTM E-1527, ASTM E-1528)
- Data collection, site investigation, and preparation of Phase I ESA and Transaction Screen projects
- Peer/senior technical review of Phase I ESA projects using ASTM Standard 1527
- Experience in real estate portfolio analysis for evaluation of environmental risk associated with single and multi property transactions for the lending industry
- Experience with local, state, and federal regulatory acts



EDUCATION

- Oakland University B.S. Environmental Science—Specialization in Environment and Resource Management

CERTIFICATIONS

- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312
- Certified Asbestos Building Inspector Accreditation #A39706

STEVEN E. PRICE, CHMM

PRINCIPAL AND VICE PRESIDENT

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Steven Price is a Principal and Vice President at PM Environmental, Inc. and has served clients in several states since 1987. He specializes in transactional due diligence with a focus on lending institutions, and environmental risk policy development, implementation and training.

Price has extensive experience with Phase I and II Environmental Site Assessments, (ESAs), Baseline Environmental Assessments (BEAs), and Due Care Plans. He also has extensive experience with loans involving the Small Business Association (SBA).

Price has been involved in thousands of transactions, including typical environmental due diligence for purchase and refinance transactions, and participations and foreclosures. His focus includes serving financial clients based in the Midwest with investment interests across the country.

AREAS OF EXPERTISE

- Involved in the collateral and exposure analysis for over 30,000 real estate transactions, including single and multi commercial, industrial, and multi state properties
- Wrote and implemented environmental policies for several local, community and regional lending institutions with combined assets totaling over \$150 billion
- Experience in real estate portfolio analysis for evaluation of environmental risk associated with single and multi property transactions for the lending industry
- Extensive experience in the management of environmental due diligence associated with foreclosed properties
- Lead environmental risk manager for several single and multi state, multi-property participation/syndication transactions; including acting as agent for banks and coordination with participating bank environmental risk managers
- Experience in extensive bank branch real estate portfolio, including environmental risk analysis/reduction relating to asbestos containing materials, lead based paint, mold, and environmental due diligence during acquisition and divestment of branch locations
- Peer/senior technical review of thousands of Phase I and Phase II ESAs.
- Peer/senior technical review for numerous BEAs and due care plans in accordance with P.A. 451.
- Presented the "Environmental Considerations" session at the SBA Great Lakes Lenders Conference for several years.



EDUCATION

- Ferris State University B.S. Industrial and Environmental Health Minor in Biology

CERTIFICATIONS

- Certified Hazardous Materials Manager (CHMM) No. 15069
- OSHA 1910.120 Hazardous Waste Training
- American Red Cross Standard First Aid and Adult CPR
- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312

PROFESSIONAL ACTIVITIES

- Michigan Bankers Association— Member of the Environmental Affairs Committee
- Michigan Association of Environmental Professionals
- Environmental Bankers Association
- Community Bankers Association

Appendix F



COMMON ACRONYMS AND TERMINOLOGY USED IN THE COURSE OF THIS PHASE I ESA

The following is a list of common acronyms:

All Appropriate Inquiry	AAI
Asbestos Containing Materials	ACM
Aboveground Storage Tank	AST
American Society for Testing Materials	ASTM
Approximate Minimum Search Distance	ASMD
Comprehensive Environmental Response, Compensation and Liability Act	CERCLA
Environmental Data Resources	EDR
Environmental Site Assessment	ESA
Federal Emergency Response Notification System	ERNS
Large Quantity Generator	LQG
Leaking Underground Storage Tank	LUST
National Priority List	NPL
No Further Remedial Action Planned	NFRAP
PM Environmental, Inc.	PME
Polychlorinated Biphenyls	PCBs
Resource Conservation and Recovery Act	RCRA
Small Quantity Generator	SQG
Treatment Storage and Disposal Facility	TSD
Underground Storage Tank	UST
United States Environmental Protection Agency	USEPA

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Several terms are defined by ASTM Standard Practice E 1527. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions, or additional explanation regarding the meaning of terms.

Asbestos containing material (ACM): Any material found to contain greater than 1% asbestos using an analytical method that is approved by the USEPA for asbestos analysis.

De minimis conditions: Conditions that generally do not present a material risk or harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Friable material: Defined in the National Emission Standards for Hazardous Air Pollutants (NESHAP) as a material that can be pulverized or reduced to dust using hand pressure only.

General risk of enforcement action: The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate

governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

Historical recognized environmental condition (HREC): Environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the subject property. If a past release of any hazardous substances or petroleum products has occurred in connection with the subject property, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered a historical recognized environmental condition.

Non-friable material: Defined by National Emission Standards for Hazardous Air Pollutants (NESHAP) as a material that cannot be pulverized or reduced to dust using hand pressure only. According to NESHAP, non-friable building materials include those in Category I (packings, gaskets, resilient floor coverings/adhesives, and asphalt roofing materials) and those in Category II (all other materials).

Recognized environmental condition (REC): The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the subject property or into the ground, ground water, or surface water of the subject property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Subject property: The area that is the focus of a Phase I Environmental Site Assessment. The boundaries are not necessarily consistent with recorded legal descriptions of real estate, and are defined by the User.

Suspect ACM of concern: Defined as “(I) all friable suspect ACMs (II) any non-friable suspect ACMs expected to be disturbed by renovation or demolition activities planned for the subject property.”

General Scope of Services for Phase I ESA

The purpose of the Phase I ESA is to gather sufficient information to develop an independent professional opinion about the environmental condition of the subject property. The ESA will be conducted in an attempt to satisfy the ASTM Standard (E-1527-13) and the U.S. EPA Standards and Practices for All Appropriate Inquiry as defined in the Small Business Liability Relief and Brownfields Revitalization Act. The Phase I ESA will encompass the following scope of work:

Records Review

- Federal and State database search for sites within the ASTM approximate minimum search distances.
- Review of one or more additional state environmental record sources (e.g., fire department, health department, published local or state site contamination lists, etc.). PM is typically exhaustive in inquiry with these resources.
- Utilization of as many of the ASTM standard historical sources as necessary and as reasonably ascertainable and likely to be useful to document all obvious uses of the subject property from the present, back to the subject property's first developed usage (agricultural or the placement of fill) or 1940, whichever is earlier (e.g., aerial photographs, fire insurance maps, topographic maps, street directories, building record and other sources including knowledgeable interviewees). PM is typically exhaustive in usage of these resources to document subject property historical usages. **Chain of title is not typically consulted by PM unless all other standard and historical sources cannot adequately document subject property usages or if required by a lender. A separate fee to the lump sum quoted will be assessed for obtainment of chain of title.**
- A records review in accordance with the requirements for a Vapor Intrusion Assessment per ASTM E-2600-08 is not included in this scope of work.

Site Reconnaissance

- The objective of the site reconnaissance is to obtain information regarding the likelihood of recognized environmental conditions in connection with the subject property.
- The exterior of the subject property and any structures, as well as, pathways, roads, etc., will be visually and physically observed.
- The interior of the structures on the subject property will be visually and physically observed. This includes all common areas, maintenance and repair rooms, boiler rooms and representative number of occupant spaces. Observations under floors, above ceilings or behind walls are not required unless specified by requirements other than the ASTM standard.
- PM will evaluate non-ASTM scope issues with a visual inspection, and comment on asbestos containing building materials, lead based paint, and water intrusion associated with mold. Sampling is not included within this scope of work, but can be completed under a separate proposal.
- Current and past uses of the subject property and adjoining properties, and general uses of surrounding properties, to the extent visually and physically observed will be recorded. Emphasis is placed on subject property or adjoining property usages involving use, treatment, storage, disposal or generation of hazardous substances or petroleum products. These observations may include process details on raw material and waste management practices.
- General description of structures and improvements on the subject property (number and age of buildings, ancillary structures, utilities, storage tanks, hazardous substance and petroleum product usage, general chemical or raw material usage, heating and cooling, stains, solid waste, waste water, etc.).

Interviews with Owners and Occupants

- Interviews with owners, occupants, key site manager and user (person on behalf Phase I ESA conducted), typically with regard to information about current and historical uses, general site setting information, site specific documents, litigation, administrative orders, notices of violations with regard to environmental issues, etc.

Interviews with Local Government Officials

- A reasonable attempt will be made to interview at least one staff member of any of the following: the local fire department, the local agency or state agency having jurisdiction over environmental matters in the area in which the subject property is located, and/or the local health department. PM is typically exhaustive in its inquiry of these sources, unless professional experience has indicated the resource is not beneficial.

Evaluation and Report Preparation

- The report of the Phase I ESA findings will generally follow the ASTM format unless otherwise requested by the client or as outlined in any applicable lender requirements. The report will include documentation of sources, methodology, limitations, and credentials. *Liability/risk evaluations, recommendations for Phase II ESA testing and remediation techniques are not provided within the scope of an ASTM performed assessment.* Phase I ESA reports are kept in the strictest client confidence and are issued directly to the client. Issuance or reliance on the Phase I ESA report for purposes of making loan decisions by a private lender may be included in the Phase I ESA report if specified by the client.

USER'S CONTINUING OBLIGATIONS UNDER CERCLA

Conducting a Phase I ESA alone does not provide a landowner with protection against CERCLA liability. Landowners who want to maintain a bona Fide Prospective Purchaser, an Innocent Landowner, or a Contiguous Property Owner Defense must also comply with other pre-acquisition and post-acquisition requirements in the CERCLA regulations and AAI standards. The responsibilities for each defense are summarized below.

Bona Fide Prospective Purchaser Responsibilities

The Bona Fide Prospective Purchaser defense is intended for individuals or entities purchasing a property known to be contaminated. To obtain and maintain the defense, the individual or entity seeking the defense must also satisfy the following requirements (AAI, Section II D.1.):

- Have acquired a property after all disposal activities involving hazardous substances ceased at the property;
- Provide all legally required notices with respect to the discovery or release of any hazardous substances at the property;
- Exercise appropriate care by taking reasonable steps to stop continuing releases, prevent any threatened future releases, and prevent or limit human, environmental, or natural resources exposure to any previously released hazardous substance;
- Provide full cooperation, assistance, and access to persons authorized to conduct response actions or natural resource restorations;
- Comply with land use restrictions established or relied on in connection with a response action;
- Not impede the effectiveness or integrity of any institutional controls;
- Comply with any CERCLA request for information or administrative subpoena; and
- Not be potentially liable, or affiliated with any other person who is potentially liable for response costs for addressing releases at the property.

Innocent Landowner Responsibilities

The Innocent Landowner Defense protects individuals or entities (ultimately the "property owner") purchasing a property that is not known to be contaminated. The property owner must also satisfy the following requirements to obtain and maintain the defense (AAI, Section II D.3 and CERCLA Section 107(b)(3)):

- Have no reason to know that any hazardous substance which is the subject of a release of threatened release was disposed of on, in, or at the facility;
- Provide full cooperation, assistance and access to persons authorized to conduct response actions at the property;
- Comply with any land use restrictions and not impeding the effectiveness or integrity of any institutional controls;

- Take reasonable steps to stop continuing releases, prevent any threatened release, and prevent to limit human, environmental, or natural resource exposure to any hazardous substances released on or from the landowner's property;
- Demonstrate that the act or omission that caused the release or threat of release of hazardous substances and the resulting damages were caused by the third party with whom the person does not have employment, agency, or contractual relationship;
- Exercise due care with respect to the hazardous substance concerned, taking into consideration the characteristics of such hazardous substance, in light of all relevant facts and circumstances;
- Take precautions against foreseeable acts or omissions of a third party and the consequences that could result from such acts or omissions.

Contiguous Property Owner Defense

The Contiguous Property Owner Defense protects individuals or entities purchasing a property that is not known to be contaminated, but could be contaminated by migration from a contiguous property owned by someone else. To qualify as a contiguous property owner, a landowner must have no knowledge of contamination prior to acquisition, or reason to know of contamination at the time of acquisition, have conducted AAI, and meet all of the criteria set forth in AAI Section II.D.2 and CERCLA Section 107(q)(1)(A), which include:

- Not cause, contribute, or consent to the release or threatened release;
- Not be potentially liable nor affiliated with any other person potentially liable for response costs at the property;
- Take reasonable steps to stop continuing releases, prevent any threatened release, and prevent or limit human, environmental, or natural resource exposure to any hazardous substances released on or from the landowner's property;
- Provide full cooperation, assistance, and access to persons authorized to conduct response actions or natural resource restorations;
- Comply with land use restrictions established or relied on in connection with a response action;
- Not impede the effectiveness or integrity of any institutional controls;
- Comply with any CERCLA request for information or administrative subpoena;
- Provide all legally required notices with respect to discovery or release of any hazardous substances at the property.

Persons who know, or have reason to know, that the property is or could be contaminated at the time of acquisition of a property cannot qualify for the liability protection as a contiguous property owner, but may be entitled to Bona Fide Prospective Purchaser status.