MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

JBD ROCHESTER LLC (Continued)

1000529410

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2003-04-09 00:00:00.0 Receive Date:

Handler Name: JBD ROCHESTER LLC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1991-07-12 00:00:00.0

Handler Name: JBD ROCHESTER LLC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-08-03 00:00:00.0

JBD ROCHESTER LLC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 1998-03-16 00:00:00.0 Actual Return to Compliance Date: 1998-04-02 00:00:00.0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### JBD ROCHESTER LLC (Continued)

1000529410

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1998-04-13 00:00:00.0

Enforcement Identifier: 001

1998-03-16 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** 

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

1998-03-11 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1998-04-02 00:00:00.0 Scheduled Compliance Date: 1998-04-13 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

DEL PART201:

Facility ID: 63000875

Status: Delisted - no longer meets criteria specified in rules

FINDS:

Registry ID: 110003660752

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### JBD ROCHESTER LLC (Continued)

1000529410

Click Here:

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:

1000529410 Envid: Registry ID: 110003660752

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003660752

JBD ROCHESTER LLC Name: Address: 3992 AUBURN RD AUBURN HILLS, MI 48326 City,State,Zip:

RI MANIFEST:

Name: JBD ROCHESTER LLC Address: 3992 AUBURN RD AUBURN HILLS, MI 48326 City,State,Zip:

EPA Id: MID985618495 **GEN Cert Date:** 2/9/2011 Manifest Document Number: 003386364FLE

TOXIC LIQUIDS ORGANIC NOS Waste Description:

TSDF Id: RID084802842 TSDF Name: SAFETY KLEEN

Qtv: 195 WT/Vol Units: TSDF Date: 2/18/2011 Transporter 2 ld: NJD071629976

Item Number:

Transporter 2 Name: 2/18/2011 Transporter Name 2: SAFETY KLEEN Transporter EPAID: TXR000050930 Transporter Receipt Date: 2/9/2011

Number Of Containers: Container Type: DF Waste Code1: D007 D029 Waste Code2: Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Not reported Waste Code6: Fee Exempt Code: Not reported Comment: Not reported

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Not reported Year: Not reported Quarter: Transporter Contact Name: Not reported Transporter Contact Email: Not reported Filing Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# JBD ROCHESTER LLC (Continued)

1000529410

**EDR ID Number** 

Total Fee: Not reported Billing Name: Not reported Paid Date: Not reported Paid Time: Not reported Facility Receipt Date: Not reported Not reported Fee: Manifest Created Date: Not reported Manifest Updated Date: Not reported

RI MANIFEST:

Transporter Receipt Date: 1/19/2012 Number Of Containers: 2 Container Type: DM Waste Code1: D007 Waste Code2: D029 Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Waste Code6: Not reported Comment: Not reported Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:
Year:
Not reported
Year:
Not reported
Not reported
EPA ID:
MID985618495
Manifest Docket Number:
Quarter:
Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Not reported

Transporter Contact Name: Not reported

Quantity: 390

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported
Total Fee: Not reported
Item Number: 1

SAFETY KLEEN Transporter Name: Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 1/19/2012 Facility Receipt Date: Not reported Not reported Fee: Transporter 2 Receipt Date: 1/27/2012 Manifest Created Date: Not reported **TSDF Receipt Date:** 1/27/2012 Transporter 2 ID: NJD071629976

Transporter Receipt Date: 2/9/2011
Number Of Containers: 1
Container Type: DF
Waste Code1: D029
Waste Code2: D039
Waste Code3: D040
Waste Code4: Not reported

Manifest Updated Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

# JBD ROCHESTER LLC (Continued)

1000529410

**EDR ID Number** 

Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported
TSDF Name: SAFETY KLEEN
TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number:

Year:

PA ID:

MID985618495

Manifest Docket Number:

Quarter:

Not reported

MID985618495

Not reported

Waste Description: HAZARDOUS WASTE LIQUID NOS

Transporter Contact Name: Not reported Quantity: 195

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported
Total Fee: Not reported

Item Number: 2

Transporter Receipt Date:

SAFETY KLEEN Transporter Name: Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 2/9/2011 Facility Receipt Date: Not reported Not reported Transporter 2 Receipt Date: 2/18/2011 Manifest Created Date: Not reported TSDF Receipt Date: 2/18/2011 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

**Number Of Containers:** Container Type: DF Waste Code1: D007 D029 Waste Code2: Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Waste Code6: Not reported Comment: Not reported Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

2/9/2011

Company Permit Number:
Year:
PA ID:
MiD985618495
Manifest Docket Number:
Quarter:
Not reported
003386364FLE
Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported Quantity: 195

Transporter Contact Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## JBD ROCHESTER LLC (Continued)

1000529410

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

Item Number:

Transporter Name: SAFETY KLEEN Billing Name: Not reported TXR000050930 Transporter EPA ID: Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 2/9/2011 Not reported Facility Receipt Date: Not reported Fee: Transporter 2 Receipt Date: 2/18/2011 Manifest Created Date: Not reported TSDF Receipt Date: 2/18/2011 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

Transporter Receipt Date: 2/9/2011 Number Of Containers: DF Container Type: Waste Code1: D029 Waste Code2: D039 Waste Code3: D040 Waste Code4: Not reported Waste Code5: Not reported Not reported Waste Code6: Comment: Not reported Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Year: Not reported MID985618495 EPA ID: Manifest Docket Number: 003386364FLE Quarter: Not reported

HAZARDOUS WASTE LIQUID NOS Waste Description:

Transporter Contact Name: Not reported

Quantity: 195

Transporter Contact Email: Not reported

WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

Item Number:

SAFETY KLEEN Transporter Name: Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported **GEN Cert Date:** 2/9/2011 Facility Receipt Date: Not reported Not reported Fee: 2/18/2011 Transporter 2 Receipt Date: Manifest Created Date: Not reported TSDF Receipt Date: 2/18/2011 Transporter 2 ID: NJD071629976

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# JBD ROCHESTER LLC (Continued)

1000529410

Manifest Updated Date: Not reported

Transporter Receipt Date: 2/9/2011 Number Of Containers: DF Container Type: D007 Waste Code1: D029 Waste Code2: Waste Code3: D039 Waste Code4: Not reported Waste Code5: Not reported Waste Code6: Not reported Not reported Comment: Fee Exempt Code: Not reported TSDF Name: SAFETY KLEEN TSDF Id: RID084802842

Transporter Name 2: SJ TRANSPORTATION CO INC

Company Permit Number: Not reported Year: Not reported EPA ID: MID985618495 Manifest Docket Number: 003386364FLE Quarter: Not reported

Waste Description: TOXIC LIQUIDS ORGANIC NOS

Transporter Contact Name: Not reported Quantity: 195 Transporter Contact Email: Not reported WT/Vol Units:

Filing Date: Not reported Total Fee: Not reported

Item Number:

SAFETY KLEEN Transporter Name: Billing Name: Not reported Transporter EPA ID: TXR000050930 Date Paid: Not reported Time Paid: Not reported GEN Cert Date: 2/9/2011 Facility Receipt Date: Not reported Not reported Fee: Transporter 2 Receipt Date: 2/18/2011 Not reported Manifest Created Date: TSDF Receipt Date: 2/18/2011 Transporter 2 ID: NJD071629976 Manifest Updated Date: Not reported

19 **GP PLASTICS (IN-MOLD MFG) - FORMER** 

NW 3900 INDUSTRIAL DRIVE 1/2-1 **ROCHESTER HILLS, MI 48309** 

0.897 mi. 4734 ft.

Relative: INVENTORY:

Higher GP PLASTICS (IN-MOLD MFG) - FORMER Name:

3900 INDUSTRIAL DRIVE Address: Actual:

ROCHESTER HILLS, MI 483093117 City,State,Zip: 888 ft.

Bea Number: Not reported Township: Rochester Hills District: Southeast MI Data Source: Part 201

S106984589

N/A

MI INVENTORY

MI PART 201

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

GP PLASTICS (IN-MOLD MFG) - FORMER (Continued)

S106984589

S103594492

S108233625

N/A

MI BEA

MI WDS

N/A

MI PART 201

Latitude: 42.64055 -83.20786 Longitude:

PART 201:

Facility ID: 63005143

Facility Status: Interim Response in progress

Source: **Plastics Products** 

SAM Score: 32

03/08/2004 SAM Score Date: Township: 3N Range: 11E Section: 30

Quarter: Not reported Quarter/Quarter: Not reported Not reported Pollutants:

CHRISTIANSON ADAMS RD DUMPSITE LF 20 2991 HAMLIN RD (NE CORNER ADAMS RD) North

**ROCHESTER HILLS, MI 48063** 1/2-1

0.933 mi. 4924 ft.

Relative: PART 201:

Higher Facility ID: 63000015

Facility Status: **Evaluation in progress** Actual: Source: Refuse Systems

865 ft. SAM Score:

01/06/2004 SAM Score Date: Township: 03N Range: 11E Section: 29 Quarter: NW Quarter/Quarter: NW

Pb; Mn; Toluene; TCE; Xylenes Pollutants:

**AJAX MATERIALS CORPORATION** MI DEL PART 201 21 2240 AVON INDUSTRIAL DR ΝE **MI NPDES** 

1/2-1 **ROCHESTER HILLS, MI 48309** 0.982 mi.

5184 ft. DEL PART201: Relative:

Facility ID: 63000006 Status: Delisted - no longer meets criteria specified in rules Actual:

819 ft.

Lower

BEA:

AJAX MATERIALS CORPORATION Name: Address: 2240 AVON INDUSTRIAL DRIVE

City,State,Zip: ROCHESTER HILLS, MI

Secondary Address: Not reported **BEA Number:** 2061 District: Southeast MI Date Received: 06/30/2003

Submitter Name: Ajax Materials Corporation

Affirmed Petition Determination:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **AJAX MATERIALS CORPORATION (Continued)**

S108233625

Petition Disclosure: D Category: Determination 20107A: No Request Reviewer: berakr

Division Assigned: **ERD** Not reported Location ID: Not reported Submittal Type: Submittal Number: Not reported Approval Status: Not reported Workflow Status: Not reported Date Submitted: Not reported Not reported Date Completed: Not reported Township: Work Unit: Not reported Not reported Comments: Organization: Not reported Not reported Contact: Contact Type: Not reported

MI NPDES:

AJAX MATERIALS CORP-PLANT 3 Name: 2240 AVON INDUSTRIAL DRIVE Address: City, State, Zip: ROCHESTER HILLS, MI 48309

MIS111330 Permit Number:

Permitee PO Box:

Permitee Email: kanderson@ajaxpaving.com

08/10/2016 Issue Date: Effective Date: 08/10/2016 **Expiration Date:** 04/01/2021 Ajax Materials Permittee Name: Permittee Address: PO Box 7058 Permittee Addr2: Not reported Permittee City, St, Zip: Troy, MI 48007

NPDES Certificate of Coverage under General Permit (COC) Permit Type:

Facility Name 2: Plant 3 Facility Name 3: Not reported Not reported Facility Name 4:

**Designed Name:** Ajax Materials Corp-Plant 3

42.66703 Latitude: Lat Direction: N Lat Type Code: LAT Longitude: -83.18543 Lon Direction: W Lon Type Code: LON Hydrologic Unit Code: 4090003 Permit Status: In Effect

COC Permit Category: SW-Industrial CY1

DEQ District Email: Warren DEQ Permit Compliance Manager: Ryan Schwarb

DEQ Permit Compliance Manager Email: schwarbr@michigan.gov

GREAT LAKES AGG-ROCHESTER HILL Name: 2240 AVON INDUSTRIAL DRIVE Address: City,State,Zip: ROCHESTER HILLS, MI 48309

Permit Number: MIS111425

Permitee PO Box:

Permitee Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **AJAX MATERIALS CORPORATION (Continued)**

S108233625

Issue Date: 04/14/2016 Effective Date: 04/14/2016 **Expiration Date:** 04/01/2021

Permittee Name: Great Lakes Aggregates, LLC

Permittee Address: 5699 Ready Road Permittee Addr2: Not reported

Permittee City,St,Zip: South Rockwood, MI 48179

Permit Type: NPDES Certificate of Coverage under General Permit (COC)

Facility Name 2: Not reported Facility Name 3: Not reported Facility Name 4: Not reported

Designed Name: Great Lakes Agg-Rochester Hill

42.64096 Latitude: Lat Direction: Lat Type Code: LAT Longitude: -83.17888 Lon Direction: W Lon Type Code: LON Hydrologic Unit Code: 4090003 Permit Status: In Effect

SW-Industrial CY1 COC Permit Category:

**DEQ District Email:** Warren **DEQ Permit Compliance Manager:** Rvan Schwarb

DEQ Permit Compliance Manager Email: schwarbr@michigan.gov

WDS:

Name: AJAX MATERIALS CORPORATION Address: 2240 AVON INDUSTRIAL DR City, State, Zip: ROCHESTER HILLS, MI 48309

MIK253242796 Site Id:

WMD Id: 479007

Site Specific Name: AJAX MATERIALS CORPORATION PLANT 3 SITE B

Mailing Address: PO BOX 7058 Mailing City/State/Zip: 48007 Mailing County: OAKLAND

AJAX PAVING INDUSTRIES INC Name: Address: 2240 AVON INDUSTRIAL DR City,State,Zip: ROCHESTER HILLS, MI 48309

Site Id: MIK451394779 WMD Id: 482242

Site Specific Name: AJAX PAVING INDUSTRIES INC MAINTENANCE GARAGE

Mailing Address: 4883 BALD MOUNTAIN RD

Mailing City/State/Zip: 48326 Mailing County: OAKLAND

ANGELOS CRUSHED CONCRETE INC Name:

2240 AVON INDUSTRIAL DR Address: City,State,Zip: ROCHESTER HILLS, MI 48309

Site Id: MID982645079

WMD Id: 401728

Site Specific Name: ANGELOS CRUSHED CONCRETE INC

Mailing Address: 2240 AVON INDUSTRIAL DR

Mailing City/State/Zip: 48309 Mailing County: OAKLAND Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Number of Days to Update: 27 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/29/2021 Source: EPA
Date Data Arrived at EDR: 08/04/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021 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.

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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021 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: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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 know 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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/25/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

### 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

#### 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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 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
Date Data Arrived at EDR: 10/31/2013
Date Made Active in Reports: 11/20/2013

Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-5103 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021
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: 06/21/2021 Date Data Arrived at EDR: 06/21/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 85

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4035 Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022 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: 05/06/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 51

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9837 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Annually

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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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: 04/26/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/29/2021

Number of Days to Update: 79

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 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: 04/09/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 82

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 07/21/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Varies

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 77

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

### 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: 05/21/2021 Date Data Arrived at EDR: 05/24/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4828 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022

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 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 04/04/2016

Number of Days to Update: 62

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4805 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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, Detrot Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 07/09/2021

Number of Days to Update: 79

Source: Economic Development Corporation

Telephone: 888-522-0103 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/27/2021 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: 06/08/2021 Date Data Arrived at EDR: 06/09/2021 Date Made Active in Reports: 09/01/2021

Number of Days to Update: 84

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-5719 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

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

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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

#### 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

### 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

#### **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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 84 Source: Department of Environment, Great Lakes, and Energy Telephone: 517-284-5136 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations.

Date of Government Version: 01/04/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 79

Source: Department of Community Health Telephone: 517-373-3740 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

#### 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 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 09/11/2013

Number of Days to Update: 41

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9541 Last EDR Contact: 07/22/2019

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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

#### PFAS: PFAS Contaminated Sites Listing

PFAS have been widely used in numerous industrial and residential applications since the 1950a??s. 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: 05/05/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/29/2021

Number of Days to Update: 79

Source: Department of Environment, Great Lakes & Energy

Telephone: 517-284-9278 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

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: 10/11/2019 Date Data Arrived at EDR: 10/17/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 55

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-7603 Last EDR Contact: 07/16/2021

Next Scheduled EDR Contact: 10/25/2021 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.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/13/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/28/2021 Date Data Arrived at EDR: 04/20/2021

Date Made Active in Reports: 07/08/2021

Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-8427 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/01/2021 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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Semi-Annually

#### 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: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

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 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 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 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

### 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 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/17/2021

Next Scheduled EDR Contact: 12/27/2021 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 11/15/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/03/2021

Next Scheduled EDR Contact: 12/13/2021 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: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 Data Release Frequency: Biennially

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 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021

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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 08/31/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 10/11/2021

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 1931and 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 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 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.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

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

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 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: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 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: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/14/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Quarterly

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).

Source: EPA

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Telephone: (312) 353-2000 Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

AIRS: Permit and Emissions Inventory Data Permit and emissions inventory data.

Date of Government Version: 06/14/2021 Date Data Arrived at EDR: 06/15/2021 Date Made Active in Reports: 09/09/2021

Number of Days to Update: 86

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-7074 Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 05/31/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 21

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-284-7699 Last EDR Contact: 08/03/2021

Next Scheduled EDR Contact: 11/08/2021 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: 05/11/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/10/2021

Number of Days to Update: 89

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9541 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021
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: 04/01/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy

Telephone: 586-753-3754 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments
A listing of drycleaning facilities in Michigan.

Date of Government Version: 01/07/2021 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4586 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 10/24/2021 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/23/2021

Number of Days to Update: 85

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-6610 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 73

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-335-7279 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

TC6676557.2s Page GR-22

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.

Date of Government Version: 06/17/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/22/2021

Number of Days to Update: 5

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4034 Last EDR Contact: 09/15/2021

Next Scheduled EDR Contact: 01/03/2022 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: 03/25/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 82

Source: Department of Community Health

Telephone: 517-335-9699 Last EDR Contact: 08/25/2021

Next Scheduled EDR Contact: 12/13/2021 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: 10/22/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 03/16/2021

Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1300 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/11/2021

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: 07/14/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 09/03/2021

Number of Days to Update: 46

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1515 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/30/2021 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/22/2021

Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-6562 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

#### **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

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

Telephone: N/A Last EDR Contact: 06/01/2012 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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.

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

Source: Department of Environment, Great Lakes, and Energy

Source: Department of Environment, Great Lakes, and Energy

# 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.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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## **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

NOT REPORTED NOT REPORTED ROCHESTER, MI 48309

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 42.632894 - 42° 37' 58.42" Longitude (West): 83.192718 - 83° 11' 33.78"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 320206.1 UTM Y (Meters): 4722166.0

Elevation: 827 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 6066320 ROCHESTER, MI

Version Date: 2014

South Map: 6066350 BIRMINGHAM, MI

Version Date: 2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

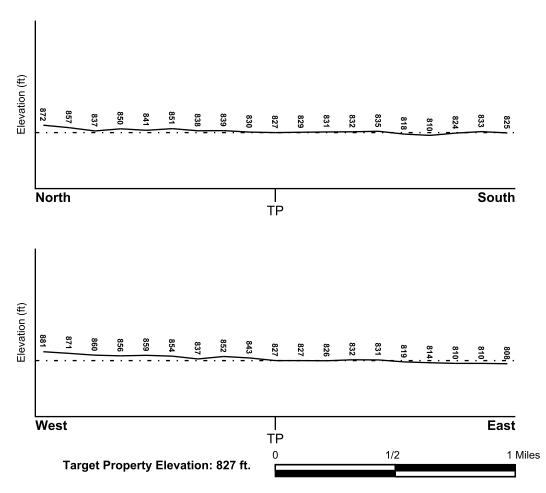
## **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

26125C0389F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

26125C0393F FEMA FIRM Flood data 26125C0531F FEMA FIRM Flood data 26125C0527F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Plectronic
NWI Quad at Target Property
Data Coverage

ROCHESTER YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	<b>GROUNDWATER FLOW</b>

For additional site information, refer to Physical Setting Source Map Findings.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

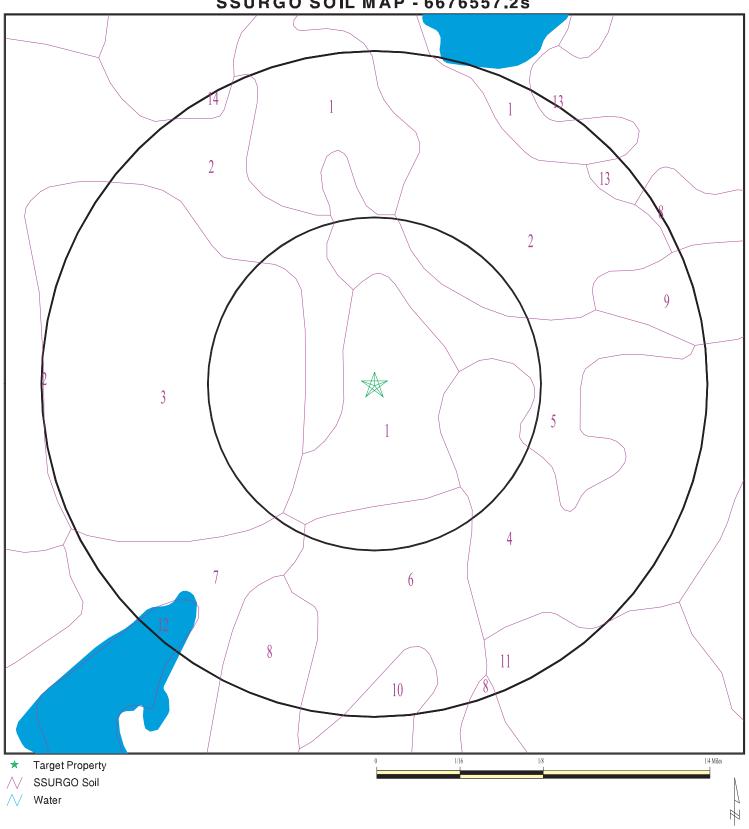
Era: Paleozoic Category: Stratified Sequence

System: Mississippian

Series: Osagean and Kinderhookian Series
Code: M1 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 6676557.2s**



SITE NAME: Not Reported ADDRESS: Not Reported

Rochester MI 48309 42.632894 / 83.192718 LAT/LONG:

CLIENT: Applied Science & Technology CONTACT: Laura Gray INQUIRY #: 6676557.2s

DATE: September 24, 2021 11:07 am

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Houghton

Soil Surface Texture: muck

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	3 inches	muck	A-8	Highly organic soils, Peat.	Max: 42 Min: 1.4	Max: Min:			
2	3 inches	59 inches	muck	A-8	Highly organic soils, Peat.	Max: 42 Min: 1.4	Max: Min:			

Soil Map ID: 2

Soil Component Name: Spinks

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6					
2	9 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6					
3	25 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6					

## Soil Map ID: 3

Soil Component Name: Urban land
Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 4

Soil Component Name: Brookston

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Very poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Bou	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.4					
2	16 inches	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.4					
3	35 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.4					

## Soil Map ID: 5

Soil Component Name: Aquents

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ndary		Classif	Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 6

Soil Component Name: Matherton

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

	Soil Layer Information										
	Bou	ndary		Classit	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4				

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

	Soil Layer Information										
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
2	7 inches	33 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4				
3	33 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4				

Soil Map ID: 7

Soil Component Name: Udipsamments

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Boundary			Classi	Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 6.5 Min: 5.1				

Soil Map ID: 8

Soil Component Name: Fox

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	16 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	16 inches	29 inches	gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	29 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 9

Soil Component Name: Thetford

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity **AASHTO Group Unified Soil Soil Reaction** Layer Upper Lower Soil Texture Class micro m/sec (pH) 1 0 inches 9 inches loamy fine sand Granular COARSE-GRAINED Max: 141 Max: 8.4 materials (35 SOILS, Sands, Min: 42 Min: 7.4 pct. or less Sands with fines, passing No. Silty Sand. 200), Silty, or Clayey Gravel and Sand. 2 COARSE-GRAINED Max: 141 9 inches 20 inches loamy fine sand Max: 8.4 Granular SOILS, Sands, Min: 42 materials (35 Min: 7.4 Sands with fines, pct. or less passing No. Silty Sand. 200), Silty, or Clayey Gravel and Sand. 3 20 inches COARSE-GRAINED Max: 141 Max: 8.4 44 inches loamy sand Granular materials (35 SOILS, Sands, Min: 42 Min: 7.4 pct. or less Sands with fines, passing No. Silty Sand. 200), Silty, or Clayey Gravel and Sand. COARSE-GRAINED 4 44 inches 59 inches sand Granular Max: 141 Max: 8.4 Min: 7.4 Min: 42 materials (35 SOILS, Sands, pct. or less Sands with fines, passing No. Silty Sand. 200), Silty, or Clayey Gravel and Sand.

Soil Map ID: 10

Soil Component Name: Sebewa

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be

drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	11 inches	31 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	31 inches	59 inches	gravelly sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 11

Soil Component Name: Udipsamments

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Воц	ındary		Classit	ication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 6.5 Min: 5.1				

Soil Map ID: 12

Soil Component Name: Water

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 13

Soil Component Name: Riddles

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

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Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Воц	ındary		Classit	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	7 inches	46 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	46 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

## Soil Map ID: 14

Soil Component Name: Spinks

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	9 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
3	25 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

# LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

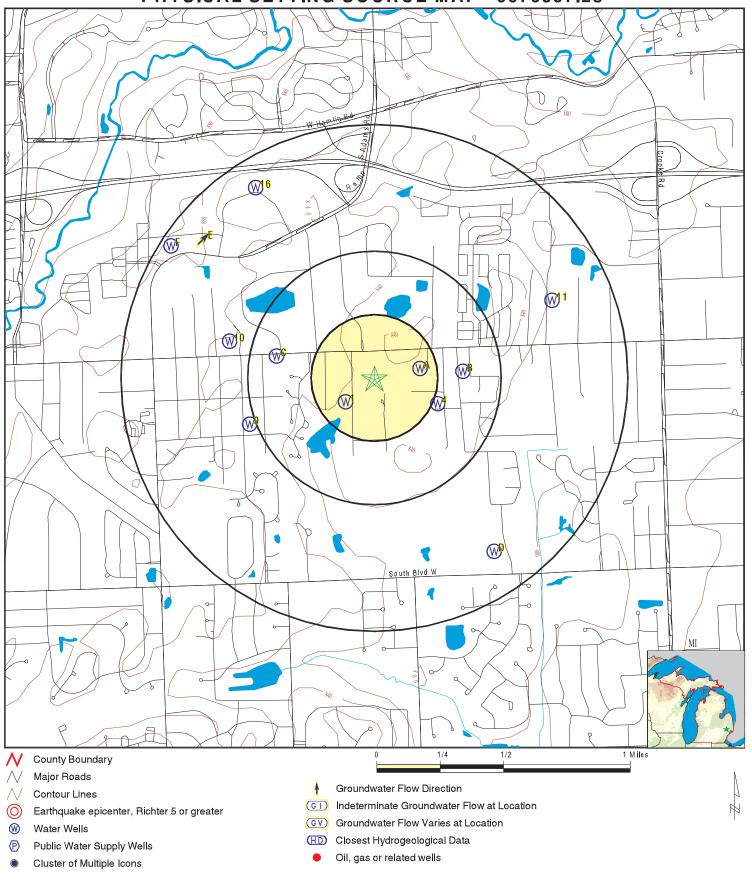
No PWS System Found

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
1	MI4000000318053	1/8 - 1/4 Mile SW	
A2	MI400000319697	1/8 - 1/4 Mile ENE	
A3	MI400000319403	1/8 - 1/4 Mile ENE	
4	MI400000316910	1/4 - 1/2 Mile ESE	
B5	MI400000315989	1/4 - 1/2 Mile East	
B6	MI400000316532	1/4 - 1/2 Mile East	
C7	MI400000300432	1/4 - 1/2 Mile WNW	
C8	MI400000300433	1/4 - 1/2 Mile WNW	
9	MI400000316749	1/2 - 1 Mile WSW	
10	MI400000318966	1/2 - 1 Mile WNW	
11	MI400000320603	1/2 - 1 Mile ENE	
D12	MI400000315748	1/2 - 1 Mile SE	
D13	MI400000316507	1/2 - 1 Mile SSE	
E14	MI400000300431	1/2 - 1 Mile NW	
16	MI400000321518	1/2 - 1 Mile NNW	
F17	MI400000300430	1/2 - 1 Mile WNW	
F18	MI400000305849	1/2 - 1 Mile WNW	

# PHYSICAL SETTING SOURCE MAP - 6676557.2s



SITE NAME: Not Reported ADDRESS: Not Reported

Rochester MI 48309 LAT/LONG: 42.632894 / 83.192718 Applied Science & Technology

CLIENT: Applied Scie CONTACT: Laura Gray

INQUIRY #: 6676557.2s DATE:

September 24, 2021 11:07 am

Map ID Direction Distance

 Elevation
 Database
 EDR ID Number

 1
 SW
 MI WELLS
 MI4000000318053

1/8 - 1/4 Mile Higher

 Well ID:
 6300038657
 Permit #:
 26210000007

 Owner:
 BILL JOHNS
 Well Depth:
 63

 Well Type:
 Irrigation
 Other Type Info:
 Not Reported

 Well Status:
 Active
 Other Status Info:
 Not Reported

 Well Supply Serial #:
 Not Reported
 Well #:
 Not Reported

 Delian Inc.
 Control Tool
 Only Tool
 Only Tool

Driller ID:63-1154Drill Method:Cable ToolOther Method Info:Not ReportedConstruction Date:2010-08-18 00:00:00Casing Type:Steel-blackOther Casing Info:Not Reported

Case Diameter (in): 4 Casing Depth (ft): 59
Screen Start Depth: 59 Screen End Depth: 63
Static Water Level: 5 Flowing: N
Test Drawdown Depth: 16 Test Hours: 1

Test Water Flow Rate: 40 Test Method: Test Pump

Well Grouted: Y Elevation: 0

A2 ENE MI WELLS MI400000319697 1/8 - 1/4 Mile

Well ID: 63000043713 Permit #: 26212000015

Owner: KEVIN PRICE Well Depth: 68

Well Type: Household Other Type Info: Not Reported Not Reported Well Status: Other Status Info: Active Well Supply Serial #: Not Reported Well #: Not Reported Driller ID: 50-2337 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2012-10-01 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 6 Casing Depth (ft): 64 Screen Start Depth: 64 Screen End Depth: 68 Flowing: Static Water Level: 20 Ν Test Drawdown Depth: 40 Test Hours: 1 80 Test Water Flow Rate: Test Method: Air Well Grouted: Elevation: 0 Υ

A3
ENE MI WELLS MI400000319403

ENE 1/8 - 1/4 Mile Higher

Higher

Well ID: 63000043365 Permit #: 262-12-000015

Owner: Kevin Price Well Depth: 68

Well Type: Household Other Type Info: Not Reported Well Status: Active Other Status Info: Not Reported Well Supply Serial #: Not Reported Well #: Not Reported Drill Method: Driller ID: 50-2337 Rotary

Other Method Info: Not Reported Construction Date: 2012-10-01 00:00:00

Casing Type:PVC PlasticOther Casing Info:Not ReportedCase Diameter (in):6Casing Depth (ft):64

Case Diameter (in): 64
Screen Start Depth: 64
Static Water Level: 20
Casing Depth (ft): 64
Screen End Depth: 68
Flowing: N

Test Drawdown Depth:40Test Hours:1Test Water Flow Rate:80Test Method:AirWell Grouted:YElevation:0

4 ESE MI WELLS MI400000316910

1/4 - 1/2 Mile Higher

Well ID: 6300037313 Permit #: 262-08-000017

Owner: RICHARD DROGOSH Well Depth: 36

Well Type: Other Type Info: Not Reported Household Well Status: Other Status Info: Not Reported Active Well Supply Serial #: Well #: Not Reported Not Reported Driller ID: 44-1902 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2008-10-15 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 32 Screen Start Depth: 32 Screen End Depth: 36 Static Water Level: 6 Flowing: Ν Test Drawdown Depth: 30 Test Hours: 3 Test Water Flow Rate: 15 Test Method: Air Well Grouted: Elevation: 0

B5 East MI WELLS MI400000315989 1/4 - 1/2 Mile

 Higher
 Well ID:
 63000036056
 Permit #:
 26207000005

Owner: SADOWSKI, ROBERT Well Depth: 106

Well Type: Irrigation Other Type Info: Not Reported Not Reported Well Status: Other Status Info: Active Well Supply Serial #: Not Reported Well #: Not Reported Driller ID: 63-1837 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2007-05-25 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 102 Screen Start Depth: 102 Screen End Depth: 106 Static Water Level: 10 Flowing: Ν Test Drawdown Depth: 100 Test Hours: 3 Test Water Flow Rate: 14 Test Method: Air Well Grouted: Elevation: 0

B6 East MI WELLS MI400000316532

1/4 - 1/2 Mile Higher

Well ID: 6300036809 Permit #: 26207000005

Owner: ROBERT SADOWSKI Well Depth: 106

Well Type:HouseholdOther Type Info:Not ReportedWell Status:ActiveOther Status Info:Not ReportedWell Supply Serial #:Not ReportedWell #:Not Reported

Driller ID: 63-1837 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2007-05-25 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 102 Screen Start Depth: 102 Screen End Depth: 106 Static Water Level: 10 Flowing: Ν Test Drawdown Depth: 100 Test Hours: 3 Test Water Flow Rate: Test Method: Air 14 Well Grouted: Elevation:

C/
WNW
MI WELLS MI400000300432

1/4 - 1/2 Mile Higher

Well ID: 63000016301 Permit #: Not Reported

Owner: BOARDWALK PLAZE Well Depth: 46

Well Type: Other Type Info: Type II Public Not Reported Well Status: Other Status Info: Not Reported Not Reported Well Supply Serial #: 2123563 Well #: Not Reported Driller ID: 63-0025 Drill Method: Cable Tool

Other Method Info: Not Reported Construction Date: 1986-04-09 00:00:00

Casing Type: Unknown Other Casing Info: Not Reported

Case Diameter (in): Casing Depth (ft): 36 4 Screen Start Depth: 36 Screen End Depth: 46 Static Water Level: 4 Flowing: Ν 2 Test Drawdown Depth: 22 Test Hours:

Test Water Flow Rate: 20 Test Method: Unknown

Well Grouted: Y Elevation: 0

C8
WNW
1/4 - 1/2 Mile
MI WELLS
MI4000000300433

Well ID: 63000016302 Permit #: Not Reported

Owner: **BOARDWALK PLAZE** Well Depth: 49 Well Type: Type II Public Other Type Info: Not Reported Well Status: Not Reported Other Status Info: Not Reported Not Reported Well Supply Serial #: 2123563 Well #: Drill Method:

Driller ID: 03-0756 Drill Method: Cable Tool
Other Method Info: Not Reported Construction Date: 1968-06-24 00:00:00

Casing Type: Unknown Other Casing Info: Not Reported

Case Diameter (in): 2 Casing Depth (ft): 45
Screen Start Depth: 45
Screen End Depth: 49
Static Water Level: 12 Flowing: N
Test Drawdown Depth: 12 Test Marked

Test Water Flow Rate: 15 Test Method: Unknown

Well Grouted: Y Elevation: 0

9 WSW MI WELLS MI400000316749

1/2 - 1 Mile Higher

Higher

Well ID: 63000037120 Permit #: 26208000011

Owner: KRUEGER MARIAN M Well Depth: 67

Well Type: Household Other Type Info: Not Reported

Well Status:ActiveOther Status Info:Not ReportedWell Supply Serial #:Not ReportedWell #:Not ReportedDriller ID:63-2147Drill Method:Rotary

Other Method Info: Not Reported Construction Date: 2008-07-17 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 63 Screen Start Depth: 63 Screen End Depth: 67 Static Water Level: 15 Flowing: Ν Test Drawdown Depth: 67 Test Hours: .25 Test Water Flow Rate: 100 Test Method: Air Well Grouted: Elevation: 0

10 WNW MI WELLS MI400000318966 1/2 - 1 Mile

 Well ID:
 63000042621
 Permit #:
 Not Reported

Owner: MICHIGAN HUMANE SOCIETY Well Depth: 76

Higher

Lower

Well Type: Type II Public Other Type Info: Not Reported Well Status: Active Other Status Info: Not Reported 2289563 Well #: Well Supply Serial #: 001 Driller ID: 63-0025 Drill Method: Cable Tool

Other Method Info: Not Reported Construction Date: 1982-09-02 00:00:00

Casing Type: Steel-Unknown Other Casing Info: Not Reported

Case Diameter (in): Casing Depth (ft): 65 6 Screen Start Depth: 65 Screen End Depth: 76 Static Water Level: 26 Flowing: Ν Test Drawdown Depth: 33 Test Hours: 2

Test Water Flow Rate: 60 Test Method: Unknown

Well Grouted: N Elevation: 0

11 ENE MI WELLS MI400000320603 1/2 - 1 Mile

Well ID: 63000044994 Permit #: 26213000003

Well Depth: **EDWARD KRAFT** Owner: 90 Well Type: Irrigation Other Type Info: Not Reported Well Status: Active Other Status Info: Not Reported Well Supply Serial #: Not Reported Well #: Not Reported

Driller ID: 63-2076 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2013-05-03 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 85 85 90 Screen Start Depth: Screen End Depth: Flowing: Static Water Level: 5 Ν Test Drawdown Depth: 15 Test Hours: 2 Test Water Flow Rate: 30 Test Method: Air Well Grouted: Elevation:

Map ID Direction Distance Elevation

 Elevation
 Database
 EDR ID Number

 D12
 MI WELLS
 MI4000000315748

1/2 - 1 Mile Lower

Lower

Well ID: 63000035692 Permit #: 26206000015

Owner: THOMAS SEBOLD & ASSOCIATES Well Depth: 130

Well Type: Other Type Info: Not Reported Irrigation Well Status: Active Other Status Info: Not Reported Well Supply Serial #: Not Reported Well #: Not Reported Driller ID: 63-0140 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2006-09-20 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 110 Screen Start Depth: 110 Screen End Depth: 130 Flowing: Static Water Level: 0 Ν Test Drawdown Depth: 130 Test Hours: .5 Test Water Flow Rate: 100 Test Method: Air Well Grouted: Elevation:

D13
SSE
1/2 - 1 Mile

MI WELLS
MI400000316507

Well ID: 63000036772 Permit #: 262-08-000003

Owner: Thomas Yaqiela Well Depth: 39

Well Type: Household Other Type Info: Not Reported Not Reported Well Status: Active Other Status Info: Well Supply Serial #: Not Reported Well #: Not Reported Driller ID: 44-1800 Drill Method: Rotary

Other Method Info: Not Reported Construction Date: 2008-04-01 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): 5 Casing Depth (ft): 35 Screen Start Depth: 35 Screen End Depth: 39 Flowing: Static Water Level: 6 Ν Test Drawdown Depth: 31 Test Hours: 2 Test Water Flow Rate: 30 Test Method: Air Well Grouted: Elevation: 845 Υ

E14

MI WELLS MI400000300431 1/2 - 1 Mile Higher

 Well ID:
 63000016300
 Permit #:
 Not Reported

 Owner:
 G P PLASTICS INC
 Well Depth:
 94

Well Type: Type II Public Other Type Info: Not Reported Well Status: Not Reported Other Status Info: Not Reported Well Supply Serial #: 2053763 Well #: Not Reported Drill Method: 03-0756 Driller ID: Cable Tool

Other Method Info: Not Reported Construction Date: 1974-12-20 00:00:00

Casing Type:UnknownOther Casing Info:Not ReportedCase Diameter (in):4Casing Depth (ft):90Screen Start Depth:90Screen End Depth:94

Screen Start Depth: 90
Static Water Level: 40
Scasing Depth (ft): 90
Screen End Depth: 94
Flowing: N

Test Drawdown Depth: 60 Test Hours: 2

Test Water Flow Rate: 20 Test Method: Unknown Well Grouted: Y Elevation: 0

 E15
 Site ID:
 635008

 NW
 Groundwater Flow:
 NE

NW 1/2 - 1 Mile Higher Groundwater Flow: NE Shallowest Water Table Depth: 6 Deepest Water Table Depth: 8

Average Water Table Depth: Not Reported Date: 10/05/1993

16 NNW MI WELLS MI400000321518 1/2 - 1 Mile

Well ID: 6300046559 Permit #: 26213000015

Owner: Rochester Hills hotel LLC Well Depth: 81

Well Type: Household Other Type Info: Not Reported Well Status: Active Other Status Info: Not Reported Well #: Not Reported Well Supply Serial #: Not Reported Drill Method: Rotary Driller ID: 78-1607

Other Method Info: Not Reported Construction Date: 2014-12-03 00:00:00

Casing Type: PVC Plastic Other Casing Info: Not Reported

Case Diameter (in): Casing Depth (ft): 5 71 Screen Start Depth: 71 Screen End Depth: 81 Static Water Level: 30 Flowing: Ν Test Drawdown Depth: 80 Test Hours: Test Water Flow Rate: 40 Test Method: Air Well Grouted: Υ 0 Elevation:

F17
WNW
MI WELLS MI400000300430

1/2 - 1 Mile Higher

Higher

Well ID:63000016299Permit #:Not ReportedOwner:SEVILLE PLASTICS, INC.Well Depth:106

Well Type: Type II Public Other Type Info: Not Reported
Well Status: Not Reported Other Status Info: Not Reported
Well Status Info: Not Reported
Well Status Info: Not Reported

Well Supply Serial #:2157563Well #:Not ReportedDriller ID:03-0756Drill Method:Cable Tool

Other Method Info: Not Reported Construction Date: 1972-01-19 00:00:00 Casing Type: Unknown Other Casing Info: Not Reported

Case Diameter (in): 4 Casing Depth (ft): 102 106 Screen Start Depth: 102 Screen End Depth: Flowing: 48 Static Water Level: Ν Test Drawdown Depth: 60 Test Hours: 2 Test Water Flow Rate: Test Method: 15

Test Water Flow Rate: 15 Test Method: Unknown Well Grouted: Y Elevation: 880

**AQUIFLOW** 

35280

Map ID Direction Distance Elevation

 Elevation
 Database
 EDR ID Number

 F18
 WNW
 MI WELLS
 MI4000000305849

 1/2 - 1 Mile
 MI WELLS
 MI4000000305849

Higher

 Well ID:
 63000023520
 Permit #:
 Not Reported

 Owner:
 Not Reported
 Well Depth:
 0

Well Type:Type II PublicOther Type Info:Not ReportedWell Status:InactiveOther Status Info:Not ReportedWell Supply Serial #:2157563Well #:001

Driller ID: Not Reported Drill Method: Not Reported Other Method Info: Not Reported Construction Date: 1899-12-30 00:00:00

Casing Type: Not Reported Other Casing Info: Not Reported

Case Diameter (in): 4 Casing Depth (ft): 0

Screen Start Depth: Not Reported Screen End Depth: Not Reported Static Water Level: 0 Flowing: N

Test Drawdown Depth: 0 Test Hours: 0
Test Water Flow Rate: 0 Test Method: Not Reported

Well Grouted: N Elevation: 850

1G<br/>NW<br/>1/2 - 1 Mile<br/>LowerSite ID:<br/>Groundwater Flow:<br/>Shallowest Water Table Depth:635008<br/>NE<br/>Shallowest Water Table Depth:

Deepest Water Table Depth: 8

Average Water Table Depth: Not Reported Date: 10/05/1993

TC6676557.2s Page A-25

**AQUIFLOW** 

35280

# AREA RADON INFORMATION

State Database: MI Radon

Radon Test Results

Zipcode	Test Date	LT Sign	Result
48309	4/30/2007		1.6
48309	1/27/2009		4.5
48309	4/14/1994		4.2
48309	1/2/2009		4.2
48309	11/12/2009		4.0
48309	11/6/2007		4.6
48309	8/10/1995		4.5
48309	3/31/2009		4.4
48309	4/18/2009		4.3
48309	4/3/2002		4.3
48309	11/10/2007		4.5
48309	1/27/1997		1.8
48309	2/26/2002		1.8
48309	2/6/2001		1.9
48309	1/27/2009		1.9
48309	4/20/1994		1.8
48309	3/26/2007		1.8
48309	3/11/2006		1.7
48309	2/1/2008		1.7
48309	3/27/2002		1.7
48309	12/1/2002		1.7
48309	12/1/2003		1.7
48309	3/15/2003		1.7
48309	11/24/2001		1.7
48309	1/23/2007		1.6
48309	11/24/2009		1.7
48309	3/24/2006		1.5
48309	1/9/2007		1.5
48309	4/6/2002		1.4
48309	11/16/2002		1.4
48309	11/7/2002		1.4
48309	1/25/2008		1.4
48309	7/3/1998		1.3
48309	2/28/2004		1.3
48309	1/10/2008		1.2
48309	4/21/2007		1.2
48309	2/6/2006		1.2
48309	3/11/2005		1.1
48309	3/30/2001		1.1
48309	3/26/2007		1.1
48309	1/8/2002		1.0
48309	6/23/2003		1.0
48309	2/8/1999		1.0
48309	5/12/2009		1.0
48309	4/13/2007		1.0
48309	11/10/2007		1.0
48309	·		

# AREA RADON INFORMATION

	2/20/2006	<	0.3
48309	11/8/2003	<	0.3
48309	3/10/2006	<	0.3
48309	11/9/2009		0.5
48309	1/23/2006	<	0.3
48309	3/16/2002		0.7
48309	2/4/2004		0.6
48309	4/11/2006		0.7
48309	11/10/2004		0.9
	1/11/2004		0.9
48309			
48309	7/26/2007		0.6
48309	9/15/2008		0.6
48309	5/18/2007		0.9
48309	1/24/2009		0.7
48309	2/5/2009		0.6
48309	1/31/2009		0.6
48309	1/27/2009		8.0
48309	3/11/2008		0.9
48309	8/11/2009		8.0
48309	12/28/2002		0.6
48309	1/24/2009		0.9
48309	4/18/2006		2.9
48309	10/10/2008		2.9
48309	1/20/1995		2.8
48309	11/5/2009		2.7
48309	8/27/1996		2.5
48309	2/5/2009		2.8
48309	12/1/2008		2.8
48309	12/2/2003		2.5
48309	5/5/2006		2.5
48309	12/28/2009		2.5
48309	12/8/2009		2.5
48309	11/1/2008		2.2
48309	1/29/2010		2.3
48309	8/27/1996		2.3
48309	12/27/1995		2.1
48309	3/3/2007		2.3
48309	5/2/2005		2.2
48309	12/12/2002		2.1
48309	10/29/2002		2.1
48309	11/23/2009		2.9
48309	3/14/2009		2.9
48309	12/28/2009		2.9
48309	6/24/2000		3.0
48309	9/1/2006		2.6
48309	3/18/2009		3.0
48309	9/10/2003		2.8
48309	2/19/2008		2.7
48309	10/10/2008		2.6
48309	10/18/2007		2.8
48309	4/13/2007		2.7
48309	1/26/2009		2.7
48309	2/7/2009	<	0.3
48309	10/21/1994		3.8
48309	11/23/2009		3.8
48309	1/30/2009		3.6
48309			

# AREA RADON INFORMATION

	11/12/2009	3.5
48309	2/24/2009	3.5
48309	11/4/2006	3.5
48309		3.4
	2/21/2006	
48309	12/28/2009	3.4
48309	8/3/2009	3.1
48309	1/2/1999	3.9
48309	10/20/2003	3.9
48309	3/26/1996	3.1
48309	2/16/2007	3.9
48309	11/7/2005	3.7
48309	11/7/2008	3.9
48309	4/20/2009	3.7
48309	4/26/2007	3.4
48309	4/26/1996	3.2
48309	3/2/2009 <	0.3
48309	2/7/2009	7.7
48309	2/13/2007	6.6
48309	2/17/2009	7.6
48309	10/18/1994	7.2
48309	5/17/2006	6.4
48309	3/23/2009	5.6
48309	3/30/2009	5.6
48309	4/27/2006	5.2
48309	11/8/2006	4.6
48309	9/11/2006	4.6
48309	1/8/2008	6.0
48309	1/26/2009	6.0
48309	4/26/1995	5.2
48309	7/18/1995	5.1
48309	2/1/2006	5.5
48309	10/19/2007	5.9
48309	2/12/2009	5.9
48309	10/2/2003	5.8
48309	7/15/1995	4.8
48309	2/16/2007	5.8
48309	7/30/2009	5.8
48309	10/27/2006	5.0
48309	2/2/2009	4.7
	4/30/2009	4.7
48309	11/30/2009	
48309 48309		5.0
	7/25/2009	5.0
48309	7/14/1995	4.9
48309	2/5/1997	5.6
48309	4/4/2009	7.5
48309	2/12/2009	7.1
48309	11/7/2006	7.8
48309	8/7/2007	7.4
48309	2/4/2006	7.7
48309	1/25/2007	7.3
48309	4/2/1996	23.5
48309	9/27/2003	2.0
48309	12/15/2003	2.0
48309	7/15/1995	16.2
48309	1/26/2004	15.2
48309	1/11/2006	12.8
48309		

## AREA RADON INFORMATION

	10/30/2006	11.1
48309	8/29/2003	10.1
48309	5/15/2007	11.9
48309	12/13/2002	9.9
48309	3/18/2004	9.7
48309	2/4/2006	10.4
48309	11/2/2007	10.4
48309	2/15/1999	8.3
48309	3/15/2003	8.7
48309	10/13/2009	8.2
48309	8/27/2004	2.0
48309	2/15/1999	8.2
48309	4/4/2009	9.1
48309	1/19/2006	8.6
48309	3/27/2008	2.1
48309	1/28/2006	21.5
48309	3/20/2009	2.1
48309	2/23/2009	2.0

Federal EPA Radon Zone for OAKLAND County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 48309

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	Not Reported Not Reported	Not Reported Not Reported	Not Reported Not Reported	Not Reported Not Reported
Basement	0.900 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

#### **HYDROLOGIC INFORMATION**

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

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Data

Source: Department of Environmental Quality

Telephone: 517-335-9218

The data in this file was obtained from Wellogic, the Michigan Department of Environmental Quality Statewide Groundwater Database (SGWD). Wellogic contains approximately 425,000 water well records found within the State of Michigan, and although it represents the best available data, it cannot be considered a complete database of all the wells or well records in existence. Locations of verified municipal and private water well sites compiled from Michigan Department of Public Health, Water Well and Pump Records. Available in the following MI counties: Calhoun, Eaton, Genesee, Ingham, Jackson, Kalamazoo, Kent, Midland, Muskegon, Oakland, Ottawaw, Saginaw, St. Clair, Washtenaw.

## OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source: Department of Environmental Quality

Telephone: 517-241-1528

Locations of oil and gas wells are compiled from permit records on file at the Geological Survey Division (GSD),

Michigan Department of Natural Resources.

## RADON

State Database: MI Radon

Source: Department of Environmental Quality

Telephone: 517-335-9551 Radon Test Results

#### Michigan Radon Test Results

Source: Department of Environmental Quality

Telephone: 517-335-8037

These results are from test kits distributed by the local health departments and used by

Michigan residents. There is no way of knowing whether the devices were used properly, whether there are duplicates (or repeat verification) test (i.e., more than one sample per home), etc.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

## STREET AND ADDRESS INFORMATION

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# E120353-092721 - FOIA Request

# Message History (2)

On 9/27/2021 2:43:28 PM, EGLE FOIA Request Center wrote:

Subject: FOIA Request :: E120353-092721

**Body:** 

September 27, 2021

Reference Number: E120353-092721

Ms. Laura Gray **ASTI Environmental** 10448 Citation Drive Brighton, MI 48226

Dear Ms. Gray:

This notice is issued in response to your request for information under the Freedom of Information Act (FOIA), MCL 15.231 et seq.

You requested the following:

11482-24 EPA ID:MIK616285318

The purpose of the FOIA is to provide the public with access to existing, nonexempt public records of public bodies. After a search, to the best of this public body's knowledge, information, and belief, the public record(s) do not exist as described by you, or by another name or description reasonably known to the public body; therefore, your request to examine or receive a copy of the documents described above is denied.

Under section 10 of the FOIA, the Department of Environment, Great Lakes, and Energy (EGLE) is obligated to inform you of the following:

- 1) You may appeal this decision in writing to the Senior Deputy Director, Department of Environment, Great Lakes, and Energy, P.O. Box 30473, Lansing, Michigan 48909-7973. The writing must specifically state the word "appeal" and identify the basis for which the disclosure determination should be reversed. The Senior Deputy Director, or her delegated designee, must respond to the appeal within 10 business days of its receipt. Under unusual circumstances, the time for response to the appeal may be extended by 10 business days.
- 2) You may commence a civil action in the Court of Claims within 180 days after the date of the final determination to deny the request. If you prevail in such an action, the court is to award reasonable attorney fees, costs, and disbursements, and possible damages.

If you have questions concerning this matter, please access your online account and reply to this message there. To review a copy of EGLE's FOIA policy and procedure, public written summary, and several online databases, go to www.michigan.gov/eglefoia.

Kind regards,



EGLE FOIA
On 9/27/2021 10:54:26 AM, Laura Gray wrote:
Request Created on Public Portal



# E120352-092721 - FOIA Request

## Message History (3)

On 10/4/2021 11:48:42 AM, EGLE FOIA Request Center wrote:

Subject: FOIA Request :: E120352-092721

**Body:** 

October 04, 2021

Reference Number: E120352-092721

Ms. Laura Gray **ASTI Environmental** 10448 Citation Drive Brighton, MI 48226

Dear Ms. Gray:

This notice responds to your request for records received by the Department of Environment, Great Lakes, and Energy (EGLE), requesting information under the Freedom of Information Act (FOIA), MCL 15.231 et seq.

You requested the following:

11482-24 EPA ID:MIR000016568

Your request is granted in part and denied in part.

As to the partial grant, copies of responsive records containing nonexempt information can be downloaded in the EGLE FOIA Request Center. EGLE states that, to the best of its knowledge, information, and belief, the aforementioned records represent all of the existing, non-exempt information in EGLE's possession falling within the scope of your request.

As to the partial denial, portions of the records have been redacted under 13(1)(a) of the FOIA, MCL 15.243(1)(a), which provides that "[a] public body may exempt from disclosure as a public record under this act . . . [i]nformation of a personal nature if public disclosure of the information would constitute a clearly unwarranted invasion of an individual's privacy."

In raising the privacy exemption, EGLE relies on Mager v Dep't of State Police, 460 Mich 134, 145-146; 595 NW2d 142 (1999), where the Michigan Supreme Court noted that "[the core] purpose [of the FOIA] is not fostered by disclosure of information about private citizens that is accumulated in various governmental files but that reveals little or nothing about an agency's own conduct."

In this particular instance, the redacted information is composed of a Federal Identification Number, which may be a social security number.

As to the partial denial, under Section 10 of the FOIA, MCL 15.240, EGLE is obligated to inform you that you may do the following:



- 1) Appeal this decision in writing to the Senior Deputy Director, EGLE, P.O. Box 30473, Lansing, Michigan 48909-7973. The writing must specifically state the word "appeal" and identify the requester's reason or reasons for the reversal of the denial. The Senior Deputy Director, or her delegated designee, must respond to the appeal within 10 business days of its receipt. Under unusual circumstances, the time for response to the appeal may be extended by 10 business days.
- 2) Commence a civil action in the Court of Claims within 180 days after the date of the final determination to partially deny the request. If you prevail in such an action, the court is to award reasonable attorney fees, costs, and disbursements, and possible damages.

If you have questions concerning this matter, please access your online account and reply to the message found there. To review a copy of EGLE's FOIA policy and procedure, public written summary, and several online databases, go to www.michigan.gov/eglefoia.

Kind regards,

EGLE FOIA

On 9/28/2021 8:14:33 AM, EGLE FOIA Request Center wrote:

**Subject:** Confirmation of FOIA Request:: E120352-092721

**Body:** 

Dear Ms. Gray:

Thank you for your interest in public records of the Department of Environment, Great Lakes, and Energy (EGLE). Your request, legally received on 9/28/2021, has been assigned reference number E120352-092721 for tracking purposes.

Records Requested: "11482-24

EPA ID:MIR000016568"

Site Address: 2930 W AUBURN RD, Rochester Hills

EGLE will respond to a request within 5 business days. If necessary, the Department may issue an extension for up to 10 additional business days.



To monitor the progress of your request, please follow the link below. You will receive an email when your request has been completed.

# **FOIA Request Center**

To review a copy of EGLE's FOIA policy and procedure, public written summary, and several online databases, go to <a href="https://www.michigan.gov/eglefoia">www.michigan.gov/eglefoia</a>

Department of Environment, Great Lakes, and Energy

On 9/27/2021 10:35:08 AM, Laura Gray wrote:

Request Created on Public Portal



NOTIFICATION FORM REPORT

HANDLER NAME

NOTIF.DATE: 03/11/98

EXIST.DATE:

MAILING ADDRESS

PREPARED ON: 04/07/99

EPA 1D

MASTERCRAFT LEATHER CO MIR000016568

483093505 Ξ ROCHESTER HILLS , OAKLAND COUNTY 2930 W AUBURN RD LOCATION ADDRESS

CONTACT INFORMATION

ELMOUCHI , ROBERT - EHS DIRECTOR 2930 AUBURN ROAD (810) 853-3122 ADDRESS: LOCATION MI 48309 ROCHESTER HILLS ,

10201 W LINCOLN AVE STE 405

(414) 327-4870 OWNER TYPE: PRIVATE

PREVIOUS OWNER NAME:

CHANGE OF OWNER:

OWNER/OPERATOR INFORMATION ALBERT TROSTEL & SONS CO WEST ALLIS , WI 53227

LAND TYPE: PRIVATE

----- REGULATED WASTE ACTIVITIES ----LARGE QUANTITY GENERATOR

NEW HANDLER NAME: Eagle Octawa Rochester Hills, Ltd.

NEW OWNER/OPERATOR INFORMATION: Eagle Ottawa LLC

Rochester Hills, MI 483093505 2930 W Auburn Rd

(248) 853-3122

CHANGE OF OWNER DATE: 2/22/1999 OWNER TYPE: private

PREVIOUS OWNER NAME: see above

JUL 07 1999 RECEIVED

----- HAZARDOUS WASTE CODES -----

0001

3/11/98-INSPECTED BY B. MAURER. ADD 'WEST' TO ADDRESS AND '3505' TO ZIP CODE 3/17/98 EFS. ---- COMMENTS: ----

IF ANY OF THE PRE-PRINTED INFORMATION FOR THE FOLLOWING ITEMS IS INCORRECT PLEASE TYPE IN THE CORRECT INFORMATION BELOW. THANK YOU

Facility Name (complete name): Eagle Ottawa Rochester Hills, Ltd.

Location address (use actual street address not a PO Box):

483093505

2930 W AUBURN RD ROCHESTER HILLS , MI

(Note: if the facility has moved to a new location please call 517-335-5035)

Contact Person Name:

DATE:

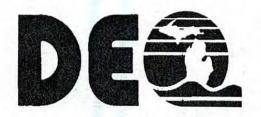
Contact Person Title:

Contact Person Address:

Regulated Waste Activity: check correct box(es): only check one box for a-c

a. large quantity generator (over 2200 kg of hazardous waste generated in a calendar month on-site)
b. small quantity generator (220 kg to 2200 kg of hazardous waste generated in a calendar month on-site)
c. conditionally exempt small quantity generator (under 220 kg of hazardous waste generated in a calendar month on-site)
<ul> <li>d. hazardous waste transporter (transport you own hazardous waste off-site and/or are in the business of transporting hazardous waste)</li> </ul>
e. treat, store or dispose of hazardous waste on-site and not exempt from

Signature &



# Department of Environmental Quality Waste Management Division

Hazardous Waste Facility Update Form EQP5143 (4/99)

This information is requested under Part 111, Hazardous Waste Management, Michigan Compiled Laws 324.11101 *et seq.*, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Completion of this form is voluntary.



JOHN ENGLER, Governor

WASTE MANAGEMENT DIVISION DEPARTMENT OF ENVIRONMENTAL QUALITY

PO BOX 30241 LANSING MI 48909-7741 "Better Service for a Better Environment"

HOLLISTER BUILDING, PO BOX 30473, LANSING MI 48909-7973 INTERNET: www.deq.state.mi.us RUSSELL J. HARDING, Director

April 9, 2001



REPLY TO:

Mr. Bob Elmouchi Eagle Ottawa Rochester Hills Ltd. 2930 W. Auburn Road Rochester Hiills, MI 48309-3505

Dear Mr. Elmouchi:

SUBJECT:

Notification of Regulated Waste Activity

Identification Number MIR000016568

The Michigan Department of Environmental Quality (MDEQ) has received a Notification of Regulated Waste Activity dated April 3, 2001, which you submitted pursuant to Section 3010 of the federal Resource Conservation and Recovery Act, 42 U.S.C. 6930 and Part 111, Hazardous Waste Management, of Michigan's Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 32.111-01 et seq. for Eagle Ottawa Rochester Hills Ltd. located at 2930 W. Auburn Road, Rochester Hiills, MI.

This subsequent submittal updated the following information:

Change of status from large quantity generator to conditionally exempt small quantity generator.

If you have any questions, please contact me at 517-241-2441, or Doris Burnham at 517-241-2441, or Elaine Sellek at 517-335-5035, or Don Clingersmith at 517-335-5139.

Sincerely,

John Loeffler

Notification Project Coordinator Waste Management Division

S.E.MI. District, WMD, MDEQ

File

cc:



# MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE MANAGEMENT DIVISION



	NOTIFICATION OF REGULA  Required under authority of the Natural Resources PA 451, as amended. Failure to submit this informa	and Environmenta	I Protection	on Act, 1994			
MAIL THE COMPLETED FORM TO:		MDEQ L	ISE ON	LY	REC	EIVED	
					APR 0	3 2001	
WASTE MANAGEMENT DIVISION MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 30241 LANSING MI 48909-7741					WASTE	PERON I	
I. Facility's EPA ID Number (see instructions on page 5)	A. First Notification:	B. Subsequ	ent Notif	ication (Comple	te C): 🕱		
PRINT CLEARLY	C. U.S. EPA Identification (ID) Number: M	IR00001	6568	3			
II. Name of Facility	Include company and specific site name						
(see instructions on page 5) PRINT CLEARLY	Eagle Ottawa Rochest	er Hill	s,	Ltd.			
III. Location of Facility		urn Rd.					
(see instructions on pages 5 & 6)	City or Town: Rochester Hil	1s				State: MI	
PRINT CLEARLY	County Name: Oakland			Zip Coo	de: 48309-	3505	
IV. Facility Mailing Address	Street or P. O. Box: SAME						
(see instructions on page 6)	City or Town:						
PRINT CLEARLY	State:			Zip Coo	Code:		
V. Facility Contact	Person to be contacted regarding waste activities						
(see instructions on page 6)	Name (Last): Elmouchi			Name (First): Bob			
PRINT CLEARLY	Job Title: Dir. of Environmental	Compliance	- 1	Phone: 24	8-844-13	32	
VI. Facility Contact Person's Address	Same as Location address: XX					s: 🔲	
(see instructions on page 6)	DO NOT complete the rest of the information in VI. if same address as location or mailing.						
	Street, P.O. Box, or Route No.:						
PRINT CLEARLY	City or Town:	Ś	State:	Zip Co	de:		
VII. Ownership	A. Name of Facility's Legal Owner Ea	gle Ott	awa	, LLC			
(see instructions on pages 6 & 7)	Name (Last):			Name (First):			
	Street, P.O. Box, or Route No.: 2930 W. Auburn Rd.						
	City or Town: Rochester Hil	1s			State: M	I	
	ZIP Code: 48309-3505			Phone: 24	8-853-31	22	
	B. Land Type: P			C. Owner Type:			
	D. Change of Ownership Indicator Yes No KK If yes, date changed:						
	E. Property Owner SAME						
	Name (Last):			Name (First):			
	Street, P.O. Box, or Route No.:						
	City or Town:				State:		
PRINT CLEARLY	ZIP Code:			Phone:			

U.S. EPA Form 8700-12 is replaced by the Michigan Notification Form EQP5150 (rev. 03/98)

A. I	Hazardous Waste Activity (at this location)	B. Used Oil Activities					
	1. Generator	Used Oil Fuel Marketer					
	a. Greater than 1,000 kg/mo (2,200 lbs.) OR	a. Marketer Directs Shipment of Used Oil to Off-Specification Burner, OR					
	b. 100 to 1,000 kg/mo (220 - 2,200 lbs.) OR	b. Marketer who first Claims the Used Oil Meets the Specifications					
X.	c. Less than 100 kg/mo	QG 2. Used oil burner - indicate device(s)					
	Transporter (indicate mode in boxes 1-5 below)	a. Utility Boiler					
	a. For own waste only, OR	b. Industrial Boiler					
	b. For commercial purposes	c. Industrial Furnace					
	c. Commingle	Used Oil Transporter - Indicate Type(s) of Activity(ies)					
	d. Transfer Facility						
	1. Air 2. Rail 3. Highway	a. Transporter					
	4. Water 5. Other - specify:	b. Transfer Facility					
	Treatment, Storage, Disposal Facility at this facility	Used Oil Processor and/or Re-refiner					
	Hazardous Waste Fuel	a. Process					
	a. Generator Marketing to Burner, OR	b. Re-refine					
	b. Other Marketer	C. Generation of Hazardous Waste Ceased or Facility Closed					
	c. Burns fuel in Boiler and/or Industrial Furnace	No longer generating hazardous waste; still in business					
	i. Smelter Deferral	No longer generating hazardous waste; out of business					
	ii. Small Quantity Exemption	Date:					
	Indicate Type of Combustion Device(s)	D. Universal Waste     1. Large Quantity Handler of Universal Waste and are					
	i. Utility Boiler						
	ii. Industrial Boiler	accumulating more than 5,000 kilograms of: (check box(es))					
	iii. Industrial Furnace	[] batteries, [] pesticides, [] thermostats, [] mercury switches,					
	Underground Injection Control	[] mercury thermometers, [] electric lamps [] devices containing elemental mercury,					
7	Temporary waste generation (non-emergency)	Destination Facility of Universal Waste					
(")	Description of Regulated Wastes (Mark 'X' in the appropriate boxe Characteristics of Non-listed Hazardous Wastes. See R 299.9217 X" in box(es) - list code(s) for Toxicity Characteristic Leaching Procedur gnitable (D001)	299.9218. Use page 4 of 4 if more spaces are needed for waste codes. (					
_							
. 1	Listed Hazardous Wastes. See R 299.9220 - R 299.9226. Use page	f 4 if more spaces are needed for waste codes. (list code(s) below)					
ue,	Certification. I certify under penalty of law that I have personally examination and that based on my inquiry of those individuals immediately re, accurate, and complete. I am aware that there are significant penalties risonment.	onsible for obtaining the information. I believe that the submitted information					
	Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)  Date Signed					
	-/1/	andy Knors (ccyy-mm-dd)					
1	faney / fr	.P. Operations 3/36/01					



# MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE MANAGEMENT DIVISION

#### NOTIFICATION OF REGULATED WASTE ACTIVITY



Required under authority of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Failure to submit this information may result in civil or criminal penalties.

\_\_\_\_

XI. Comments - For explanation of any portion of this form. Reference the section number for each explanation.

Section VIII, part A1

Material substitution has allowed for the elimination of the ignitable waste previously generated by the company's manufacturing process.

Bob Elmouchi

Director of Environmental Compliance

STATE OF MICHIGAN



JOHN ENGLER, Governor

REPLY TO:

WASTE MANAGEMENT DIVISION PO BOX 30241 LANSING MI 48909-7741

## DEPARTMENT OF ENVIRONMENTAL QUALITY

"Better Service for a Better Environment"

HOLLISTER BUILDING, PO BOX 30473, LANSING MI 48909-7973

INTERNET: www.deq.state.mi.us

RUSSELL J. HARDING, Director

June 18, 1999

Mr. Robert Elmouchi Eagle Ottawa Rochester Hills Ltd. 2930 W. Auburn Rd. Rochester Hills, MI 48309

Dear Mr. Elmouchi:

SUBJECT:

Notification of Regulated Waste Activity

Identification Number MIR 000 016 568

The Michigan Department of Environmental Quality (MDEQ) has received a Notification of Regulated Waste Activity dated June 17, 1999, which you submitted pursuant to Section 3010 of the federal Resource Conservation and Recovery Act, 42 U.S.C. 6930 and Part 111, Hazardous Waste Management, of Michigan's Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 32.111-01 et seq. for Eagle Ottawa Rochester Hills Ltd. located at 2930 W. Auburn Rd., Rochester Hills, Michigan.

This subsequent submittal updated the following information:

Facility name, contact person's phone number, owner; Add Hazardous Waste code D002.

If you have any questions, please contact me at 517-335-5139, Elaine Sellek at 517-335-5035, or John Loeffler at 517-241-2441.

Sincerely,

Don Clingersmith

Notification Project Coordinator

ingerem th

Waste Management Division

cc:

SE Michigan District, WMD, MDEQ

File

	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  WASTE MANAGEMENT DIVISION  NOTIFICATION OF REGULATED WASTE ACTIVITY  Required under analyzity of the Natural Resources and Environmental Protection Act. P.A. 451 of 1994, as annocaled. Failure to subtrict this information many result in this or criminal socialities.							
MAIL THE COMPLETED FORM TO:	MDE	Hac only	7	BEAFIN				
WASTE MANAGEMENT DIVISION MICHIGAN DEPARTMENT OF	DEGELV	IS A		RECEIV	ED			
ENVIRONMENTAL QUALITY PO BOX 30241	13	110		JUN 17	1999			
LANSING MI 48909-7741	JUN 2 9 1999			WASTE MGM	T. DIV.			
I. Facility's EPA ID Number (see instructions on page 5)	A. First Notification: WASTE NAMA GENERAL	NT DI	V in (Complete C):	a successive and an additional				
PRINT CLEARLY	C. U.S. EPA Identification (ID) Number: MIROOO16568	-			-			
11. Name of Facility (see instructions on page 5)	Include company and specific site name Eagle Ottaw	a Roc	hester H	ills, Ltd.	No			
PRINT CLEARLY	(formerly Mas	stercr	aft Leat	her Co.	0			
III. Location of Facility	Street Address: 2930 Auburn Rd.							
(sea instructions on pages 5 & 6)	City of Town: Rochester Hills			St	ate: MI			
PRINT CLEARLY	Cerrix Marge: Oakland	-	Jin Code	48309				
IV. Facility Mailing Address (see instructions on page 6)	Street or P. O. Box: SAME							
pre monocuons on page of	City or Town:							
PRINT CLEARLY	State:		Zio Code		1			
V. Facility Contact [sea instructions on page 5]	Person to be contacted regarding waste activities							
(sea matrocouns on page 5)	Name (Last): Elmouchi Name (First): Bob							
PRINT CLEARLY	Job Title: EHS Director		Phone: 248-8	344-1332				
VI. Facility Contact Persons Address (see instructions on page 6)	Same as Location address: 🗵 Same as Mailing address: 🗵							
tace manacavits on page of	DO NOT complete the rest of the information in VI. if same address as location or mailing							
	Street. P.O. Box, or Route No.:							
PRINT GI FARLY	City or Town:	State:	Zip Code	:				
VII. Ownership	A. Name of Facility's Legal Owner Eagle Ottawa,	LLC		_+-	<del></del>			
(see instructions on pages 5 & 7)	Name (Last):		Name (Greek		-			
	Name (First):  Street, P.O. Box. or Route No.: 2930 Auburn Rd.							
	City or Town: Rochester Hills		-1	State: MI	1-			
	ZIF Cade: 48309	Phone: 248-	-853-3122	1-				
	8. Land Type: P C. Owner Type: P							
	D. Change of Ownership Indicator Yes No No 11 yes, date changed: 2/22/1999							
	E. Property Owner Same							
	Name (Fuzz):							
	Street, P.O. Bos, or Route No.:							
PRINT CLEARLY	City or Town:			State:				
······· Equinci	ZiP Code:		Phone					

U.S. EPA Form 8700-12 is replaced by the Michigan Notification Form EQP5150 (rev. 06/97)

/III. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes	. Refer to i	instructions on pages 7-10)				
A. Hazardous Wasta Activity (at this lation)	-	od Oil Activiti				
X 1, Generator	語源	1. Used Oil Fuel Marketer				
X a. Greater than 1,000 kg/mo (2,200 lbs.) LQC	Q	<ul> <li>a. Marketer Directs Shipment Off-Specification Burner, Of</li> </ul>	Carlo and Carlo			
b. 100 to 1,000 kg/mo (220 - 2,200 lbs.) <u>SQ</u>	G	<ul> <li>b. Marketer who first Claims to Specifications</li> </ul>	the Used Oil Meets	the .		
c. Less than 100 kg/mo CESQ	g	2. Used oil burner - indicate devi	ce(s)			
2. Transporter (indicate mode in boxes 1-5 below)		a. Utility Boiler				
a. For own waste only, OR		b. Industrial Boiler				
b. For commercial purposes		c. Industrial Furnace				
c. Commingle	類器	3. Used Oil Transporter - Indicat	e Type(s) of			
d. Transfer Facility	一瓣	Activity(ies)				
1. Air 2. Rail 3. Highway		a. Transporter				
4. Water 5. Other - specify:		b. Transfer Facility				
3. Treatment. Storage, Disposal Facility at this facility	TO THE PARTY OF TH		-refiner			
4. Hazardous Waste Fuel		a. Process				
a. Generator Marketing to Burner, OR		b. Re-refine				
b. Other Marketer .	c. G	eneration of Hazardous Waste Cez	sad or Facility Clos	ed		
c. Burns fuel in Boiler and/or Industrial Furnace		No longer generating hazardous				
		No longer generating hazardous		-17		
ii. Small Quantity Exemption	200	Date:				
Indicate Type of Combustion Device(s)		D. Universal Waste				
I. Smelter Deferral  ii. Small Quantity Exemption  Indicate Type of Combustion Device(s)  I. Utility Boiler  ii. Industrial Boiler  iii. Industrial Furnace		Large Quantity Handler of U	niversal Waste and a			
ii. Industrial Boiler		accumulating more than 5,000 kilograms				
iii. Industrial Furnace		[] thermostats. [] (	pesticides. mercury switches.			
5. Underground Injection Control		[] mercury thermometers. [] e	electing lamps			
	1			_		
6: Temporary waste generation (non-amergency)		2. Destination Facility of Unive	rsal Waste			
IX. Description of Regulated Wastes (Mark 'X' in the appropriate boxes  A. Characteristics of Non-listed Hazardous Wastes. See R 299.9217			s are needed for wa	aste		
codes. (but an "X" in box(es) - list code(s) for TCLP)				_		
1. Ignitable (D001) XX 2. Corrosive (D002) XX 3	. Reactive	(D003) 0 4. TCLP (	list code(s) below)			
B. Listed Hazardous Wastes. See R 299,9220 - R 299,9226. Use pag	je 4 of 4 if	more spaces are needed for waste	codes. (list codels	)		
below)						
X. Certification. I certify under penalty of law that I have personally exattached documents, and that based on my inquiry of those individual that the submitted information is true, accurate, and complete. I am a information, including the possibility of fines and imprisonment.	s immediati	ely reaponsible for obtaining the inf	formation I holiate	id a		
Signature of owner, operator or an authorized representative	Name ar	nd Official Title (type or print)	Date Signed	d		
Alto 6-11-99		l Dennins	(mm-dd-yy)			
11811/1182	General	l Manager	06/11/	9		
		. 18 64 6	HIVHA			

RCRIS: Notification View Screen 2 of 6 \* \*EPA ID: MIR000016568 Other ID: Merge Send: Y \*Date Received(MMDDYY): 071996 Source(N/E/S): N Non-Notifier Flag: \*Date Acknowledged (MMDDYYYY): Send Acknowledgement: \*Name of Installation: (MASTERCRAFT LEATHER CO) EAGLE OTTAWA ROCHESTER HILLS LTD Installation Location Address \*Streets: 2930 W AUBURN RD ROCHESTER HILLS State: MI Zip: 483093505 \*County Code: 125 County Name: OAKLAND Installation Mailing Address \*Streets: 2930 W AUBURN RD ROCHESTER HILLS \*City: State: MI Zip: 483093505 Contact Information Last Name First Name Phone Address (M, L, O) \* Title \* ELMOUCHI EHS DIRECTOR 8108533122 ROBERT 248-844-1332 \*Streets: 2930 AUBURN ROAD ROCHESTER HILLS \*City: State: MI Zip: 48309 \*Land Type: P \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* RCRIS: Notification View Screen 3 of 6 \* EPA ID: MIR000016568 Other ID: Source: N Owner Sequence Number: Ownership: ALBERT TROSTEL & SONS CO Type of Owner: P Address of Owner/Operator Street: 10201 W LINCOLN AVE STE 405 City: WEST ALLIS State: WI Zip Code 53227 Phone: 4143274870 Current/Previous Indicator: CO Change Date (MMDDYY): 022299 \* CD: EAGLE OTTAWA LLC 2930 AUBIEN RD ROCHESTER HILLS 48309 248 853 3122 \* RCRIS: Notification View Screen 4A of 6 \* EPA ID: MIR000016568 Other ID: Source: N RCRA Reg RCRA Reg State Reg State Reg Type Status Waste Activity Desc Status Desc HW Generator: 1 \* HW TSD: HW Transporter: Transport Mode: Air: Rail: Highway: Water: HW Burner/Blender: NHW Used Oil Recycler: Underground Injection Control: Recycler:

RCRIS: Notification View Screen 5 of 6

EPA ID: MIR000016568 Other ID:

Source: N

Hazardous Waste Codes: Specific/Non-Specific/Commercial/Chemical

\*\*\*\*\*\*\*\*\*\*\*\*\*

D001

DDOL

\* RCRIS: Notification View Screen 6 of 6

EPA ID: MIR000016568 Other ID:

Source: N

Comments:

PER LETTER 12-10-96 CHANGE OF STATUS FROM LQG TO SQG. ONE TIME CLEAN UP PROJECT. 12-10-96 JDL NOTIFICATION 6/12/97. STATUS CHANGE SQG TO LQG. DWC.

\*

\*

\*

new name, contact phone # owner

's' Road

RCRIS: Notification View Screen 2 of 6 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*EPA ID: MIR000016568 Other ID: Merge Send: Y \*Date Received(MMDDYY): 031198 Source( N/E/S ): S Non-Notifier Flag: \*Date Acknowledged (MMDDYYYY): Send Acknowledgement: \*Name of Installation: MASTERCRAFT LEATHER CO Installation Location Address \*Streets: 2930 W AUBURN RD \*City: ROCHESTER HILLS State: MI Zip: 483093505 \*County Code: 125 County Name: OAKLAND Installation Mailing Address \*Streets: 2930 W AUBURN RD \*Citv: ROCHESTER HILLS State: MI Zip: 483093505 Contact Information Last Name First Name Title Phone Address (M, L, O) \* \*Streets: \*City: State: Zip: \*Land Type: P \*\*\*\*\*\*\*\*\*\*\* \* RCRIS: Notification View Screen 4A of 6 \* EPA ID: MIR000016568 Other ID: Source: S RCRA Reg RCRA Reg State Reg State Reg Waste Activity Type Status Desc Status Desc \* HW Generator: 1 R HW TSD: HW Transporter: Transport Mode: Air: Rail: Highway: Water: Other: \* HW Burner/Blender: NHW Used Oil Recycler: RCRIS: Notification View Screen 5 of 6 \* EPA ID: MIR000016568 Other ID: Source: (S) Hazardous Waste Codes: Specific/Non-Specific/Commercial/Chemical D001 RCRIS: Notification View Screen 6 of 6 EPA ID: MIR000016568 Other ID: Source: 7S Comments: 3/11/98-INSPECTED BY B. MAURER. ADD 'WEST' TO ADDRESS AND '3505' TO ZIP CODE 3/17/98 EFS.







#### MAIL THE COMPLETED FORM TO:

Waste Management Division Mich. Dept. of Environmental Quality

> **Notification Unit** PO BOX 30241 Lansing MI 48909-7741

#### MIGHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE MANAGEMENT DIVISION

#### SITE IDENTIFICATION VERIFICATION

Required under authority of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Failure to submit this information may result in civil or criminal penalties.

I. Site's ID Number

A. Identification (ID) Number:

MIR000016568

II. Name of Site

A. Legal company name:

EAGLE OTTAWA ROCHESTER HILLS LTD

B. Site Specific Name (d/b/a):

EAGLE OTTAWA ROCHESTER HILLS LTD

III. Correct the Name of Site or add missing information. (TYPE OR PRINT CLEARLY)

A. Legal company name:

B. Site Specific Name (d/b/a):

IV. NAICS Code(s) for the Site

000000 - No NAICS Value Reported To Date

IV. Correct the NAICS Code(s) for the Site or add new codes. (TYPE OR PRINT CLEARLY)

A.

B.

C.

D.

V. Site Location Information

Street Address:

2930 W AUBURN RD

City, Town or Village:

ROCHESTER HILLS

State:

MI U.S.A.

Province or Subdivision:

Country:

County Name (MI only):

OAKLAND

Zip Code or Postal Code:

48309

Site Tax Identification Number:

Number of Employees:

-0

V. Correct the Site Location Information or add missing information. (TYPE OR PRINT CLEARLY)

Street Address:

City, Town or Village:

State:

Province or Subdivision: County Name (MI only):

Country:

Zip Code or Postal Code:

Site Tax Identification Number:

Number of Employees: 650

VI. Site Mailing Information

Street or P.O. Box:

2930 W AUBURN RD

City, Town or Village:

ROCHESTER HILLS

State:

MI

Province or Subdivision:

Country:

U.S.A.

Zip Code or Postal Code:

48309

VI. Correct the Site Mailing Address or add missing information. (TYPE OR PRINT CLEARLY)

Street or P.O. Box:

City, Town or Village:

State:

Province or Subdivision:

Country:

Zip Code or Postal Code:



#### MIR000016568 - EAGLE OTTAWA ROCHESTER HILLS LTD

VII. Site Contact Person				
First Name:		MI:	Last Name:	MR. ROBERT ELMOUCHI
Phone Number: (248) 844	4-1332	Phone numbe	r extension:	
VII. Correct the Site Contact	t Person. (TYPE OR PI	RINT CLEARLY)		
First Name:		MI:	Last Name:	
Phone Number:		Phone numbe	r extension:	
VIII. Indian Reservation				
Facility on Indian Reservation	Land  yes	<b>✓</b> no		
VIII. Correct the Indian Rese	ervation Status			
Facility on Indian Reservation	Land  yes	no no		
IX. Owner and/or Operator	of Site			
Cross out any person who is	no longer an owner and	l/or operator and	write in the date this	occurred.
1 Name of Site's Legal	✓ Owner ☐ Operat	and the second second	came owner and/or (mm/dd/yyyy):	1/1/1901
Name:	EAGLE OTTAWA LLC		(IIIII/dd/yyyy).	1/1/1901
			Fadami   Indian	
Type (check one):	✓ Private  County	District _	Federal Indian	Municipal State Other
IX. Correct the Owner and/o OR PRINT CLEARLY)	or Operator of Site info	ormation or add	any new Operator a	nd/or Owner information. (TYPE
Name of Site's Legal [	Owner Operato		ame owner and/or (mm/dd/yyyy): 2 /	22/1999
Type (check one):	Private County	District	Federal Indian	Municipal State Other
Name of Site's Legal [	Owner Operato		ame owner and/or (mm/dd/yyyy):	
Type (check one):	Private County	District	Federal Indian [	Municipal State Other

EQP5146 2

X. Type of Regulated Waste Activity  Currently, the Type of Regulated Waste activity information the DEQ I	nas on your facility is the following	
A. Hazardous Waste Activity(ies):  B. Used Oil Activity(ies):  C. Universal Waste Activity(ies):  D. Liquid Industrial Waste Activity(ies):  E. Generation of waste ceased or Site closed:	Exempt Small Qty Generator	
X. Please check the appropriate box(es) for the type of regulated	waste activity at this Site.	
A. Hazardous Waste Activity(ies) at this location		
Generator of hazardous waste (choose only one of the following three categories)	3. Designated facility (hazardous waste received from off-si	ite)
a. LQG (Large Quantity Generator): Greater than 1,000 kg/mo (2,200 lbs.) of non-ecute hazardous waste	a. Treats waste on-site	
b. SQG (Small Quantity Generator): 100 to 1,000 kg/mo (220 - 2,200 lbs.) of non-acute hazardous waste	b. Stores waste on-site	
c. CESQG (Conditionally Exempt Small Quantity Generator): Less than 100	c. Disposes of waste on-site  d. Recycles recyclable materials on-site	
kg/mo of non-acute hazardous waste  For items 2 through 8, check all that apply	4. Underground injects waste on-site	
Transporter of hazardous waste	5. Import agent for hazardous waste	
a. Transport hazardous waste	6. Generate mixed radioactive waste  7. Accepts waste from CESQG accumulates over 1000 kg	
b. Commingle waste	8. Exempt boiler and/or Industrial Furnace	
c. Offloads during transportation	a. Smelting, melting, and refining furnace exem	notion
B. Used Oil Activity(ies) at this location, check all that apply:	b. Small quantity on-site burner exemption  C. Universal Waste Activity(ies) at this location, check all that apply:	
Used Oil Fuel Marketer	Large Quantity Handler	
a. Marketer who directs shipments of off-specification used oil to used oil burner	Type of universal waste generating over 5,000 kg accumulation	iting
b. Marketer who first claims the used oil meets the specifications	a. Batteries	
2. Off-specification Used Oil Burner	b. Thermostats	
Used Oil Transporter (check one only)      a. Transporter Only	c. Mercury Thermometers	
b. Transporter with transfer facility	d. Devices containing elemental mercury	
4. Used Oil Processor	e. Mercury Switches	
5. Used Oil Re-refiner	f. Pesticides	
6. Used Oil Collection or Aggregation Point	g. Electric Lamps	
7. Collection Center or Aggregation Point that accepts DIY Used Oil	2. Desitnation Facility of Universal Waste (a hazardous waste permit may be required for this activity)	
D. Liquid Industrial Waste Activities at this location, check all that apply:	E. Generation of waste ceased or Site closed at this location, check one:	
1. Liquid Industrial Waste Transporter	1. No longer generating waste; still in business	
XX 2. Liquid Industrial Waste Generator	2. No longer generating waste; out of business	
3. Liquid Industrial Waste Designated Facility	Date:	

#### MIR000016568 - EAGLE OTTAWA ROCHESTER HILLS LTD

#### XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature of owner, operator, or authorized representative

Name and Official Title (type or print)

Date Signed (mmdd-yyyy)

Randy Johnson General Manager

2/28/02

Eagle Ottawa Rochester Hills LTD has been a CESQG prior to 01/01/2001.



# F005302-092421 - Freedom of Information Act (FOIA) Request

# **Message History (4)**

On 10/15/2021 11:28:07 AM, Oakland County Record Center wrote:

Subject: Freedom of Information Act (FOIA) Request :: F005302-092421

**Body:** 



OAKLAND COUNTY EXECUTIVE DAVID COULTER

Leigh-Anne Stafford, Health Officer (248) 858-1280 | health@oakgov.com

10/15/2021

FOIA Coordinator ASTI Environmental

10448 Citation Drive Suite 100 Brighton MI 48116 FOIA@asti-env.com

RE: FOIA REQUEST of September 24, 2021, Reference # F005302-092421

Dear FOIA Coordinator:

This letter is in response to your Freedom of Information Act (FOIA) request referenced above.

Your request for records that are not addressed above is denied because no such records exist. For information on landfilling activity, spills/releases, 201 sites, ASTs, USTs, and other environmental concerns, our office suggest submitting a record request to the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

#### YOUR FURTHER LEGAL RIGHTS

To the extent that this response, in your opinion, constitutes a denial of your Freedom of Information Act (FOIA) rights, your statutory remedies are as follows:

<u>For FOIA denials</u>, you may submit to the head of the public body a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of the denial. Within 10 business days after the head of the public body receives a written appeal he or she will do one of the following:



- 1. Reverse the denial.
- 2. Issue a written notice to you upholding the denial.
- 3. Reverse the denial in part and issue a written notice to you upholding the denial in part.
- 4. Under unusual circumstances, issue a notice extending for not more than 10 business days the time to respond.

You may begin a civil action in circuit court to compel the public body's disclosure of the public records within 180 days after a public body's final determination to deny a request.

You have the right to receive attorneys' fees and damages as provided in MCL 15.240 if, after judicial review, the court determines that the public body has not complied with MCL 15.235 and orders disclosure of all or a portion of a public record.

<u>For fee appeals</u>, if the public body requires a fee that, in your opinion, exceeds the amount permitted under its procedures and guidelines or MCL 15.234, you may submit to the head of the public body a written fee appeal for a fee reduction that specifically states the word "appeal" and identifies how the required fee exceeds the amount permitted. Within 10 business days after the head of the public body receives a written fee appeal, he or she will do one of the following:

- 1. Waive the fee.
- 2. Reduce the fee and issue a written determination to the requesting person indicating the basis for the remaining fee.
- 3. Uphold the fee and issue a written determination to the requesting person indicating the basis for upholding the fee.
- 4. If necessary, issue a notice extending for not more than 10 business days the time to respond.

Within 45 days after the head of the public body issues a written determination on the fee appeal or if the head of the public body failed to respond to the fee appeal, you may begin a civil action in circuit court.

Oakland County's FOIA Procedures and Guidelines, and its Public Summary, can be found at <a href="https://www.oakgov.com/FOIA">https://www.oakgov.com/FOIA</a>

Sincerely,

OAKLAND COUNTY HEALTH DIVISION DEPARTMENT OF HEALTH & HUMAN SERVICES

Christine Newcomb Health Division

On 10/1/2021 4:31:25 PM, Oakland County Record Center wrote:

Subject: Freedom of Information Act (FOIA) Request :: F005302-092421

**Body:** 





#### OAKLAND COUNTY EXECUTIVE DAVID COULTER

Leigh-Anne Stafford, Health Officer (248) 858-1280 | health@oakgov.com

10/01/2021

FOIA Coordinator ASTI Environmental

10448 Citation Drive Suite 100 Brighton MI 48116 FOIA@asti-env.com

RE: FOIA REQUEST of September 24, 2021, Reference # F005302-092421

Dear FOIA Coordinator:

This letter is in response to your Freedom of Information Act (FOIA) request referenced above.

This letter is to notify you that Oakland County is extending, for not more than ten (10) business days, the period within which it will respond to this request. This extension is being issued pursuant to the Freedom of Information Act (MCL 15.235(2)(d).

A further response to this request will be made by 10/15/2021, at which time, the County will grant your request, or deny your request, in whole or in part. At that time, the County will also give you an estimate of the fee, if any, and tell you if a deposit is required.

Oakland County's FOIA Procedures and Guidelines, and its Public Summary, can be found at <a href="https://www.oakgov.com/FOIA">https://www.oakgov.com/FOIA</a>

Sincerely,

OAKLAND COUNTY HEALTH DIVISION DEPARTMENT OF HEALTH & HUMAN SERVICES

Christine Newcomb Health Division



On 9/24/2021 10:04:45 AM, Oakland County Record Center wrote:

#### Dear FOIA Coordinator:

Thank you for your interest in public records from Oakland County, Michigan. Your request has been received and is being processed in accordance with the Freedom of Information Act, Public Act 422 of 1976, as amended, MCL. 15.231 et. seq. Your request was given the reference number F005302-092421 for tracking purposes.

Records Requested: ASTI is conducting an environmental site assessment for a site in Rochester Hills, Michigan. Please advise me if there are records regarding well/septic, landfilling activity, spills/releases, 201 sites, ASTs, USTs, or other environmental concerns on the following property: Two vacant parcels on Auburn Rd, Parcel Number: 70-15-31-227-033 and Parcel Number: 70-15-31-227-034. Thank you

Your request will be forwarded to the relevant County department(s) to locate the information you seek and to determine the costs, if any, associated with satisfying your request. You will be contacted when we determine if the records you requested are available and if there is a cost for you to obtain the records you requested.

PLEASE NOTE: The Michigan Freedom of Information Act does not require a governmental body to create new information or answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

Again, thank you for using the FOIA Records Center.

Oakland County, Michigan

To monitor the progress or update this request please log into the FOIA Record Center.

On 9/24/2021 10:04:44 AM, FOIA Coordinator wrote:

Request Created on Public Portal





## **Pam Chapman**

From: Matt Einheuser <einheuserm@rochesterhills.org>

Sent: Monday, September 27, 2021 8:35 AM

**To:** Laura Gray

**Subject:** Re: Phase 1 Site Assessment - Rochester Hills

**Attachments:** 31-227-034\_Assessing\_Valuation\_records.pdf; 31-227-033\_Assessing\_Valuation\_records.pdf

Laura,

The Fire Dept has taken a look at each parcel number and have determined we have no records available for either property.

The Building Dept. has also taken a look and does not have any records. There were never any buildings on these parcels.

As for Assessing, to the best of their knowledge, they have no historical data on these properties. Attached are the valuation records for each parcel.

Thanks Matt

Matt Einheuser | Natural Resources Manager City of Rochester Hills, Michigan 248.841.2551 | www.rochesterhills.org

Building connections in our community: Neighbor to Neighbor; Neighbor to Nature; and Neighbor to History

On Fri, Sep 24, 2021 at 12:04 PM Matt Einheuser < <a href="mailto:einheuserm@rochesterhills.org">einheuserm@rochesterhills.org</a> wrote: Requests sent to the respective department!

Thanks Matt

Matt Einheuser | Natural Resources Manager City of Rochester Hills, Michigan 248.841.2551 | www.rochesterhills.org

Building connections in our community: Neighbor to Neighbor; Neighbor to Nature; and Neighbor to History

On Fri, Sep 24, 2021 at 10:01 AM Laura Gray < <a href="mailto:gray@asti-env.com">gray@asti-env.com</a>> wrote:

Good morning,

I would like to request the following information for Parcel Number: 70-15-31-227-033 and Parcel Number: 70-15-31-227-034.

Assessing Department records regarding historical and current assessing records and field sheets;

-Building Department records regarding any building permits, site plans, sketches, code violations, and

inspections; and

-Fire Department records regarding any reports of spills/releases, above ground and underground storage

tanks, landfilling, fires, and Hazmat incidents.

Please let me know if you have any questions, thank you

# Laura Gray

ASTI Environmental

Brighton, MI

Ph: 810.599-5476

Click <u>here</u> to receive ASTI's technical e-updates.

Web Site: www.asti-env.com Email: lgray@asti-env.com

From: Matt Einheuser <einheuserm@rochesterhills.org>

**Sent:** Wednesday, September 22, 2021 2:31 PM **To:** Dianne Martin <a href="mailto:dmartin@asti-env.com">dmartin@asti-env.com</a>

Cc: Kyle Hottinger < khottinger@asti-env.com >; Pam Chapman@asti-env.com >

Subject: Re: Phase 1 Site Assessment - Rochester Hills

Thank you!

matt

Matt Einheuser | Natural Resources Manager

City of Rochester Hills, Michigan

248.841.2551 | www.rochesterhills.org



#### REMEDIATION AND REDEVEOPMENT DIVISION PERFECTED LIEN LIST

The Department of Environmental Quality (DEQ), Remediation and Redevelopment Division (RRD) has perfected liens on property pursuant to Section 20138 of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20101 *et seq*.

The following is a current listing of liens perfected by the RRD on property as of the date that appears on this list. The list will be updated **only** when the RRD has perfected a new lien on a property or has released a lien from a property. A new date will then appear on the list. This list does not include any lien(s) that may have been perfected by another DEQ Division or other entity. For information regarding this list, please contact Paul Johnson at 517-614-2058 or by e-mail at <a href="mailto:johnsonp1@michigan.gov">johnsonp1@michigan.gov</a>. For lien information related to the Resource Management Division or Oil, Gas & Minerals Division, please call 517-335-6766 respectively.

The information provided herein cannot be construed or interpreted as legal verification that a perfected lien does not exist on a particular property, or that a lien is the only perfected lien on a property. To obtain legal verification, you must access official records from the appropriate County Register of Deeds and/or the Michigan Secretary of State when applicable.

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Allegan				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Allegan	Watson					24	T2N	R12W	23-24-001-10
Allegan	Watson					24	T2N	R12W	23-24-001-10
Allegan				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Alpena		Alpena	4709 Long Rapids Rd.	Lake Winyah Shores Sub	Lot 43				
Antrim		Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-013-061-00
Antrim		Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-023-004-00
Antrim	Milton	Rapid City	12929 Cherry Ave.	Plat of New Highlands	Lot 14				
Antrim		Riverview	6235 Crystal Springs Rd.	Supervisor's Plat of Riverview	Lot 1				

10/11/2019

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Arenac	Mason	Turner	50 Mason Road			12	T20N	R5E	
Arenac	Mason	Turner	50 Mason Road			12	T20N	R5E	
Arenac		Standish	105 N. Main	Assessor's Plat 5	Lot 370				40-2-500-000-370-00
Baraga	L'anse	L'anse	Winter St.			9	T50N	R33W	
Benzie		Lake Ann Vlg	P.O. Box 62 1st St.		Lots 7 & 9, Blk 28				
Berrien				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Berrien	Benton	Benton Harbor					T4S	R18W	11-045-18W-05DB
Berrien				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Berrien		Watervliet				2	T3S	R17W	11-21-0002-0015-01-0
Berrien		Watervliet	106 E. St. Joseph St.	Sutherland's Addition	Lot 1, exception	S			
Berrien		Watervliet				2	T3S	R17W	11-21-0023-0014-01-6
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan			15	T5S	R5W	
Branch	Algansee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S	R5W	
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan			15	T5S	R5W	
Branch	Algansee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S	R5W	
Calhoun	Bedford	Battle Creek		Facility ID 00005228	66, 67, + land	29	T1N	R8W	13-04-360-058-W
Calhoun	Bedford	Battle Creek		Facility ID 00005228	66, 67, + land	29	T1N	R8W	13-04-360-058-W
Calhoun	Marengo	Marshall	1035 East Michigan Ave.			19	T2S	R5W	

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Cass				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Cass		Dowagiac	111 North Front St.	Patrick Hamilton's Add	Lot 12				
Cheboygan		Cheboygan		J M Pennell's First Add to city	Lot 13, Blk 8				
Chippewa		Dafter	9976 Soo Line Rd.			21	T46N	R1W	
Delta	Masonville	Rapid River	US2	H.W. Cole's Second Add	Lots 7,8 Blk 11	29	T41N	R21W	21-012-341-007-00 & 21-012-179-021-00 & 21-012-179-020-00
Eaton		Grand Ledge	105 E. Saginaw Hwy	Supervisors Plat #2	Pt of Lot 179				23-400-078-001-790- 00 & 791-00 & 791-01
Genesee		Flint	3402 Martin Luther King or 121 E. Pasadena		Lots 548 & 549				
Genesee	Genesee					33	T8N	R7E	R-1006-22
Genesee		Flint	603 Pingree Ave	Elm Park Sub	Lots 187-195, 196, 230				11-17-352-0187-87
Genesee	Genesee					33	T8N	R7E	R-1006-22
Genesee		Flushing	90 E. Main St.	Assessor's Plat #5	Pt of Lot 98,				
Genesee		Burton	5516 Davison Rd			11	T7N	R7E	59-11-200-006
Genesee		Flint	3402 Martin Luther King		Lots 544, 545, 8 546	×			
Genesee		Flint	603 Pingree Ave	Elm Park Sub	Lots 187-195, 196, 230				11-17-352-0187-87
Grand Traverse	Blair					7	T26N	R11W	
Grand Traverse	Blair		5175 Sawyer Wood Dr	Woodland Terrace Annex	Lots 1-4 Blk 18	7	T26N	R11W	28-02-007-047-20
Grand Traverse	East Bay						T27N	R10W	28-03220-020-00
Hillsdale	Moscow					15	T5S	R2W	30-03-015-200-012-15- 5-2
Hillsdale	Scipio		Mosherville Rd.			10	T5S	R3W	30-02-010-100-011
Houghton	Franklin			Julio Salvage Site I.		31	T55N	R33W	006-031-034-00

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Houghton	Franklin			Julio Salvage Site G.	1-10	34	T55N	R33W	006-166-001-00 and 006-031-032-00
Houghton	Franklin & Osceola			Julio Salvage Site L.		32 &33	T55N	R33W	003-032-026-00 and 009-033-037-00
Houghton	Osceola			Julio Salvage Site N.		33	T55N	R33W	009-033-055-00
Houghton	Franklin			Julio Salvage Site D.		25 & 36	T55N	R34W	006-136-002-00
Ingham		Lansing	300 North St.	Turner & Smith's Sub of Lot 6 of Townsend Sub.	Lots 1,2, & Pt. 3 of Lot 6				
Ingham		Lansing	3125 MLK Blvd			29	T4N	R2W	33-01-01-29-476-041
Isabella		Mt. Pleasant	226 S. Main St.		Lot 1 & Pt 2, Blk 25				
Kalamazoo	Alamo					26	T1S	R12W	01-26-251-019
Kalamazoo		Vlg. of Vicksburg		Wolverton's Revised Addition		18	T4S	R10W	39-15-18-100-018
Kalamazoo		Kalamazoo	3501 South Burdick St.	Supv Plat of Henry Johnson Plat	Lot A				
Kalamazoo	Wakeshma	Fulton	13995 East W Ave.			16	T4S	R9W	16-16-490-190
Kalamazoo		Portage	9008 Portage Rd.	Ames West Lake Pk.	Lots 58,59,60				
Kalkaska	Kalkaska					29	T27N	R7W	
Kalkaska	Kalkaska					29	T27N	R7W	
Kent		Grand Rapids	2555 Oak Industrial Drive			22	T7N	R11W	
Kent		Wyoming	2539 28th St, SW			9	T6N	R12W	41-17-09-451-013
Kent		Wyoming	2539 28th St, SW			9	T6N	R12W	41-17-09-451-013
Kent		Grand Rapids			6,7,8,4,5 + add parcel				41-14-19-330-017
Lake	Pleasant Plains		M-37	Pere Marquette Plat	107,108,78,79	22	T17N	R13W	43-17N-13W-22BD
Lake	Pleasant Plains		M-37	Pere Marquette Plat	Lot 2052,53,80- 83,103-106	22	T17N	R13W	
Lake	Pleasant Plains		M-37	Pere Marquette Plat	part of 20,21	22	T17N	R13W	
Livingston	Putnam					27	T1N	R4E	14-27-400-002 30147080

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County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Livingston				A judgement lien in case 12-26969-CE is against all of the properties owned in Livingston County by Patrick Jay Conely (Sr). If this individual is in the chain of title as of 9/18/2019, it is likely to be subject to this lien.					
Livingston		Fowlerville	306 E. Grand River	Fowler's First Add	Lot 39 Blk 2				05-11-302-014
Livingston	Hamburg		10776 Hall Rd			25	T1N	R5E	47-15-25-400-014
Livingston	Hamburg		10776 Hall Rd			25	T1N	R5E	47-15-25-400-014
Livingston		Brighton		Smith & McPherson Addition	219,220,221	30	T2N	R6E	18-30-300-017
Livingston		Brighton		Smith & McPherson Addition	219,220,221	30	T2N	R6E	18-30-300-017
Macomb	Chesterfield					PC 192	T3N	R14E	09-21-251-002
Macomb	Macomb	Warren			Lot 33 & 13				13-19-353-004
Macomb	Chesterfield					PC 192	T3N	R14E	09-21-401-003
Macomb	Chesterfield					PC 192	T3N	R14E	09-21-401-003
Macomb	Macomb	Warren			Lot 33 & 13				13-19-353-004
Macomb	Chesterfield					PC 192	T3N	R14E	09-21-251-002
Macomb	Shelby				#63,64				07-18-401-005,50-07- 593-063-00; 07-18-401- 004, 50-07-593-064-00
Monroe	Bedford					28	T8S	R7E	58-08S-07E-28BA
Montcalm	Reynolds	Howard City				35	T12N	R10W	59-017-900-083-00 or 092-00
Montcalm	Winfield		15350 West Howard City/Edmore Road			16	T12N	R9W	59-020-016-008-01
Montcalm	Winfield		15350 West Howard City/Edmore Road			16	T12N	R9W	59-020-016-008-01
Montcalm	Reynolds	Howard City				35	T12N	R10W	59-017-900-083-00 or 092-00
Montcalm	Bloomer					12	T9N	R5W	59-051-700-040-00
Montmorency		Atlanta Vlg	103 State St. Box 615		Lots 5 thru 11, Blk 7				

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Newaygo	Everett					17	T13N	R12W	
Newaygo	Everett					17	T13N	R12W	
Oakland	Farmington	Farmington	29024 Grand River	Richland State Sub. Resub of Richland's Gardens Sub	Lots 45-51	36	T1N	R9E	23-36-304-022
Oakland	Waterford/ White Lake					7&18 12	T3N T3N	R9E R8E	13-07-100-008 12-12- 200-007
Ogemaw	Hill	Lupton	3610 Forest Dr.	Shady Shores Park sub of Gov't Lot 2&3	Pt Lot 1 Blk A, Pt. of Lot 8	8	T23N	R4E	
Osceola	Orient					21	T17N	R7W	67-11-021-021-10 67- 11-021-022-10
Osceola	Hartwick					1	T19N	R8W	67-04-001-001-00
Osceola		Evart	202 E. Seventh		479				
Ottawa				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Ottawa	Crockery	Vlg of Nunica		Adsit's Add	Lot 3, Blk 3	15	T8N	R15W	70-04-15-430-018 70- 04-14-320-002
Ottawa	Tallmadge				Gov't 4	12	T6N	R13W	70-14-12-400-003
Ottawa		Grand Haven		Rycenga's Plat 3	197	21	T8N	R16W	70-03-21-415-018
Ottawa				A judgement lien in case #11- 156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Presque Isle	Presque Isle			Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17				
Presque Isle	Presque Isle			Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17				

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Presque Isle	Presque Isle		17661 Grand Lake Blvd.		17				
Presque Isle	Presque Isle		17661 Grand Lake Blvd.		17				
Shiawassee	Shiawassee					26	T6N	R3E	
Shiawassee		Owosso	1725 Corunna Ave.	A V Johnson's Add	Lots 4,5,11, 12,13 Blk 8				
Shiawassee	Shiawassee					26	T6N	R3E	
Shiawassee		Owosso	210-300 E Monroe St.	A L Williams Second Addition	Blk 1= 9,10,1; Blk 2 = 1-13 AL Williams Second Add	24	R2E	T7N	78-010-652-001-004
St. Joseph				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
St. Joseph	Colon					3	T6S	R9W	
St. Joseph	Colon					3	T6S	R9W	
Tuscola	Wisner	Fairgrove	9006 Bay City Forestville Rd.		Parcel B	29	T14N	R7E	10-01-0004-790-06
Tuscola		Caro		Plat of Centerville (Caro)	1and pt 2 Blk23	3	T12N	R9E	
Van Buren				A judgement lien in case #11-156-CE is against all of the properties owned in several counties by Ronald G. Strefling, Strefling Oil Company, or SREI Investments #1. If these entities are in the chain of title, they are likely to be subject to this lien.					
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0008-000
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0008-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0002-000
Wayne		Detroit	4445 Lawton aka 4450 Lawton	Plat of RR Concessions, PC 729	41-58, Out Lot 8	3,			

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0002-000
Wayne		Detroit 48227	14000 Fenkell	Davy's Fenkell Ave Sub	Lots 33-36				
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0004-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wexford		Cadillac		Outlot 6 Cummer & Hayes Add.	Outlot 6				10-056-00-026-00
Wexford		Cadillac	Blk 14		4,5,6				

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### **APPENDIX E**

Historical Research Documentation EDR Aerial Photo Decade Package EDR Sanborn Report EDR City Directory Image Report



## **Not Reported**

Not Reported Rochester, MI 48309

Inquiry Number: 6676557.8

September 24, 2021

## The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

09/24/21

Site Name: Client Name:

Not Reported Applied Science & Technology

Not Reported 10448 Citation Drive Rochester, MI 48309 Brighton, MI 48116 EDR Inquiry # 6676557.8 Contact: Laura Gray



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=500'	Acquisition Date: March 28, 1999	USGS/DOQQ
1997	1"=500'	Flight Date: May 04, 1997	DTE
1987	1"=500'	Flight Date: June 17, 1987	USDA
1983	1"=500'	Flight Date: May 05, 1983	USDA
1976	1"=500'	Flight Date: March 25, 1976	USDA
1972	1"=500'	Flight Date: July 01, 1972	USDA
1967	1"=500'	Flight Date: May 12, 1967	DTE
1956	1"=500'	Flight Date: May 07, 1956	DTE
1952	1"=500'	Flight Date: April 25, 1952	DTE
1949	1"=500'	Flight Date: May 03, 1949	DTE
1940	1"=500'	Flight Date: August 08, 1940	USDA
1937	1"=500'	Flight Date: September 27, 1937	USDA

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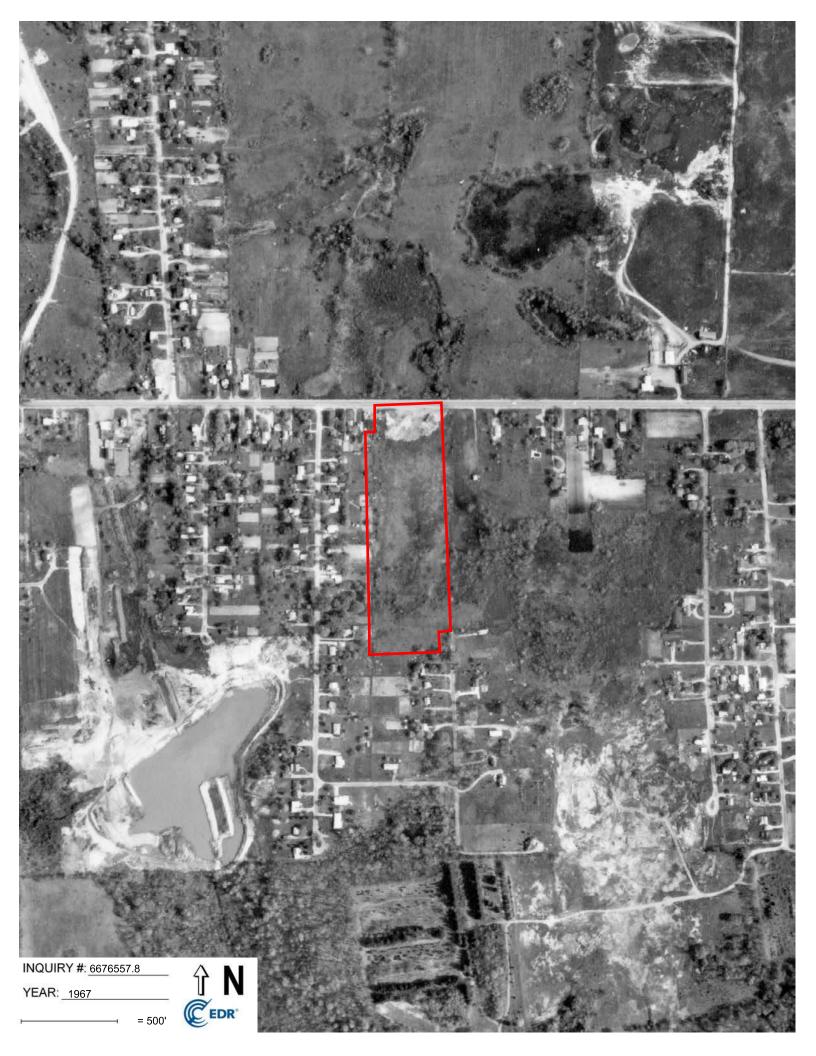
























Not Reported Not Reported Rochester, MI 48309

Inquiry Number: 6676557.3

September 24, 2021

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

### **Certified Sanborn® Map Report**

09/24/21

Site Name: Client Name:

Not Reported Applied Science & Technology

Not Reported 10448 Citation Drive Rochester, MI 48309 Brighton, MI 48116 EDR Inquiry # 6676557.3 Contact: Laura Gray



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#### Certified Sanborn Results:

Certification # 97AC-484E-A9A6

PO# NA

**Proiect** 11482-24

#### **UNMAPPED PROPERTY**

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Sanborn® Library search results

Certification #: 97AC-484E-A9A6

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University Publications of America

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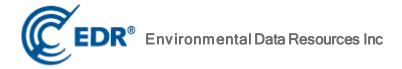
## **Not Reported**

Not Reported Rochester, MI 48309

Inquiry Number: 6676557.5

October 01, 2021

# **The EDR-City Directory Image Report**



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Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2017		$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1987	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company
1983	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company
1978	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company
1973	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company
1968			Bresser's Cross-Index Directory Company
1958	$\overline{\checkmark}$		Bresser's Cross-Index Directory Company

## **FINDINGS**

### TARGET PROPERTY STREET

Not Reported

Rochester, MI 48309

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
W AUBUI	RN RD	
2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A11	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A13	Bresser's Cross-Index Directory Company
1983	pg A14	Bresser's Cross-Index Directory Company
1978	pg A15	Bresser's Cross-Index Directory Company
1973	pg A16	Bresser's Cross-Index Directory Company
1968	pg A17	Bresser's Cross-Index Directory Company
1958	pg A18	Bresser's Cross-Index Directory Company

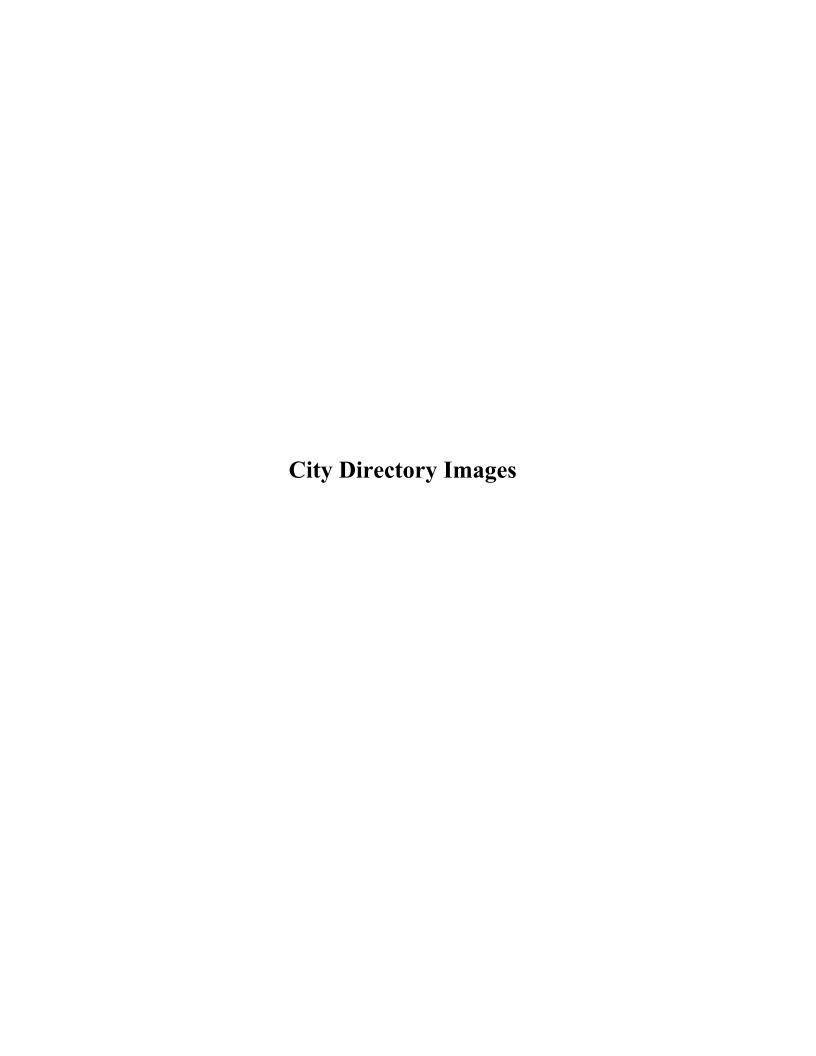
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## **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
TECHNOLOG	Y DR		
2017	pg. A1	EDR Digital Archive	
2014	pg.A3	EDR Digital Archive	
2010	pg.A5	EDR Digital Archive	
2005	pg.A7	EDR Digital Archive	
2000	pg. A9	EDR Digital Archive	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1987	-	Bresser's Cross-Index Directory Company	Street not listed in Source
1983	-	Bresser's Cross-Index Directory Company	Street not listed in Source
1978	-	Bresser's Cross-Index Directory Company	Street not listed in Source
1973	-	Bresser's Cross-Index Directory Company	Street not listed in Source
1968	-	Bresser's Cross-Index Directory Company	Street not listed in Source
1958	-	Bresser's Cross-Index Directory Company	Street not listed in Source

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**Target Street** Cross Street <u>Source</u> **EDR** Digital Archive

	TECHNOLOGY DR	2017
2980 2990 2993	MICHIGAN CENTER FOR SPORTS & ACADEMI MONROE ENGINEERING PRODUCTS SMC CORPORATION P G F TECHNOLOGY GROUP TECH GROUP	

Target Street Cross Street Source

- EDR Digital Archive

## W AUBURN RD 2017

2841	HENRY, JACK L
2843	LOCKWOOD, KYLIE A
2857	HENRY, ADAM J
2881	GAVETTE, CHRISTOPHER D
2903	FOWLKES, THOMAS J
2917	WHITE, DEAN E
2930	MASTERCRAFT LEATHER CO
2931	ACORD, ELBERT D
2943	WORK, JAMES S
2955	NELSON, VICKIE L
3055	BARNETT, ROGER H
3067	WILLETT, BRANDI
3089	TREJO, WILLIAM C
3105	VINCENT, CHRISTOPHER
3123	CROMBEZ, JASON H
3141	AYERS, KITTY L
3151	BENNETT, AMANDA D
3161	GAGNON, MICHAEL E
3171	VANSTON, MICHAEL J

Target Street Cross Street Source
- Source EDR Digital Archive

## **TECHNOLOGY DR 2014**

2993	P G F TECHNOLOGY GROUP TECH GROUP

Target Street Cross Street Source

- EDR Digital Archive

## W AUBURN RD 2014

2841	HENRY, JACK L
2843	LOCKWOOD, KYLIE A
2850	GIBBS, AMY
2857	HENRY, ADAM J
	WOLF, HENRY
2881	GAVETTE, CHRISTOPHER D
2903	FOWLKES, THOMAS J
2917	ELWELL, KASSIE L
2925	THOMAS, STEPHANI C
2930	EAGLE OTTAWA
	MASTERCRAFT LEATHER CO
2931	ACORD, ELBERT D
2943	WORK, JAMES S
2955	JOHN, NELSON
3067	WILLETT, VIOLA
3077	DYER, JAMES E
3089	TREJO, WILLIAM C
3123	CROMBEZ, JASON H
3141	AYERS, KITTY L
3151	STJOHN, MICHAEL O
3161	HARRINGTON, TERRY L
3171	FACHNIE, KATE A
3181	ORAHOSKE, DAN E

## **TECHNOLOGY DR 2010**

2980 2990 2993	NORWOOD ELECTRIC MOTOR & SUPL SMC CORP OF AMERICA PGF TECHNOLOGY GROUP

2841	HENRY, JACK L
2850	GIBBS, AMY
2857	WOLFE-HENRY, JENNIFER L
2881	GAVETTE, LEONARD M
2903	FOWLKES, DOLLY M
2917	WHITE, DEAN E
2925	DAVIS, CURTIS
2930	EAGLE OTTAWA LEATHER CO
	MASTERCRAFT LEATHER CO
2943	WORK, JAMES S
2955	NELSON, JOHN P
3055	OLIVER, SHEILA K
3067	WILLETT, WILLIAM E
3077	DYER, JAMES E
3123	CROMBEZ, JASON H
3141	AYERS, KITTY L
3151	STJOHN, MICHAEL O
3171	LEEDS, DOUGLAS C
3181	DANS APPLIANCE INSTALLATION
	ORAHOSKE, DAN E

## **TECHNOLOGY DR 2005**

2	990	S M C PNEUMATICS
		SMC CORP PGF TECHNOLOGY GROUP
_		TOT TESTINGES OF SINGS.

2841	HENRY, JACK L
2857	HENRY, ADAM J
2881	GAVETTE, LEONARD M
2903	FOWLKES, DOLLY M
2925	BOLDAY, PAUL
2930	EAGLE OTTAWA LLC
	MASTERCRAFT LEATHER
2943	MCKENNA, CHARLES P
2955	NELSON, JOHN P
3055	PETERS, JEFFREY S
3067	DISHNER, JENNIFER L
3077	MCCARTHY, SEAN G
3089	TREJO, WILLIAM C
3105	COLLINS, KIMBERLY
3123	CROMBEZ, JASON H
3151	YEAGER, JESSICA
3171	BOLTON, LEOLA K
3181	DANS APPLIANCE INSTALLATION
	RADERS YARD MTC

## **TECHNOLOGY DR 2000**

2980	NORWOOD ELECTRIC MOTOR AND SUPPLY CO

2841	HINKLE, MICHAEL D
2857	WALTERS, STEVEN
2881	GAVETTE, L
2903	DOLLY, FOWLKES
	FOWLKES, DOROTHY
	FOWLKS, JE
2917	WHITE DEAN
	WHITE, DEAN
2925	DELVECCHIO, BETH G
2930	EAGLE OTTAWA ROCHESTER HILLS LIMITED
	MASTERCRAFT LEATHER COMPANY
	TAKEDA, TORU
2943	MCKENNA, LESLIE
2955	NELSON, JOHN P
3012	CRANBROOK ELECTRIC SERVICE
3077	MCCARTHY, CARRIE L
3089	NAPOLITANO, JAMES D
3123	MCINTYRE, ROGER
3133	ROBERTS, SANDRA
3141	AYERS, KITTY
3151	GARY, LAABS J
3161	BROWN, KIM
3164	BLADE, RICHARD
3171	CAMPBELL, JOSEPH
3181	ORAHOSKE, DAN

2841	DANIELS, CAROL
2843	OCCUPANT UNKNOWNN
2857	OCCUPANT UNKNOWNN
2881	OCCUPANT UNKNOWNN
2903	DIEHR, RICHARD
2917	OCCUPANT UNKNOWNN
2925	BERDEN, DENA
2930	MASTERCRAFT LEATHER MFG
2931	EDWARD, ACORD
2941	OCCUPANT UNKNOWNN
2955	NELSON, JOHN P
3047	MORCHAISE, DONNA
3055	DAVIS WELDING
	OCCUPANT UNKNOWNN
3067	WILLETT, WILLIAM E
3077	LAWN CREW INC
	NOWAK, DONNA
3089	BLAKE, ESTHER
3105	PULLEY, JOHN
3123	LOOSE STOOLS
	MCINTYRE, ROGER
3133	AYERS, RANDY
3140	SMOLAREK, GEORGE
3141	AYERS, KITTY L
3151	LAABS, GARY J
3161	ROUSSELOW, K
3164	BLADE, RICHARD
3171	GROPPI, KENNETH
3181	ROOSE, JUDITH H
	2843 2857 2881 2903 2917 2925 2930 2931 2941 2955 3047 3055 3067 3077 3089 3105 3123 3133 3140 3141 3151 3161 3164 3171

2843	HEAD, NANCY E
2903	FOWLKES, DOUGLAS R
2943	MCKENNA, LESLIE
2955	RIGG, JOHN
3055	DAVIS WELDING
3105	GERBER, LOREN D
3123	MCINTYRE, ROGER
3133	ELKINS, FAITH
3164	BLADE, RICHARD
3171	ACTON, MALCOLM
3181	KUCHARSKI, PEGGY

Target Street

Cross Street

<u>Source</u>

Bresser's Cross-Index Directory

2841	JOHN SPOKAESKI	6	8526171
2881	MICHAEL MYLAN	6	8520309
2903	D FOWLKES	2	8528136
2941	M A BOWDEN		8520961
2955	L STAMEY	6	8520343
3105	LOREN D GERBER		8528976
3133	JAMES ROACH	6	8530243
3140	LEONARD LOSIEWICZ	4	8530126
3181	PEGGY SADRO	1	18530157

	W AUDURN RD	1905
2843		NP
2851 2857	DAN SOUHEAVER JOHN J KUKUK	9 8526185 8521709
2861	LARRY MILSTEAD	4 8529525
2881	2883	NP
2891	K CHAM8ERLAIN KATHRYNS 8TY SA	2 8523660 LON H8523660
2901*	AUSURN ELECTRC	INC #8525800
*	8ELLAIRE-CROSSY COMPUTER RECRUT	8521344
	GRIST&CHMRERWOR	NG 8523710 TH 8523230
*	PROF DATA SERVI	CES 8521662
<b>.</b>	GRIST&CUM8ERWOR PROF DATA SERVI PRUDENTIAL INSU SJR ENTERPRISES	RNC 8521173
<u> </u>	SUPERIOR MTRLS	CO 8522011
*	SUPERIOR REDI-M SUPERIOR REDI-M	IX 8523820
2903	SUPERIOR REDI-M	IX 8522011
	D FOWLKES JAMES M FRITCHE	2 8528136 R 8524870
2925	RICHARD DEGUTIS	4 8529135
	WALTER K WISEHE	ART 8523678 7 8520961
	DAVID ATWELL	8 8528538
	LOTRIDGE ELEC	8524328
3000*	ROGER W LOTRIDG	
3005	WATKINS&SON ANI	2 8529063
	SUZANNE GRAVLIN	п8524430
3012*	M M GREENWAY CRAN8ROOK ELECT	8 8522802 RIC 8524330
3015	KEVIN 8LOMOUIST	
	P L 8USH	6 8520538
	8 CHOJNOWSKI LAWRENCE P MEGE	2 8524605 R 5 8527189
3020	W 8 SHULTS	8524372
	EARL W SAUER	8521747
3032 3042	STEVEN J STORER H E HALLENBECK	8 8526350 8523109
3052	RUSSELL L MOORE	5 8526247
3055	W H DAVIS K SEITZ	8521796
3061		П8533048 NP
3062	CARLYLE E 8RAGE	N 8523279
3067	J MILHENING INC	NP 8525600
	PHOENIX AUTOMAT	
*	SYSTEMATED FINI	SHG #8538230
3077 3105	MALVIN M HIGH LOREN D GER8ER	8521508 8 8528976
3106		NP
3141	KITTY MACDONALD	
3151	K D MILES WILLIAM H DAVIS	8 8527063 5 8522029
3164	MICHAEL R ROSE	6 8523470
3171	MICHAEL R ROSE DEBI D KIRSCH SUPRIOR MTL PRD	1 8521716
3180*	SUPRIOR MTL PRD LOTTIE J YARNOL	
11:11	-J. III J IAMOL	- 0022040

2843 WINNIE BEARSS 2850*KAYO-OIL CD 28519793 2851 WAYNE J HULETT 7 8526185 2857 JOHN J KUKUK 8521709 2861 LARRY MILSTEAD 4 8522026 2881 LEONARO M GAVETTE 7 8525372 RICHARD D JAMESON 8523368 2883 O M STEZECINSKI 7 8525063 2891 M ALLEN 2 8524579 ROBT L CHAMBERLAIN 8523433 **KATHRYNS BTY SHP	***************************************	.0.0
2861 LARRY MILSTEAD 4 8522026 2881 LEONARO M GAVETTE 7 8525372 RICHARD D JAMESON 8523368 2883 O M STEZECINSKI 7 8525063 2891 M ALLEN 2 8524579 RO8T L CHAM8ERLAIN 8523433 *KATHRYNS BTY SHP -UL23660 1 Y NICHOLS 4 8521900 *COMPUTER TECHNLGY -8521344 *DAKLNO EQUIP RNTL 18525700 *PRUDENTIAL INS CO 8526898 2903 DDUGLAS FOWLKES 7 8522258 2921 JAMES M FRITCHER 1 8524870 2925 RICHARO DEGUTIS 4 8529135 2931 EDWARD ACDRO 5 8520839 WALTER K WISEHEART9 UL23678 2941 M A BOWOEN 7 8520961 PETER JACKSON 4 8525493 2955 DAVID ATWELL -8528582 2975*LOTRIOGE ELEC 8524328 3000 *AU8URN ELECTRC INC -8522832 2975*LOTRIOGE ELEC 8524328 3000 *AU8URN ELECTRC INC -8522832 3012*CRANBRODK ELECTRIC 8524330 3015 M M GREENWAY -8522679 P L 8U5H 6 8520538 LAWRENCE P MEGER 5 8527189 3020 W B SHULTS UL21747 3032 STEVEN J STORER 18526350 3042 H E HALLENBECK 8523109 3052 RUSSELL L MDORE 5 8526247 3055 W H DAVIS 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3061 NANCY A JONES 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3067 NAYERS -85226767 3064 MICHAEL R ROSE 6 8523470 3161 WILLIAM H DAVIS 5 8522009 3161 WILLIAM H DAVIS 5 8522009 3160 *SUPRIOR MTL PRD MF	2843 WINNIE BEARSS	8521162
2861 LARRY MILSTEAD 4 8522026 2881 LEONARO M GAVETTE 7 8525372 RICHARD D JAMESON 8523368 2883 O M STEZECINSKI 7 8525063 2891 M ALLEN 2 8524579 RO8T L CHAM8ERLAIN 8523433 *KATHRYNS BTY SHP -UL23660 1 Y NICHOLS 4 8521900 *COMPUTER TECHNLGY -8521344 *DAKLNO EQUIP RNTL 18525700 *PRUDENTIAL INS CO 8526898 2903 DDUGLAS FOWLKES 7 8522258 2921 JAMES M FRITCHER 1 8524870 2925 RICHARO DEGUTIS 4 8529135 2931 EDWARD ACDRO 5 8520839 WALTER K WISEHEART9 UL23678 2941 M A BOWOEN 7 8520961 PETER JACKSON 4 8525493 2955 DAVID ATWELL -8528582 2975*LOTRIOGE ELEC 8524328 3000 *AU8URN ELECTRC INC -8522832 2975*LOTRIOGE ELEC 8524328 3000 *AU8URN ELECTRC INC -8522832 3012*CRANBRODK ELECTRIC 8524330 3015 M M GREENWAY -8522679 P L 8U5H 6 8520538 LAWRENCE P MEGER 5 8527189 3020 W B SHULTS UL21747 3032 STEVEN J STORER 18526350 3042 H E HALLENBECK 8523109 3052 RUSSELL L MDORE 5 8526247 3055 W H DAVIS 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3061 NANCY A JONES 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3067 NAYERS -85226767 3064 MICHAEL R ROSE 6 8523470 3161 WILLIAM H DAVIS 5 8522009 3161 WILLIAM H DAVIS 5 8522009 3160 *SUPRIOR MTL PRD MF	2850*KAYO-DIL CD	8529793
2861 LARRY MILSTEAD 4 8522026 2881 LEONARO M GAVETTE 7 8525372 RICHARD D JAMESON 8523368 2883 O M STEZECINSKI 7 8525063 2891 M ALLEN 2 8524579 ROBT L CHAMBERLAIN 8523433 *KATHRYNS BTY SHP -UL23660 1 Y NICHOLS 4 8521900 *COMPUTER TECHNLGY -8521344 *DAKLNO EQUIP RNTL 18525700 *PRUDENTIAL INS CO 8526898 2903 DDUGLAS FOWLKES 7 8522258 2921 JAMES M FRITCHER 1 8524870 2925 RICHARD DEGUTIS 4 8529135 2931 EDWARD ACDRO 5 8520839 WALTER K WISEHEART9 UL23678 2941 M A BOWDEN 7 8520961 PETER JACKSDN 4 8525493 2955 DAVID ATWELL -8528582 2975*LOTRIOGE ELEC 8524328 3000 *AU8URN ELECTRIC INC -8525802 3012*CRANBRODK ELECTRIC 8524330 3015 M M GREENWAY -8522679 P L 8U5H 6 8520538 LAWRENCE P MEGER 5 8527189 3020 W B SHULTS UL21747 3032 STEVEN J STDRER 18526350 3042 H E HALLENBECK 8524328 3032 STEVEN J STDRER 18526350 3042 H E HALLENBECK 852472 3055 W H DAVIS 5 8526247 3055 W H DAVIS 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3061 NANCY A JDNES 5 8526767 3062 CARLYLE E 8RAGEN 8523279 3077 KNUTE H NELSON UL21796 3161 WILLIAM H DAVIS 5 8522009 3161 WILLIAM H DAVIS 5 85223470 3160 *SUPRIOR MTL PRD MF	2851 WAYNE I HULETT	7 8526185
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13101 CUTTLE 3 TAKNULU 0322046		
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Bresser's Cross-Index Directory

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EARC	WINNIE 8EAR5S 8521162
	*KAYD DIL CD 8529793
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286I	HARDLD ANSCOMB UL23744
2881	RICHARD D JAMESDN 8523368
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	JAMES M FRITCHER 1 8524870
2931	WALTER K WISEHEART
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	LARRY TDNG 0 8525360
2041	EARL W 8DWDEN 4 8523018
	*US PDST DFFICE -8524144
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2975	*LDTRIDGE ELEC 8524328
•	RDGER W LQTRIOGE 8524328
3005	DDNALO F FREEMAN #8520517
	THDMAS J DAWE #8529120
3012	ALFRED PDST 8522742
3012	K L WISEHEART #8520231
	WILLIAM C ASHBY 18525864
	RD8ERT P 1SANHART #8520371
	TIMOTHY PONKE #8522526
3020	
3025	M H MCCALLUM #8524995
	EARL W BAUER UL21747
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	H E HALLENBECK UL23109
	W H DAVIS UL21796
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3062	CARLYLE E BRAGEN 8523279
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3067	NP
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Bresser's Cross-Index Directory

2843 WINNIE BEARSS	8521162 I
2851 ELTON A PLATTS	UL23648
2861 HAROLD ANSCOMB	UL23744
2881 RICHARD D JAMESON	UL23368
2883 HOWARD L NICHOLSON	
6	8521480
2891 R L CHAMBERLAIN 4	8523433
2901*EDW L CONNOP CONTRE	18522311
2903 FRANK A TONG	UL22932
2931 WALTER K WISEHART	UL23678
2941 MRS W D MAHON 4	8522177
	8523018
2960*US POST OFFICE	8522330
2975 ROGER W LOTRIDGE	8524328
*LOTRIDGE ELEC	8524328
	8522322
	8525390
	8522901
JAMES CAVINS JR	48521010
3012 ALFRED POST	UL22742
3015 FRANK E HORNBACK 7	8523887
	UL24372
3025 EARL W BAUER	UL21747
3032 ARTHUR E CRAIG 4	
3042 H E HALLENBECK	UL23109
3052 ARTHUR F BAUER	1000000 100000 100000 100000 100000 100000 100000 100000 1000000
	UL23387
3055 W H DAVIS	UL21796
RICHARD LEFLER 4	8523126
3061 NP	
3062 CARLYLE E BRAGEN	UL23279
3067 CLAUDE H LEACH	UL21399
3072 BILLY D PATTERSON7	8521091
3077 KNUTE H NELSON	UL24169
3106 MONT BODMAN	UL23376
3123 NP	
3180*SUPRIOR MTL PRD MF	111 25000
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3181 LOTTIE J YARNOLD	UL22046

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2650	GREATER			AUBU	IRN RD CONTD		
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2650	BODELL G W RAY CURNELL'S	FE4	6231		PROD MFG CO	FE4	1501
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2670	PORTERS	0	3221		PONTIAC	FE7	8623
	DRIVE INN	FE4	0411	3 1 9 1	FLESSLANDIS	,	0023
2670	PORTER WARREN J		0411		SERVICE	FE3	9219
2685	THORNDYCRAST				SHANAHAN CLEO	FE8	3732
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	ERICKSON DONALD		8053		KELLER V L	FE7	0251
	HOLDSWORTH WM CAMPBELL E C		3 8 9 7 9 8 4 7	3 2 5 7	ERVIN RUSSELL J		
	CRABTREE GEO W		6583		OSTEO PHY OFC	FE2	5 8 1 5
	VERBIAS PAUL		9028	3271	ARCHER GLENN		2709
2739*	LAING			3271	ARCHER W L	FE8	2709
	JAMES E MRS	FE2	5296	3279	HURON DRY		
	KRAMP L C	FE7	9228		CLEANERS &		
	GRAHAM R GRANT				SHIRT LAUNDRY		
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2021"	ATTY RES	FES	2467		COMMUNITY SUPER	, ,	0163
2841*	COULBOURN	5	2407		MARKET	FE2	6093
	GEORGE	FE4	7534		SAM'S DRUGS		1422
2843	BEARSS			3300	PONTIAC STATE		
	FRANCES L		0090		BANK AUBURN		
			9 4 8 4		HEIGHTS BRANCH		9507
	BEACOM OVIE MAE		7955		SCHAFER A R KLEIN JOHN	FE4	0036
	CHAMBERLAIN	FE/	0444	3305	PONTIAC	FFS	0857
2031	ROBERT L	FE8	0181	3305	SMITH EDWARD J		0733
2903*	TONG FRANK A		2925		BARRETT		
2921*	CHRISMAN C R	FE8	6980		EDWARD D DDS	FE4	2228
	WISEHART				SALMAN J H MD	FE4	2120
	WALTER K		9483	3308	EDWARD'S DEPT		
	REAGAN LEWIS D	FE8	3692		STORE		4573
2975*	LOTRIDGE ROGER W	E = -	9883		POST OFFICE STEWARTS DINER		7981
	ROGER W	F E /	9003		KEEGO HARDWARE	F E 5	9632
				0020	CO NO 3	FE2	1625
AUBU	IRN RD CONTD			3321	DEL-RAY DRY		
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3005	QUIRCK APARTMENTS				PONTIAC	FE5	2525
	AFAKTMENTS			3329	THOMAS GROCERY & MEATS	E E 4	6352
	PRICE THEO R	FES	0832	3333	HORST PHARMACY		3397
	TOMASI GEORGE		7681		TASTY BAKERY		3001
	ZIMMERMAN T I		6543		VILLAGE		
	D11 DD				MOTORS INC		4535
AUBU	IRN RD CONTD				WILSON FRANK P	FE2	7057
				3 3 4 5			
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3012	POST SABIE A	F E /	9204		G & H FOOD		0 0 4 0
3015	HOWARD				MARKET	FE5	7949
	APARTMENTS			3 3 5 1	AUBURN HEIGHTS		
					CAB CO		8411
	THOMAS ESTELE		8223		COOPER DENTON	FE8	6787
	TOWRY WILLIAM H	FE7	8892	3 3 5 7	ACE T V &		
				2250	RADIO SERVICE		1204
AURI	IRN RD CONTD				HAN MAOLIN MD HORSEY WM B		8 8 0 4 5 3 3 2
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	SS OTHERWISE SHOWN				BEAUTY SHOP	FE4	1746
				3370*	SUPPUS FRED E		0281
3020*	SHULTS W B	FE7	9481		PRICE LESLIE	FE7	9 1 8 3
	BAUER EARL W		7531	3 3 7 3	ROBINSON		
	MYERS ROBT L.	FE4	7991		WILLIAM	FE7	9183
3042*	HALLENBECK	E .	0201	3380*	DEVEREAUX JOHN F	EE.	0013
3052*	HOWARD E BAUER ARTHUR F		9201	3384	SHECK JOHN M		8913
	MIZE CLYDE C		8891		ELLIOTT RUTH		7545
	SIPE JAMES A		9208		SHEARER		
	BRAGEN				THOMAS W MRS	FE4	7004
	CARLYLE E		8684		GOULD FRANK J		9185
	LEACH CLAUDE H	FE4	0948		FUNCK GEO P	FE4	7513
3072*	BOWDEN EARL W			3 4 5 4	HOENSHELL D A		
2055	AUBURN HEIGHTS		1289	2462	REVEREND	FE2	3097
	NELSON KNUTE H BODMAN MONT		8 8 9 4 9 2 0 2		FEATHERSTON CHARLES H	FF2	6845
			0936		CRUMP ELECTRIC		3573

#### **APPENDIX F**

**Qualifications**Resumes







GAGE D. FRANKEVIC Environmental Technician

#### **PROFILE**

<u>Certifications</u> 40-Hour OSHA HAZWOPER Training

#### Education

The University of Toledo, B.S. Geology, Minor, Anthropology, May 2019

#### **Experience History**

Environmental Technician, Property Service Group, ASTI Environmental

#### Professional Background

Mr. Frankevic specializes in Phase I Environmental Site Assessments (ESAs). He has completed ESAs for residential, commercial, and industrial sites. His experience with evaluations include site inspections and historical research. Mr. Frankevic also has experience assisting with Phase II ESA soil sample investigations.

Years Experience: <1—ASTI ENVIRONMENTAL

#### ENVIRONMENTAL DUE DILIGENCE AND SITE INVESTIGATION

#### **Environmental Site Assessments**

Mr. Frankevic has performed site assessments for a variety of projects (vacant land, agricultural, residential, commercial, and industrial) to determine the environmental condition of sites for real estate transactions. Projects have involved assisting in both surface and subsurface evaluations of sites for a variety of hazardous substances and the preparation and/or review of ASTM Phase I ESAs.





PAMELA S. CHAPMAN, PE Group Leader Phase I ESAs

#### **PROFILE**

#### Certifications/Licenses

Professional Engineer (PE), MI No. 67062
Environmental Professional (AAI)
OSHA 29 CFR 1910.120 HAZWOPER 40-Hour and 8-Hour Refresher (2019)
American Red Cross Adult First Aid and CPR Certified
ASTM Certification in Risk-Based Corrective Action (RBCA) Applied at Petroleum Release Sites ITRC, Petroleum Vapor Intrusion: Fundamentals of Screening, Investigation, and Management ITRC, Light Non-Aqueous Phase Liquids
EDR ASTM E1527-13 Online Course

#### Education

University of Michigan, B.S.E., Civil Engineering

#### **Experience History**

Group Leader Phase I ESAs, Property Services Group, ASTI Environmental Project Manager, Inland Seas Engineering, Inc. Project Manager, Environmental Investigations, Inc.

Project Engineer, Testing Engineers & Consultants, Inc.

Project Engineer, Dell Engineering, Inc.

#### Professional Background

Ms. Chapman has more than 27 years experience in the environmental industry in a variety of areas including Phase I environmental site assessments (ESAs), Phase II ESAs, baseline environmental assessments (BEAs), due care plans, subsurface investigations (soil, groundwater, and vapor testing), soil and groundwater evaluations, vapor intrusion investigations, underground storage tank (UST) closures, and hazardous materials/waste inspections. Ms. Chapman specializes in Phase I ESAs completed in accordance with the US EPA AAI, ASTM Practice E1527-13, and lender specific requirements (e.g. HUD, MSHDA, OHFA, Comerica, PNC, TCF Bank). The ESAs also include other standards such as ASTM Practices E2600-15 (Vapor Encroachment Screening), E2257-16 (Forest or Rural Property), and E1528-14 (Transaction Screen). She has completed ESAs for residential, commercial, and industrial sites. Work has included vacant land, residential lots, schools, dry cleaners, print shops, landfills, auto garages, gasoline stations, and a former foundry. The property evaluations have included site inspections, historical research, and contact with federal, state, and local agencies. Ms. Chapman has also prepared numerous BEAs, due care plans, leaking UST reports, and Part 201 No Further Action reports.

Years Experience:

2 --- ASTI

26 --- other Firms

## ENVIRONMENTAL DUE DILIGENCE AND SITE INVESTIGATION PROJECTS

#### **Environmental Site Assessments**

Completed numerous site assessments for a variety of projects (vacant land, agricultural, residential, commercial, and industrial) to determine the environmental condition of the sites for real estate transactions. Projects involved both surface and subsurface evaluations of sites for a variety of hazardous substances. Responsibilities included the preparation and/or review of ASTM Phase I and Environmental Phase ESAs, Baseline Assessments (BEAs), and Due Care Plans. Ms. Chapman is also knowledgeable with All Appropriate Inquiries (AAI) per 40 CFR Part 312 and meets the requirements of an Environmental Professional per AAI.

#### Commercial Building, Lapeer, Michigan

Conducted file review, site inspection, and report preparation for a Phase I ESA which identified RECs related to offsite dry cleaning. Performed a Phase II ESA, BEA, and Due Care Plan including indoor air sampling.

Former Farm, Washington Township, Michigan Conducted report preparation for a Phase I ESA that identified RECs related to onsite USTs, pesticide use, and hazardous substance spills. Performed a Phase II ESA, BEA, and Due Care Plan.

#### Commercial Building, Lapeer, Michigan

Conducted file review, site inspection, and report preparation for a Phase I ESA which identified RECs related to an offsite filling station. Performed a Phase II ESA including a vapor migration evaluation.

## UNDERGROUND STORAGE TANKS AND PETROLEUM REMEDIATION PROJECT

#### Light Products Terminal, Detroit, Michigan

Performed and managed field investigations including soil drilling, monitoring well installation, hydraulic conductivity testing, and soil, groundwater, and indoor air sampling. Managed remediation of released product. Coordinated soil characterization for off-site disposal.

#### Gasoline Station Release, Highland, Michigan

Managed and conducted environmental investigations to support a FAR including groundwater elevation surveys, collecting groundwater, soil, and LNAPL samples, data

interpretation and reduction, and risk based corrective action evaluation. Remedial work included removal of underground storage tanks and soil excavation. Assisted with oversight of construction observation of water main installation. Key aspects of the work included extensive public involvement activities to keep township officials and community members updated on the project progress.

#### Gasoline Station Release, Ann Arbor, Michigan

Managed environmental investigations to support a Closure Report including groundwater elevation surveys, gauging for non-aqueous phase liquid, collecting groundwater, soil, and LNAPL samples, data interpretation and reduction, and risk based corrective action evaluation. Remediation consisted of an SVE system. Prepared a Closure Report accepted by EGLE.

#### Pipeline Remediation, Reed City, Michigan

Managed a comprehensive site investigation and excavation program including a NAPL mobility risk assessment at an oil and gas facility. Managed investigation and pre-characterization programs, prepared construction specifications and soil management plans. Managed construction observation of soil excavation and coordinated soil on-site reuse or off-site disposal.

#### VAPOR INTRUSION EVALUATIONS

#### Vapor Intrusion Evaluation, LUST Sites, Michigan

Conducted vapor intrusion studies at operating and closed gasoline stations to evaluate onsite conditions and offsite migration of known vapor plumes and potential vapor migration. Scope of work included coordination of vapor intrusion points, vapor sample collection, and coordination of chemical testing.

#### Residential Property, Rodney, Michigan

Conducted a vapor intrusion study at an occupied residence to assess potential vapor migration from a heating oil tank spill. Scope of work included coordination of vapor intrusion points, vapor sample collection and coordination, of chemical testing.



# Description of Landowner Liability Protections for All Appropriate Inquiry and User Continuing Obligations

In order to maintain a LLP, landowners must also comply with pre-acquisition and post-acquisition requirements under CERCLA and All Appropriate Inquiry. A summary of each LLP is provided below.

Innocent Landowner Defense (ILO): The defendant did not know and had no reason to know of the hazardous substance with respect to the Subject Property and must show that All Appropriate Inquiries into the past ownership and uses of the property in accordance with generally good commercial and customary standards and practices. All Appropriate Inquiries cannot result in knowledge of contamination.

#### Post- Acquisition Obligations

- 1. Cooperate, assist, and provide access to persons that are authorized to conduct response actions or natural resource restoration at the property.
- 2. Comply with any land use restrictions established or relied on in connection with the response action at a vessel or facility.
- 3. Must not impede on the effectiveness or integrity of any institutional control employed at the vessel or facility in connection with a response action.
- 4. Take reasonable steps to 1) stop any continuing release, 2) prevent any threatened future release, and 3) prevent or limit any human, environmental, or natural resources exposure to any previously released hazardous substance.

Bona Fide Prospective Purchaser (BFPP): Allows a purchaser to acquire a property with knowledge that it is contaminated. This applies to purchasers (and their tenants) that acquire ownership of a facility after January 11, 2002. To qualify, prior to acquiring title, a person must show 1) that all disposal of hazardous substances at the facility occurred before the person acquired the facility, 2) conducted All Appropriate Inquiry, and 3) the person is not a Potentially Responsible Party (PRP) or affiliated with any other PRP for the property through any direct or indirect familial relationship, any contractual, corporate or financial relationship or as a result of a reorganization of a business entity that was a PRP.

#### Post- Acquisition Obligations

- 1. Provide all legally required notices with respect to the discovery or release of any hazardous substances at the facility.
- 2. Exercise appropriate care with respect to hazardous substances by taking reasonable steps to stop any continuing release; prevent any threatened future release; and prevent or limit human, environmental, or natural resource exposure to any previously released hazardous substance.
- Provide full cooperation, assistance, and access to persons who are authorized to conduct response actions or natural resource restoration (including the cooperation and access necessary for the installation, integrity, and maintenance of any complete or partial response actions or natural resource restoration).
- 4. Comply with any land use restrictions established or relied on in connection with the response action, and not impede the effectiveness or integrity of any institutional control employed at the vessel or facility in connection with a response action.
- 5. Comply with any request for information or administrative subpoena issues under CERCLA.



#### **Explanation of LLPs and User Continuing Obligations Continued**

Contiguous Property Owner (CPO): A CPO must not know or have reason to know following performance of All Appropriate Inquiries that their property was or could be contaminated by the adjacent or contiguous real property. The property owner must show that they did not cause, contribute, or consent to the release and is not a PRP or affiliated with any other PRP, and conducted All Appropriate Inquiries.

#### Post- Acquisition Obligations

- 1. Take reasonable steps to 1) stop any continuing release, 2) prevent any threatened future release, and 3) prevent or limit any human, environmental, or natural resources exposure to any previously released hazardous substance.
- 2. Provide full cooperation, assistance, and access to persons who are authorized to conduct response actions or natural resource restoration (including the cooperation and access necessary for the installation, integrity, and maintenance of any complete or partial response actions or natural resource restoration).
- 3. Comply with any land use restrictions established or relied on in connection with the response action at the facility.
- 4. Not impede the effectiveness or integrity of any intuitional control employed in connection with a response action.
- 5. Comply with any request for information or administrative subpoena issues under CERCLA.
- 6. Provide all legally required notices with respect to the discovery or release of any hazardous substances at the facility.



#### **ASTI ENVIRONMENTAL**

# ENVIRONMENTAL INVESTIGATION, REMEDIATION, COMPLIANCE AND RESTORATION PROJECTS THROUGHOUT THE GREAT LAKES SINCE 1985.

#### **OUR SERVICES INCLUDE:**

- ASBESTOS, LEAD, MOLD, AND RADON ASSESSMENTS
- BROWNFIELD/GREYFIELD REDEVELOPMENT ASSISTANCE
- DEVELOPMENT INCENTIVES AND GRANT MANAGEMENT
- ECOLOGICAL ASSESSMENTS AND RESTORATION
- Environmental Assessments and Impact Statements
- ENVIRONMENTAL OPPORTUNITIES ASSESSMENT
- GIS MAPPING
- HAZARD MITIGATION PLANNING
- MINING AND RECLAMATION ASSISTANCE
- REMEDIATION IMPLEMENTATION, OPERATION AND MAINTENANCE
- PHASE I ESA AND ENVIRONMENTAL DUE DILIGENCE ASSESSMENTS
- REGULATORY COMPLIANCE AND PERMITTING
- Soil and Groundwater Assessments
- SOIL AND GROUNDWATER REMEDIATION
- STORAGE TANK COMPLIANCE AND CLOSURE
- THREATENED AND ENDANGERED SPECIES SURVEYS
- WATERSHED AND STORMWATER MANAGEMENT PROGRAMS
- WETLAND DELINEATION, PERMITTING, MITIGATION AND BANKING

