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## BASELINE ENVIRONMENTAL ASSESSMENT

### Gasoline Dispensing Station

975 South Rochester Road | Rochester Hills, Michigan  
PM Project Number 01-11390-0-0002

*Prepared for:*

**Rochester Avon Partners, LLC**  
251 East Merrill Street  
Birmingham, Michigan 48009

*Prepared by:*

**PM Environmental, Inc.**  
4080 West Eleven Mile Road  
Berkley, Michigan 48072

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**Michigan Locations**  
Berkley      Bay City  
Grand Rapids      Chesterfield  
Lansing      Oak Park

September 10, 2019

District Supervisor  
Michigan Department of Environment, Great Lakes, and Energy  
Southeastern Michigan District Office  
27700 Donald Court  
Warren, Michigan 48092

**RE: Baseline Environmental Assessment of the Gasoline Dispensing Station  
Located at 975 South Rochester Road, Rochester Hills, Michigan  
Parcel ID: 70-15-15-351-012  
PM Environmental, Inc. Project No. 01-11390-0-0002**

Dear District Supervisor:

Enclosed is a copy of the Baseline Environmental Assessment prepared in accordance with Section 21323a(1)(b)(i) of Part 213, of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

If you have any questions regarding the information in this report, please contact us at 800.313.2966.

Sincerely,  
**PM ENVIRONMENTAL, INC.**

Jana Beumel  
Staff Scientist

Jennifer Ritchie, CPG  
Regional Site Investigation Manager



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September 10, 2019

Mr. Doraid Markus  
Rochester Avon Partners, LLC  
251 East Merrill Street  
Birmingham, Michigan 48009

**RE: Baseline Environmental Assessment of the Gasoline Dispensing Station  
Located at 975 South Rochester Road, Rochester Hills, Michigan  
Parcel ID: 70-15-15-351-012  
PM Environmental, Inc. Project No. 01-11390-0-0002**

Dear Mr. Markus:

Enclosed is a copy of the Baseline Environmental Assessment prepared in accordance with Section 21323a(1)(b)(i) of Part 213, of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

**THIS BASELINE ENVIRONMENTAL ASSESSMENT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, AND CLARKSTON STATE BANK, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.**

If you have any questions regarding the information in this report, please contact our office at 800.313.2966.

Sincerely,  
**PM ENVIRONMENTAL, INC.**

Jana Beumel  
Staff Scientist

Jennifer Ritchie, CPG  
Regional Site Investigation Manager

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*Adopted from AKT's March 2005 Subsurface Investigation*

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## **1.0 INTRODUCTION AND DISCUSSION**

PM has completed this Baseline Environmental Assessment (BEA) for the Gasoline Dispensing Station located 975 South Rochester Road, Rochester Hills, Oakland County, Michigan hereafter referred to as the “subject property”) in accordance with 21323a(1)(b)(i) of Part 213 of the Natural Resources and Environmental Protection Act (NREPA), P.A. 451 of 1994, as amended.

The subject property consists of one parcel totaling 0.504 acres, and is located on the northeast corner of West Avon Road and South Rochester Road in Rochester Hills, Michigan (Figure 1). The subject property is developed with one single-story slab-on-grade convenience store building containing 1,407 square feet on the northeastern portion of the subject property. The remainder of the subject property consists of asphalt and concrete paved driveways and parking areas located south and west of the subject building (Figure 2).

The current underground storage tank (UST) system consists of one 8,000-gallon compartmentalized diesel and premium gasoline UST and one 10,000-gallon gasoline UST located in two separate basins south and west of the convenience store building, and four dispensers located west of the convenience store building that is covered by a single canopy.

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.

The subject property is an closed Leaking Underground Storage Tank (LUST) site with two releases (Leak ID Nos. C-0214-96 and C-0252-96) reported in April 1996. The subject property was granted a Tier I Commercial III Restricted Closure on February 17, 2005.

### **1.1 Owner/Operator Information**

Rochester Avon Partners, LLC, having an address at 251 East Merrill Street in Birmingham, Michigan 48009, purchased the subject property on July 27, 2019.

### **1.2 Intended Use of the Subject Property**

Rochester Avon Partners, LLC will lease the property to Safeway Acquisitions Group LLC who will continue to operate the subject property as a gasoline dispensing station and convenience store utilizing the current UST system and convenience store building until January 2020. Rochester Avon Partners, LLC intends to redevelop the subject property for commercial purposes in the future.

The subject property is serviced by municipal water, municipal sewer, electric, and natural gas utilities.

### **1.3 Summary of All Appropriate Inquiry Phase I Environmental Site Assessment**

PM prepared a Phase I Environmental Site Assessment (ESA) for the subject property and north adjoining commercial property dated September 10, 2019, in conformance with the scope and

limitations of ASTM Practice E1527-13 (i.e., the 'ASTM Standard'). A copy of the September 2019 Phase I ESA, including photographs of the subject property, is included in Appendix A. No recognized environmental conditions (RECs) were identified for the north adjoining commercial property, and is therefore not included in this BEA.

The following onsite RECs were identified for the subject property in PM's September 2019 Phase I ESA:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a "property," in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.
- The previous site investigation activates did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs were identified in PM's September 2019 Phase I ESA.

### **1.3.1 Phase I ESA Exceptions or Deletions**

During the completion of the September 2019 Phase I ESA, there were no exceptions or deletions from the Federal All Appropriate Inquiry Rule under 40 CFR 312, or the ASTM Standard. To the best of PM's knowledge, no special terms or conditions applied to the preparation of the Phase I ESA.

### **1.3.2 Phase I ESA Data Gaps**

PM did not identify any significant data gaps during the completion of the September 2019 Phase I ESA.

## **1.4 Summary of Previous Site Investigations**

PM reviewed the following previous environmental reports for the subject property. Relevant portions of the reports are included in Appendix C of PM's September 2019 Phase I ESA (Appendix A). In addition, relevant figures and tables are included within this report.

<b>Name of Report</b>	<b>Date of Report</b>	<b>Company that Prepared Report</b>
Final Assessment Report	4-8-1997	EnecoTech Midwest, Inc. (ETM)
Groundwater Monitoring Report	7-28-1997	ETM
Groundwater Monitoring Report	10-8-1997	ETM
Groundwater Monitoring Report	1-22-2003	Groundwater & Environmental Services, Inc. (GES)
Closure Report	8-27-2004	GES
Phase I ESA	2-22-2005	AKT Peerless Environmental Services (AKT)
Subsurface Investigation Report	3-31-2005	AKT
Underground Storage Tank System Assessment and Closure Report	7-17-2008	Midwest Environmental Consulting Group (MECG)

### **FAR, and Groundwater Monitoring Reports (1997)**

The subject property is a closed LUST site with two releases (Leak ID Nos. C-0214-96 and C-0252-96) reported in April 1996 based on a failed tank tightness test completed on the 550-gallon waste oil UST and laboratory results of the soil samples collected below dispensers during UST upgrade activities.

Between April and October 1996, ETM advanced 16 soil borings (S-1 through S-4 and PH-1 through PH-12) and collected soil and groundwater samples for laboratory analysis of volatile organic compounds (VOCs), polynuclear aromatic compounds (PNAs), polychlorinated biphenyls (PCBs), and metals (cadmium, chromium and lead), or some combination thereof. Additionally, ETM collected four wall samples (WSW, NSW, SSW, and WSW), and two floor samples (BS-1

and BS-2) from the UST basin following the removal of a 550-gallon waste oil UST. Approximately 40 yards of impacted soil was excavated during the removal of the waste oil UST.

In December 1996, ETM installed eight permanent monitoring wells (MW-1 through MW-8) and collected groundwater samples on a quarterly basis between 1996 and 1998 as a part of corrective action for the subject property. The groundwater samples were submitted for laboratory analysis of benzene, toluene, ethylbenzene, and xylenes (collectively referred to as BTEX), methyl tert-butyl ether (MTBE) and PNAs.

Analytical results following the 1996 site investigation activities, identified soil and groundwater concentrations above the Part 213 Risk Based Screening Levels (RBSLs).

#### **Groundwater Monitoring Event and Closure Report (2003-2004)**

Between 2001 and 2004, GES completed yearly groundwater monitoring events from the previously installed monitoring wells. In November 2002, GES installed additional five monitoring wells (MW-9 through MW-13) on the subject property, adjoining properties and right-of-way and collected soil and groundwater samples for laboratory analysis of gasoline range VOCs.

The groundwater analytical results document that gasoline VOCs remain in the groundwater above the Part 213 RBSLs. No potential exposure pathways were identified that would pose an immediate risk to human health or the environment.

The analytical results from GES' March 2004 groundwater monitoring event are discussed in section 2.0.

According to GES's 2004 Closure report and an Audit of Corrective Actions Letter dated February 17, 2005, a restrictive covenant (RC) was recorded with the Register of Deeds for Oakland County, which 1) prohibits the installation of any groundwater wells, or use of groundwater at the property for any reasons, 2) restricts the use of the property to Commercial III Land Use, 3) requires proper characterization and disposal of all soils prior to removal, requires analysis of soil samples from any proposed development to be protective of potential indoor air inhalation, and 4) maintain and inspect the concrete and asphalt surface cover throughout the property. PM was unable to obtain a copy of the RC within the time constraints of this report.

#### **Phase I ESA and Subsurface Investigation Report (2005)**

AKT completed a Phase I ESA dated February 22, 2005 that documents similar historical information and RECs as included in PM's September 2019 Phase I ESA, which identified RECs regarding the former septic system, floor drains in the former maintenance garage, in-ground hydraulic hoists, oil-water separator and potential former heating oil UST.

In March 2005, AKT completed a geophysical survey investigation utilizing ground penetrating radar (GPR), advanced seven soil borings (B-1 through B-7), installed three temporary monitoring wells (B-1W, B-6W and B-7W), and collected 11 soil samples and three groundwater samples for laboratory analysis of VOCs, PNAs, PCBs and metals (cadmium, chromium and lead), or some combination thereof.

No anomalies consistent with the presence of orphan USTs were identified during the completion of the GPR survey.

The analytical results from AKT's 2005 Subsurface Investigation Report are discussed in section 2.0.

### **UST System Assessment and Closure Report (2008)**

A change-in-service registration form was submitted on July 21, 2008 regarding one 10,000-gallon gasoline UST and one 6,000-gallon UST, which were closed in place and filled with concrete on the property. Six soil borings were advanced surrounding the UST basin and seven soil samples were analyzed for BTEX. No concentrations of BTEX were detected in any of the soil samples. However, a soil sample was not collected at the previous depth of impact identified in the March 2005 soil sample B-4 (3.0-4.0 feet bgs) or at a similar location as the July 2008 soil sample SB-5 (11.0 feet bgs). Therefore, residual contamination remains in the area of the closed in place gasoline USTs.

### **1.5 Geology and Hydrogeology**

Based on review of AKT's March 2005 soil boring logs, the soil stratigraphy at the subject property generally consists of sand to depths of up to 5.0 feet bgs, underlain by clay to depths of up to 7.0 feet bgs, followed by sand and/or silt to depths of up to 11.0 feet bgs, underlain by clay to a depth of at least 14.0 feet bgs, the maximum depth explored.

Groundwater was encountered on the subject property at an approximate depth of 5.0 feet bgs, with water measurements between 4.0 and 7.0 feet bgs in the temporary monitoring wells installed.

The soil stratigraphy is consistent with previous site investigations. Groundwater flow beneath the property was calculated toward the southeast.

AKT's March 2005 soil boring/temporary monitoring well logs are included in Appendix B, which summarize site-specific geology, sample depths, temporary monitoring well construction diagrams, and PID readings.

## **2.0 LOCATION OF CONTAMINATED MEDIA ON THE SUBJECT PROPERTY**

The analytical results were compared with the MDEQ Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013 in accordance with Section 21323a(1)(b)(i) using the Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). Gasoline Range Organic (GRO) concentrations (calculated) were compared to the light non-aqueous phase liquid (LNAPL) screening levels per the June 2014 MDEQ Non-Aqueous Phase Liquid Characterization, Remediation, and Management for Petroleum Releases resource materials document.

### **2.1 Summary of Analytical Results, AKT, March 2005**

The sample locations and analytical summaries from AKT's subsurface investigation are included in AKT's *Figure 4: Approximate Extent of Soil Contamination* and *Figure 5: Approximate Extent of Groundwater Contamination* and in Tables 1 and 2. AKT's *Figure 5* and Table 3 include GES' March 2004 groundwater analytical summaries.



### 2.1.1 Summary of 2005 Soil Analytical Results

Location	Sample Depth (feet bgs)	Analysis	Compounds Exceeding the Part 213 RBSLs/Screening Levels
B-1	<b>Soil:</b> 2.0-3.0	VOCs, PNAs, PCBs and metals	None
B-2	<b>Soil:</b> 3.0-4.0	Gasoline VOCs	None
B-2	<b>Soil:</b> 10.0-12.0	Gasoline VOCs	None
B-3	<b>Soil:</b> 3.0-4.0	Gasoline VOCs	None
B-3	<b>Soil:</b> 10.0-12.0	Gasoline VOCs	None
B-4	<b>Soil:</b> 3.0-4.0	Gasoline VOCs	<b>DWP(R/NR):</b> benzene, toluene, ethylbenzene, xylenes, n-propylbenzene, isopropyl benzene, 1,2,3-TMB, 1,2,4-TMB, 1,3,5-TMB, <b>GSIP:</b> ethylbenzene, n-propylbenzene, naphthalene <b>LNAPL:</b> SVII and DC
B-4	<b>Soil:</b> 10.0-12.0	Gasoline VOCs	None
B-5	<b>Soil:</b> 3.0-4.0	Gasoline VOCs	None
B-5	<b>Soil:</b> 10.0-12.0	Gasoline VOCs	None
B-6	<b>Soil:</b> 3.0-4.0	Gasoline VOCs	None
B-7	<b>Soil:</b> 3.0-4.0	VOCs, PNAs, PCBs and metals	None

R – Residential

GSIP – Groundwater Surface Water Interface Protection

TMB – trimethylbenzene

LNAPL – light non-aqueous phase liquid

NR – Nonresidential

DWP – Drinking Water Protection

DC – Direct Contact

SVII – Soil Volatilization to Indoor Air

### 2.1.2 Summary of 2004 and 2005 Groundwater Analytical Results

Location	Sample/Screen Depth (feet bgs)	Analysis	Compounds Exceeding the Part 213 RBSLs/Screening Levels
B-1W	<b>Groundwater:</b> 4.0-9.0	VOCs, PNAs, PCBs and metals	None
B-6W	<b>Groundwater:</b> 4.0-7.0	VOCs, PNAs, PCBs and metals	None
B-7W	<b>Groundwater:</b> 5.0-9.0	VOCs, PNAs, PCBs and metals	None
MW-1	<b>NA</b>	Gasoline VOCs	None

**Baseline Environmental Assessment for the Gasoline Dispensing Station  
Located at 975 South Rochester Road, Rochester Hills, Michigan  
PM Project No. 01-11390-0-0002; September 10, 2019**

Location	Sample/Screen Depth (feet bgs)	Analysis	Compounds Exceeding the Part 213 RBSLs/Screening Levels
MW-2	<b>Groundwater:</b> 1.93	Gasoline VOCs	<b>DW (R/NR):</b> benzene, toluene, ethylbenzene, xylenes, 1,2,4-TMB <b>GSI:</b> benzene, toluene, ethylbenzene, xylenes, 1,2,4-TMB, naphthalene, 2-M
MW-3	<b>Groundwater:</b> 0.94	Gasoline VOCs	None
MW-4	<b>Groundwater:</b> 2.67	Gasoline VOCs	<b>DW (R/NR):</b> benzene <b>GSI:</b> ethylbenzene
MW-5	<b>Groundwater:</b> 1.20	Gasoline VOCs	None
MW-6	<b>Groundwater:</b> 2.40	Gasoline VOCs	<b>GSI:</b> ethylbenzene
MW-7	<b>Groundwater:</b> 2.75	Gasoline VOCs	None
MW-8	<b>Groundwater:</b> 2.25	Gasoline VOCs	None
MW-9	<b>Groundwater:</b> 1.41	Gasoline VOCs	None
MW-10	<b>Groundwater:</b> 2.98	Gasoline VOCs	None

R – Residential

GSIP – Groundwater Surface Water Interface Protection

TMB – trimethylbenzene

NR – Nonresidential

DWP – Drinking Water Protection

2-M – 2-methylnaphthalene

Free product or NAPL was not identified in any of the monitoring wells installed at the subject property during any of the previous site investigations.

## 2.2 Subject Property Facility Status

A location where a release has occurred or a threat of a release exists from a UST system, excluding any location where corrective action was completed that satisfies the applicable RBSL or Site-Specific Target Level (SSTL), is a "Site" pursuant to Part 213.

Contaminant concentrations were identified in the soil and groundwater at the subject property above Part 213 Residential and Nonresidential DWP/DW and GSIP/GSI RBSLs. Based on these analytical results and the closed LUST status, the subject property is classified as a "property" in accordance with Part 213 of P.A. 451 of 1994, as amended and the results promulgated thereunder.

## 3.0 PROPERTY INFORMATION

### 3.1 Legal Description of Subject Property

A copy of assessing information with the legal description for the subject property is included in Appendix C.

### **3.2 Survey Map of Subject Property**

A map of the subject property that depicts the property/parcel boundaries is included as Figure 2.

### **3.3 Scaled Site Map**

Figure 2 provides a scaled map of the site features and AKT's *Figures 4 and 5* provide scaled maps of the site features and sampling locations.

### **3.4 Scaled Area Map**

Figures 1 and 2 provide scaled area maps depicting the subject property location in relation to the surrounding area.

### **3.5 Subject Property Address**

As indicated in Section 1.0, the subject property is located at 975 South Rochester Road, Rochester Hills, Oakland County, County, Michigan (Figures 1 and 2).

### **3.6 Subject Spatial Data**

As depicted in Figure 1, the subject property is located in Township three north (T.03N), Range eleven east (R.11E), Section 14, in Rochester Hills, Oakland County, Michigan.

According to the MDEQ GeoWebFace Website, the subject property is located at latitude 42.6666 north and a longitude of -83.1327 west.

## **4.0 FACILITY STATUS OF SUBJECT PROPERTY**

As indicated in Section 2.1 based upon documented soil and groundwater exceedances of the Part 213 Residential and Nonresidential DWP/DW and GSIP/GSI RBSLs, and the closed LUST status, the subject property is a "Property" under Part 213 of P.A. 451, as amended and the rules promulgated thereunder.

### **4.1 Summary Data Tables**

The analytical results were compared with the MDEQ Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013 in accordance with Section 21323a(1)(b)(i) using the Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). GRO concentrations (calculated) were compared to the light LNAPL screening levels per the June 2014 MDEQ Non-Aqueous Phase Liquid Characterization, Remediation, and Management for Petroleum Releases resource materials document.

The sample locations and analytical summaries from AKT's March 2005 subsurface investigation are included in AKT's *Figure 4: Approximate Extent of Soil Contamination* and *Figure 5: Approximate Extent of Groundwater Contamination* and in Tables 1 and 2. AKT's *Figure 5* and Table 2 include GES' March 2004 groundwater analytical summaries.

## **4.2 Laboratory Reports and Chain of Custody Documentation**

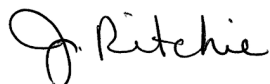
Samples collected by GES and AKT were submitted under chain of custody procedures and within applicable holding times. GES' March 2004 and AKT's March 2005 laboratory analytical reports are on file with EGLE in previously submitted reports.

## **5.0 IDENTIFICATION OF BEA AUTHOR**

This BEA was conducted on September 10, 2019 by Ms. Jana Beumel, Staff Scientist, and reviewed by Ms. Jennifer Ritchie, Regional Manager of Site Investigation Services, PM Environmental, Inc., which is prior to or within 45 days of property ownership or occupancy. Qualification statements are provided as Appendix D.

I declare that, to the best of our professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

### **Report Reviewed By:**



Jennifer Ritchie, CPG  
Regional Site Investigation Manager

## **6.0 AAI REPORT OR ASTM PHASE I ESA**

As indicated in Section 1.3, PM performed a Phase I ESA of the subject property dated September 10, 2019, in conformance with the scope and limitations of ASTM Practice E 1527-13 for the subject property located at 975 South Rochester Road, Rochester Hills, Oakland County, Michigan. The scope of the Phase I ESA included consideration of hazardous substances as defined in Section 20101(1)(x) of P.A 451 of 1994, as amended, and constituted the performance of an All Appropriate Inquiry in conformance with the standards and practices set forth in 40 CFR Part 312.

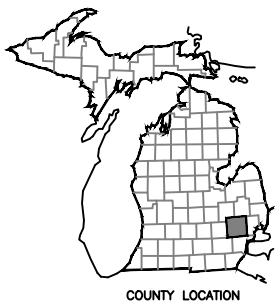
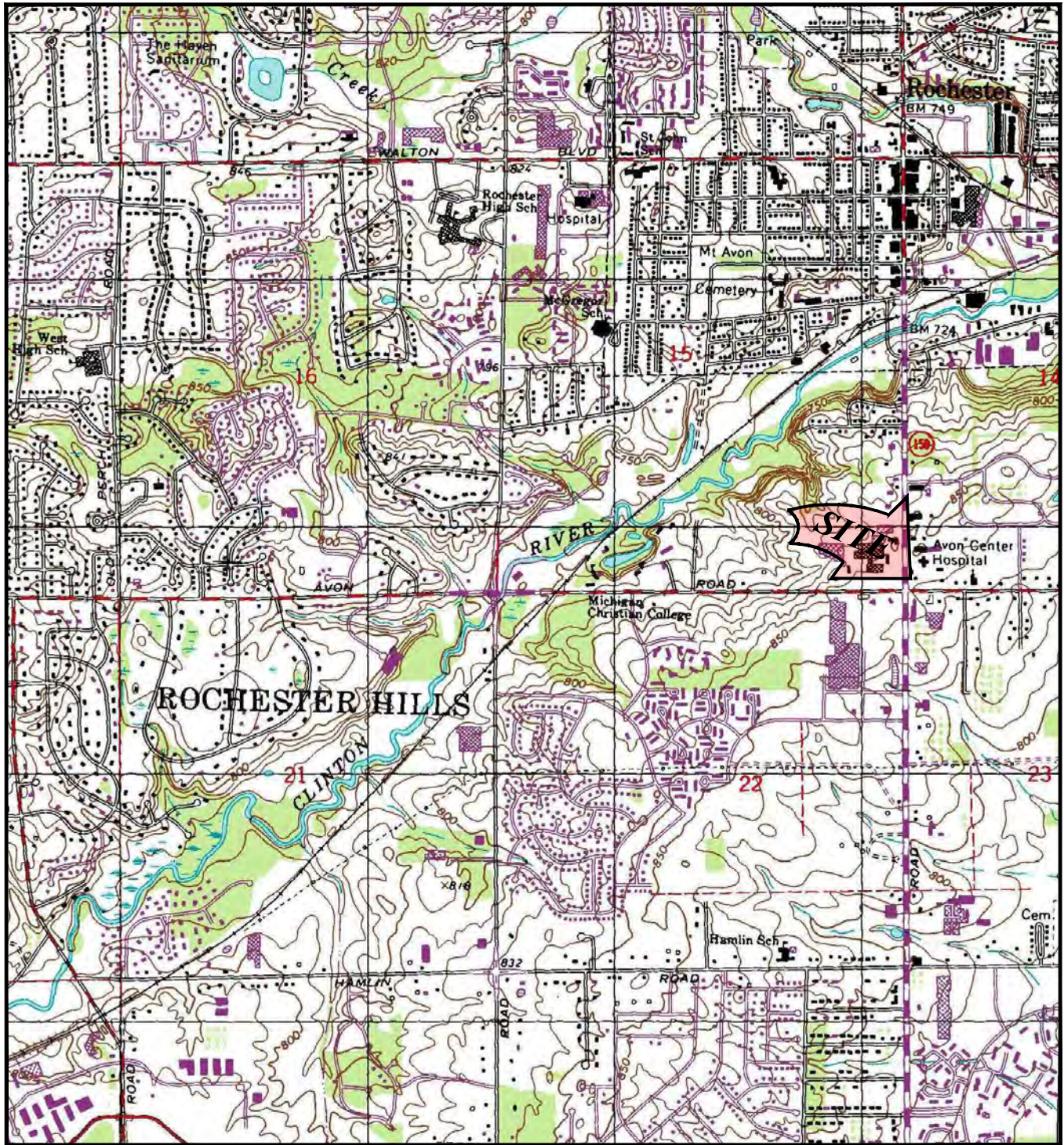
A copy of PM's September 2019 Phase I ESA is included in Appendix A.

## **7.0 REFERENCES**

- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013;
- Cleanup Criteria Requirements for Response Activity (R299.1 – R299.5), December 30, 2013
- MDEQ Operational Memorandum No. 2 “Sampling and Analysis,” October 22, 2004, Revised July 5, 2007;
- MDEQ Operational Memorandum No. 4 “Site Characterization and Remediation Verification – Attachment 10, Peer Review Draft Groundwater Not in an Aquifer,” February 2007;
- MDEQ Guidance Document For The Vapor Intrusion Pathway, Policy and Procedure Number:09-017, Appendix D Vapor Intrusion Screening Values, May 2013 (rescinded);
- MDEQ NAPL Characterization, Remediation, and Management for Petroleum Releases Resource Material 25-2014-01, June 2014;
- MDEQ Baseline Environmental Assessment Submittal Form (EQ 4025), July 2017;
- Final Assessment Report, April 8, 1997, ETM;
- Groundwater Monitoring Reports, August 28, 1997 through October 8, 1997, ETM;
- Groundwater Monitoring Reports, January 22, 2005, GES;
- Closure Report, September 27, 2004, GES;
- Phase I ESA, February 22, 2005, AKT
- Subsurface Investigation Report, March 31, 2005, AKT;
- Underground Storage Tank System Assessment and Closure Report, July 17, 2008; and
- Phase I ESA, September 10, 2019, PM.

# Figures





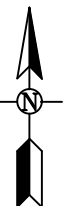
COUNTY LOCATION

# OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES  
 ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.



PROJ:  
 GASOLINE DISPENSING STATION  
 975 ROCHESTER ROAD  
 ROCHESTER, MI

THIS IS NOT A LEGAL SURVEY  
 VERIFY SCALE  
 0 2,000'  
 IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

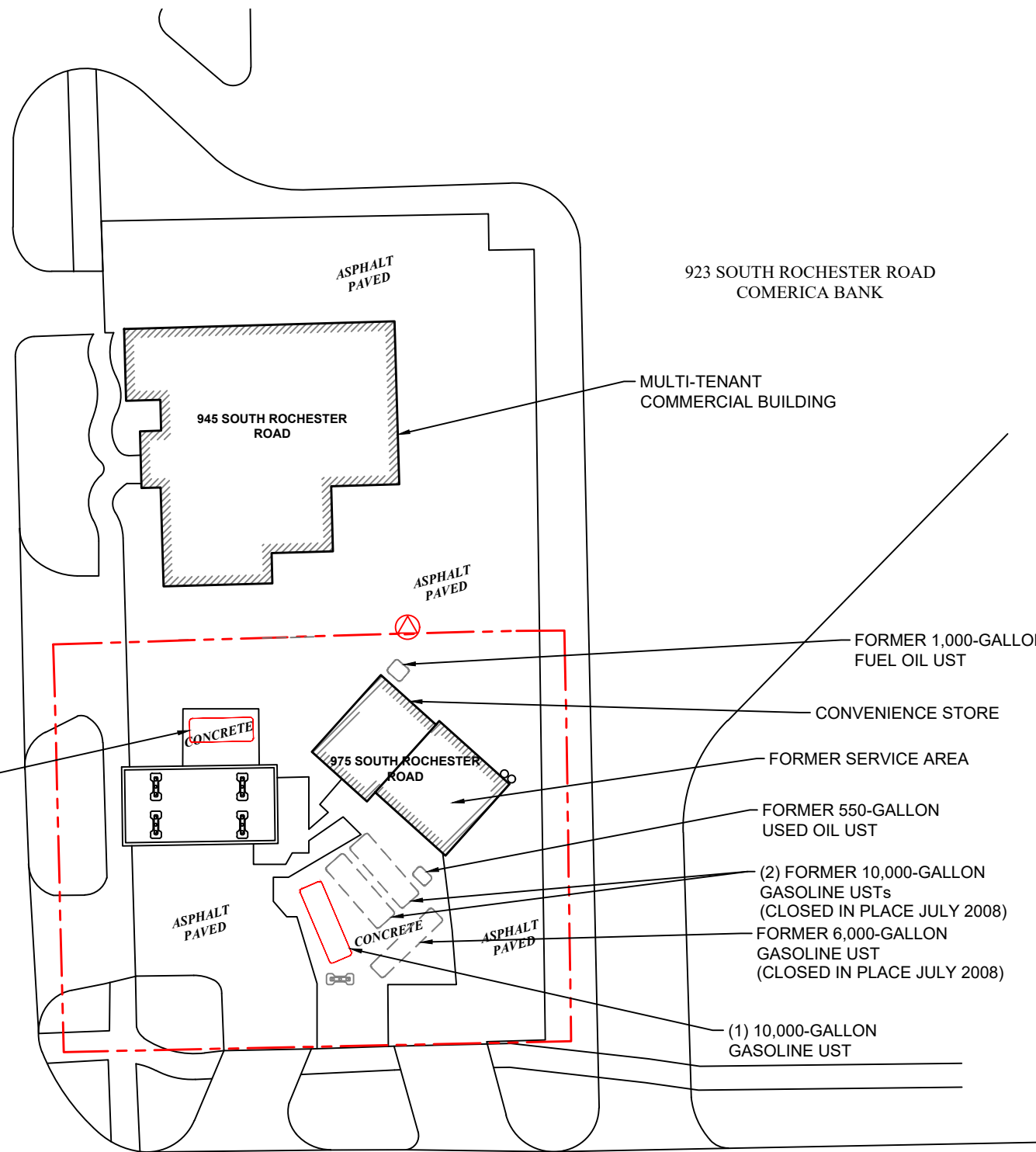
DRN BY:	CS	DATE:	9/10/2019
CHKD BY:	JB	SCALE:	1" = 2,000'
FILE NAME:	01-11390-0-002F00R00		



950 SOUTH ROCHESTER ROAD  
SANYO MACHINE AMERICA CORPORATION

SOUTH ROCHESTER ROAD

(1) 8,000-GALLON  
COMPARTMENTALIZED UST



923 SOUTH ROCHESTER ROAD  
COMERICA BANK

MULTI-TENANT  
COMMERCIAL BUILDING

945 SOUTH ROCHESTER  
ROAD

ASPHALT  
PAVED

ASPHALT  
PAVED

FORMER 1,000-GALLON  
FUEL OIL UST

CONVENIENCE STORE

FORMER SERVICE AREA

FORMER 550-GALLON  
USED OIL UST

(2) FORMER 10,000-GALLON  
GASOLINE USTs  
(CLOSED IN PLACE JULY 2008)

FORMER 6,000-GALLON  
GASOLINE UST  
(CLOSED IN PLACE JULY 2008)

(1) 10,000-GALLON  
GASOLINE UST

ASPHALT  
PAVED

CONCRETE

ASPHALT  
PAVED

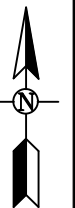
WEST AVON ROAD

1039 SOUTH ROCHESTER ROAD  
LEADER DOGS FOR THE BLIND

1010 SOUTH ROCHESTER ROAD  
SPEEDWAY GASOLINE  
DISPENSING STATION

**LEGEND:**

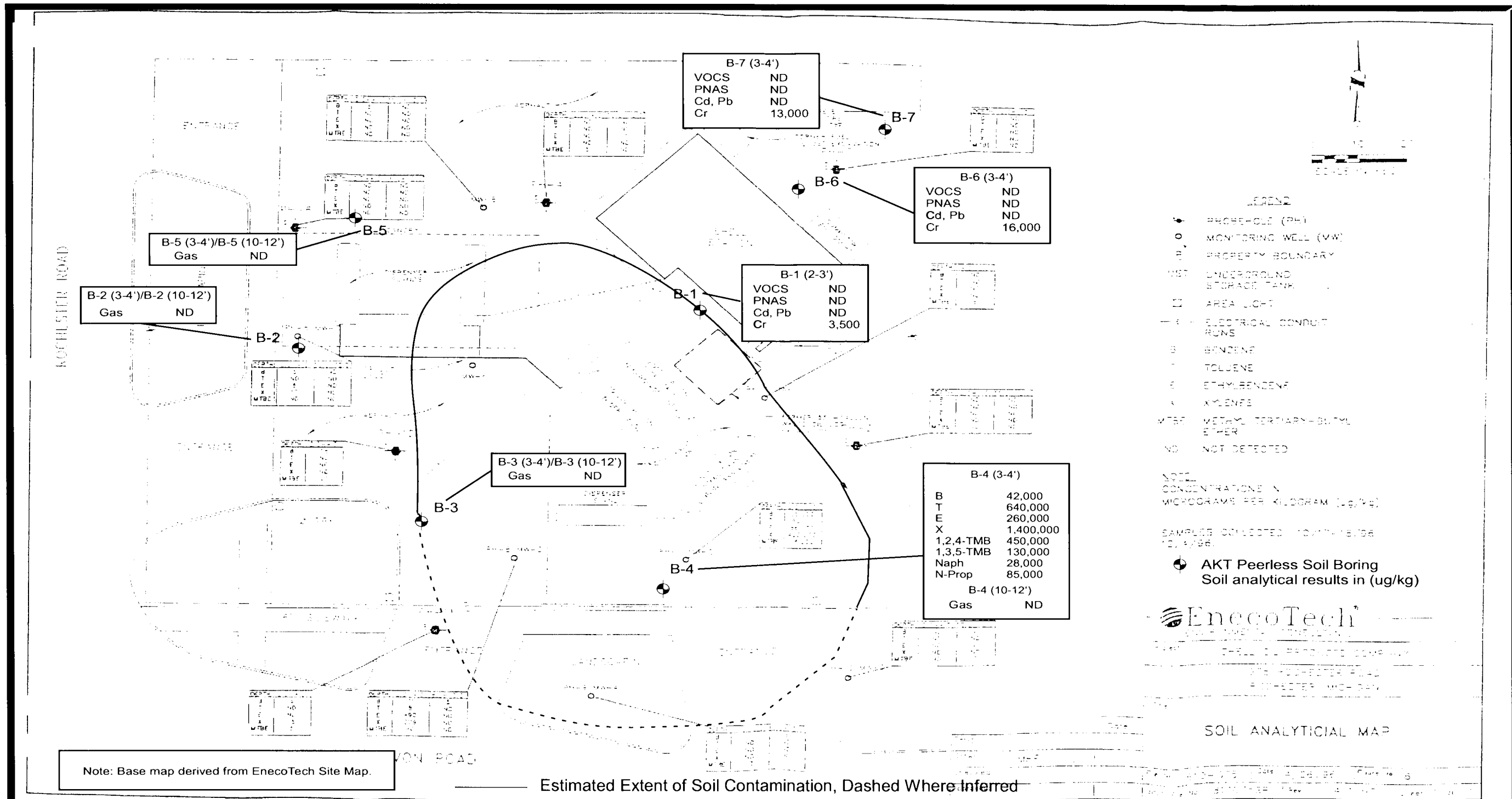
- SUBJECT PROPERTY
- PARCEL / LOT BOUNDARIES
- APPROXIMATE FORMER/HISTORICAL
- SITE FEATURES
- POLE MOUNTED TRANSFORMER
- FUEL DISPENSER
- FORMER FUEL DISPENSER
- VENT PIPE
- UST UNDERGROUND STORAGE TANK



**FIGURE 2**  
GENERALIZED DIAGRAM OF THE SUBJECT  
PROPERTY AND ADJOINING PROPERTIES

PROJ: GASOLINE DISPENSING STATION  
975 ROCHESTER ROAD  
ROCHESTER, MI

<p><b>THIS IS NOT A LEGAL SURVEY</b></p> <p>VERIFY SCALE</p> <p>0 50'</p> <p>IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.</p>	DRN BY: CS	DATE: 9/10/2019
	CHKD BY: JB	SCALE: 1" = 50'
FILE NAME: 01-11390-0-001F00R00		



**AKT PEERLESS**  
environmental services

22725 Orchard Lake Road, Farmington, MI 48336  
phone: (248) 615-1333 fax: (248) 615-1334

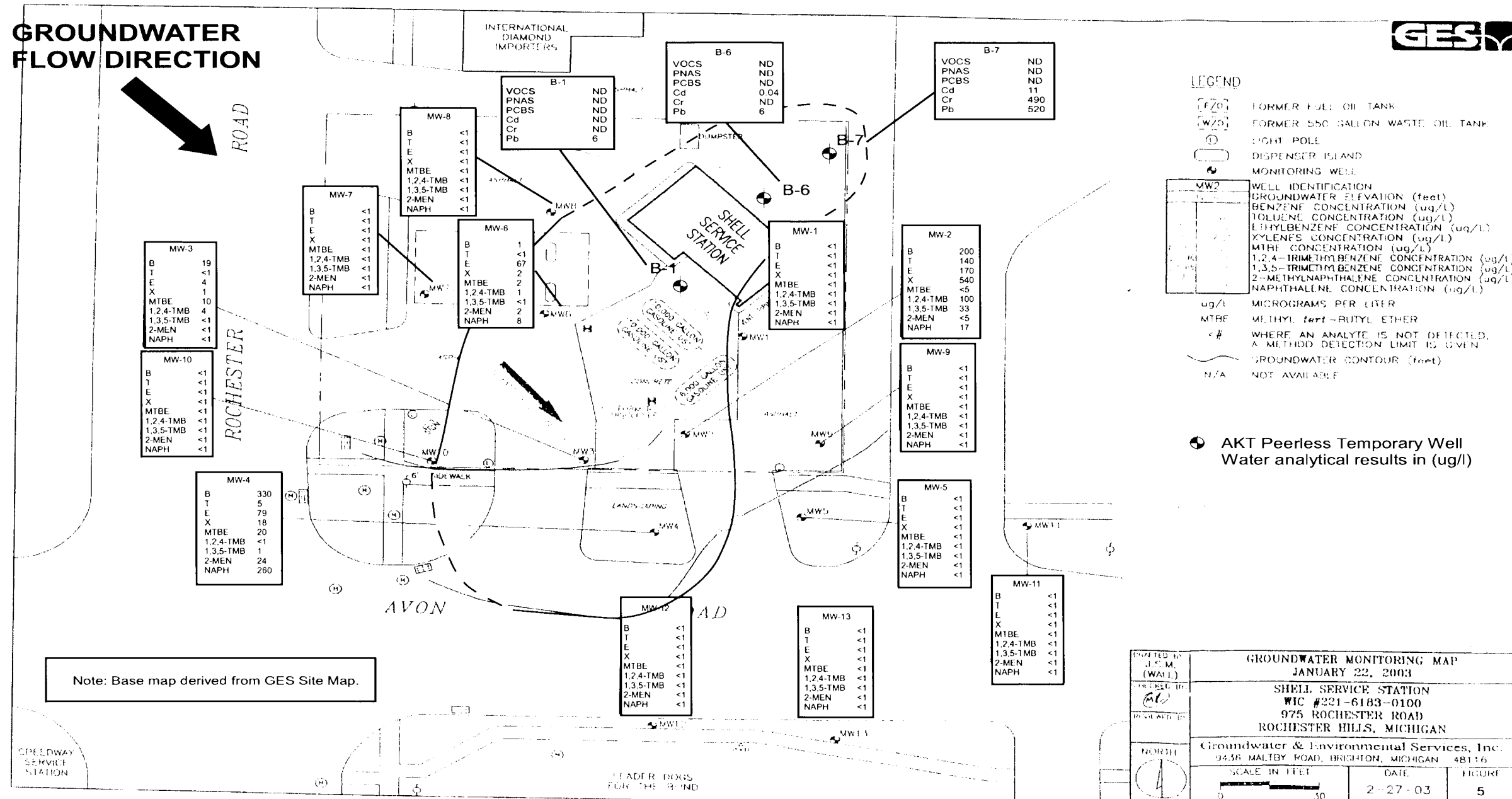
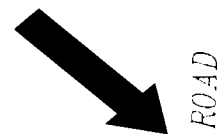
**APPROXIMATE EXTENT OF SOIL CONTAMINATION**  
**Rochester and Avon Shell Station**  
 975 South Rochester Road

Rochester Hills, Michigan  
 PROJECT NUMBER: 4500F-2-20

DRAWN BY: MEV  
 DATE: 3/23/2005

**FIGURE 4**

**GROUNDWATER FLOW DIRECTION**



**LEGEND**

- FORMER FUEL OIL TANK
- FORMER 550 GALLON WASTE OIL TANK
- LIGHT POLE
- DISPENSER ISLAND
- MONITORING WELL
- WELL IDENTIFICATION**
- GROUNDWATER ELEVATION (feet)
- BENZENE CONCENTRATION (ug/L)
- TOLUENE CONCENTRATION (ug/L)
- ETHYLBENZENE CONCENTRATION (ug/L)
- XYLENES CONCENTRATION (ug/L)
- MTBE CONCENTRATION (ug/L)
- 1,2,4-TRIMETHYLBENZENE CONCENTRATION (ug/L)
- 1,3,5-TRIMETHYLBENZENE CONCENTRATION (ug/L)
- 2-METHYLNAPHTHALENE CONCENTRATION (ug/L)
- NAPHTHALENE CONCENTRATION (ug/L)
- ug/L MICROGRAMS PER LITER
- MTBE METHYL *tert*-BUTYL ETHER
- <# WHERE AN ANALYTE IS NOT DETECTED, A METHOD DETECTION LIMIT IS GIVEN
- GROUNDWATER CONTOUR (feet)
- N/A NOT AVAILABLE

AKT Peerless Temporary Well  
Water analytical results in (ug/l)

Note: Base map derived from GES Site Map.

DESIGNED BY J.C.M. (WALL) CHECKED BY  DRAWN BY  NORTH 	<b>GROUNDWATER MONITORING MAP</b> JANUARY 22, 2003 SHELL SERVICE STATION WIC #221-6183-0100 975 ROCHESTER ROAD ROCHESTER HILLS, MICHIGAN Groundwater & Environmental Services, Inc. 9456 MALBY ROAD, BRIGHTON, MICHIGAN 48116
SCALE IN FEET 	DATE 2-27-03 FIGURE 5

Estimated Extent of Groundwater Contamination, Dashed Where Inferred

**AKT PEERLESS**  
environmental services

22725 Orchard Lake Road, Farmington, MI 48336  
phone: (248) 615-1333 fax: (248) 615-1334

**APPROXIMATE EXTENT OF GROUNDWATER CONTAMINATION**  
Rochester and Avon Shell Station  
975 South Rochester Road

Rochester Hills, Michigan  
PROJECT NUMBER: 4500F-2-20

DRAWN BY: MEV  
DATE: 3/23/2005

FIGURE 5

# Tables

TABLE 1  
SUMMARY OF AKT's MARCH 2005 SOIL ANALYTICAL RESULTS  
VOCs, PNAs, PCBs, AND METALS  
975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN  
PM PROJECT #01-11390-0-0002

Volatile Organic Compounds (VOCs), Polynuclear Aromatic Compounds (PNAs), Polychlorinated Biphenyls (PCBs), and Metals (µg/Kg)			Benzene	Toluene	Ethylbenzene	Xylenes	Methyl-tert-butyl ether (MTBE)	n-Propylbenzene	Isopropyl benzene	1,2,3-Trimethylbenzene	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Naphthalene	2-Methylnaphthalene	Other VOCs	PNAs	PCBs	Cadmium	Chromium	Lead
Chemical Abstract Service Number (CAS#)			71432	108883	100414	1330207	1634044	103651	98828	526738	95636	108678	91203	91576	Various	Various	1336363	7440439	16065831	7439921
Sample ID	Sample Date	Sample Depth (feet bgs)	VOCs													PNAs	PCBs	Metals		
B-1	3/9/2005	2.0-3.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<MDL	<MDL	<330	<50	3,500	2,800
B-2	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-2	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-3	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-3	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-4	3/9/2005	3.0-4.0	<b>42,000</b>	<b>640,000</b>	<b>260,000</b>	<b>1,400,000</b>	<14,800	<b>85,000</b>	<b>23,000</b>	<b>120,000</b>	<b>450,000</b>	<b>130,000</b>	<b>28,000</b>	<14,800	NA	NA	NA	NA	NA	NA
B-4	3/9/2005	10.0-12.0	<50	130	88	440	<250	<100	<100	<100	200	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-5	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-5	3/9/2005	10.0-12.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	NA	NA	NA	NA	NA	NA
B-6	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<MDL	<MDL	<330	170	16,000	9,800
B-7	3/9/2005	3.0-4.0	<50	<50	<50	<150	<250	<100	<100	<100	<100	<100	<250	<250	<MDL	<MDL	<330	120	13,000	8,900

Generic Soil Cleanup Criteria Tables 2 and 3: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/Part 213 Risk-Based Screening Levels, December 30, 2013

Residential (µg/kg)																				
Statewide Default Background Levels	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Various	Various	NA	1,200	18,000	21,000
Drinking Water Protection (Res DWP)	100	16,000	1,500	5,600	800	1,600	91,000	1,800	2,100	1,800	35,000	57,000	Various	Various	NLL	6,000	30,000	7.00E+05		
Groundwater Surface Water Interface Protection (GSIP)	4,000 (X)	5,400	360	820	1.40E+05 (X)	ID	3,200	570	570	1,100	730	4,200	Various	Various	NLL	2.9E+05(G,X)	3,300	4.3E+07(G,X)		
Soil Volatilization to Indoor Air Inhalation (Res SVII)	1,600	3.3E+05 (C)	87,000	6.3E+06 (C)	9.9E+06 (C)	ID	4.0E+05 (C)	2.6E+06 (C)	4.3E+06 (C)	2.6E+06 (C)	2.50E+05	2.70E+06	Various	Various	3.0E+06	NLV	NLV	NLV		
Ambient Air Infinite Source Volatile Soil Inhalation (Res VSI)	13,000	2.80E+06	7.20E+05	4.60E+07	2.50E+07	ID	1.70E+06	1.60E+07	2.10E+07	1.60E+07	3.00E+05	1.50E+06	Various	Various	2.40E+05	NLV	NLV	NLV		
Ambient Air Finite VSI for 5 Meter Source Thickness	34,000	5.10E+06	1.00E+06	6.10E+07	3.90E+07	ID	1.70E+06	3.80E+08	5.00E+08	3.80E+08	3.00E+05	1.50E+06	Various	Various	7.9E+06	NLV	NLV	NLV		
Ambient Air Finite VSI for 2 Meter Source Thickness	79,000	1.20E+07	2.20E+06	1.30E+08	8.70E+07	ID	2.80E+06	3.80E+08	5.00E+08	3.80E+08	3.00E+05	1.50E+06	Various	Various	7.9E+06	NLV	NLV	NLV		
Ambient Air Particulate Soil Inhalation (Res PSI)	3.80E+08	2.70E+10	1.00E+10	2.90E+11	2.00E+11	1.30E+09	5.80E+09	8.20E+10	8.20E+10	8.20E+10	2.00E+08	6.70E+08	Various	Various	5.2E+06	1.70E+06	2.60E+05	1.0E+08		
Direct Contact (Res DC)	1.80E+05	5.0E+07 (C)	2.2E+07 (C)	4.1E+08 (C)	1.50E+06	2.50E+06	2.5E+07 (C)	3.2E+07 (C)	3.2E+07 (C)	3.2E+07 (C)	1.60E+07	8.10E+06	Various	Various	4,000 (T)	5.50E+05	2.50E+06	4.00E+05		
Nonresidential (µg/kg)																				
Drinking Water Protection (Nonres DWP)	100	16,000	1,500	5,600	800	4,600	2.60E+05	1,800	2,100	1,800	1.00E+05	1.70E+05	Various	Various	NLL	6,000	30,000	7.00E+05		
Soil Volatilization to Indoor Air Inhalation (Nonres SVII)	8,400	6.1E+05 (C)	4.6E+05 (C)	1.2E+07 (C)	1.8E+07 (C)	ID	7.3E+05 (C)	4.8E+06 (C)	8.0E+06 (C)	4.8E+06 (C)	4.70E+05	4.90E+06	Various	Various	1.6E+07	NLV	NLV	NLV		
Ambient Air Infinite Source Volatile Soil Inhalation (Nonres VSI)	45,000	3.30E+06	2.40E+06	5.40E+07	3.00E+07	ID	2.00E+06	1.90E+07	2.50E+07	1.90E+07	3.50E+05	1.80E+06	Various	Various	8.10E+05	NLV	NLV	NLV		
Ambient Air Finite VSI for 5 Meter Source Thickness	99,000	3.60E+07	3.10E+06	6.50E+07	4.10E+07	ID	2.00E+06	4.60E+08	6.00E+08	4.60E+08	3.50E+05	1.80E+06	Various	Various	2.8E+07	NLV	NLV	NLV		
Ambient Air Finite VSI for 2 Meter Source Thickness	2.30E+05	3.60E+07	6.50E+06	1.30E+08	8.90E+07	ID	3.00E+06	4.60E+08	6.00E+08	4.60E+08	3.50E+05	1.80E+06	Various	Various	2.8E+07	NLV	NLV	NLV		
Ambient Air Particulate Soil Inhalation (Nonres PSI)	4.70E+08	1.20E+10	1.30E+10	1.30E+11	8.80E+10	5.90E+08	2.60E+09	3.60E+10	3.60E+10	3.60E+10	8.80E+07	2.90E+08	Various	Various	6.5E+06	2.2E+06	2.40E+05	4.4E+07		
Direct Contact (Nonres DC)	8.40E+05 (C)	1.6E+08 (C)	7.1E+07 (C)	1.0E+09 (C)	7.1E+06 (C)	8.00E+06	8.0E+07 (C)	1.0E+08 (C)	1.0E+08 (C)	1.0E+08 (C)	5.20E+07	2.60E+07	Various	Various	16,000 (T)	2.1E+06	9.2E+06	9.00E+05 (DD)		
Screening Levels (µg/kg)																				
Soil Saturation Concentration Screening Levels (Csat)	4.00E+05	2.50E+05	1.40E+05	1.50E+05	5.90E+06	1.00E+07	3.90E+05	94,000	1.10E+05	94,000	NA	NA	Various	Various	NA	NA	NA	NA		

- Criterion/RBSL Exceeded
- BOLD** Value Exceeds Criterion/RBSL
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL)
- NA Not Applicable
- NL Not Listed
- NLV Not Likely to Volatilize
- NLL Not Likely to Leach
- ID Insufficient Data
- µg/kg Microgram per Kilogram
- RIASL Recommended Interim Action Screening Levels
- (G) Metal GSIP Criteria for Surface Water **Not** Protected for Drinking Water Use based on 245 mg/L CaCO3 Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI
- (T) Refer to the Toxic Substance Control Act (TSCA), 40 CFR 761, Subparts D and G, as amended, to determine the applicability of TSCA cleanup standards. Alternatives to compliance with the standards listed below are possible under Subpart D. New Releases may be subject to the standards identified in Subpart G. Use Part 201 soil direct contact criteria in the table below where TSCA standards are not applicable.

LAND USE CATEGORY	TSCA, Subpart D	Part 201
Residential	1,000 µg/Kg, or 10,000 µg/Kg if capped	4,000 µg/Kg
Nonresidential		16,000 µg/Kg



**TABLE 2**  
**SUMMARY OF AKT's MARCH 2005 GROUNDWATER ANALYTICAL RESULTS**  
**VOCs, PNAs, PCBs, AND METALS**  
**975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN**  
**PM PROJECT #01-11390-0-0002**

Volatile Organic Compounds (VOCs), Polynuclear Aromatic Compounds (PNAs), Polychlorinated Biphenyls (PCBs) and Metals  (µg/L)				VOCs	PNAs	PCBs	Cadmium	Chromium	Lead
Chemical Abstract Service Number (CAS#)				Various	Various	1336363	7440439	16065831	7439921
Sample ID	Sample Date	Screen Depth (bgs)	Depth to Groundwater (bgs)	VOCs	PNAs	PCBs	Metals		
B-1W	3/9/2005	4.0-9.0	3.0-5.5	<MDL	<MDL	<0.2	<0.2	<5	<b>6</b>
B-6W	3/9/2005	4.0-7.0	4.0-5.0	<MDL	<MDL	<0.2	0.4	<10	<b>8</b>
B-7W	3/9/2005	5.0-9.0	3.5-5.5	<MDL	<MDL	<0.2	<b>11</b>	<b>490</b>	<b>520</b>
<b>Cleanup Criteria Requirements for Response Activity (R 299.1 - R 299.50)</b> <b>Generic Groundwater Cleanup Criteria Table 1: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/  Part 213 Risk-Based Screening Levels, December 30, 2013</b>									
<b>Residential/Nonresidential (µg/L)</b>									
<b>Residential Drinking Water (Res DW)</b>				Various	Various	0.5 {A}	<b>5.0 {A}</b>	100 {A}	4.0 {L}
<b>Residential Health Based Drinking Water Values</b>				Various	Various	NL	NL	NL	NL
<b>Nonresidential Drinking Water (Nonres DW)</b>				Various	Various	0.5 {A}	<b>5.0 {A}</b>	100 {A}	4.0 {L}
<b>Nonresidential Health Based Drinking Water Values</b>				Various	Various	NL	NL	NL	NL
<b>Groundwater Surface Water Interface (GSI)</b>				Various	Various	0.2 {M}; 2.6E-5	<b>4.3 {G,X}</b>	11	27 {G,X}
<b>Residential Groundwater Volatilization to Indoor Air Inhalation (Res GVII) <sup>1</sup></b>				Various	Various	45 {S}	NLV	NLV	NLV
<b>Nonresidential Groundwater Volatilization to Indoor Air Inhalation (Nonres GVII) <sup>1</sup></b>				Various	Various	45 {S}	NLV	NLV	NLV
<b>Screening Levels (µg/L)</b>									
<b>Water Solubility</b>				Various	Various	45	NA	NA	NA
<b>Flammability and Explosivity Screening Level</b>				Various	Various	ID	ID	ID	ID
<b>Acute Inhalation Screening Level</b>				Various	Various	ID	ID	ID	ID

- Applicable Criteria/RBSL Exceeded
- BOLD** Value Exceeds Applicable Criteria
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)
- <sup>1</sup> Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth
- NA Not Applicable
- NL Not Listed
- NLL Not Likely to Leach
- ID Insufficient Data
- µg/L Microgram per Liter
- {G} Metal GSIP Criteria for Surface Water **Not** Protected for Drinking Water Use based on  
245 mg/L CaCO<sub>3</sub> Hardness: Station ID 630602, Clinton River at Diversion Road, near Rochester, MI

**TABLE 3**  
**SUMMARY OF GES's 2004 GROUNDWATER ANALYTICAL RESULTS**  
**VOCs**  
**975 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MICHIGAN**  
**PM PROJECT #01-11390-0-0002**

Gasoline Volatile Organic Compounds (VOCs) (µg/L)				Benzene	Toluene	Ethylbenzene	Xylenes	Methyl-tert-butyl ether (MTBE)	1,2,4-Trimethylbenzene	1,3,5-Trimethylbenzene	Naphthalene	2-Methylnaphthalene
Chemical Abstract Service Number (CAS#)				71432	108883	100414	1330207	1634044	95636	108678	91203	91576
Sample ID	Sample Date	Screen Depth (bgs)	Depth to Groundwater (bgs)	VOCs								
MW-1	4/3/2002	-	-	<1	<1	<1	<1	<1	<1	<1	<1	<1
MW-2	3/11/2004	-	1.93	<b>1,500</b>	<b>3,500</b>	<b>1,800</b>	<b>5,200</b>	<10	<b>1,300</b>	380	220	72
MW-3	3/11/2004	-	0.94	24	<1	34	6	2	10	<1	2	<1
MW-4	3/11/2004	-	2.67	<b>83</b>	<1	<b>41</b>	12	1	<1	1	<b>14</b>	<1
MW-5	3/11/2004	-	1.20	<1	<1	<1	<1	<1	<1	<1	<1	<1
MW-6	3/11/2004	-	2.40	2	<1	<b>23</b>	1	2	1	<1	41	13
MW-7	3/11/2004	-	2.75	<1	<1	<1	<1	2	<1	<1	<1	<1
MW-8	3/11/2004	-	2.25	<1	<1	<1	<1	<1	<1	<1	<1	<1
MW-9	3/11/2004	-	1.41	<1	<1	<1	<1	<1	<1	<1	<1	<1
MW-10	3/11/2004	-	2.98	<1	<1	<1	<1	<1	<1	<1	<1	<1
<b>Cleanup Criteria Requirements for Response Activity (R 299.1 - R 299.50)</b> <b>Generic Groundwater Cleanup Criteria Table 1: Residential and Non-Residential Part 201 Generic Cleanup Criteria and Screening Levels/</b> <b>Part 213 Risk-Based Screening Levels, December 30, 2013</b>												
<b>Residential/Nonresidential (µg/L)</b>												
<b>Residential Drinking Water (Res DW)</b>				5.0 {A}	790 {E}	74 {E}	280 {E}	40 {E}	63 {E}	72 {E}	520	260
<b>Residential Health Based Drinking Water Values</b>				NL	1,000 {E}	700 {E}	10,000 {E}	240 {E}	1,000 {E}	1,000 {E}	NL	NL
<b>Nonresidential Drinking Water (Nonres DW)</b>				5.0 {A}	790 {E}	74 {E}	280 {E}	40 {E}	63 {E}	72 {E}	1,500	750
<b>Nonresidential Health Based Drinking Water Values</b>				NL	1,000 {E}	700 {E}	10,000 {E}	690 {E}	2,900 {E}	2,900 {E}	NL	NL
<b>Groundwater Surface Water Interface (GSI)</b>				200 {X}	270	18	41	7,100 {X}	17	45	11	19
<b>Residential Groundwater Volatilization to Indoor Air Inhalation (Res GVII) <sup>1</sup></b>				5,600	5.3E+5 {S}	1.10E+05	1.9E+5 {S}	4.7E+7 {S}	56,000 {S}	61,000 {S}	31,000 {S}	25,000 {S}
<b>Nonresidential Groundwater Volatilization to Indoor Air Inhalation (Nonres GVII) <sup>1</sup></b>				35,000	5.3E+5 {S}	1.7E+5 {S}	1.9E+5 {S}	4.7E+7 {S}	56,000 {S}	61,000 {S}	31,000 {S}	25,000 {S}
<b>Screening Levels (µg/L)</b>												
<b>Water Solubility</b>				1.75E+06	5.26E+05	1.69E+05	1.86E+05	4.68E+07	56,000	61,000	31,000	25,000
<b>Flammability and Explosivity Screening Level</b>				68,000	61,000	43,000	70,000	ID	56,000 {S}	ID	NA	ID
<b>Acute Inhalation Screening Level</b>				67,000	ID	1.7E+5 {S}	1.9E+5 {S}	ID	ID	ID	31,000 {S}	ID

- Applicable Criteria/RBSL Exceeded
- BOLD** Value Exceeds Applicable Criteria
- bgs Below Ground Surface (feet)
- <MDL Not detected at levels above the laboratory Method Detection Limit (MDL) or Minimum Quantitative Level (MQL)
- <sup>1</sup> Tier 1 GVII Criteria based on 3 meter (or greater) groundwater depth
- NA Not Applicable
- NL Not Listed
- NLL Not Likely to Leach
- NLV Not Likely to Volatilize
- ID Insufficient Data
- µg/L Microgram per Liter

# Appendix A





Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

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INCENTIVES CONSULTING

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Commercial Property and Gasoline Dispensing Station**  
945 and 975 South Rochester Road | Rochester Hills, Michigan  
PM Project Number 01-11390-0-0001

*Prepared for:*

**Rochester Avon Partners, LLC**  
251 East Merrill Street  
Birmingham, Michigan 48009

*Prepared by:*

**PM Environmental, Inc.**  
4080 West Eleven Mile Road  
Berkley, Michigan 48072

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Berkley      Bay City  
Grand Rapids      Chesterfield  
Lansing      Oak Park

September 10, 2019

Mr. Doraid Markus  
Rochester Avon Partners, LLC  
251 East Merrill Street  
Birmingham, Michigan 48009

**Re: Phase I Environmental Site Assessment of the  
Commercial Property and Gasoline Dispensing Station  
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan  
PM Environmental, Inc. Project No. 01-11390-0-0001**

Dear Mr. Markus:

PM Environmental, Incorporated (PM) has completed the Phase I Environmental Site Assessment (ESA) of the above referenced property. This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

The Phase I ESA for the above referenced property represents the product of PM's professional expertise and judgment in the environmental consulting industry, and it is reasonable for **ROCHESTER AVON PARTNERS, LLC** to rely on PM's Phase I ESA report.

If you have any questions related to this report please do not hesitate to contact our office at 248.336.9988.

Sincerely,  
**PM ENVIRONMENTAL, INC.**

Jacob Bloom  
Staff Consultant

Steven E. Price, CHMM  
Principal and Vice President

## **EXECUTIVE SUMMARY**

PM Environmental, Inc., (PM) was retained to conduct a Phase I Environmental Site Assessment (ESA) of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan (hereafter referred to as the "subject property"). This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries ((AAI), 40 CFR Part 312) and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

### **THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, WHOM MAY RELY ON THE REPORT'S CONTENTS.**

<b>Item</b>	<b>Comments</b>
Number of Parcels and Acreage	Two parcels totaling 1.01 acres
Number of Building(s) and Square Footage	One single-story multi-tenant commercial building containing 5,409 square feet (945 South Rochester Road) and one single-story convenience store building containing 1,407 square feet (975 South Rochester Road)
Current Property Use	945 Rochester Road: Retail sales of jewelry and professional office activities 975 South Rochester Road: Gasoline dispensing station
Current Underground Storage Tanks (USTs)	One 10,000-gallon gasoline UST located south of the convenience store, and one 8,000-gallon compartmental UST located west of the convenience store.

Reasonably ascertainable records for the subject property extended back to approximately 1940. Data failure occurred prior to that date, and from 1949 to 1957. However, PM did not identify any significant data gaps during the completion of this Phase I ESA.

#### **945 South Rochester Road**

Standard and historical sources were able to document the subject property was developed with agricultural fields from at least 1937 until between 1949 and 1957 when the current commercial building was constructed. Additions to the northern portion of the building were constructed in 1977. Occupants of the property included a veterinarian hospital from at least 1957 until 1975 and various retail businesses and professional offices since the late 1970s. PM was unable to identify occupants of the building prior to 1957. However, based upon the size and layout of the building during this time period, the building was likely utilized for similar veterinarian hospital operations prior to 1957.

#### **975 South Rochester Road**

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.



The following table summarizes the conditions identified as part of this assessment. Affirmative answers are further discussed below the table:

Type of Condition	Identified During the Course of this Assessment
De Minimis Condition	No
Significant Data Gap	No
Historical Recognized Environmental Condition (HREC)	No
Recognized Environmental Condition (REC)	Yes
Controlled Recognized Environmental Condition (CREC)	Yes
Significant Non-ASTM Scope Considerations and/or Business Environmental Risks	No

### **Recognized Environmental Condition**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a “property,” in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.

- The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs have been identified.

### **Controlled Recognized Environmental Condition**

A CREC, as defined in the ASTM Standard, is a recognized environmental condition (REC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following CREC was identified during completion of this Phase I ESA:

- As discussed in the REC section above, the subject property, 975 South Rochester Road, is a closed LUST site with two releases reported in 1996. The release was granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential RBSLs. In addition, contaminant concentrations may be indicative of a vapor intrusion concern. A deed restriction was recorded in 2004 that eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment. Based on the closed LUST status and restrictions associated with the LUST closure, PM has identified the closed LUST status as a CREC.

### **Recommendations**

These RECs have been brought to the attention of the client within the requirements of the ASTM Standard Designation E-1527-13.

PM has been engaged to complete a Baseline Environmental Assessment (BEA) and a Documentation of Due Care Compliance (DDCC) which will be provided under separate cover.

The summary presented above is general in nature and should not be considered apart from the entire text of the report, which contains the qualifications, considerations and subject property details mentioned herein. Details of findings and conclusions are elaborated upon in this report.

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station  
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan  
PM Project No. 01-11390-0-0001; September 10, 2019**

This report has been reviewed for its completeness and accuracy. Please feel free to contact our office at 248.336.9988 to discuss this report.

**REPORT PREPARED BY:**

PM Environmental, Inc.



Jacob Bloom  
Staff Consultant

**REPORT REVIEWED BY:**

PM Environmental, Inc.



Kristin Gable  
National Manager – Due Diligence Group



Steven E. Price, CHMM  
Principal and Vice President

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## **FIGURES**

Figure 1: Property Vicinity Map

Figure 2: Generalized Diagram of the Subject Property and Adjoining Properties

## **APPENDICES**

Appendix A: Property Photographs from Site Reconnaissance

Appendix B: Correspondence and Supporting Documentation

Appendix C: Previous Site Investigations

Appendix D: Regulatory Database and File Review Correspondence

Appendix E: Professional Resumes

Appendix F: Acronyms and Terminology, Scope of Work, ASTM Reference Document, and User's Continuing Obligations under CERCLA

## 1.0 INTRODUCTION

This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Standard Practice E 1527-13).

### **THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF ROCHESTER AVON PARTNERS, LLC, WHOM MAY RELY ON THE REPORT'S CONTENTS.**

PM acknowledges that this party may rely on the contents and conclusions presented in this report. Unless stated otherwise in writing, PM makes no other warranty, representation, or extension of reliance upon the findings of this report to any other entity or third party.

#### 1.1: Property Overview

<b>Subject Property Location/Address</b>	945 and 975 South Rochester Road, Rochester Hills, Oakland County, Michigan
<b>Number of Parcels and Acreage</b>	Two parcels totaling 1.01 acres
<b>Number of Building(s) and Square Footage</b>	One single-story multi-tenant commercial building containing 5,409 square feet (945 South Rochester Road) and one single-story convenience store building containing 1,407 square feet (975 South Rochester Road)
<b>Current Property Use</b>	945 Rochester Road: Retail sales of jewelry and professional office activities 975 South Rochester Road: Gasoline dispensing station
<b>Current Zoning</b>	B-2: General Business and B-5: Automotive Business

The subject property location is depicted on Figure 1, Property Vicinity Map. A diagram of the subject property and adjoining properties is included as Figure 2, Generalized Diagram of the Subject Property and Adjoining Properties. Photographs taken during the site reconnaissance are included in Appendix A.

#### 1.2: Purpose and Scope of Services

The purpose of this Phase I ESA was to evaluate the current and historical conditions of the subject property in an effort to identify *recognized environmental conditions* (RECs), *controlled recognized environmental conditions* (CRECs), and *historical recognized environmental conditions* (HRECs) in connection with the subject property. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, CRECs, and HRECs in connection with the subject property.

Acronyms and terms used in this report are described in Appendix F. Additionally, PM's scope of services is included in Appendix F.

#### 1.3: Significant Assumptions

Pursuant to ASTM Standard Practice E 1527-13, PM assumes that the information provided by all sources and parties, including the User, is accurate and complete, except where obvious inconsistencies or inaccuracies were identified.

### **1.4: Limitations, Deviations, and Special Terms and Conditions**

There are no deviations from the ASTM Standard. Non-ASTM Scope considerations are included in Section 11.0. Any physical limitations identified during the completion of this report are referenced in Section 7.0.

Due to changing environmental regulatory conditions and potential on-site or adjacent activities occurring after this assessment, the client may not presume the continuing applicability to the subject property of the conclusions in this assessment for more than 180 days after the report's issuance date, per ASTM Standard Practice E 1527-13.

To the best of PM's knowledge, no special terms or conditions apply to the preparation of this Phase I ESA that would deviate the scope of work from the ASTM Standard Practice E 1527-13.

PM was not provided with a copy of the recorded land title records for subject property by the client and was not requested to complete a title search. Therefore, PM cannot comment on any potential relevant information that may have been obtained through review of these records.

### **2.0 USER PROVIDED INFORMATION**

The ASTM Standard defines a User as "the party seeking to use Practice E 1527 to complete an environmental site assessment. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager." The User has specific obligations for completing a successful application of this practice as outlined in Section 6 of the ASTM Standard Practice E 1527-13.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments") (if desired), the User must provide certain information (if available) identified in the User Questionnaire to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

The following responses were provided by the User. A copy of the completed User Questionnaire is included in Appendix B.

<b>Question</b>	<b>Response</b>
Name of Preparer and User Entity	Mr. Doraid Markus; Rochester Avon Partners, LLC
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?	No
Are you aware of any Activity and Use Limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?	Yes; it is a gasoline dispensing station <i>Refer to Section 4.10 for additional information.</i>

**Phase I ESA of the Commercial Property and Gasoline Dispensing Station  
Located at 945 and 975 South Rochester Road, Rochester Hills, Michigan  
PM Project No. 01-11390-0-0001; September 10, 2019**

Question	Response
As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	No
Does the purchase price being paid for this property reasonably reflect the fair market value of the property?	Yes
If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Not applicable
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user:	
Do you know the past uses of the property?	Yes; gasoline dispensing stations <i>Refer to Sections 4.9 and 6.0 for additional information.</i>
Do you know of specific chemicals that are present or once were present at the property?	No
Do you know of spills or other chemical releases that have taken place at the property?	No
Do you know of any environmental cleanups that have taken place at the property?	No
As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?	No

### **2.1: Recorded Land Title Records**

PM requested reasonably ascertainable recorded land title records for the subject property from the User. However, PM did not receive any title records from the User within the time constraints of this report. Additionally, PM was not requested to complete a title search by the User. PM did review available environmental lien and activity and use limitations for the subject property, which are further discussed in Section 4.10. Based upon the information reviewed as part of this Phase I ESA, PM has not identified the lack of provided land title records as a data failure that represents a significant data gap.

### **2.2: Reason for Performing this Phase I ESA**

According to the User, this Phase I ESA was conducted as part of environmental due diligence related to purchasing the subject property.



### 3.0 PHYSICAL SETTING

<b>PHYSICAL SETTING INFORMATION FOR THE SUBJECT PROPERTY AND SURROUNDING AREA</b>		<b>SOURCE</b>
<b>Topography:</b> Refer to Figure 1 for an excerpt of the Topographic Map		
<i>Site Elevation</i>	843 feet above mean sea level (msl)	United States Geological Survey Division (U.S.G.S.) 7.5-Minute Topographic Map of the Rochester, Michigan Quadrangle, 1967 (photo revised in 1981)
<i>Topographic Gradient</i>	Northwest	
<i>Closest Surface Water</i>	The Clinton River located approximately 835 feet northwest of the subject property at an elevation of 820 feet above msl	
<b>General Soil Characteristics:</b> Refer to Appendix B for a copy of the soil survey map and soil type descriptions		
<i>Soil Type</i>	Urban land	United States Department of Agriculture, Custom Soil Survey of Oakland County, Michigan (survey area data: September 7, 2018)
<i>Description</i>	This soil type is typically an area covered by commercial buildings, condominiums, apartment buildings, parking lots, streets, sidewalks, driveways, railroad yards, industrial complexes, and other structures. Permeability and corrosivity are not defined. A typical soil profile is not defined.	
<b>Area Specific Geology/Hydrogeology Characteristics:</b>		
<i>Geology</i>	Geology consists of sand to between 5.0 below ground surface (bgs), a mix of sand and silt to 11.0 feet bgs, underlain by clay to 14.0 feet bgs, the maximum depth explored.	Previous site investigations for the subject property (April 1997-July 2008)
<i>Hydrogeology</i>	Perched groundwater was encountered between 3.5 and 5.5 feet bgs. Groundwater flow direction was calculated to the northwest, towards the Clinton River	
<b>Oil and Gas Wells:</b>		
<i>Current Oil and Gas Wells on Subject Property</i>	None identified	Michigan Department of Environment, Great Lakes, and Energy (EGLE) Oil, Gas and Minerals Division (OGMD) Data Portal
<i>Historical Oil and Gas Wells on Subject Property</i>	None identified	

### 4.0 RECORDS REVIEW

PM reviewed reasonably ascertainable records to identify obvious uses of the subject property from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. Reasonably ascertainable records reviewed as part of this Phase I ESA documented the use of the property back to 1940. Data failure occurred prior to that date and between 1949 and 1957. In PM's professional opinion, this data failure does not represent a significant data gap.

#### 4.1: Aerial Photographs and Sanborn Maps

PM reviewed reasonably ascertainable aerial photographs for the subject property area. The sources and years reviewed are identified in the table below. Relevant aerial photographs are included in Appendix B.

PM attempted to review reasonably ascertainable Sanborn Fire Insurance Maps for the subject property. However, no Sanborn Fire Insurance Maps were available for the subject property.

The following table summarizes the sources reviewed and the information obtained about the subject property from these sources. Information obtained about the adjoining properties from these sources is summarized in Section 8.0.

#### Aerial Summary for the Subject Property

Year and Source	Summary of Information
1940 Aerial (Oakland County)	Appears to be utilized for agricultural purposes based on the well-defined crop rows. East Avon Road is present to the south and South Rochester Road is present to the west.
1949 Aerial (WSU)	945 South Rochester Road: A driveway utilized by the northeast adjoining property is present in the northern portion. The remainder appears similar to the previous aerial year.
1957 Aerial (WSU)	Agricultural activities have ceased. 945 South Rochester Road: A building has been constructed in the central portion. A driveway is visible in the northern and eastern portions. 975 South Rochester Road: A driveway is visible along the eastern subject property boundary. The remainder appears to consist of vacant land.
1963 Aerial (Oakland County)	945 South Rochester Road: A driveway is visible in the southern portion. The remainder appears similar to the previous aerial year.
1967 Aerial (WSU)	945 South Rochester Road: Driveways and parking areas surround the building. 975 South Rochester Road: The current building has been constructed in the northeastern portion. Fuel dispensers are visible south and west of the building. Paved parking areas surround the building.
1970 Aerial (SEMCOG)	Similar to the previous aerial year.
1974 Aerial (Oakland County)	Similar to the previous aerial year.
1980 Aerial (Oakland County)	945 South Rochester Road: Additions to the northern portion of the building have been constructed. 975 South Rochester Road: A canopy has been constructed in the western portion.
1983 Aerial (MSU)	Similar to the previous aerial year.
1990 Aerial (Oakland County)	Similar to the previous aerial year.
1997 Aerial (Oakland County)	975 South Rochester Road: The former canopy has been removed and the current canopy has been constructed in the western portion. The remainder appears similar to the previous aerial year.
2002 Aerial (Oakland County)	Similar to the previous aerial year.
2006 Aerial (Oakland County)	975 South Rochester Road: The fuel dispenser in the southern portion has been removed. The remainder appears similar to the previous aerial year and appears similar to the current layout.

<b>Year and Source</b>	<b>Summary of Information</b>
2010 Aerial (Oakland County)	Similar to the previous aerial year.
2014 Aerial (Oakland County)	Similar to the previous aerial year.
2017 Aerial (Oakland County)	Similar to the previous aerial year.

A summary of this information along with other historical sources is included in Section 6.0.

#### **4.2: Local Street Directories**

Reasonably ascertainable local street directories for Rochester Hills, Michigan were researched. Directories were available from 1957 to 2014. Directories were researched in at least five-year increments, when available. It should not be construed that the earliest date represented is the initial date of occupancy.

#### **Subject Property: 945 South Rochester Road**

2014	Professional Offices DMK Construction Services International Diamond Importer JS Capitol Construction Inc.
2007-2003	Agape Salon and Spa International Diamond Importers and Jewelry Premiere Condominium Managing LLC
2001-2000	Bill Barrett Seminars Cruise Holidays International Jewelry Inc.
1998-1997	Professional Offices International Jewelry Perraut Corporation Remote Executive Service Universal School Products Western Staff Service
1995-1994	Professional Offices International Diamond Importers Remote Executive
1993-1992	Professional Offices International Diamond Importers Jewelry Creations Perraut Corporation Victoria Secret Nails
1990-1989	Bach Computers Professional Offices International Diamond Importers Perraut Corporation
1987-1986	Professional Offices International Diamond Importers Perraut Corporation

1984-1983	Professional Offices Rochester Unity Stop Smoking Center Unity of Rochester
1981-1980	Marine Strong S- Perraut Rooney PLC Storage Big Erector
1978-1977	Not Listed
1975-1974	Groom Room Oakland Groom Room
1972-1971	Oakland Groom Room
1969-1965	Not Listed
1963-1962	Pet Land
1960	Residential
1957	Not Listed

***Historical Subject Property: 943 South Rochester Road***

2014-1983	Not Listed
1981-1980	The Heritage Group Realty World
1978-1977	Not Listed
1975-1957	Rochester Veterinary Hospital

***Subject Property: 975 South Rochester Road***

2014	Amy Plus Inc. K & B Mini Mart
2013	Amy Plus Inc. K & B Mini Mart UHaul Neighborhood Dealer Shell
2012-2011	UHaul Neighborhood Dealer Shell
2010	Not Listed
2007-2006	First Star Petro Mart
2004-1997	Rochester and Avon Shell
1995-1986	Winchester Shell
1984-1983	Plugins Rochester Shell
1981-1977	Not Listed
1975-1974	Rochester Hills Texaco
1972-1971	Ryder Truck Rental Rochester Hills Texaco
1969-1968	Bellairs Texaco Service
1966-1957	Not Listed

A summary of this information along with other historical sources is included in Section 6.0.

PM also reviewed listings for adjoining commercial properties. Information from the listings reviewed is included in Section 8.0.

### **4.3: Assessing Department**

Reasonably ascertainable assessment information provided by the City of Rochester Hills Assessing Department was obtained and reviewed. Assessing records document that the subject property consists of two parcels totaling 1.01 acres. The northern parcel (945 South Rochester Road) is developed with a single-story commercial building containing 5,409 square feet and constructed between 1949 and 1957. The southern parcel (975 South Rochester Road) is developed with a single-story convenience store building containing 1,407 square feet, constructed between 1964 and 1967, and remodeled in 1999.

Historical assessing records document 945 South Rochester Road was historically occupied by the Rochester Veterinary Hospital, however, no specific dates were provided. A historical sketch identifies that additions to the northern portions of the commercial building at 945 South Rochester Road were constructed in 1977. An undated historical sketch for 975 South Rochester Road documents the eastern portion of the building historically contained two automotive service bays, and the western portion contained sales and office areas. No additional relevant historical information was provided in the records reviewed. Refer to Section 6.0 for additional information regarding the historical operations on the subject property. Copies of available assessment records for the subject property and the current legal description are included in Appendix B.

### **4.4: Building Department**

PM submitted a Freedom of Information Act (FOIA) request to the City of Rochester Hills Clerk's Office to review building department records for the subject property. PM reviewed copies of electrical, mechanical, sign, and building permits for the subject parcels dated between 2005 and 2018. Additionally, PM reviewed historical aperture cards which contained historical building plans/blueprints for each of the current buildings on the subject property. A blueprint dated September 26, 1978 documents that 975 South Rochester Road contained two 10,000-gallon and one 6,000-gallon underground storage tanks (USTs) of unknown substances which were located south of the current building. Additionally, the blueprint documents one fuel dispenser was located south of the building and two fuel dispensers were located west of the building. No additional relevant historical information was provided in the records reviewed. Refer to Section 4.8 for additional information regarding the current and former UST systems.

### **4.5: Fire Department**

PM submitted a FOIA request to the City of Rochester Hills Clerk's Office to review fire department records for the subject property. PM reviewed copies of available fire department inspections for the subject parcels dated between 1978 and 2012. A tank installation permit for 945 South Rochester Road identifies that one 500-gallon propane aboveground storage tank (AST) was installed north of the building in March 1978. Fire inspection records for 975 South Rochester Road dated between January and November 1983, identify that the parcel operated as a gasoline service station and violations were identified with the repair of leaking fuel dispenser nozzles, and removal of 55-gallon drums of unknown product from the rear of the station. These violations were subsequently corrected. The remaining records identify minor fire code violations for each of the subject parcels, however, no outstanding violations have been reported.

#### **4.6: Health Department**

PM submitted a FOIA request to the Oakland County Health Department to review records for the subject property. PM did not receive a response within the time constraints of this report. If PM does receive a response, and it changes the findings of the report, the client will be notified. Based on information gathered as part of this Phase I ESA and PM's experience with files maintained by this office, it is unlikely that information provided will be relevant to this assessment. Therefore, PM has not identified this lack of response as a data failure that represents a significant data gap.

#### **4.7: Utilities**

##### **4.7.1: Municipal Water/Water Wells**

The subject property is currently connected to municipal water. PM attempted to obtain initial tap dates for the subject property from a representative of the City of Rochester Hills Department of Public Works – Water and Sewer Division, but no dates could be provided. However, the representative indicated the water mains were initially installed within the subject property area in at least 1966. Based upon this information, the subject property was likely tapped to municipal water in 1966 or within several years of availability. Prior to municipal water connection, the subject property likely utilized a private water well. Based on the lack of current use, PM has not identified the potential former water well as a REC.

##### **4.7.2: Sanitary Sewer/Septic System**

The subject property is currently connected to municipal sewer. PM attempted to obtain initial tap dates for the subject property from a representative of the City of Rochester Hills Department of Public Works – Water and Sewer Division, but no dates could be provided. However, the representative indicated the sewer mains were initially installed within the subject property area in at least 1966. Based upon this information, 975 South Rochester Road was likely tapped to municipal sewer in 1966, which is consistent with initial construction. Prior to municipal sewer connection, 945 South Rochester Road likely utilized a private septic field. Based on the previous veterinarian hospital use of 945 South Rochester Road prior to 1966, PM has not identified the potential former septic field as a REC.

##### **4.7.3: Heat Source**

The subject property is connected to natural gas, which is supplied by Consumers Energy. Review of the Consumers Energy SIMS website indicates that 945 and 975 South Rochester Road were connected to natural gas between 1978 and 1980. Review of a natural gas main distribution map identifies the mains within the vicinity of the subject property were installed in at least 1952. Therefore, 1978 and 1980 are likely reconnection dates and the subject property was likely connected to natural gas in 1952 and or within several years of initial development.

Additionally, Fire Department records document that 945 South Rochester Road utilized a 500-gallon propane tank in at least March 1978, which may have been utilized for heating purposes. Based on the gaseous nature of the propane, PM has not identified the former propane tank as a REC. Additionally, previous site investigations identify a 1,000-gallon fuel oil UST was historically utilized in the gasoline service station (975 South Rochester Road) in at least 1977, which was likely utilized to heat the gasoline service station. PM has identified the potential historical fuel oil use as a REC, which is further discussed in Section 4.8.

#### 4.8: Underground Storage Tank (UST) Systems

The subject property contained at least five former USTs. The following table indicates the size of the UST, contents, location (if known), the dates of installation and removal, and the source of the information.

##### Historical UST Information

Size	Contents	Location	Date Installed	Date Removed	Source
550-gallons	Fuel oil	North of the building**	1977	Unknown*	Regulatory files
1,000-gallons	Used oil	South of the building**	1977	1997	Regulatory files
6,000-gallons	Gasoline	South of the building**	1972	2008	Regulatory files
10,000-gallons	Gasoline	South of the building**	1977	1997	Regulatory files
10,000-gallons	Gasoline	South of the building**	1972	2008	Regulatory files

\*Previous site investigations were unable to confirm when the 550-gallon fuel oil UST was removed from the property, however, the previous site investigation activities completed between 2004-2008 concluded the UST was likely removed in 1997.

\*\*USTs located north and south of the 975 South Rochester Road subject building.

At least five UST have been documented to have been removed from the property; however, 975 South Rochester Road operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building utilized a fuel oil UST prior to natural gas connection. **The potential exists for orphan USTs to be present on the property and/or for a release to have occurred, which represents a REC.**

The current UST system consists of one 8,000-gallon compartmental diesel and gasoline UST, and one 10,000-gallon gasoline USTs. The USTs are located south and west of the subject building (see Figure 2).

The following table describes the date of installation, contents and size for the current UST system, as well as the materials of construction and leak detection devices, and should be considered informational only. It should be noted that PM did not physically confirm the construction information and can only report what is indicated in state UST registration information and/or what is provided by the current owner. PM is not a certified UST installer or inspector. A complete UST system compliance inspection by a licensed UST installation and maintenance contractor would be necessary to confirm compliance with all applicable state and federal regulations.

##### Current UST System

<b>Tank Number</b>	<b>6</b>	<b>7</b>
<b>Year Installed</b>	1996	2008

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<b>Size</b>	10,000-gallons	8,000-gallons (dual compartment)
<b>Registration Status/Proof of Insurance</b>	The USTs are registered with the State of Michigan Licensing and Regulatory Affairs (LARA) Bureau of Fire Services Storage Tank Division (STD). PM did not receive the pollution liability insurance documentation within the time constraints of this report, however, the current owner indicated the USTs are privately insured.	
<b>Do the Tanks appear to meet 1998 requirements?</b>	Yes	
<b>Tank Construction</b>	Fiberglass Reinforced Plastic	Composite (steel with fiberglass)
<b>Substance Stored</b>	Gasoline	Diesel and gasoline
<b>Over Fill Protection Equipment</b>	Yes	
<b>Tank Corrosion Protection Equipped?</b>	Not applicable for fiberglass	
<b>Tank Release Detection (Type)</b>	Automatic tank gauging, inventory control, and overfill and spill device protection	
<b>Piping Release Detection (Type)</b>	Automatic line leak detectors	
<b>Tightness Tested (yes/no) &amp; date of last test</b>	PM was unable to obtain the most recent tightness test for the USTs from the current property owner.	
<b>Piping Construction</b>	Fiberglass reinforced plastic	
<b>Piping Corrosion Protection</b>	Not applicable for fiberglass	
<b>Number of Monitoring wells on-site</b>	PM observed observation wells in the current gasoline UST basin. No additional monitoring wells were identified on the subject property.	

An automatic leak detection system was observed mounted on a wall in the office and appeared to be functioning normally. A fuel alarm was activated during the site reconnaissance associated with tank 7. According to a representative of the current occupant, the alarm is currently being addressed.

PM reviewed LARA STD registration and inspection records which document the most recent inspection was completed in September 2016. No violations were identified, and the facility was approved.

PM also obtained Michigan Department of Agricultural (MDA) inspection records that consisted of inspections that verified the dispensers were accurately dispensing the proper quantities of fuel, and skimmer inspections to verify that the card readers and security tape on the fuel dispensers were in good standing. The most recent MDA inspection was completed in April 2019, which did not document any violations associated with the card readers or fuel dispensers and the facility was approved.



Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. **The potential exists that a new release has occurred from the current UST system and/or fuel dispensers, which represents a REC.**

#### 4.9: Previous Environmental Reports

PM reviewed the following previous environmental reports for the subject property. Relevant portions of the reports are included in Appendix C.

<b>Name of Report</b>	<b>Date of Report</b>	<b>Company that Prepared Report</b>
Final Assessment Report	4-8-1997	EnecoTech Midwest, Inc. (ETM)
Groundwater Monitoring Report	7-28-1997	ETM
Groundwater Monitoring Report	10-8-1997	ETM
Groundwater Monitoring Report	1-22-2003	Groundwater & Environmental Services, Inc. (GES)
Closure Report	8-27-2004	GES
Phase I ESA	2-22-2005	AKT Peerless Environmental Services (AKT)
Subsurface Investigation Report	3-31-2005	AKT
Underground Storage Tank System Assessment and Closure Report	7-17-2008	Midwest Environmental Consulting Group (MECG)

#### 4.9.1: Summary of Previous Environmental Reports

<b>Open or Closed LUST Site:</b>	Closed
<b>Release Identification(s):</b>	C-0214-96 and C-0252-96
<b>Release Date(s)</b>	April 8, 1996 and April 24, 1996
<b>Is soil contamination present above an applicable regulatory level?</b>	Yes
<b>Is soil contamination delineated in all directions?</b>	No
<b>Is groundwater contamination present above an applicable regulatory level?</b>	Yes
<b>Is groundwater contamination delineated in all directions?</b>	No
<b>Significant deficiencies identified?</b>	Yes; lack of sampling in the areas of former service operations; lack of ground penetrating radar (GPR) survey data to assess the for potential orphan USTs.

The subject property, 975 South Rochester Road, is a closed LUST site with two releases reported on April 8, 1996 (Leak ID: C-0214-96) and April 24, 1996 (Leak ID: C-0252-96) which were granted a Tier I Commercial III Restricted Closure on February 17, 2005.

Various site assessment activities were conducted between 1997 and 2008 which included the removal of several USTs along with the excavation of approximately 40 cubic yards of soil; soil and groundwater sampling activities; and groundwater monitoring activities. Analytical results following the August 2004 Closure Report and March 2005 Subsurface Investigation Report groundwater sampling events exceed the current Part 213 Risk Based Screening Levels (RBSLs),

and the current Recommended Interim Action Screening Levels (RIASLs) indicating a vapor intrusion concern may be present. Additionally, the March 2005 site investigation activities included a ground penetrating radar (GPR) survey to assess the potential for orphan USTs. The report indicates the GPR survey did not identify any anomalies consistent with the presence of orphan USTs, however, the GPR analytical data was not included within the report reviewed. Therefore, PM has identified the lack of the GPR analytical data as a significant deficiency and the potential for orphan USTs as a REC, which is described in Section 4.8. Furthermore, the site investigation activities completed between 1997 and 2008 did not collect any groundwater or soil samples within the footprint of the subject building. Therefore, the long-term historical automotive service operations have not been adequately assessed and is identified as a REC. Refer to Section 6.0 for additional information.

Based on the cumulative 1997-2008 analytical results, concentrations of various gasoline VOCs were identified in soil and groundwater exceeding the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern based on the separation distance and lack of delineation of contamination towards the subject building. **Based on these analytical results and its closed LUST status, the subject property meets the definition of a “property,” in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended, which represents a REC.**

Additionally, based on the closed LUST status and restrictions associated with the LUST Closure, PM has identified the closed LUST status as a CREC.

#### **4.10: Environmental Liens, Activity and Use Limitations, and Government Institutional and Engineering Controls**

Review of the Deed-Restricted Closure from August 2004 indicated a deed restriction was recorded for the subject property. The deed restriction eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment.

## **5.0 INTERVIEWS**

The objective of completing interviews with knowledgeable site contacts is to obtain information about the uses and physical characteristics of the property. In general, interviewees supported the information reviewed from other historical sources (i.e. aerial photos, city records, etc.).

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<b>Represents</b>	<b>Interviewed</b>	<b>Name and Title</b>	<b>Length of Time Associated with Subject Property</b>	<b>Comments</b>
Current Property Owner and Key Site Manager	Yes	Ms. Arleen Allen, current property owner of 945 South Rochester Road	22 years	Ms. Allen indicated the subject property has been occupied by various retail businesses and professional offices since the 1990s. Ms. Allen also identified that the subject property was historically occupied by a veterinarian hospital, but could not provide specific dates. Ms. Allen did not identify any environmental concerns or USTs associated with the subject property.
		Mr. Doraid Markus, User, current property owner of 975 South Rochester Road	Two months	Mr. Markus indicated the subject property has been historically occupied by various gasoline dispensing station operations since the 1960s. No additional information was provided by Mr. Markus.
Former Property Owner	No	Not applicable	Not applicable	Contact information for the former owner was not reasonably ascertainable or provided by the User
Current Occupant(s)	No	Not applicable	Not applicable	PM attempted to interview the current occupants of the subject property, however, no relevant information could be provided.
Former Occupant(s)	No	Not applicable	Not applicable	Contact information for the former occupants was not reasonably ascertainable or provided by the User
Other(s)	No	Not applicable	Not applicable	No other relevant interviews were conducted as part of this Phase I ESA.

**6.0 SUMMARY OF HISTORICAL USE**

945 South Rochester Road

Standard and historical sources were able to document the subject property was developed with agricultural fields from at least 1937 until between 1949 and 1957 when the current commercial building was constructed. Additions to the northern portion of the building were constructed in 1977. Occupants of the property included a veterinarian hospital from at least 1957 until 1975 and various retail businesses and professional offices since the late 1970s. PM was unable to identify occupants of the building prior to 1957. However, based upon the size and layout of the building

during this time period, the building was likely utilized for similar veterinarian hospital operations prior to 1957.

### 975 South Rochester Road

Standard and historical sources were able to document the subject property consisted of agricultural and vacant land from at least 1937 until between 1964 and 1967 when the current building was constructed in the northeastern portion. The building was utilized for gasoline service station operations from at least 1967 until 1999, when the building was renovated into the current convenience store and gasoline dispensing station. A canopy was constructed in the western portion in 1980, which was replaced with the current canopy in 1997. The property has operated as a gasoline dispensing station since 1999.

Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activities did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. **The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination, which represents a REC.**

The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). **The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir, which represents a REC.**

## 7.0 SUBJECT PROPERTY RECONNAISSANCE

Reconnaissance Information	
PM Field Personnel:	Mr. Jacob Bloom
Site Reconnaissance Date:	August 28, 2019
Escort:	No escort
Limitations:	None identified

### 7.1: Subject Property Observations

The northern parcel, identified as 945 South Rochester Road, consists of a single-story commercial building containing 5,409 square feet, and is divided into three tenant spaces which include retail areas, office areas, storage areas, and restrooms. The entire building is on a poured concrete foundation. Interior finish materials include metal deck ceilings, acoustical ceiling tiles, drywall ceilings and walls, concrete block walls, ceramic tile floors and walls, 12-inch by 12-inch vinyl floor tiles, and carpeting.

The southern parcel, identified as 975 South Rochester Road, consists of a single-story convenience store building containing 1,407 square feet, which is divided into a retail area, storage areas, an office, and restrooms. The entire building is on a poured concrete foundation. Interior finish materials include acoustical ceiling tiles, metal deck ceilings, drywall walls, wooden paneling, concrete block walls, ceramic tile floors, and poured concrete floors which appeared to be in good condition with no staining, damage, or cracking observed.

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A canopy with four fuel dispensers is present west of the convenience store, which is further discussed below. Asphalt and concrete parking areas surround the subject buildings. The remainder of the property contains groomed grass and landscaped areas.

The following table summarizes the site observations. Affirmative responses are discussed in more detail following the table.

Category	Feature	Observed
Interior Equipment	Elevators	No
	Air Compressors	No
	Incinerators	No
	Waste Treatment Systems	No
	Presses/Stamping Equipment	No
	Press Pits and/or In-ground Pits	No
	Hydraulic Lifts or In-ground hoists	No
	Paint Booth	No
	Plating Tanks	No
	Parts Washers	No
	Lathes, Screw Machines, etc.	No
	Aboveground Chemical or Other Waste Storage or Waste Streams	Aboveground Storage Tanks (ASTs)
Drums, Barrels and/or Containers > 5 gallons		No
Chip Hoppers		No
Hazardous or Petroleum Waste Streams		No
Underground Chemical or Waste Storage, Drainage or Collection Systems	Underground Storage Tanks	Yes
	Fuel Dispensers	Yes
	Sumps or Cisterns	No
	Dry Wells	No
	Oil/Water Separators	No
	Floor Drains, Trench Drains, etc.	Yes
Pipeline Markers	No	
Exterior Observations	Stressed Vegetation	No
	Stained Soil or Pavement	No
	Monitoring Wells	No
	Pad or Pole Mounted Transformers and/or Capacitors	Yes
	Soil Piles of Unknown Origin	No
	Exterior Dumpsters with Staining	No
	Leachate or Other Waste Seeps	No
	Trash, Debris, and/or Other Waste Materials	No
	Uncontrolled Dumping or Disposal Areas	No
	Surface Water Discoloration, Sheen or Free Product	No
	Strong, Pungent or Noxious Odors	No
	Storm water retention or detention ponds	No
	Pits, Ponds, Lagoons	No

**Underground Storage Tanks:** Refer to Section 4.8 for additional information.

**Fuel dispensers:** Four fuel dispensers are located west of the convenience store building and are covered by a metal canopy. No staining or evidence of a release was observed in the area of the fuel dispensers and the concrete surrounding the dispensers appeared to be in good condition with no significant cracking or damage. However, PM has identified the gasoline dispensing operations since 2008 with no additional site investigation activities as a REC, which is further discussed in Section 4.8.

**Floor Drains, Trench Drains, etc.:** PM observed floor drains located within the restrooms, storage areas. No staining or evidence of poor waste management practices was observed in association with the drains.

**Pad or Pole Mounted Transformers and/or Capacitors:** The subject property is supplied with aboveground secondary electrical services from one pole-mounted transformers located in the southern portion of 945 South Rochester Road. The transformer is not labeled regarding polychlorinated biphenyl (PCB) content. No leakage of the transformers was observed at the time of the site reconnaissance.

### **7.1.1: Current Operations**

The northern parcel, identified as 945 Rochester Road, is occupied by retail sales of jewelry and professional office activities. The southern parcel, identified 975 South Rochester Road, is occupied by a gasoline dispensing station.

## **8.0 ADJOINING PROPERTIES**

The following paragraphs provide information about the adjoining properties obtained during the site reconnaissance and through review of reasonably ascertainable information.

### **North and East Adjoining Property**

The north and east adjoining property, identified as 923 South Rochester Road, is currently occupied by Comerica Bank. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1940 and 1949 when a dwelling was constructed in the northeastern portion. The building was demolished between 1957 and 1963 when a hospital building was constructed. The hospital building was demolished between 1970 and 1974 when the current building was constructed. Occupants of the property included a hospital from at least 1957 until 1974 and various bank branches since 1978.

### **South Adjoining Properties, West Avon Road**

The south adjoining property, identified as 1039 South Rochester Road, is currently occupied by Leader Dogs for the Blind, a dog training center. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1949 and 1957 when several buildings were constructed. Additional buildings and additions were constructed to the buildings between the 1970s and 1980s, and several of the buildings in the northern portion were demolished in the late 1990s. The property has been occupied by Leader Dog for the Blind since at least 1957. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

The southwest adjoining property, identified as 1010 South Rochester Road, is currently occupied by a Speedway gasoline dispensing station. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1970 and 1974 when a gasoline service station was constructed. The property was renovated into a gasoline dispensing station during the late 1990s and has been occupied by various gasoline dispensing station operations since that time. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

**West Adjoining Property, across South Rochester Road**

The west adjoining property, identified as 950 South Rochester Road, is currently occupied Sanyo Machine America Corporation, an automation assembly line manufacturer of automotive parts. Review of historical sources document the property consisted of agricultural land from at least 1940 until between 1949 and 1957 when the central and southern portions of the current building were constructed. Additions to the northern portion of the building were constructed in the 1970s and 1980s. Occupants of the property include Detroit Broach and Machine, a broach machine manufacturing company from at least 1957 until 1987; and the current occupant since 1989. This property is identified in the regulatory database. Refer to Section 9.2 for additional information.

**9.0 REGULATORY RECORDS REVIEW**

PM retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the complete database is included in Appendix D. The following information was obtained:

Type	Regulatory Agency Database	Approximate Minimum Search Distance (AMSD)	Number of Sites within AMSD
Federal	National Priority List (NPL) Sites	1 mile	0
Federal	Delisted National Priority List (DNPL) Sites	½ mile	0
Federal	Superfund Enterprise Management System (SEMS) (formerly CERCLIS – renamed in 2015) Sites	½ mile	0
Federal	SEMS-Archive Sites (formerly CERLIS-NFRAP – renamed 2015)	½ mile	0
Federal	Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) Sites	1 mile	0
Federal	RCRA non-CORRACTS Treatment, Storage or Disposal Facilities (TSDF) Sites	½ mile	0
Federal	RCRA Large Quantity Generators (LQG) Sites	subject property and adjoining properties	0
Federal	RCRA Small Quantity Generators (SQG) Sites	subject property and adjoining properties	0
Federal	RCRA Conditionally Exempt Small Quantity Generators (CESQG) Sites	subject property and adjoining properties	0
Federal	RCRA Non-Generators (NON-GEN) Sites	subject property and adjoining properties	1
Federal	Institutional Control / Engineering Control Registries	subject property	0
Federal	Environmental Response and Notification System (ERNS)	subject property	0
State & Tribal	Hazardous Waste Sites (HWS) (equivalents to NPL and CERCLIS)	1 mile	0
State & Tribal	Solid Waste Facilities/Landfill Sites (SWF/LF)	½ mile	0
State & Tribal	Leaking Underground Storage Tank (LUST) Sites	½ mile	7
State & Tribal	Registered Underground Storage Tank (UST) Sites	subject property and adjoining properties	4

Type	Regulatory Agency Database	Approximate Minimum Search Distance (AMSD)	Number of Sites within AMSD
State & Tribal	Institutional Control / Engineering Control Registries	subject property	0
State & Tribal	Brownfield Sites	½ mile	1
State & Tribal	Michigan Inventory of Facilities (Includes Part 201 Sites and Baseline Environmental Assessment {BEA} Sites)	½ mile	12
Either	Unmappable Database Listings (a.k.a. Orphan Sites)	database-dependent	0

### 9.1: Subject Property and Occupant Listings

The regulatory database report identified the following listings for the subject property or its known occupants on the referenced databases:

**Express 100 Inc.** – The subject property is identified as a Part 213 site on the Michigan Inventory of Facilities site, an active UST site, and closed LUST site with two reported releases in 1996. Refer to Section 4.9 for a summary of the LUST site investigation activities and Section 4.8 for a summary of the current and former UST systems.

The subject property is also identified as a Waste Data System (WDS) site, which is likely associated with the historical gasoline service station operations. PM attempted to review file information regarding the WDS listing, but no records were available. PM has identified the long-term historical gasoline service stations as a REC. Refer to Section 6.0 for additional information.

### 9.2: Adjoining and Nearby Sites

PM's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby sites. To evaluate which of the adjoining and nearby sites identified in the regulatory database report present an environmental risk to the subject property, PM considered the following criteria:

- The type of database on which the site is identified.
- The topographic position of the identified site relative to the subject property.
- The direction and distance of the identified site from the subject property.
- Local soil conditions in the subject property area.
- The known or inferred groundwater flow direction in the subject property area.
- The status of the respective regulatory agency-required investigation(s) of the identified site, if any.
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes, and ditches) located between the identified site and the subject property.

Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated. Using the referenced criteria, and based upon a review of readily available information contained within the regulatory database report, PM did not identify adjoining (i.e., bordering) or nearby sites (e.g., properties within a ¼-mile radius) listed in the regulatory database report that were judged to present a potential environmental risk to the subject property, with the exception of the following:



***Detroit Broach and Machine and Sanyo Machine America*** – This property is identified as 950 South Rochester Road and is the west adjoining property. The regulatory database identifies this property as a closed UST site and a RCRA non-generator of hazardous waste site since at least 1980, with no reported violations. Review of regulatory file information documents the property historically utilized two 2,000-gallon used oil USTs, which were reported installed in 1970 and removed from the property in 1990. Soil analytical results from a sampling event from the UST basin during removal activities did not identify any contaminants above laboratory method detection limits (MDLs), therefore, a release was not reported. PM attempted to review regulatory file information regarding the RCRA listing, however no records were available to review. Based on the distance from the subject property (i.e. approximately 320 feet across South Rochester Road), the documented groundwater flow direction towards the northwest away from the subject property, and the lack of reported releases, PM has not identified this property as a REC.

***Speedway #8832*** – This property is identified as 1010 South Rochester Road and is the southwest adjoining property. The regulatory database identifies this property as a Part 213 site on the Michigan Inventory of Facilities site, an active UST site, and an open LUST site with two reported releases in 1991 and 2014. Review of regulatory file information documents the releases were associated with several gasoline and diesel USTs which have since been removed. Site investigation activities document the property has removed 1,000 cubic yards of soil and remediated approximately 194,150 gallons of groundwater since 1993. However, site investigation activities completed in 2016 document contaminants in soil and groundwater above the Nonresidential Part 213 RBSLs. Based on the distance from the subject property (i.e. approximately 200 feet across East Avon Road), and the documented groundwater flow direction towards the northwest away from the subject property, PM has not identified this property as a REC.

***Leader Dog for the Blind*** – This property is identified as 1039 South Rochester Road and is the south adjoining property. The regulatory database identifies this property as a closed UST site. The regulatory database indicates the property historically utilized one 1,000-gallon gasoline UST, which was installed in 1985 and removed in 1999. PM attempted to review regulatory file information regarding the UST listing, however a response was not received within the time constraints of this report. Based on the lack of reported releases, and the distance from the subject property (i.e. approximately 190 feet across East Avon Road), PM has not identified this property as a REC.

## **10.0 FINDINGS, OPINIONS AND CONCLUSIONS**

### **10.1: De Minimis Condition**

A de minimis condition, as defined in the ASTM Standard, is a condition that generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs. No de minimis conditions were identified during this assessment.

### **10.2: Significant Data Gaps**

A data gap, as defined in the ASTM Standard, is a lack of or inability to obtain information required by the ASTM Standard despite good faith efforts by the environmental professional to gather such

information. The environmental professional must then determine whether these gaps are significant. PM did not identify or encounter any instances of significant data gaps during the course of this ESA.

### **10.3: Historical Recognized Environmental Conditions (HRECs)**

An HREC, as defined in the ASTM Standard, is a past release of hazardous substances or petroleum products that has occurred in connection with the subject property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the subject property to any required controls. PM has not identified any HRECs in association with the subject property.

### **10.4: Recognized Environmental Conditions (RECs)**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

- The subject property, 975 South Rochester Road, operated as a gasoline dispensing station since between 1964 and 1967. Additionally, the subject property is a closed Leaking Underground Storage Tank (LUST) site with two reported releases in 1996. The releases were granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential Risk Based Screening Levels (RBSLs). In addition, contaminant concentrations may be indicative of a vapor intrusion concern. Based on these analytical results and its closed LUST status, the subject property meets the definition of a "property," in accordance with Part 213 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended.
- Review of previous site investigations document the current UST system was last assessed in August 2008. The subject property has continued to operate as a gasoline dispensing station with the current layout since August 2008 with no site assessment activities since that time. The potential exists that a new release has occurred from the current UST system and/or fuel dispensers.
- The subject property, 975 South Rochester Road, operated as a gasoline service station from at least 1967 until 1999. Historical interior waste streams associated with the former service operations would have consisted of general hazardous substances and/or petroleum products. The previous site investigation activates did not adequately assess all areas of the former gasoline service station. A significant portion of this time period preceded major environmental regulations and current waste management and disposal procedures. The historical waste management practices associated with the former gasoline service station operations are unknown and may be a source of subsurface contamination.

- The previous site investigation activities did not adequately assess the former gasoline service station area, which likely contained in-ground hoists. In-ground hoists have an underground reservoir for hydraulic fluids, which can contain polychlorinated biphenyls (PCBs). The potential exists that a release occurred from the former hydraulic hoist system and/or underground reservoir.
- The subject property, 975 South Rochester Road, operated as a gasoline dispensing and/or service station since between 1964 and 1967. PM was unable to obtain information regarding the UST systems prior to and between 1967 and 1972. Therefore, additional fueling and/or new or waste oil USTs may have historically been present. Further, records indicate the subject buildings were connected to natural gas in 1978 and 1980, and the 975 South Rochester Road subject building likely utilized a fuel oil UST prior to natural gas connection. The potential exists for orphan USTs to be present on the property and/or for a release to have occurred.

No adjoining and/or nearby RECs have been identified.

#### **10.5: Controlled Recognized Environmental Conditions (CRECs)**

A CREC, as defined in the ASTM Standard, is a recognized environmental condition (REC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following CREC(s) was identified during completion of this Phase I ESA:

- As discussed in the REC section above, the subject property, 975 South Rochester Road, is a closed LUST site with two releases reported in 1996. The release was granted a Restricted Tier I Commercial III Closure in February 2005. Review of previous site assessment activities documents that soil and groundwater contamination remains on-site above the current Part 213 Residential and Nonresidential RBSLs. In addition, contaminant concentrations may be indicative of a vapor intrusion concern. A deed restriction was recorded in 2004 that eliminates the use of groundwater for any purpose on the subject property, and any future change in the land use may necessitate further evaluation of potential risks to the public health, safety, and welfare to the environment. Based on the closed LUST status and restrictions associated with the LUST closure, PM has identified the closed LUST status as a CREC.

#### **10.6: Recommendations**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Commercial Property and Gasoline Dispensing Station located at 945 and 975 South Rochester Road, Rochester, Oakland County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except as listed in Section 10.4 of this report.

PM has been engaged to complete a Baseline Environmental Assessment (BEA) and a Documentation of Due Care Compliance (DDCC) which will be provided under separate cover.

**11.0 NON-ASTM SCOPE CONSIDERATIONS/BUSINESS ENVIRONMENTAL RISKS**

PM has included a discussion of Non-ASTM Scope Considerations based upon industry standards and lender requirements. A Business Environmental Risk is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

Non-ASTM Item	Observations or Information
Potential Asbestos Containing Materials (ACMs)	Based on PM's limited visual observations during the site reconnaissance, suspect ACMs identified included vinyl floor tiles, drywall walls, and acoustical ceiling tiles. The materials appeared to be in good condition. It is understood that significant interior demolition is planned. Therefore, PM recommends the completion of an ACM survey to determine if asbestos is present in the building materials that will be disturbed. PM can provide a proposal to complete this scope of work at the request of the client.
Lead Based Paint (LBP)	Based on the construction of the 975 South Rochester Road subject building in at least 1967 (pre-1978 when Federal regulations banned the use of LBP), there is the potential for existing paint to be lead based. However, the painted surfaces were observed to be in generally good condition, the subject property is not a residential use, and there is no regulatory requirement to sampled suspected LBP surfaces at this time. Therefore, no further action is recommended regarding suspected LBP at the subject property. If a more definitive determination for LBP is preferred, PM can provide a scope of work to address.
Visual Mold or Significant Moisture Damage	PM performed a limited visual assessment for the presence of mold, conditions conducive to mold, and evidence of moisture in readily accessible interior areas of the subject property. PM did not note obvious visual indications of the presence of mold, conditions conducive to mold, or evidence of moisture in readily accessible interior areas of the subject property.

**12.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)**

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental professional* as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.



Kristin Gable  
 National Manager – Due Diligence Group



Steven E. Price, CHMM  
 Principal and Vice President

**13.0 REFERENCES**

The following published sources were utilized during completion of this Phase I ESA:

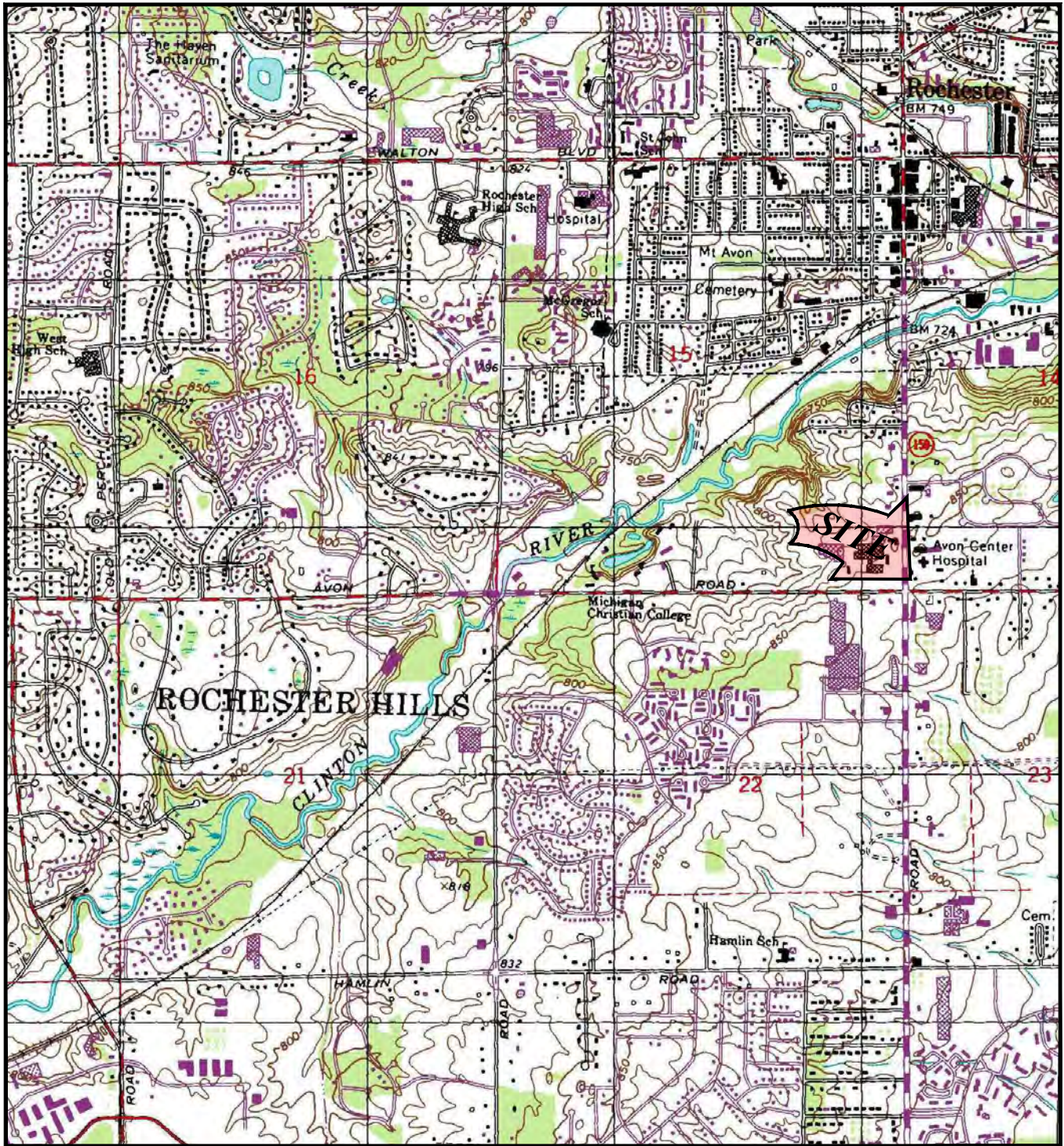
- *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM, ASTM Designation E 1527-13, Published November 2013.
- Bresser’s Cross-Index City Directories, Bresser’s in Detroit, Michigan. City: Rochester Hills. Years: 1957-2014.
- United States Geological Survey Division (U.S.G.S.) 7.5 Minute Topographic Map Rochester, Michigan Quadrangle, 1967 (photo-revised 1981).
- *Custom Soil Resource Report of Oakland County, Michigan*, U.S. Department of Agriculture, September 7, 2018.

In addition, PM reviewed the following previous site investigations, some of which are available from public sources.

Name of Report	Date of Report	Company that Prepared Report
Final Assessment Report	4-8-1997	EnecoTech Midwest, Inc. (ETM)
Groundwater Monitoring Report	7-28-1997	ETM
Groundwater Monitoring Report	10-8-1997	ETM
Groundwater Monitoring Report	1-22-2003	Groundwater & Environmental Services, Inc. (GES)
Closure Report	8-27-2004	GES
Phase I ESA	2-22-2005	AKT Peerless Environmental Services (AKT)
Subsurface Investigation Report	3-31-2005	AKT
Underground Storage Tank System Assessment and Closure Report	7-17-2008	Midwest Environmental Consulting Group (MECG)

# Figures





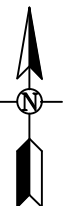
COUNTY LOCATION

# OAKLAND COUNTY

FIGURE 1

PROPERTY VICINITY MAP

UNITED STATES GEOLOGICAL SURVEY, 7.5 MINUTE SERIES  
 ROCHESTER, MI QUADRANGLE, 1967. PHOTO REVISED 1981.



PROJ:  
 COMMERCIAL PROPERTY AND  
 GASOLINE DISPENSING STATION  
 945 AND 975 ROCHESTER ROAD  
 ROCHESTER, MI

THIS IS NOT A LEGAL  
 SURVEY

VERIFY SCALE  
 0 2,000'

IF NOT 1" ON THIS  
 SHEET, ADJUST  
 SCALES ACCORDINGLY.

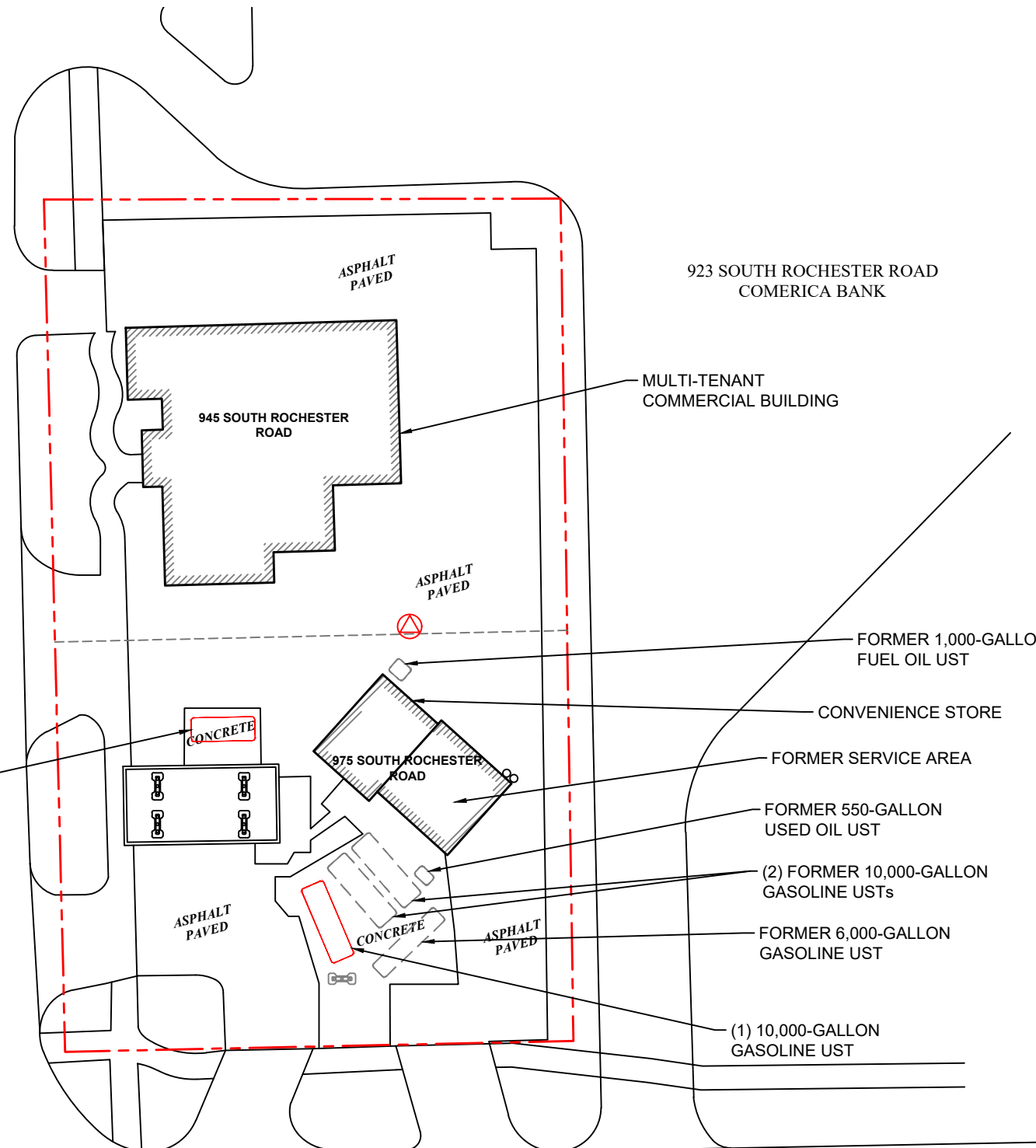
DRN BY:	CS	DATE:	9/10/2019
CHKD BY:	JB	SCALE:	1" = 2,000'
FILE NAME:	01-11390-0-001F00R00		



950 SOUTH ROCHESTER ROAD  
SANYO MACHINE AMERICA CORPORATION

SOUTH ROCHESTER ROAD

(1) 8,000-GALLON  
COMPARTMENTAL UST



923 SOUTH ROCHESTER ROAD  
COMERICA BANK

MULTI-TENANT  
COMMERCIAL BUILDING

945 SOUTH ROCHESTER  
ROAD

ASPHALT  
PAVED

FORMER 1,000-GALLON  
FUEL OIL UST

CONVENIENCE STORE

FORMER SERVICE AREA

975 SOUTH ROCHESTER  
ROAD

FORMER 550-GALLON  
USED OIL UST

(2) FORMER 10,000-GALLON  
GASOLINE USTs

ASPHALT  
PAVED

CONCRETE

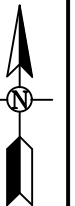
ASPHALT  
PAVED

FORMER 6,000-GALLON  
GASOLINE UST

(1) 10,000-GALLON  
GASOLINE UST

**LEGEND:**

- SUBJECT PROPERTY
- PARCEL / LOT BOUNDARIES
- APPROXIMATE FORMER/HISTORICAL
- SITE FEATURES
- POLE MOUNTED TRANSFORMER
- FUEL DISPENSER
- FORMER FUEL DISPENSER
- VENT PIPE
- UST UNDERGROUND STORAGE TANK



WEST AVON ROAD

1010 SOUTH ROCHESTER ROAD  
SPEEDWAY GASOLINE  
DISPENSING STATION

1039 SOUTH ROCHESTER ROAD  
LEADER DOGS FOR THE BLIND



**FIGURE 2**

GENERALIZED DIAGRAM OF THE SUBJECT  
PROPERTY AND ADJOINING PROPERTIES

PROJ: COMMERCIAL PROPERTY AND GASOLINE  
DISPENSING STATION  
945 AND 975 ROCHESTER ROAD  
ROCHESTER, MI

<p><b>THIS IS NOT A LEGAL SURVEY</b></p> <p>VERIFY SCALE</p> <p>0  50'</p> <p><small>IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.</small></p>	DRN BY: CS	DATE: 9/10/2019
	CHKD BY: JB	SCALE: 1" = 50'
FILE NAME: 01-11390-0-001F00R00		



# Appendix A



## SITE PHOTOGRAPHS



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 1



Overall view of the 975 South Rochester Road.

### Photograph 2



Overall view of 945 South Rochester Road.



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 3



Exterior view of 945 South Rochester Road.

### Photograph 4



Exterior view of 945 South Rochester Road.





Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 5



Exterior view of 975 South Rochester Road.

### Photograph 6



Exterior view of 975 South Rochester Road.



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 7



Exterior view of 975 South Rochester Road.

### Photograph 8



Exterior view of 975 South Rochester Road.





Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 9



Exterior view of 975 South Rochester Road.

### Photograph 10



Interior view of 975 South Rochester Road.



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 11



Interior view of 975 South Rochester Road.

### Photograph 12



Interior view of 975 South Rochester Road.





Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 13



View of the veeder root.

### Photograph 14



View of the north and east adjoining property.



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 15



View of the south adjoining property.

### Photograph 16



View of the southwest adjoining property.



Photographs From Site Reconnaissance  
PM Project No. 01-11390-0-0001  
Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

### Photograph 17



View of the west adjoining property.

# Appendix B



# USER QUESTIONNAIRE

# Phase I ESA - ASTM User Questionnaire

**Project Address:** 945 and 975 Rochester Road in Rochester, Michigan

The ASTM Standard defines a User as "the party seeking to use Practice E 1527 to complete an environmental site assessment. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments") the User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

**Please answer the following questions to the best of your knowledge and return to PM Environmental, Inc. (PM) with the signed copy of your proposal.**

## 1. Environmental Clean-up liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes  No

If so, please describe that type of liens: \_\_\_\_\_

## 2. Activity and land use limitations that are in place on the site or that have been filed in a registry (40 CFR 312.26)

Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? Yes  No

If yes, what type of AULs are you aware of? \_\_\_\_\_

IT is a  
gas station

## 3. Specialized knowledge or experience of the person seeking to qualify for a LLP (40 CFR 312.28)

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and the processes used by this type of business? Yes  No

If yes, what type of business are you associated with? \_\_\_\_\_

What types of chemicals are used in your business? \_\_\_\_\_

# Phase I ESA - ASTM User Questionnaire

<b>Project Address:</b>	945 and 975 Rochester Road in Rochester, Michigan
-------------------------	---

## 4. Relationship to the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?  Yes  No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?  Yes  No

## 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example as a user:

a. Do you know of the past uses of the property?  Yes  No

If yes, please list what past uses are you aware of?

Bus Station  
currently

b. Do you know of specific chemicals that are present or once were present at the property?  Yes  No

If yes, please list what chemicals you are aware of?

c. Do you know of spills or other chemical releases that have taken place on the property?  Yes  No

d. Do you know of any environmental cleanups which have taken place on the property?  Yes  No

If yes, do you have copies of any of the reports documenting the work?  Yes  No

**If you have any documentation of the previous environmental clean-up please provide copies to PM when you return this questionnaire.**



# Phase I ESA - ASTM User Questionnaire

**Project Address:** 945 and 975 Rochester Road in Rochester, Michigan

**6. The degree of the obviousness of the presence of likely presence of contamination at the property and the ability to detect the contamination by appropriate investigation (40CFR 312.31)**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination on the property? Yes  No

If yes, please comment on what those indicators are (i.e. lower purchase price, areas of staining, poor housekeeping, etc.):

**User Name:**

Rochester Area Partners, LLC

**Company Name property is being purchased under:**

Same AS ↑

**Street Address:**

251 E. MERIDEN, # 205

**City, State, Zip code:**

BIRMINGHAM, MI 48009

**User Phone Number:**

248-203-9090

**Signature of the User:**

Dr. Mand

**Date Questionnaire was completed on:**

8/13/19



## SOIL SURVEY INFORMATION



United States  
Department of  
Agriculture

**NRCS**

Natural  
Resources  
Conservation  
Service

A product of the National  
Cooperative Soil Survey,  
a joint effort of the United  
States Department of  
Agriculture and other  
Federal agencies, State  
agencies including the  
Agricultural Experiment  
Stations, and local  
participants

# Custom Soil Resource Report for Oakland County, Michigan



# Preface

---

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist ([http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2\\_053951](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951)).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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# How Soil Surveys Are Made

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Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

## Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

## Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.



# Soil Map

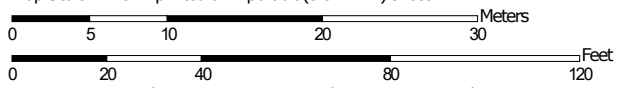
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The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

# Custom Soil Resource Report Soil Map



Map Scale: 1:487 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84

### MAP LEGEND

**Area of Interest (AOI)**

 Area of Interest (AOI)




















**Soils**

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

**Special Point Features**

-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

**Water Features**

 Streams and Canals

**Transportation**

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

**Background**

 Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Oakland County, Michigan  
 Survey Area Data: Version 17, Sep 7, 2018

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 27, 2014—Nov 5, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
59	Urban land	1.0	100.0%
<b>Totals for Area of Interest</b>		<b>1.0</b>	<b>100.0%</b>

## Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

## Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

## Oakland County, Michigan

### 59—Urban land

#### Map Unit Setting

*National map unit symbol:* 6bjh

*Elevation:* 660 to 980 feet

*Mean annual precipitation:* 35 to 40 inches

*Mean annual air temperature:* 50 to 55 degrees F

*Frost-free period:* 155 to 180 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Urban land:* 100 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

# Soil Information for All Uses

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## Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

## Soil Qualities and Features

This folder contains tabular reports that present various soil qualities and features. The reports (tables) include all selected map units and components for each map unit. Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

## Soil Features

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A *restrictive layer* is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. *Depth to top* is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

*Subsidence* is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected



## Custom Soil Resource Report

initial subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

*Potential for frost action* is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

*Risk of corrosion* pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

Custom Soil Resource Report

Soil Features—Oakland County, Michigan									
Map symbol and soil name	Restrictive Layer				Subsidence		Potential for frost action	Risk of corrosion	
	Kind	Depth to top	Thickness	Hardness	Initial	Total		Uncoated steel	Concrete
		<i>Low-RV-High</i>	<i>Range</i>		<i>Low-High</i>	<i>Low-High</i>			
		<i>In</i>	<i>In</i>		<i>In</i>	<i>In</i>			
59—Urban land									
Urban land		—	—		—	—			

# References

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- American Society for Testing and Materials (ASTM). 2005. Standard classification of soils for engineering purposes. ASTM Standard D2487-00.
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- Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service, U.S. Department of Agriculture Handbook 436. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2\\_053577](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053577)
- Soil Survey Staff. 2010. Keys to soil taxonomy. 11th edition. U.S. Department of Agriculture, Natural Resources Conservation Service. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2\\_053580](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053580)
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- United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2\\_053374](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2_053374)
- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

## Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2\\_054242](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242)

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2\\_053624](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624)

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. [http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/nrcs142p2\\_052290.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf)

## AERIAL PHOTOGRAPHS



← Subject Property

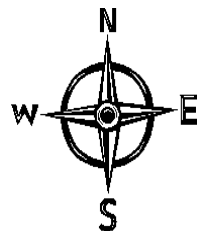


Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 1940

Source: Oakland County



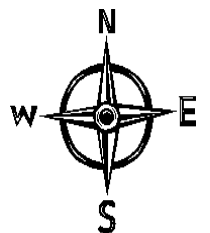


Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

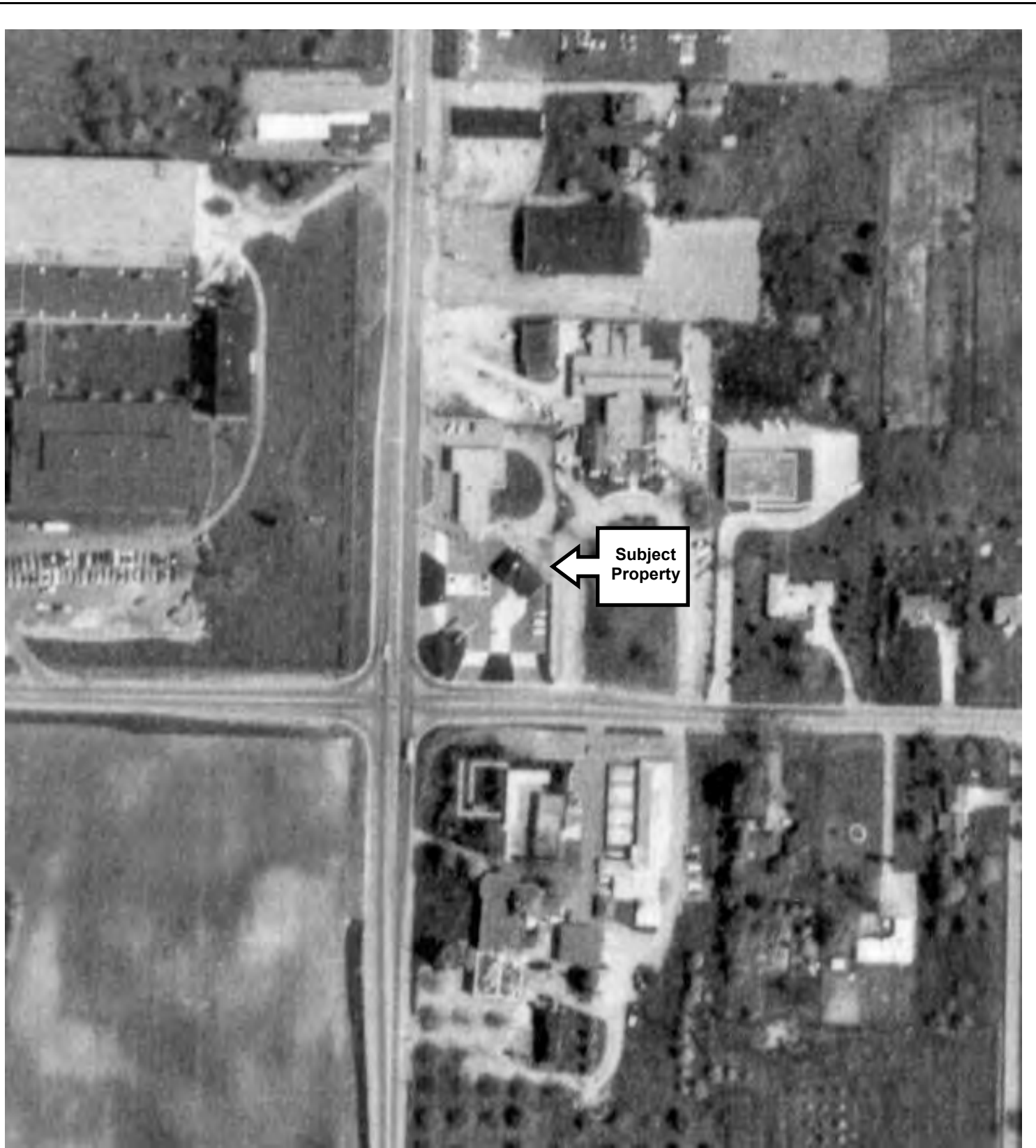
PM Project No. 01-11390-0-0001



Aerial Year: 1957

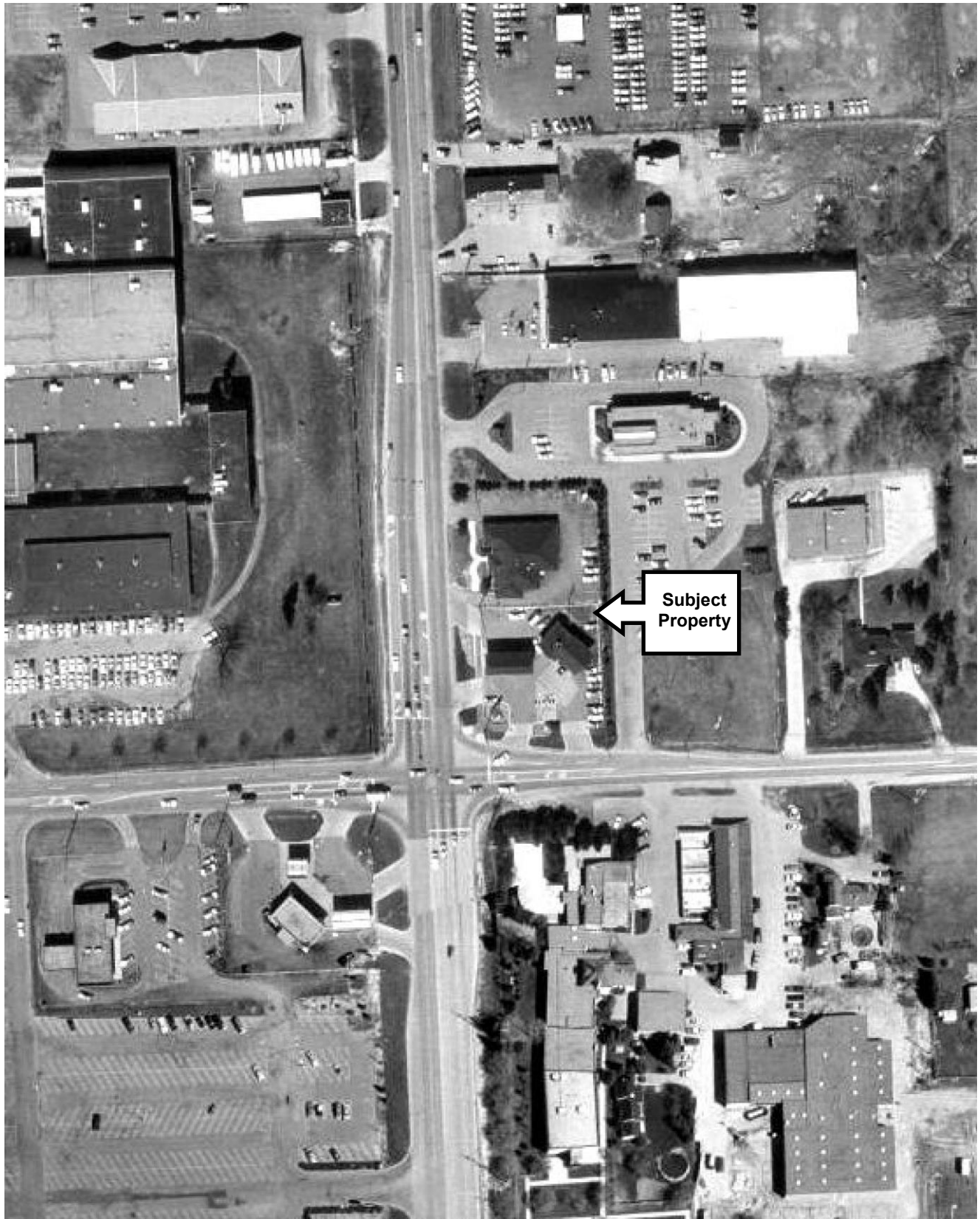
Source: Wayne State University







	<b>Location: 945 and 975 Rochester Road, Rochester Hills, Michigan</b>	
	<b>PM Project No. 01-11390-0-0001</b>	
	<b>Aerial Year: 1967</b>	
	<b>Source: Wayne State University</b>	

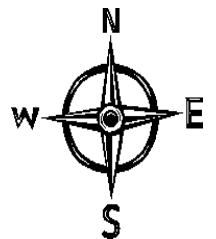


**Location: 945 and 975 Rochester Road, Rochester Hills, Michigan**

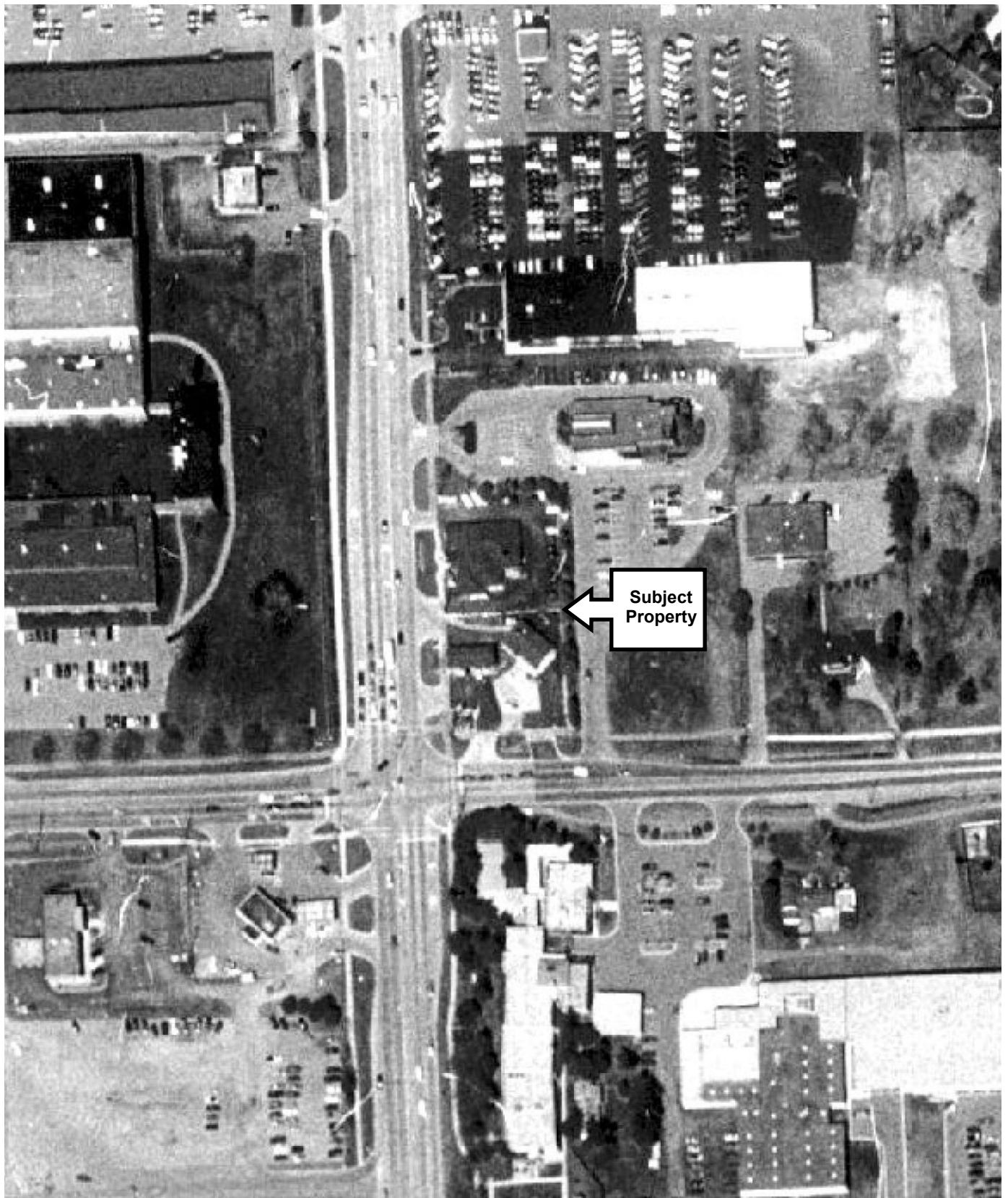
**PM Project No. 01-11390-0-0001**

**Aerial Year: 1980**

**Source: Oakland County**





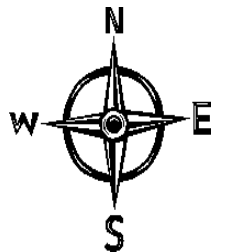


Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

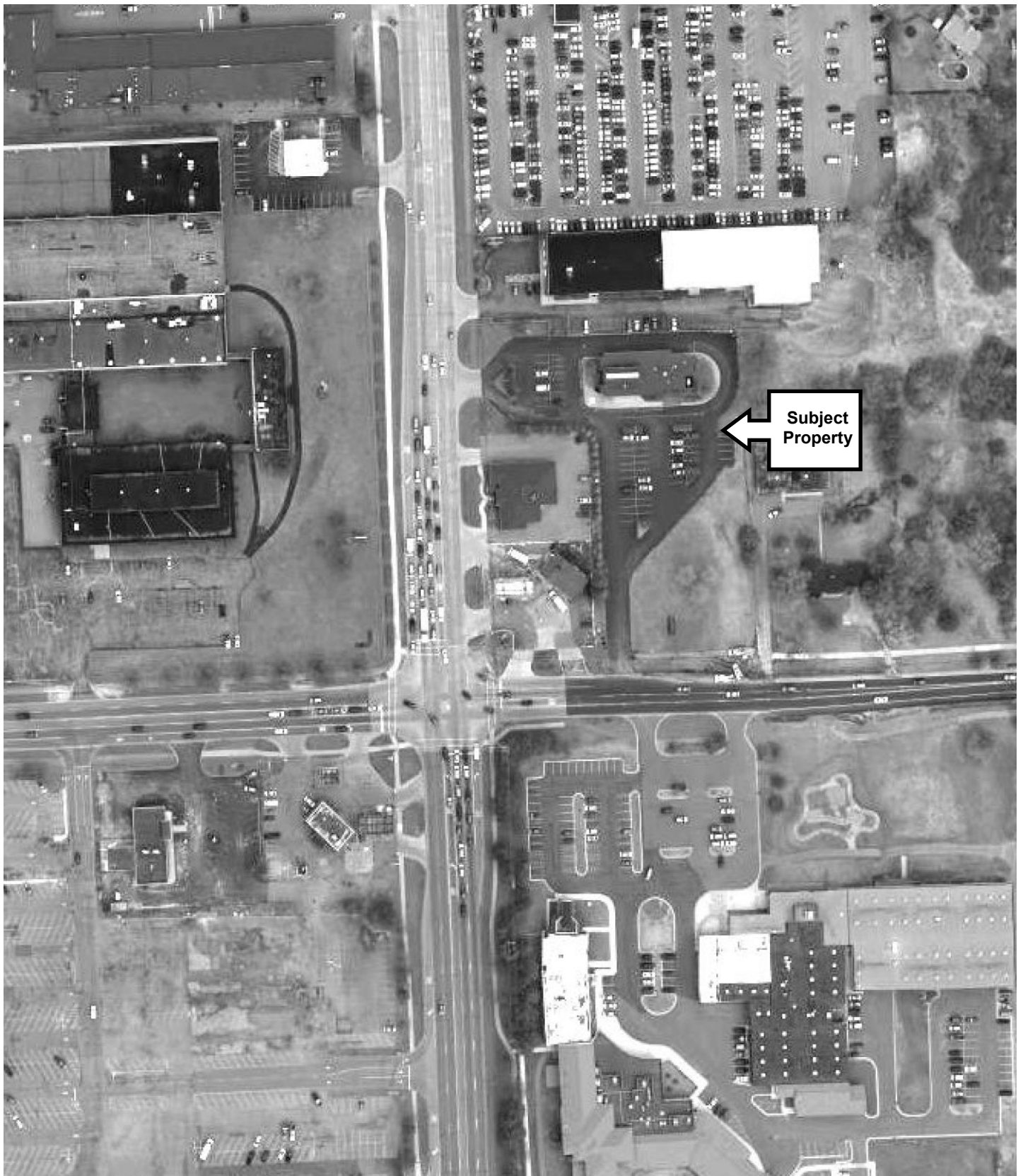
PM Project No. 01-11390-0-0001

Aerial Year: 1997

Source: Oakland County







Subject Property

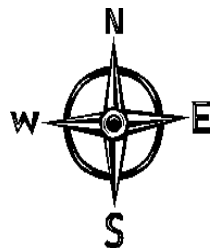


Location: 945 and 975 Rochester Road, Rochester Hills, Michigan

PM Project No. 01-11390-0-0001

Aerial Year: 2006

Source: Oakland County





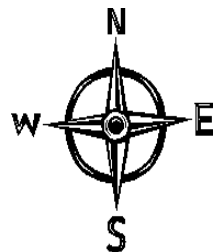


**Location: 945 and 975 Rochester Road, Rochester Hills, Michigan**

**PM Project No. 01-11390-0-0001**

**Aerial Year: 2017**

**Source: Oakland County**



NO SANBORN FIRE INSURANCE MAPS

## ASSESSING DEPARTMENT RECORDS

**945 S ROCHESTER RD** ROCHESTER HILLS, MI 48307-2762 (Property Address)

Parcel Number: 70-15-14-351-011



Item 1 of 1 1 Image / 0 Sketches

**Property Owner: ALL-INVEST INC**

**Summary Information**

- > Commercial/Industrial Building Summary
  - Yr Built: N/A
  - # of Buildings: 1
  - Total Sq.Ft.: 5,409
- > Assessed Value: \$253,080 | Taxable Value: \$226,270
- > 10 Building Department records found
- > Property Tax information found
- > 8 Invoices Found, Amount Due: 52.50

**Important Message**

The City of Rochester Hills does not guarantee that information on this web site is accurate, timely or complete, although the City strives to meet those criteria. Please contact the following departments if you believe there are errors in the data; PropertyTaxes, Special Assessments, and Miscellaneous Receivables - Treasury Department 248-656-4675, Assessments - Assessing Department 248-656-4605, Permits - Building Department 248-656-4615. Any errors or omissions will not negate the taxes or special assessments that are due and payable. The official records are at the Rochester Hills City Hall for current year tax collections only. Payments made for delinquent taxes are not reflected on this website. To determine if a payment has been made after the current collection period, contact the Oakland County Treasurer at 248-858-0611 or click [here](#) for the Access Oakland web site.

**All Special Assessment/Miscellaneous Receivables payments must be on separate checks.** Please call 248-656-4688 to check for **water and/or sewer assessments**. Please call GFL at 844-464-3587 to check for outstanding **Solid Waste account balances**. Please view the Winter tax bill for any tax assigned **road paving installments**. If you need to inquire about **false alarms charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, you may contact the Sheriff's office at 248-537-3530. You may inquire about **weed control charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, by contacting [whiteb@rochesterhills.org](mailto:whiteb@rochesterhills.org). Our weed cutting season runs May 1 - Nov 1.

**Owner and Taxpayer Information**

<b>Owner</b>	ALL-INVEST INC 2383 LOCH CREEK WAY BLOOMFIELD, MI 48304-3809	<b>Taxpayer</b>	SEE OWNER INFORMATION
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**General Information for Tax Year 2019**

<b>Property Class</b>	201 COMMERCIAL	<b>Unit</b>	70 CITY OF ROCHESTER HILLS
<b>School District</b>	ROCHESTER 63260	<b>Assessed Value</b>	\$253,080
<b>MAP #</b>	No Data to Display	<b>Taxable Value</b>	\$226,270
<b>USER NUM IDX</b>	0	<b>State Equalized Value</b>	\$253,080
<b>USER ALPHA 1</b>		<b>Date of Last Name Change</b>	03/03/2004
<b>USER ALPHA 3</b>	0	<b>Notes</b>	Not Available
<b>Historical District</b>	No	<b>Census Block Group</b>	No Data to Display
<b>USER ALPHA 2</b>	No Data to Display	<b>Exemption</b>	No Data to Display

**Principal Residence Exemption Information**

**Homestead Date** No Data to Display

Principal Residence Exemption	June 1st	Final
2019	0.0000 %	0.0000 %

**Previous Year Information**

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$239,990	\$239,990	\$220,970
2017	\$229,730	\$229,730	\$216,430
2016	\$222,790	\$222,790	\$214,500
2015	\$217,760	\$217,760	\$213,860
2014	\$210,500	\$210,500	\$210,500
2013	\$211,250	\$211,250	\$211,250
2012	\$219,180	\$219,180	\$219,180



Year	MBOR Assessed	Final SEV	Final Taxable
2011	\$247,580	\$247,580	\$247,580
2010	\$287,910	\$287,910	\$280,060
2009	\$309,310	\$309,310	\$280,910
2008	\$314,710	\$314,710	\$269,080
2007	\$290,720	\$290,720	\$263,040
2006	\$290,580	\$290,580	\$253,660
2005	\$281,040	\$281,040	\$245,560

### Land Information

<b>Zoning Code</b>	BI	<b>Total Acres</b>	0.505
<b>Land Value</b>	\$137,500	<b>Land Improvements</b>	Not Available
<b>Renaissance Zone</b>	No	<b>Renaissance Zone Expiration Date</b>	No Data to Display
<b>ECF Neighborhood</b>	00006.COMM/ROCHRD	<b>Mortgage Code</b>	No Data to Display
<b>Lot Dimensions/Comments</b>	No Data to Display	<b>Neighborhood Enterprise Zone</b>	No

Lot(s)	Frontage	Depth
No lots found.		
<b>Total Frontage: 0.00 ft</b>		<b>Average Depth: 0.00 ft</b>

### Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 195 FT FROM SW 1/4 COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.50 AB203B

### Land Division Act Information

<b>Date of Last Split/Combine</b>	No Data to Display	<b>Number of Splits Left</b>	Not Available
<b>Date Form Filed</b>	No Data to Display	<b>Unallocated Div.s of Parent</b>	Not Available
<b>Date Created</b>	No Data to Display	<b>Unallocated Div.s Transferred</b>	Not Available
<b>Acreage of Parent</b>	0.00	<b>Rights Were Transferred</b>	Yes
<b>Split Number</b>	0	<b>Courtesy Split</b>	No
<b>Parent Parcel</b>	No Data to Display		

### Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
01/02/1997	\$525,000.00	WD	PERRAUT,CHARLES	#ALL INVEST INC	22A - VAC/NEW BLDG	17155:321
06/01/1995	\$128,333.00	WD	PERRAUT,GEORGE	PERRAUT,ELLIS,E	10 - SUBSEQ REMODEL	15499:298
11/21/1990	\$315,000.00	WD	FIRST OF AMERICA BK SE MI	PERRAUT, GEORGE, CHARLESETTA	01 - \$1.00 DEED	11652/395

### Building Information - 5409 sq ft Office Buildings (Commercial)

<b>Floor Area</b>	5,409 sq ft	<b>Estimated TCV</b>	Not Available
<b>Occupancy</b>	Office Buildings	<b>Class</b>	C
<b>Stories Above Ground</b>	1	<b>Average Story Height</b>	10 ft
<b>Basement Wall Height</b>	0 ft	<b>Identical Units</b>	1
<b>Year Built</b>	Not Available	<b>Year Remodeled</b>	Not Available
<b>Percent Complete</b>	100%	<b>Heat</b>	Package Heating & Cooling
<b>Physical Percent Good</b>	74%	<b>Functional Percent Good</b>	100%
<b>Economic Percent Good</b>	100%	<b>Effective Age</b>	20 yrs

**\*\*Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

**975 S ROCHESTER RD** ROCHESTER HILLS, MI 48307-2743 (Property Address)

Parcel Number: 70-15-14-351-012



Item 1 of 1

[1 Image / 0 Sketches](#)**Property Owner: ROCHESTER AVON PARTNERS, LLC****Summary Information**

- > Commercial/Industrial Building Summary
  - Yr Built: 1970
  - Total Sq.Ft.: 1,407
- # of Buildings: 1
- > Assessed Value: \$191,730 | Taxable Value: \$181,680
- > 47 Building Department records found
- > Property Tax information found
- > 11 Invoices Found, Amount Due: 0.00

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**All Special Assessment/Miscellaneous Receivables payments must be on separate checks.** Please call 248-656-4688 to check for **water and/or sewer assessments**. Please call GFL at 844-464-3587 to check for outstanding **Solid Waste account balances**. Please view the Winter tax bill for any tax assigned **road paving installments**. If you need to inquire about **false alarms charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, you may contact the Sheriff's office at 248-537-3530. You may inquire about **weed control charges** that may occur during the current month that have not yet been reported to or billed by the City Treasurer, by contacting [whiteb@rochesterhills.org](mailto:whiteb@rochesterhills.org). Our weed cutting season runs May 1 - Nov 1.

**Owner and Taxpayer Information**

<b>Owner</b>	ROCHESTER AVON PARTNERS, LLC 975 S ROCHESTER RD ROCHESTER HILLS, MI 48307-2743	<b>Taxpayer</b>	SEE OWNER INFORMATION
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**General Information for Tax Year 2019**

<b>Property Class</b>	201 COMMERCIAL	<b>Unit</b>	70 CITY OF ROCHESTER HILLS
<b>School District</b>	ROCHESTER 63260	<b>Assessed Value</b>	\$191,730
<b>MAP #</b>	<i>No Data to Display</i>	<b>Taxable Value</b>	\$181,680
<b>USER NUM IDX</b>	0	<b>State Equalized Value</b>	\$191,730
<b>USER ALPHA 1</b>		<b>Date of Last Name Change</b>	08/08/2019
<b>USER ALPHA 3</b>	0	<b>Notes</b>	<i>Not Available</i>
<b>Historical District</b>	No	<b>Census Block Group</b>	<i>No Data to Display</i>
<b>USER ALPHA 2</b>		<b>Exemption</b>	<i>No Data to Display</i>

**Principal Residence Exemption Information****Homestead Date** *No Data to Display*

Principal Residence Exemption	June 1st	Final
2019	0.0000 %	0.0000 %

**Previous Year Information**

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$187,590	\$187,590	\$177,430
2017	\$182,130	\$182,130	\$173,790
2016	\$176,020	\$176,020	\$172,240
2015	\$171,730	\$171,730	\$171,730
2014	\$169,840	\$169,840	\$169,840
2013	\$175,600	\$175,600	\$175,600

Year	MBOR Assessed	Final SEV	Final Taxable
2012	\$187,190	\$187,190	\$187,190
2011	\$204,400	\$204,400	\$204,400
2010	\$229,080	\$229,080	\$229,080
2009	\$252,950	\$252,950	\$252,950
2008	\$253,790	\$253,790	\$253,790
2007	\$255,360	\$255,360	\$255,360
2006	\$247,220	\$247,220	\$247,220
2005	\$225,670	\$225,670	\$159,720

### Land Information

<b>Zoning Code</b>	BI	<b>Total Acres</b>	0.504
<b>Land Value</b>	\$142,600	<b>Land Improvements</b>	Not Available
<b>Renaissance Zone</b>	No	<b>Renaissance Zone Expiration Date</b>	No Data to Display
<b>ECF Neighborhood</b>	00020.GS,CONVMKT	<b>Mortgage Code</b>	No Data to Display
<b>Lot Dimensions/Comments</b>	No Data to Display	<b>Neighborhood Enterprise Zone</b>	No

Lot(s)	Frontage	Depth
No lots found.		
<b>Total Frontage: 0.00 ft</b>		<b>Average Depth: 0.00 ft</b>

### Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 33 FT & N 60 FT FROM SW SEC COR, TH N 135 FT, TH E 162.50 FT, TH S 135 FT, TH W 162.50 FT TO BEG 0.51 AB203A

### Land Division Act Information

<b>Date of Last Split/Combine</b>	No Data to Display	<b>Number of Splits Left</b>	Not Available
<b>Date Form Filed</b>	No Data to Display	<b>Unallocated Div.s of Parent</b>	Not Available
<b>Date Created</b>	No Data to Display	<b>Unallocated Div.s Transferred</b>	Not Available
<b>Acreage of Parent</b>	0.00	<b>Rights Were Transferred</b>	Yes
<b>Split Number</b>	0	<b>Courtesy Split</b>	No
<b>Parent Parcel</b>	No Data to Display		

### Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
07/30/2019	\$2,060,000.00	PTA	SAFEWAY ACQUISITION CO LLC	ROCHESTER AVON PARTNERS, LLC	ARMS LENGTH EQUAL	
03/31/2005	\$497,450.00	WD	SHELL OIL CO	SAFEWAY ACQUISITION COMPANY LLC	ARMS LENGTH EQUAL	35438/076

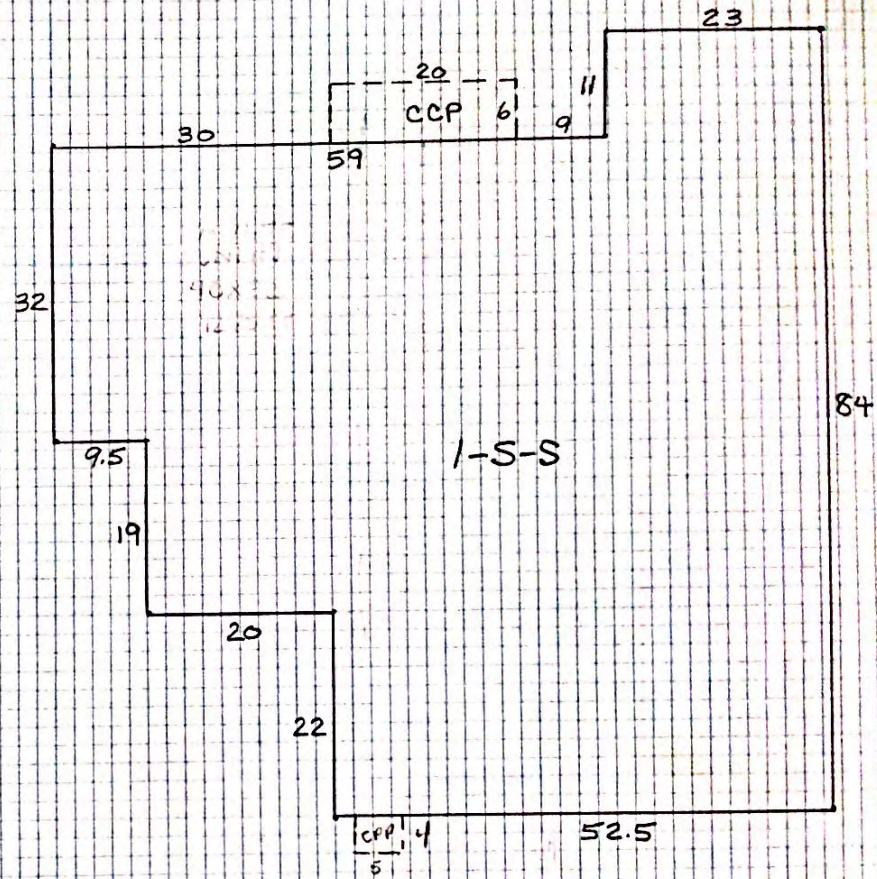
### Building Information - 1407 sq ft Markets - Convenience (Commercial)

<b>Floor Area</b>	1,407 sq ft	<b>Estimated TCV</b>	Not Available
<b>Occupancy</b>	Markets - Convenience	<b>Class</b>	C
<b>Stories Above Ground</b>	1	<b>Average Story Height</b>	11 ft
<b>Basement Wall Height</b>	0 ft	<b>Identical Units</b>	1
<b>Year Built</b>	1970	<b>Year Remodeled</b>	Not Available
<b>Percent Complete</b>	100%	<b>Heat</b>	Package Heating & Cooling
<b>Physical Percent Good</b>	74%	<b>Functional Percent Good</b>	100%
<b>Economic Percent Good</b>	100%	<b>Effective Age</b>	20 yrs

**\*\*Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.



15-14-351-011  
HERITAGE GROUP



PERIM  $\Rightarrow 52.5 + 22 + 20 + 19 + 9.5 + 32 + 59 + 11 + 23 + 84 = 332 \text{ LF}$

AREA  $\Rightarrow$

$11 \times 23 =$	253
$52.5 \times 73 =$	3832.5
$51 \times 20 =$	1020
$9.5 \times 32 =$	304
	<hr/>
	5409.5 SF

ASPH

$46 \times 135 =$	6210
$45 \times 22 =$	990
$26 \times 19 =$	494
$16 \times 50 =$	800
$33 \times 113 =$	3729
	<hr/>
	12223 SF

CONC

$6 \times 52 =$	312
-----------------	-----

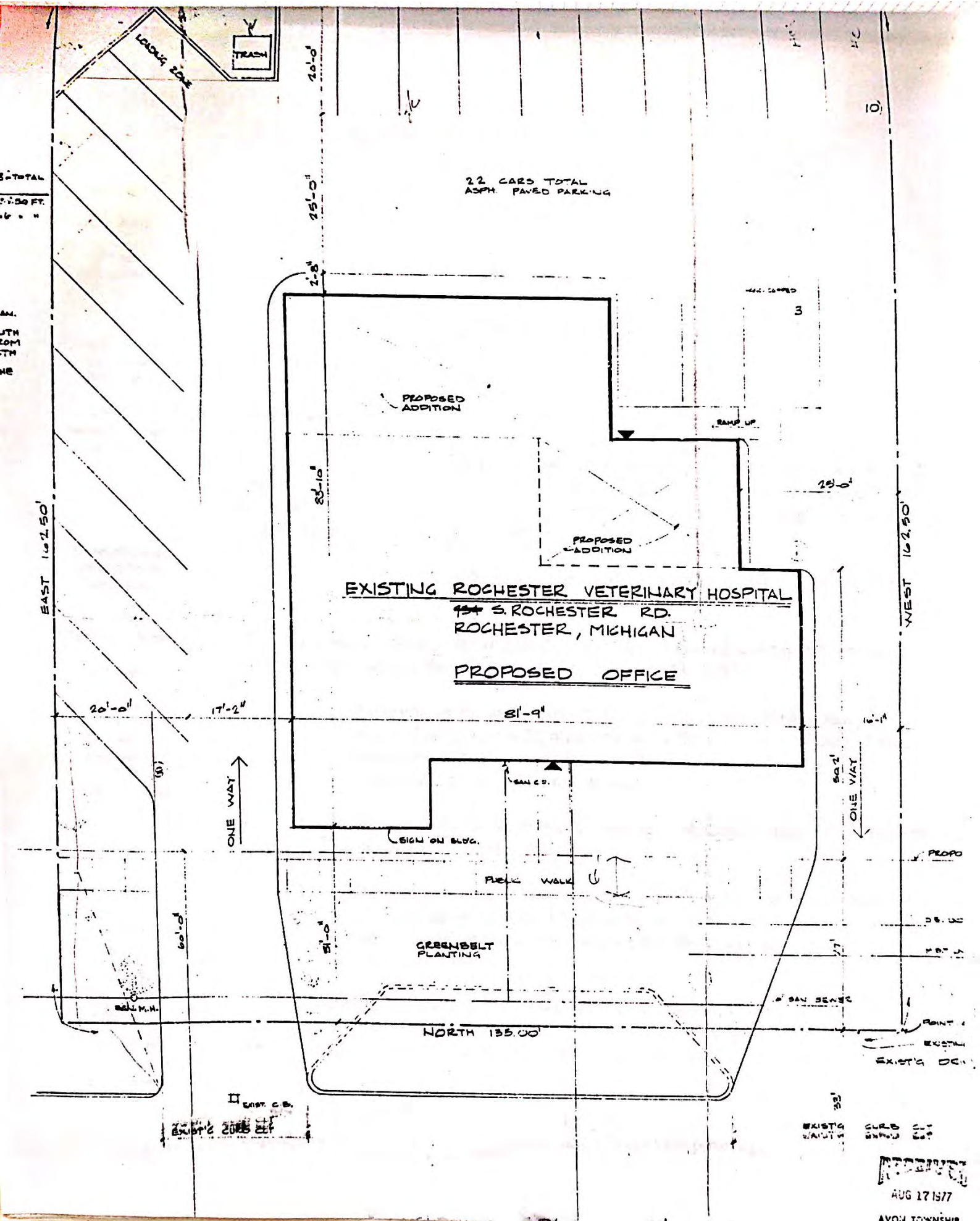




ROCHESTER  
VETERINARY  
HOSPITAL

ROCHESTER  
VETERINARY  
HOSPITAL

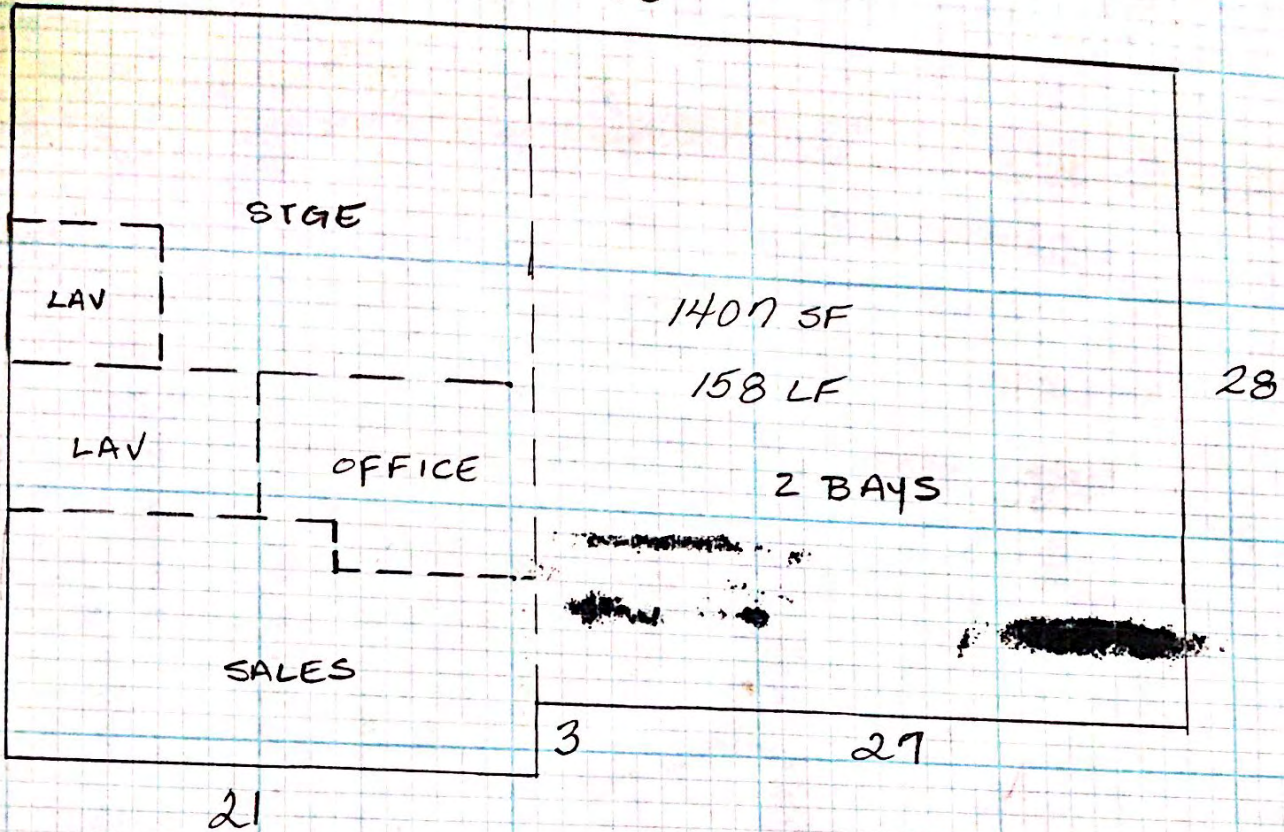




RECEIVED  
AUG 17 1977  
AVON TOWNSHIP



48



FLOOR PLAN EST'D FROM  
PREVIOUS RECORDS - NOT  
ALLOWED TO GO THROUGH 10/2/91

## UST REGISTRATION





STATE OF MICHIGAN

LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on September 20, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the tank(s) was de-tagged (approved/certified).

The existing compartment (diesel/premium) tank now has interstitial monitoring installed for the tank and piping. Inspector was informed that the double-wall flex piping only goes to the first dispenser and the rest of the underground fuel piping is single-wall fiberglass piping. As a result, yearly line testing will still be required.

The inspection and violations (if any) were discussed with Dan Jaber w/Dans Service at the time of the inspection.

If you have additional questions concerning this matter, please contact me.

*Jerry Arnold*

9/20/16

Jerry Arnold  
Hazardous Materials Storage Inspector  
Region 1  
PO Box 30033  
Lansing, MI 48909  
Phone: (734) 891-1523  
Fax: (517) 332-1428  
Email: arnoldj@michigan.gov

Date

**REGISTRATION OF UNDERGROUND STORAGE TANKS**

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a fine and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

ENTERED  
AUG 12 2016

<input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only)	If sending payment and form, mail to: LARA, Cashiers Office UST/AST, P.O. Box 30033, Lansing, MI 48909	FACILITY ID NUMBER (if known)  9055
	If sending payment and form OVERNIGHT: LARA, Cashiers Office UST/AST, 525 West Allegan, Lansing, MI 48909	
	If sending the FORM ONLY, mail to: LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909	

NUMBER OF TANKS AT FACILITY: 2 NUMBER OF CONTINUATION SHEETS ATTACHED: 3

I. OWNERSHIP OF TANKS			II. LOCATION OF TANKS		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input checked="" type="checkbox"/>			IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) <u>SAFEMART ACQUISITIONS GROUP LLC</u>			FACILITY NAME OR SITE IDENTIFIER <u>EXPRESS 100 INC</u>		
MAILING ADDRESS <u>8700 BRANDT</u>			STREET ADDRESS (P.O. Box Not Acceptable) <u>975 ROCHESTER ROAD</u>		
CITY <u>DEARBORN</u>	STATE <u>MI</u>	ZIP <u>48126</u>	CITY <u>ROCHESTER</u>	STATE <u>MI</u>	ZIP <u>48037</u>
COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____			COUNTY <u>OAKLAND</u>		
AREA CODE & PHONE NUMBER <u>(313) 624-9911</u>			AREA CODE & PHONE NUMBER <u>(248) 601-0050</u>		

**RECEIVED**  
JUL 22 2016  
BUREAU OF FIRE SERVICES

LATITUDE AND LONGITUDE of facility (if known)  
 LATITUDE (North): \_\_\_\_\_ LONGITUDE (West): \_\_\_\_\_

**III. TYPE OF OWNER**

FEDERAL  COMMERCIAL  
 STATE GOVERNMENT  PRIVATE  
 LOCAL GOVERNMENT ARE TANKS LOCATED ON LAND WITHIN A RESERVATION?  YES  NO  
 IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS?  YES  NO  
 IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: \_\_\_\_\_

**IV. TYPE OF FACILITY**

<input checked="" type="checkbox"/> PUBLIC GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PRIVATE GAS STATION	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORT
<input type="checkbox"/> MARINE GAS STATION	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain) _____
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> HOSPITAL	

**V. CONTACT PERSON**

Name <u>JOE YASSIN</u>	Job Title <u>MANAGEMENT</u>	Area Code & Phone No. <u>(313) 995-3756</u>
Class A operator: Name: <u>MORNE JANSSEN VAN VUREN</u>	Company <u>OSCAR W. LARSON</u>	Area Code & Phone No. <u>(248) 575-0920</u>
Class B operator: Name: <u>DANIEL MERCIER</u>	Company <u>OSCAR W. LARSON</u>	Area Code & Phone No. <u>(248) 620-0070</u>

**VI. CERTIFICATION**

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <u>MORNE JANSSEN VAN VUREN</u>	SIGNATURE <u>Morne Jansen Van Vuren</u>	DATE <u>7-19-16</u>
---	--	------------------------

**VII. DESCRIPTION OF UNDERGROUND STORAGE TANKS**

**(Complete the following pages for each tank at this location. Copy these pages for additional tanks if needed.)**

TANK IDENTIFICATION NUMBER	5	6							
1. STATUS OF TANKS (Check One)									
CURRENTLY IN USE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEMPORARILY OUT OF USE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENT OF INFORMATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(If tanks are removed/closed, complete Section VIII)</i>									
2. DATE OF INSTALLATION (Month/Day/Year)									
3. ESTIMATED TOTAL CAPACITY (Gallons)									

**VIII. TANKS OUT-OF-USE OR CHANGE-IN-SERVICE (Skip this section if this does not apply and go to Section IX.)**

NOTE: A SITE ASSESSMENT MUST BE COMPLETED UNLESS YOU REPORT A CONFIRMED RELEASE

1. CLOSING OF TANK									
A. ESTIMATED DATE LAST USED (Month/Day/Year)									
B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year)									
C. TANK WAS REMOVED FROM GROUND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
•DESCRIBE TYPE OF FILL USED	_____	_____	_____	_____	_____	_____	_____	_____	_____
•REASON TANK WAS NOT REMOVED (Specify in comments area)	_____	_____	_____	_____	_____	_____	_____	_____	_____
2. CHANGE-IN-SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**IX. SUBSTANCE STORED**

1. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME									
GASOLINE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIESEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GASOHOL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEROSENE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Not For Consumptive Use On Premises) FUEL OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WASTE OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAZARDOUS SUBSTANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HEATING OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MIXTURE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TANK HAS COMPARTMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(List substances in comments area)									
CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous substance stored)	_____	_____	_____	_____	_____	_____	_____	_____	_____

**XI. CERTIFICATION OF COMPLIANCE**

TANK IDENTIFICATION NUMBER	5	6						
<b>1. INSTALLATION</b>								
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INSTALLATION INSPECTED BY A REGISTERED ENGINEER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INSTALLATION INSPECTED AND APPROVED BY BFS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. ANOTHER METHOD ALLOWED BY BFS (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____

**XII. TANK and PIPING RELEASE DETECTION**

<b>1. TANK RELEASE DETECTION</b>								
A. MANUAL (Static) TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. TANK TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INVENTORY CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. AUTOMATIC TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTER MONITORING/SECOND CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. OTHER METHOD ALLOWED BY BFS (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. PIPING RELEASE DETECTION</b>								
A. AUTOMATIC LINE LEAK DETECTORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INTERSTITIAL MONITORING DOUBLE WALLED PIPING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INTERSTITIAL MONITORING SECOND CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. LINE TIGHTNESS TESTING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. OTHER METHOD ALLOWED BY BFS (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**XIII. ENVIRONMENTAL PROTECTION**

<b>1. OVERFILL PROTECTION DEVICE INSTALLED</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. SPILL PROTECTION DEVICE INSTALLED</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION?</b>								
A. YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND/OR CLARIFICATIONS:

CORRECTION OF INFORMATION FOR PROPERTY OWNER.

# 5

TANK RELEASE DETECTION - INTERSTITIAL MONITORING

# 5

PIPING RELEASE DETECTION - AUTOMATIC LINE  
LEAK DETECTORS & LINE TIGHTNESS TESTING.

# 6

TANK RELEASE DETECTION - INTERSTITIAL MONITORING

# 6

PIPING RELEASE DETECTION - AUTOMATIC LINE  
LEAK DETECTORS & INTERSTITIAL MONITORING  
DOUBLE WALLED PIPING.

PLEASE CONTACT ME SHOULD YOU HAVE  
ANY QUESTIONS.

THANK YOU.  
MORNE.

**MORNE VAN VUREN**

Page 6 of 6

BFS-3821 (Rev 6/15)

10100 Dixie Hwy.  
Clarkston, MI 48348

248.620.0070  
Direct 248 575.0920  
Fax 248.620.0071  
Cell 810.217.0752  
Email [mvanvuren@larsenco.com](mailto:mvanvuren@larsenco.com)  
[www.larsenco.com](http://www.larsenco.com)





STATE OF MICHIGAN  
LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION

## FACILITY INSPECTION REPORT

Owner Name & Address:

Khalil Saad  
975 S. Rochester  
Rochester Hills, MI 48307

Location of Tanks:

Express 100 Inc  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Steve Saad

A Reinspection was conducted on May 18, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

- 1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.  
UST 280.34

Special Attention : Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

- 2 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).  
Section 280.44(C)

Special Attention : NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

- 3 Registration shall be submitted within 30 days of tank or owner status change.  
UST 280.22(A)

Special Attention : Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

- 4 Overfill protection.  
UST 280.20(C)

Special Attention : Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by July 04, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

*Jerry Arnold*

5/19/16

---

Jerry Arnold  
Hazardous Materials Storage Inspector  
Region 1  
PO Box 30033  
Lansing, MI 48909  
Phone: (734) 891-1523  
Fax: (517) 332-1428  
Email: arnoldj@michigan.gov

---

Date



STATE OF MICHIGAN  
LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION  
**FACILITY INSPECTION REPORT**

Owner Name & Address:

Khalil Saad  
975 S. Rochester  
Rochester Hills, MI 48307

Location of Tanks.

Express 100 Inc  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Steve Saad

An Existing Facility Inspection was conducted on March 7, 2016, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2014 AACS R 29.5601 et seq. The inspection showed that the facility is disapproved.

- 1 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.  
UST 280.34

Special Attention : Provide the last (2) months of inventory control documentation and monthly tank monitor printouts for review.

- 2 Pressurized piping shall be tested annually in accordance with Section 280.44(B).  
Section 280.41(B)(1)(II)

Special Attention : Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

- 3 Line leak detectors shall be tested annually.  
Section 280.44(A)

Special Attention : Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.

- 4 An emergency shutoff valve with a fusible link shall be manually tested annually.  
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Provide documentation that the existing impact valves have been tested within the last year and are working properly.

- 5 Interstitial or monthly monitoring shall be conducted in accordance with Section 280.44 (C).  
Section 280.44(C)



Special Attention : NOTE: Tanks installed after July 2008 where required to be double-wall and interstitial monitored.

Pump liquid out of all existing tank sumps. The diesel & premium tank sumps need to be maintain liquid tight.

- 6 Registration shall be submitted within 30 days of tank or owner status change.  
UST 280.22(A)

Special Attention : Submit an amended registration form (BFS3821) to this office showing correct owner/operator and tank type/release detection methods.

- 7 Overfill protection.  
UST 280.20(C)

Special Attention : Provide written documentation to this office that the existing tanks have met the overfill protection requirements. Note the tank(s) checked, the type of overfill device installed for that tank(s), the person who confirmed the overfill device is installed and working properly, and the date that it was checked.

The existing drop tube for the regular tank appears to be short. Investigate and make repairs as needed.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by May 06, 2016. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.

*Jerry Arnold*

3/7/16

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Jerry Arnold  
 Hazardous Materials Storage Inspector  
 Region 1  
 PO Box 30033  
 Lansing, MI 48909  
 Phone: (734) 891-1523  
 Fax: (517) 332-1428  
 Email: arnoldj@michigan.gov

Date

From: Oscar W LARSON

248 620 0071

02/16/2015 13:15

SEP 02 2015 #166 P.015/015

Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division

REGISTRATION OF UNDERGROUND STORAGE TANKS

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

<input type="checkbox"/> NEW REGISTRATION	<u>If sending payment and form, mail to:</u> LARA, Cashiers Office UST/AST, P.O. Box 30033, Lansing, MI 48909	FACILITY ID NUMBER (if known)  <u>00009055</u>
<input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only)	<u>If sending payment and form OVERNIGHT:</u> LARA, Cashiers Office UST/AST, 525 West Allegan, Lansing, MI 48909	
	<u>If sending the FORM ONLY, mail to:</u> LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909	

NUMBER OF TANKS AT FACILITY: 2

NUMBER OF CONTINUATION SHEETS ATTACHED: 1

OWNERSHIP OF TANK

IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK  IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK

OWNER NAME (Corporation/Individual, etc.) KHALIL SAAD FACILITY NAME OR SITE IDENTIFIER K&B minimart

MAILING ADDRESS 975 S. ROSHESTER STREET ADDRESS (P.O. Box Not Acceptable)

CITY ROCHESTER HILLS STATE MI ZIP 48307 CITY STATE ZIP

COUNTRY (Please Specify)  USA  OTHER COUNTY Oakland

AREA CODE & PHONE NUMBER (248) 601-0050 AREA CODE & PHONE NUMBER

TAX PAYER ID OR SOCIAL SECURITY NUMBER

LATITUDE AND LONGITUDE of facility (if known) LATITUDE (North): LONGITUDE (West):

FEDERAL  COMMERCIAL  STATE GOVERNMENT  PRIVATE  LOCAL GOVERNMENT

ARE TANKS LOCATED ON LAND WITHIN A RESERVATION?  YES  NO

IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS?  YES  NO

IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE:

TANK TYPE

PUBLIC GAS STATION  LOCAL GOVERNMENT  CONTRACTOR

PRIVATE GAS STATION  STATE GOVERNMENT  TRUCKING/TRANSPORT

MARINE GAS STATION  FEDERAL/NON-MILITARY  UTILITIES

PETROLEUM DISTRIBUTOR  FEDERAL/MILITARY  RESIDENTIAL

AIRLINE AND/OR AIRCRAFT OWNER  COMMERCIAL  FARM

AUTO DEALERSHIP  INDUSTRIAL  OTHER (Explain)

RAILROAD  HOSPITAL

Name KHALIL SAAD Job Title President Area Code & Phone No. (248) 601-0050

Class A operator: Name: Morne Jansen Van Vuren Company O.W. Larson Area Code & Phone No. 248-549-3610

Class B operator: Name: Daniel Mercier Company O.W. Larson Area Code & Phone No. 248-549-3610

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

NAME AND OFFICIAL TITLE OF OWNER OR OWNER'S AUTHORIZED REPRESENTATIVE SIGNATURE DATE

Khalil Saad Khalil Saad 2/7/15

COMMENTS AND/OR CLARIFICATIONS:

amended for name change of "B" operator only

**RETAIN THIS IMAGE**  
RETAIN THIS IMAGE  
RETAIN THIS IMAGE

**RETAIN THIS IMAGE**  
RETAIN THIS IMAGE  
RETAIN THIS IMAGE

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

Mailed  
7-31-08/4M

INTEROFFICE COMMUNICATION

DATE: July 29, 2008

TO: Christy Clark, RRD  
SE District Office  
586-753-3809

FROM: Marcia Poxson  
WHMD-ST&W-STU  
517-373-3290

SUBJECT: Shell Service Station, 975 S Rochester Rd, Rochester, Oakland County, Facility  
Number 00009055

*Meg Barrows*

We have received a request to close site evaluations following tank removal at the referenced facility. This site is a closed LUST facility, C-0214-96 and C-0252-96, both releases were closed under Type-I, Residential not restricted.

The submitted analytical data with the site assessment report indicates levels under MDL. This is a request for closure under IM-10 scenerio 3. Therefore, I need to know if the indicated levels with this report are less than what was indicated with the LUST site closure, to allow for clean closure under IM-10. A copy of the site assessment report is being sent for you to review.

Let me know, at your earliest convenience, if you concur with granting a clean closure for this site evaluation, or if you believe a new release should be generated.

Thank you for your attention to this matter.

Enclosure  
Cc Mr. Chris Conklin, DEQ WHMD – SE



STATE OF MICHIGAN  
LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION  
**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Khalil Saad

A Reinspection was conducted on October 28, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is approved.

Inspector received an amended registration form (pg. #2 only) showing the new Operator A & B for this facility and will forward to Lansing.

If you have additional questions concerning this matter, please contact me.

Jerry Arnold  
Hazardous Materials Storage Inspector  
Lansing Office STD LARA  
3101 Technology Boulevard  
Suite H  
PO Box 30033  
Lansing, MI 48909  
Phone: (734) 891-1523  
Fax: (517) 332-1428  
Email: arnoldj@michigan.gov

11/5/13  
Date

B



STATE OF MICHIGAN  
LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION  
**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

K & B Mini Mart Inc.  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Niraj Petal

An Existing Facility Inspection was conducted on May 24, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is disapproved.

- 1 Every facility having 1 or more UST systems subject to MUSTR shall have a class A and class B operator.  
UST 280.13

Special Attention : Provide this office with documentation showing that the new operator training requirement has been met.

- 2 Release detection records shall be retained for 2 years for inventory and repairs to the release detection equipment and 5 years for tightness tests and performance claims.  
UST 280.34

Special Attention : Monthly PASSING tank leak test results and/or sensors liquid status printouts from the existing tank monitoring system needs to be maintain for review by Inspector. Failure to provide this office with copies of the last two months of PASSING monthly tank leak test or sensor status printouts may result in a tank tightness test being ordered for all of the existing tanks.

At the time of the inspection the tank monitor showed T1: PROBE OUT. Investigate and make repairs as needed.

- 3 Pressurized piping shall be tested annually in accordance with Section 280.44(B).  
Section 280.41(B)(1)(II)

Special Attention : Provide documentation that the existing fuel pressure lines have been tested and PASSED a line tightness test within the last year.

- 4 Line leak detectors shall be tested annually.  
Section 280.44(A)

Special Attention : Provide documentation that the existing line leak detectors have been tested within the last year and are working properly.



- 5 An emergency shutoff valve with a fusible link shall be manually tested annually.  
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Provide documentation that the existing impact valves have been tested within the last year and are working properly.

Replace existing damaged impact valve at dispenser #7/8. Replace missing bolts and tighten ALL loose bolts for the support brackets at dispenser #1/2 & #3/4.

- 6 Tight fitting hose connections shall be furnished on fill pipes of tanks greater than 1,000 gallons for class I liquids.

UST 280.10 (J) (FL/CL Part 2, Section 2.3.3.4.3)

Special Attention : Replace missing V/R cap at regular tank.

- 7 Dispenser hose shall not be longer than 18 feet and shall be listed.

UST 280.10 (J) (FL/CL Part 3, Section 6.5.1)

Special Attention : Replace damaged fuel hose at dispenser #4 and worn out short "whip" fuel hose at dispenser #5 & #7.

- 8 The area beneath each dispenser shall be designed and maintained to contain lost product.

UST 280.10 (J) (FL/CL Part 3, Section 6.3.4.1)

Special Attention : Cleanout liquid and debris from ALL dispenser sumps and maintain.

- 9 Dispenser shall be in clear view of attendant and be able to communicate.

UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention : Provide a working intercom system so the Attendant can communicate with Customers.

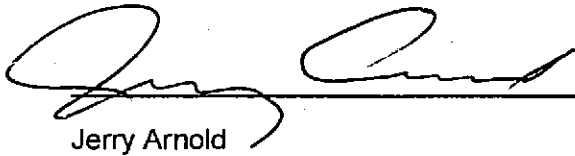
At the time of the inspection, free product was found in the regular tank sump. It appeared to be contained in the sump and was remove. No leak was found. The source of the free product may have been generator by recent service work performed. Provide this office with a copy of the liquid waste manifest.

Inspector was informed that the facility name was incorrect and the current facility Operator did not received the recent record request.

The state database shows (1) tank. The facility has (2) tanks. The 8,000 gallon DW PermaTank compartment (diesel/premium) UST believe to have been installed in August 2008. Submit documentation to this office to confirm.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by June 10, 2013. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.



Jerry Arnold  
Hazardous Materials Storage Inspector  
SE Michigan District Office  
27700 Donald Court  
Warren, MI 48092-2793  
Phone: (586) 753-3848  
Fax: (586) 753-3831  
Email: [arnoldj@michigan.gov](mailto:arnoldj@michigan.gov)

5/29/13

Date



STATE OF MICHIGAN  
LICENSING AND REGULATORY AFFAIRS  
BUREAU OF FIRE SERVICES STORAGE TANK DIVISION  
**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

Express 100 Inc  
975 S Rochester Rd  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Niraj Petal

A Records Request was conducted on May 7, 2013, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 2008 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that there was no action taken by the inspector.

This facility is schedule for an inspection in the near future. State records indicate the release detection requirements for the (1) regulated underground storage tank system is being met by utilizing an automatic tank gauging system along with monthly inventory control and yearly testing.

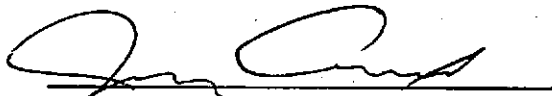
Provide copies to this office for review the last (2) available months of release detection documentation (monthly inventory record & monthly tank monitor test and/or sensor printouts).

Provide this office with yearly passing test results for the underground pressure fuel lines & line leak detector devices as needed.

Provide this office with documentation showing the existing Impact Valves, Overfill Prevention Devices (identify type), & electrical E-stop system have been checked within the last year and found to be in good working condition.

If the owner or operator information shown on this report is incorrect, or if the release detection methods have been changed, an amended registration form (EQP3821) will need to be submitted within 30 days.

If you have additional questions concerning this matter, please contact me.



Jerry Arnold  
Hazardous Materials Storage Inspector  
SE Michigan District Office  
27700 Donald Court  
Warren, MI 48092-2793  
Phone: (586) 753-3848  
Fax: (586) 753-3831  
Email: [arnoldj@michigan.gov](mailto:arnoldj@michigan.gov)

5/7/13

Date



**REGISTRATION OF UNDERGROUND STORAGE TANKS**

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

<input type="checkbox"/> NEW REGISTRATION  <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only)	If sending payment and form, mail to: Cashiers Office, DEQ, P.O. Box 30657, Lansing, MI 48909-8157  If sending payment and form OVERNIGHT, mail to: Cashiers Office, DEQ, 525 West Allegan, 5 <sup>th</sup> Floor South, Lansing, MI 48933  If sending FORM ONLY, mail to: Storage Tanks & Contracts Unit, Remediation Division, DEQ, P.O. Box 30426, Lansing, MI 48909-7926	FACILITY ID NUMBER (if known)  9055
NUMBER OF TANKS AT FACILITY: <u>2</u>		NUMBER OF CONTINUATION SHEETS ATTACHED: <u>1</u>
<b>I. OWNERSHIP OF TANKS</b>		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) Safeway Acquisition Company LLC		
MAILING ADDRESS 8700 Brandt		
CITY Dearborn	STATE MI	ZIP 48126
COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____		
AREA CODE & PHONE NUMBER (313) 249-9911		
TANK NUMBER [REDACTED]		
LATITUDE (North): _____		
LONGITUDE (West): _____		
<b>II. LOCATION OF TANKS</b>		
IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
FACILITY NAME OR SITE IDENTIFIER K & B Mini Mart		
STREET ADDRESS (P.O. Box Not Acceptable) 975 S. Rochester		
CITY Rochester Hills	STATE MI	ZIP 48307
COUNTY Oakland		
AREA CODE & PHONE NUMBER (248) 601-0050		
<b>III. TYPE OF OWNER</b>		
<input type="checkbox"/> FEDERAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> STATE GOVERNMENT <input checked="" type="checkbox"/> PRIVATE <input type="checkbox"/> LOCAL GOVERNMENT		
ARE TANKS LOCATED ON LAND WITHIN A RESERVATION? <input type="checkbox"/> YES <input type="checkbox"/> NO		
IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: _____		
<b>IV. TYPE OF FACILITY</b>		
<input checked="" type="checkbox"/> PUBLIC GAS STATION <input type="checkbox"/> LOCAL GOVERNMENT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> PRIVATE GAS STATION <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> TRUCKING/TRANSPORT <input type="checkbox"/> MARINE GAS STATION <input type="checkbox"/> FEDERAL/NON-MILITARY <input type="checkbox"/> UTILITIES <input type="checkbox"/> PETROLEUM DISTRIBUTOR <input type="checkbox"/> FEDERAL-MILITARY <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> FARM <input type="checkbox"/> AUTO DEALERSHIP <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> OTHER (Explain) _____ <input type="checkbox"/> RAILROAD <input type="checkbox"/> HOSPITAL		
<b>V. CONTACT PERSON</b>		
Name Niraj Petal	Job Title Safeway Acquisition Co.	Area Code & Phone No. (845) 665-1174
Class A operator: Name:	Company:	Area Code & Phone No.:
Niraj Petal	Safeway Acquisition Co.	(845) 665-1174
Class B operator: Name:	Company:	Area Code & Phone No.:
Niraj Petal	Safeway Acquisition Co.	(845) 665-1174
<b>VI. CERTIFICATION</b>		
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.		
NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE Kassem Beydoun - Member	SIGNATURE 	DATE 10/17/12

**RECEIVED**  
 OCT 26 2012  
 DEQ-RD  
 STORAGE TANK UNIT  
**ENTERED**  
 NOV 13 2012

COMMENTS AND/OR CLARIFICATIONS:

Amended Class A & B





ENTERED

(SMK)

REGISTRATION OF UNDERGROUND STORAGE TANKS

NOV 14 2012

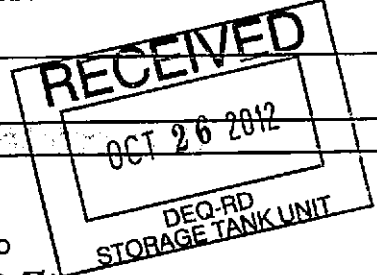
The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

DEQ/RD

<input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only)	If sending payment and form, mail to: Cashiers Office, DEQ, P.O. Box 30657, Lansing, MI 48909-8157	FACILITY ID NUMBER (if known)  9055
	If sending payment and form OVERNIGHT, mail to: Cashiers Office, DEQ, 525 West Allegan, 5 <sup>th</sup> Floor South, Lansing, MI 48933	
	If sending FORM ONLY, mail to: Storage Tanks & Contracts Unit, Remediation Division, DEQ, P.O. Box 30426, Lansing, MI 48909-7926	

NUMBER OF TANKS AT FACILITY: 4      NUMBER OF CONTINUATION SHEETS ATTACHED: 1

I. OWNERSHIP OF TANKS			II. LOCATION OF TANKS		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>			IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) <u>Safeway Acquisition Company LLC</u>			FACILITY NAME OR SITE IDENTIFIER <u>Express 100, Inc</u>		
MAILING ADDRESS <u>8700 Brandt</u>			STREET ADDRESS (P.O. Box Not Acceptable) <u>975 Mack</u>		
CITY <u>Dearborn</u>	STATE <u>MI</u>	ZIP <u>48126</u>	CITY <u>Detroit</u>	STATE <u>MI</u>	ZIP <u>48207</u>
COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____			COUNTY <u>Wayne</u>		
AREA CODE & PHONE NUMBER <u>(313) 1624-9911</u>			AREA CODE & PHONE NUMBER <u>(313) 831-9669</u>		
TANK NUMBER [REDACTED]					
LATITUDE AND LONGITUDE of facility (if known)					
LATITUDE (North):			LONGITUDE (West):		



III. TYPE OF OWNER

FEDERAL       COMMERCIAL  
 STATE GOVERNMENT       PRIVATE  
 LOCAL GOVERNMENT      ARE TANKS LOCATED ON LAND WITHIN A RESERVATION?  YES  NO

IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS?  YES  NO

IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: \_\_\_\_\_

IV. TYPE OF FACILITY

<input checked="" type="checkbox"/> PUBLIC GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PRIVATE GAS STATION	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORT
<input type="checkbox"/> MARINE GAS STATION	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain) _____
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> HOSPITAL	

V. CONTACT PERSON

Name	Job Title	Area Code & Phone No.
Class A operator: Name: <u>Niraj Petal</u>	Company: <u>Safeway Acquisition Co.</u>	<u>(845) 665-1174</u>
Class B operator: Name: <u>Niraj Petal</u>	Company: <u>Safeway Acquisition Co.</u>	<u>(845) 665-1174</u>

VI. CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <u>Kassem Beydoun - Member</u>	SIGNATURE 	DATE <u>10/17/12</u>
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COMMENTS AND/OR CLARIFICATIONS:

Amended Class A & B

**Konadu, Stella (DEQ)**

0009055

**From:** Arnold, Jerry (DEQ)  
**Sent:** Wednesday, June 19, 2013 7:02 AM  
**To:** Konadu, Stella (DEQ)  
**Subject:** RE: FID#9055 - 975 S Rochester, Rochester, MI

**ENTERED (SMK)**

Will do. Thanks

JUN 19 2013

**From:** Konadu, Stella (DEQ)  
**Sent:** Tuesday, June 18, 2013 4:54 PM  
**To:** Arnold, Jerry (DEQ); Block, James (DEQ)  
**Subject:** RE: FID#9055 - 975 S Rochester, Rochester, MI

**DEQ / RD**

Hello,

I have entered tank #6 information into the database, I use registration date of August 11, 2008, I will give the paper work to Jim Block to retroactively bill the site for 2008 thru 2013. Please have the owner complete registration form BSF (3821).

Thanks  
Stella

**From:** Arnold, Jerry (DEQ)  
**Sent:** Wednesday, June 12, 2013 1:49 PM  
**To:** Konadu, Stella (DEQ)  
**Cc:** Wieber, Kevin (DEQ)  
**Subject:** FID#9055 - 975 S Rochester, Rochester, MI

Stella I have a facility that had a tank installed in 2008 but never registered.

Tank #6            8,000 gallon compartment (4/4) Prem/Diesel    Double wall Composite  
PermaTank        Pressure/Pressure                                    Double-wall flexible piping

Tank Release Detection                                    Automatic tank gauging & Inventory Control  
Piping Release Detection                                    Automatic line leak detectors & Annual line testing

*Jerry Arnold*

HMSI  
Bureau of Fire Services  
Storage Tank Division  
27700 Donald Court  
Warren, Michigan 48092  
TX: 586-753-3848  
Fax: 586-753-3831  
Email: [arnoldj@michigan.gov](mailto:arnoldj@michigan.gov)  
[www.michigan.gov/bfs](http://www.michigan.gov/bfs)

0009055

Year	Fees	Reg from	Reg to
2008	\$ 100.00	12/1/2007	11/30/2008
2009	\$ 100.00	12/1/2008	11/30/2009
2010	\$ 100.00	12/1/2009	11/30/2010
2011	\$ 100.00	12/1/2010	11/30/2011
2012	\$ 100.00	12/1/2011	11/30/2012
2013	\$ 100.00	12/1/2012	11/30/2013
	\$ 600.00		

ENTERED (SMK)

JUN 19 2013

DEQ/RD

Dept of Licensing and Regulatory Affairs  
 Bureau of Fire Services  
**UNDERGROUND STORAGE TANK ANNUAL CERTIFICATION FEE**



**INVOICE**  
 Under Authority of NREPA Act, 1994 PA 451, as amended, Sec 21102(8), Part 211  
 Failure to submit payment by the date due will result in a penalty as prescribed by law  
**SEE REVERSE SIDE FOR FINANCIAL RESPONSIBILITY INFORMATION**

C0093656 Ref No: 00009055-55600

Owner Address  
 Safeway Acquisitions Group LLC  
 Tim McCafferty  
 8700 Brandt  
 Dearborn, MI 48126

<b>Invoice Number:</b>	<b>818723</b>
<b>Invoice Date:</b>	June 19, 2013
<b>Payment Due:</b>	June 19, 2013

Owner Address  
 Express 100 Inc  
 975 S Rochester Rd  
 Rochester, MI 48037

The owner of a storage tank system shall, upon registration or renewal of registration pay a certification fee for each tank and continue to pay a certification fee on storage tank(s) that have been closed or removed until notification to the LARA is provided on the required form BFS3821.

PLEASE REGISTER AND PAY ONLINE:  
 Visit: [www.michigan.gov/business](http://www.michigan.gov/business)  
 One Stop Registration questions: (877) 766-1779  
 UST Program Questions: (517) 241-9486

Invoice Item	Quantity	Unit Cost	Total Cost
00009055 Tank #6 8,000 Gal Diesel, Premium Gasoline	6	\$100.00	\$600.00

The period of registration is from 12/1-11/30 for the years of 2008-2013 tank(s) must be close or removed before 12/1 of each year and notification of the closure or removal must be received by LARA by 11/30 of each year.  
 NOTE: This is for the years of 2008-2013 for Tank #6 only.

**Payment Due: June 19, 2013**

Total:	\$600.00
Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$600.00</b>

**REGISTER & PAY ONLINE, visit [www.michigan.gov/business](http://www.michigan.gov/business)**

**MAKE CHECK OR MONEY ORDER PAYABLE TO: STATE OF MICHIGAN**

**TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:**

**Dept of Licensing and Regulatory Affairs**

**Cashiers Office - UST**

**PO Box 30657**

**LANSING, MI 48909-8157**

(Please note or make any mailing corrections below)

Owner Address

Safeway Acquisitions Group LLC

Tim McCafferty

8700 Brandt

Dearborn, MI 48126

C0093656 Ref No: 00009055-55600

<b>INVOICE NO:</b>	
<b>818723</b>	
<b>RD</b>	<b>UST</b>

**For Cashier's Use Only:**

**REGISTRATION OF UNDERGROUND STORAGE TANKS**

The information in this form is required under "Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

<input type="checkbox"/> NEW REGISTRATION  <input checked="" type="checkbox"/> AMENDED INFORMATION (for Registered USTs Only)	If sending payment and form, mail to: LARA Cashiers Office - UST, P.O. Box 30657, Lansing, MI 48909-8157  If sending payment and form OVERNIGHT: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933  If sending the FORM ONLY, mail to: LARA, Bureau of Fire Services, Storage Tank Division, P.O. Box 30033, Lansing, MI 48909	FACILITY ID NUMBER (if known)  9055
--	---	---

NUMBER OF TANKS AT FACILITY: 2      NUMBER OF CONTINUATION SHEETS ATTACHED: \_\_\_\_\_

**I. OWNERSHIP OF TANKS**      **II. LOCATION OF TANKS**

IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>			IF INFORMATION IS THE SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) <u>Safeway Acquisitions Group LLC</u>			FACILITY NAME OR SITE IDENTIFIER <u>9055</u>		
MAILING ADDRESS <u>8700 Brandt</u>			STREET ADDRESS (P.O. Box Not Acceptable) <u>975 S. Rochester Rd</u>		
CITY <u>Dearborn</u>	STATE <u>MI</u>	ZIP <u>48126</u>	CITY <u>Rochester</u>	STATE <u>MI</u>	ZIP <u>48037</u>
COUNTRY (Please Specify) <input checked="" type="checkbox"/> USA <input type="checkbox"/> OTHER _____			COUNTY <u>Oakland</u>		
AREA CODE & PHONE NUMBER <u>(313) 724 9911</u>			AREA CODE & PHONE NUMBER <u>UST 582471-10-1 08/19/13</u> <u>48208 32801 1855</u>		
LATITUDE AND LONGITUDE of facility (if known)			AY 2013 \$100		
LATITUDE (North):			LONGITUDE (West):		

ENTERED

JUL 05 2013

**III. TYPE OF OWNER**

FEDERAL       COMMERCIAL  
 STATE GOVERNMENT       PRIVATE  
 LOCAL GOVERNMENT      ARE TANKS LOCATED ON LAND WITHIN A RESERVATION?  YES     NO  
 IF TANKS ARE LOCATED WITHIN A RESERVATION, DOES A NATIVE AMERICAN TRIBE OWN TANKS?  YES     NO  
 IF TANKS ARE OWNED BY A TRIBE, NAME OF TRIBE: ND

**IV. TYPE OF FACILITY**

<input checked="" type="checkbox"/> PUBLIC GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PRIVATE GAS STATION	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORTATION
<input type="checkbox"/> MARINE GAS STATION	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AIRLINE AND/OR AIRCRAFT OWNER	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain)
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> HOSPITAL	

PAID

JUN 17 2013

100.00

**V. CONTACT PERSON**

Name <u>Daniel Jaber</u>	Job Title	Area Code & Phone No. <u>313-680-9000</u>
Class A operator: Name:	Company	Area Code & Phone No.
Class B operator: Name:	Company	Area Code & Phone No.

**VI. CERTIFICATION**

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS FORM AND ALL ATTACHED DOCUMENTS AND THAT I HAVE VERIFIED THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <u>Ghada Beydoun</u>	SIGNATURE 	DATE <u>5/29/13</u>
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Department of Licensing and Regulatory Affairs, Bureau of Fire Services, Storage Tank Division  
P.O. Box 30033, Lansing, MI 48909  
Phone 517-335-7211, Fax 517-332-1428

**INSTRUCTIONS FOR FORM BFS-3821, REGISTRATION OF UNDERGROUND STORAGE TANKS (UST)**

**A. SUMMARY OF HOW A UST IS REGISTERED**

All regulated tanks are registered by completing BFS-3821 and submitting it with a check or money order payable to the "State of Michigan" to cover the \$100 per tank registration fee. Tanks are not considered registered until fees are paid.

Mail the registration form and check or money order to: LARA, CASHIERS OFFICE – UST, P.O. Box 30657, Lansing, MI 48909-8157.

Overnight delivery: LARA, Fire Services-UST, Cashiers Office, 425 West Ottawa Street, Lansing, MI 48933.

**B. HOW DO I REPORT A RELEASE?**

To report a release of product from a UST, send a FAX to 517-332-1428.

**C. WHAT LAW REQUIRES REGISTRATION OF USTs?**

Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires that owners register USTs that are being used, or have been used, to store regulated substances, unless the USTs have been properly closed or removed and notification provided to the Bureau of Fire Services, Department of Licensing and Regulatory Affairs. Owner means any person who owns, or owned at the time of release, a UST used for storage, use, or dispensing of regulated substances.

**D. WHAT USTs ARE INCLUDED?**

A UST system means a tank or combination of tanks which is, was, or may have been used to contain an accumulation of "regulated substances" as defined in Section 21101(g) of Part 211, and whose volume (including connected underground piping) is ten (10) percent or more beneath the ground. Regulated substance includes petroleum and hazardous substances as defined in the federal Comprehensive Environmental Response, Compensation and Liability Act, 1980 PL 96-510.

**E. WHAT UST SYSTEMS ARE EXCLUDED FROM REGISTRATION?**

1. Tanks that have been properly closed.
2. Farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for non-commercial purposes.
3. A tank used exclusively for storing heating oil for consumptive use on the premises where the tank is located.  
Septic tanks.  
Pipeline (including gathering lines).
6. Surface impoundments, pits, ponds, or lagoons.
7. A stormwater or wastewater collection system.
8. Flow-through process tanks.
9. Liquid traps or associated gathering lines directly related to oil or gas production and gathering operations.
10. Storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft or tunnel) if the storage tank is situated on or above the surface of the floor.
11. Any pipe connected to an exempt UST (described above).
12. USTs holding hazardous wastes listed under Subtitle C of the Solid Waste Disposal Act, Title II of Public Law 89-272, or a mixture of such hazardous waste and other regulated substances.
13. Wastewater treatment tank system that is part of a wastewater facility regulated under the federal water pollution control act.
14. Equipment that contains regulated substances for operational purposes such as hydraulic lift tanks and electrical equipment tanks.
15. USTs with a capacity of 110 gallons or less.
16. USTs that contain a DEMINIMUS concentration of regulated substances.
17. An emergency spill or overflow containment UST that is expeditiously emptied after use.

**F. WHEN SHOULD A UST BE REGISTERED?**

1. Owners who plan to install UST(s) shall submit to the Bureau of Fire Services (BFS), Storage Tank Division, the form NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS (BFS-3820), with a complete set of plans at least 45 days prior to use. When installation is approved, a copy of BFS-3821 will be given to the owner by the BFS Inspector. The owner completes BFS-3821 and returns it with the appropriate fees to the BFS as indicated on page 1 of the form. Please refer to BFS-3820 for more details.
2. Owners of a new UST system shall register their UST system by submitting BFS-3821 to the Bureau of Fire Services, Storage Tank Division, before the system is put into operation. Owners must supply an installation date and the installer's certification must be completed and signed. A \$100 per tank fee is due with BFS-3821 whenever new tanks are being registered.
3. Owners who discover tanks on their premises shall register the tanks by submitting BFS-3821 with \$100 per tank registration fee and shall properly close the tanks.
4. Owners who discover additional tanks at the time of a tank removal project shall register the tanks immediately and seek permission to waive the 30-day notice for removal. They may then remove the tank.
5. Any change in information submitted with the registration of the UST must be reported to the Bureau of Fire Services, Storage Tank Division, on BFS-3821 within 30 days of the change.



**VII. DESCRIPTION OF UNDERGROUND STORAGE TANKS**

(Complete the following pages for each tank at this location. Copy these pages for additional tanks if needed.)

TANK IDENTIFICATION NUMBER	5	6						
STATUS OF TANKS (Check One)								
CURRENTLY IN USE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEMPORARILY OUT OF USE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENT OF INFORMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(If tanks are removed/closed, complete Section VIII)</i>								
2. DATE OF INSTALLATION (Month/Day/Year)								
3. ESTIMATED TOTAL CAPACITY (Gallons)								

**VIII. TANKS OUT-OF-USE OR CHANGE-IN-SERVICE** (Skip this section if this does not apply and go to Section IX.)

NOTE: A SITE ASSESSMENT MUST BE COMPLETED UNLESS YOU REPORT A CONFIRMED RELEASE

N/A

1. CLOSING OF TANK								
A. ESTIMATED DATE LAST USED (Month/Day/Year)								
B. ESTIMATED DATE TANK WAS REMOVED/CLOSED-IN-PLACE or CHANGE-IN-SERVICE (Month/Day/Year)								
C. TANK WAS REMOVED FROM GROUND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
•DESCRIBE TYPE OF FILL USED	_____	_____	_____	_____	_____	_____	_____	_____
•REASON TANK WAS NOT REMOVED (Specify in comments area)	_____	_____	_____	_____	_____	_____	_____	_____
2. CHANGE-IN-SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**IX. SUBSTANCE STORED**

1. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME								
GASOLINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIESEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GASOHOL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEROSENE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Not For Consumptive Use On Premises) FUEL OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WASTE OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAZARDOUS SUBSTANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HEATING OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MIXTURE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TANK HAS COMPARTMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Specify in comments area) (List substances in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CERCLA NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER (if hazardous substance stored)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	_____	_____	_____	_____	_____	_____	_____	_____

I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION X through XIII IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

INSTALLER:

Ghada Beydoun

NAME PRINTED

[Signature]

SIGNATURE

5/29/13

DATE

President

TITLE

Safeway Acquisition

COMPANY

**X. INSTALLATION DETAIL**

TANK IDENTIFICATION NUMBER								
<b>1. MATERIAL OF CONSTRUCTION</b>								
(Mark All That Apply)								
ASPHALT COATED OR BARE STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPOXY COATED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPOSITE (Steel With Fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LINED INTERIOR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POLYETHYLENE TANK JACKET	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONCRETE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXCAVATION LINER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAS TANK BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. PIPING MATERIAL</b>								
(Mark All That Apply)								
BARE STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GALVANIZED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COPPER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FLEXIBLE PIPING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENVIROFLEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GEOFLEX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3. PIPING (Type)</b>								
(Mark All That Apply)								
SUCTION: NO VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUCTION: VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRESSURE (Remote)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAS PIPING BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**XI. CERTIFICATION OF COMPLIANCE**

TANK IDENTIFICATION NUMBER								
<b>1. INSTALLATION</b>								
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INSTALLATION INSPECTED BY A REGISTERED ENGINEER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INSTALLATION INSPECTED AND APPROVED BY BFS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. ANOTHER METHOD ALLOWED BY BFS (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____

**XII. TANK and PIPING RELEASE DETECTION**

<b>1. TANK RELEASE DETECTION</b>								
A. MANUAL (Static) TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. TANK TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INVENTORY CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. AUTOMATIC TANK GAUGING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTER MONITORING/SECOND CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. OTHER METHOD ALLOWED BY BFS (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PIPING RELEASE DETECTION</b>								
A. AUTOMATIC LINE LEAK DETECTORS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INTERSTITIAL MONITORING DOUBLE WALLED PIPING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INTERSTITIAL MONITORING SECOND CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. LINE TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. OTHER METHOD ALLOWED BY BFS (Specify in comments area)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**XIII. ENVIRONMENTAL PROTECTION**

<b>1. OVERFILL PROTECTION DEVICE INSTALLED</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. SPILL PROTECTION DEVICE INSTALLED</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION?</b>								
A. YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS AND/OR CLARIFICATIONS:

Tank #6 Registration only -

9055



STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



JENNIFER M. GRANHOLM  
GOVERNOR

STEVEN E. CHESTER  
DIRECTOR

May 30, 2008

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Dear Owner/Operator:

**SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for Underground Storage Tanks**

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) or the FR documentation received was inadequate for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACRS, R 29.2161 et seq., owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on September 25, 2007, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the correct address of where the USTs are located, which are covered under the FR mechanism, is noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to 517-335-2245 or email to [wieberk@michigan.gov](mailto:wieberk@michigan.gov).

If you have any questions, please contact me or visit our Web site at [www.michigan.gov/deq](http://www.michigan.gov/deq).

Sincerely,

Kevin Wieber, HMSI Specialist  
Storage Tank Unit  
Storage Tank and Solid Waste Section  
Waste and Hazardous Materials Division  
517-335-7260



HMSL JAMES PERITZIER

fee BALANCE 0

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE AND HAZARDOUS MATERIALS DIVISION

FACILITY NUMBER: 00009055 0

IOCF#: 2008-0122

**INTENT OF REMOVAL, CLOSURE OR CHANGE-IN-SERVICE OF UNDERGROUND STORAGE TANKS**

This information is required pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. An owner/operator who fails to notify is subject to a misdemeanor and/or civil penalties, not to exceed \$5,000 per day for each tank.

**INSTRUCTIONS: NOTICES WILL ONLY BE ACCEPTED ON THIS FORM. YOUR UST MUST BE REGISTERED PRIOR TO SUBMITTAL OF THIS FORM.** Please type or print clearly. ALL information must be completed. See reverse side for additional information. If you have questions, call 517-335-2690, Monday through Friday between 8:00 am - 5:00 pm

<b>I. OWNERSHIP OF TANKS</b>			<b>II. LOCATION OF TANKS</b>		
<input type="checkbox"/> PLEASE CHECK IF NEW OWNER'S ADDRESS			<input checked="" type="checkbox"/> PLEASE CHECK IF SAME AS SECTION I		
NAME OF OWNER (CORPORATION, INDIVIDUAL, ETC.) SAFeway ACQUISITIONS GROUP, LLC			FACILITY NAME OR COMPANY SITE IDENTIFIER SHELL SERVICE STATION		
STREET ADDRESS 8700 BRANDT STREET			STREET ADDRESS (P.O. Box Not Acceptable) 975 S ROCHESTER		
CITY DEARBORN	STATE Michigan	ZIP CODE 48126	CITY ROCHESTER	STATE MI	ZIP CODE 48037
COUNTY WAYNE	TOWNSHIP		COUNTY	TOWNSHIP	
AREA CODE & TELEPHONE NUMBER 313-624-9911			CONTACT PERSON FOR LOCATION SAM BEYDOUN		AREA CODE & TELEPHONE NUMBER (313) 742-7981

TANK INFORMATION			
TANK NUMBER AS INDICATED ON UST INVOICE	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	INDICATE ACTION TO BE TAKEN REMOVAL, CHANGE-IN-SERVICE, CLOSE IN PLACE
C 2	Gasoline	10,000	CLOSE IN PLACE
C 3	Gasoline	6,000	Removal -CLOSE IN PLACE
C 5	Gasoline	10,000	Removal CLOSE IN PLACE

Comments:

Notification Submitted by (Print Name) Hussein Younes	Company American Tank, Inc.
Signature 	Date 6/4/2008
	Area Code & Telephone Number (313) 945-1800

**THIS IS NOT A REGISTRATION FORM. AN AMENDED REGISTRATION FORM, EQP3821, MUST BE FILED TO REMOVE THE LISTED TANKS FROM THE BILLING CYCLE**

**WHMD USE ONLY**

**WHMD APPROVAL NOTICE**

Approval is given to perform the indicated activity at the above facility location. Action indicated above may commence on or after 7/7/2008.  
Expiration Date: 12/5/2008. If action is not taken by the expiration date, you must submit another notification.

Authorizing Signature 	Date 6/18/08
Mail White and Canary Copies to: WASTE AND HAZARDOUS MATERIALS DIVISION DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 30157	Date Confirmation Mailed to Owner 6/18/08
	Entry Date 6/18/08



**UNDERGROUND STORAGE TANK PLAN REVIEW REPORT**

*Mailed  
6-11-08  
LM*

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, being Sections 324.21101 to 324.21113 of the Michigan Compiled Laws Annotated. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5000 per day for each tank for which notification is not given or for which false information is submitted.

<input type="checkbox"/> PRELIMINAR	<input checked="" type="checkbox"/> FINAL	DATE June 06, 2008	TANK NUMBER(S) 6	FACILITY NUMBER 00009055	REFERENCE # PR-0170-08
ARCHITECT/ENGINEER/INSTALLER American Tank, Inc. 10101 Ford Road Dearborn, MI 48126		PROJECT: Shell Service Station ADDRESS: 975 S Rochester Rochester, MI 48037  COUNTY: Oakland			

Following a review of the submitted underground storage tank installation - pre-registration information, no major deficiencies were noted.

Hazardous Materials Storage Inspector **Douglas Pentzien** of the Department of Environmental Quality office in **SE Michigan District Office**, telephone number **586-753-3847**, must be notified to schedule inspections **NOT LESS THAN SEVEN CALENDAR DAYS BEFORE INSTALLATION** of the UST system as required in the Michigan Underground Storage Tank Rules. **This installation may not be placed into service until Department of Environmental Quality personnel have conducted a final inspection**, or if the inspection is not made within two working days of the scheduled installation date, excluding Saturdays, Sundays, and holidays, the UST system may be covered from sight and a notarized affidavit shall be submitted by the owner to this office attesting to the fact that the installation complies with applicable rules.

The Michigan Underground Storage Tank Rules, 1999 AACS R 29.2101 et seq., Rule 63, Section 280.93, requires owners or operators of petroleum underground storage tanks to provide evidence of financial responsibility at the time of inspection.

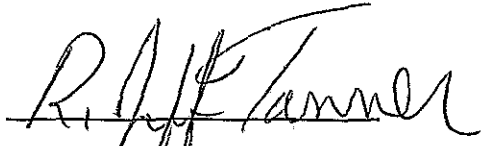
Provide certification of compliance with the National Electrical Code at final inspection.

If this system is not installed within one year, please contact this office for possible resubmittal of plans.

Pursuant to Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), it is the owner's responsibility that a Registration for Underground Storage Tanks (Form EQP3821) accompanied by a check for the \$100.00 per tank fee be forwarded to this office after the tank has been installed and prior to use.

This review is based upon submitted information, and is not considered a permit. Approval of a tank installation plan by the department of Environment Quality, does not relieve an owner or installer from having to meet the requirements of other state and local government laws, including zoning laws. The Hazardous Materials Storage Inspector may find additional deficiencies during site inspections.

If you have questions concerning this matter, please contact the Storage Tank Unit at (517) 335-2690 between the hours of 10:00 a.m. - 12:00 p.m. and 1:00 p.m. - 3:00 p.m.

  
R. Jeff Tanner, Engineer  
Storage Tank Unit

cc: Douglas Pentzien, DEQ





## NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS

### Pre-Registration for Underground Storage Tanks

This information is required under Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, being Sections 324.21101 through 324.21113 of the Michigan Compiled Laws Annotated. A person who violates Part 211 or a rule promulgated under Part 211, or who knowingly submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$6000 per day for each tank for which notification is not given or for which false information is submitted.

**INSTRUCTIONS:** This "Notice" must be completed and submitted to the Waste & Hazardous Materials Division (WHMD) a minimum of 45 days prior to installation of the underground storage tank system. **THE UST SYSTEM SHALL NOT BE BROUGHT INTO USE UNTIL A REGISTRATION FOR UNDERGROUND STORAGE TANKS, FORM EQP3821, IS COMPLETED AND SUBMITTED TO THE WHMD ALONG WITH THE \$100.00 PER TANK REGISTRATION FEE.** Complete the required information in accordance with the Michigan Underground Storage Tank Rules (MUSTR), 1989 AACS R 29.2101 et seq. and the Storage and Handling of Flammable and Combustible Liquids (FL/CL) Rules, 2003 AACS R 29.5101 et seq. Parts 2 and 3 for underground installations as cited below. The manufacturer and part number must be indicated next to the appropriate item. The item numbers correspond to the Typical Underground Storage Tank Installation diagram attached. This form is not intended to list all of the requirements that may be applicable. Mail the completed form to Waste and Hazardous Materials Division, P.O. Box 30157, Lansing, Michigan 48909-7657. Please direct any questions to the Storage Tank Unit at 517-335-7211 or e-mail [DEQ-STO-TANKS@michigan.gov](mailto:DEQ-STO-TANKS@michigan.gov).

*FD-6170-08*

FACILITY NAME <b>SAFeway ACQUISITIONS GROUP, LLC</b>	NEW ASSIGNED TANK NUMBER(S) <b>6</b>	FACILITY NUMBER <b>00009055</b>
FACILITY STREET ADDRESS (PO BOX NOT ACCEPTABLE) <b>976 S ROCHESTER RD.</b>	CONTACT PERSON (AT LOCATION)	AREA CODE & TELEPHONE NUMBER <b>(313) 624-9911</b>
CITY <b>ROCHESTER</b>	COUNTY <b>Wayne Oakland</b>	STATE <b>MI</b>
SUBMITTER'S NAME <b>AMERICAN TANK, INC.</b>	STREET ADDRESS <b>10101 Ford Rd.</b>	AREA CODE & TELEPHONE NUMBER <b>(313) 945-1800</b>
CITY <b>DEARBORN</b>	STATE <b>MICHIGAN</b>	ZIP CODE <b>48126</b>

Item No.	DESCRIPTION	MANUFACTURER & PART NO.	ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.
1.	<b>TANK DESIGN AND CONSTRUCTION:</b> Section 280.20(a), 280.20(d), 280.32 & Section 2.2 of FL/CL Part 2. Concrete; Steel-UL58; Fiberglass - UL 1315. Corrosion protection - ACT 100. Dimension, Capacity & Contents.	<u>1-8,000, 126" split 4/4 tank to contain gas &amp; diesel. All the tanks will be double wall perma tanks from the Clawson Tank Company.</u>	5.	<b>ANCHORING OF TANK:</b> Section 2.3.3.5 of FL/CL Part 2. In areas subject to flooding or high water table. NOTE: Tie-down straps.	<u>If necessary per the manufacturers recommendations</u>
2.	<b>BURIAL DEPTH COVER:</b> Section 2.3.3.2 of FL/CL Part 2. Minimum 2' or 1' earth & 4" reinforced concrete with no vehicular traffic. Minimum 3' or 18" earth & 6" concrete or 6" asphalt with	<u>Minimum 36" with 8" concrete.</u>	6.	<b>CORROSION PROTECTION FOR TANK:</b> Section 280.20(a) & Section 2.2.8.1 of FL/CL Part 2. Fiberglass tanks, steel tanks with cathodic protection, composite steel tanks, are acceptable.	N/A
3.	<b>BACKFILL MATERIAL SURROUNDING TANK:</b> Section 2.3.3.2 of FL/CL Part 2. Minimum 6" sand or pea gravel-steel; minimum 12" pea gravel-fiberglass	<u>Pea Stone</u>	7.	<b>MONITORING OF CATHODIC PROTECTION:</b> Section 280.31. Test station-wires to ground surface for access.	N/A
4.	<b>TANK LOCATION:</b> Section 280.20(d) & Section 2.3.3.1 of FL/CL Part 2. 10' from basement wall, pit or property line; also to avoid loads transmitted by building foundation-tank outside 45 degree angle.	<u>See Attached Site Plan</u>	8.	<b>PIPING MATERIAL:</b> Section 280.20(b), 280.20(d), 280.32 & Section 3-3 of FL/CL Part 2. Single or double-walled steel, fiberglass, or other approved material. Metallic piping shall be cathodically protected and dielectrically isolated.	<u>APT Double Wall XPL755SC.</u>

\*Please Note #8 Revised

EQP3820 (REV 8/2003)

**NOTICE OF PROPOSED INSTALLATION OF UNDERGROUND STORAGE TANKS (continued)**  
**Pre-Registration for Underground Storage Tanks**

Item No.	DESCRIPTION	MANUFACTURER & PART NO.	ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.
9.	<b>CORROSION PROTECTION FOR PIPING:</b> Section 280.20(b). Metallic piping (including flexible connectors) requires cathodic protection; and dielectric couplings at tank and dispenser to isolate the piping.	<u>Non-Metallic</u>	15.	<b>OVERFILL PROTECTION:</b> Section 280.20(c) (1) (ii). Audible alarm or flow restricted when tank is 90% full, or an automatic shutoff of flow into the tank when the tank is 95% full.	<u>OPW 61 &amp; OPW SOC</u>
10.	<b>RELEASE DETECTION FOR TANK &amp; PIPING:</b> Section 280.40(e), Section 280.41 & Section 280.42. Must be able to detect a release from any portion of the tank and piping.	<sup>a)</sup> <u>TANK: Veeder Root TLS 350</u> <u>Model No. 10847390-107</u>  <sup>b)</sup> <u>PIPING: Piping sump monitor</u> <u>Monitor No. 10847390-107</u>	16.	<b>SPILL PROTECTION AROUND FILL PIPE:</b> Section 290.20(c). Equipment to prevent release of product to the environment when the transfer hose is detached from the fill pipe. Sealed to prevent entry of product into the ground.	<u>OPW No. 1</u>
11.	<b>VENT PIPING:</b> Section 2.3.3.3 of FL/CL Part 2. Steel above ground; outlet above snow level, minimum 12 feet above grade, and 3 feet above roof line.	<u>12" Steel above grade FRP below grade</u>	17.	<b>AREA BENEATH &amp; AROUND DISPENSER:</b> Section 6.3.4, Section 8.2 of FL/CL Part 3. Prevent leaks and spills from reaching groundwater, surface water, and subsurface soils.	<u>Dispenser containment sump</u>
12.	<b>EMERGENCY SHEAR/FIRE VALVE:</b> Section 6.3.9 and 6.3.10 of FL/CL Part 3. Required on submerged pumping systems, rigidly anchored. Section systems require check valve or pressure regulating valve under the dispenser.	<u>OPW10R</u>	18.	<b>PROTECTION AGAINST COLLISION:</b> Section 6.3.4 of FL/CL Part 3. Raised concrete island or crash posts. NOTE: Local ordinances may be more stringent.	<u>Raised concrete island</u>
13.	<b>EMERGENCY BREAKAWAY DEVICE:</b> Section 6.5.2 of FL/CL Part 3. Installed on each hose that dispenses a liquid. Designed to retain liquid on both sides of the breakaway point.	<u>OPW66</u>	19.	<b>DISPENSING DEVICE AND NOZZLE:</b> Section 6.8 of FL/CL Part 3. Must be listed and identified as to product it dispenses. Splash guard required on nozzle.	<u>OPW 11B/ Wayne Dispenser 590.</u>
14.	<b>LOCATION OF DISPENSER:</b> Section 6.2.1, 6.3.4, 6.3.5 & 9-4 of FL/CL Part 3. 10' from property lines, combustible building walls, and building openings. In clear view of attendant. Within 100' of emergency shutoff switch for self-serve.	<u>See the attached site plan</u>	20.	<b>HOLD OPEN DEVICE ON NOZZLE:</b> Section 5.6 of FL/CL Part 3. Allowed. Self-service needs special feature of nozzle that prevents resumption of flow once pump is stopped.	<u>OPW 11B</u>

21. A plot plan showing structures, roads, railroads, property lines, and easements within 25 feet of the UST system. Section 280.22 - attach to this form.  
 22. The location of all applicable drinking water wells and surface water intakes within 2000 feet of the UST system. Section 280.22 - attach to this form.  
 23. A diagram of the UST system. Section 280.22 - attach to this form.



STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE AND HAZARDOUS MATERIALS DIVISION

**FACILITY INSPECTION REPORT**

KLW MAR 01 2007

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

MNR Oil Inc.  
975 S Rochester  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

ATTENTION: Safeway Acquisitions Group LLC

An Existing Facility Inspection was conducted on February 22, 2007, at the above-subject facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq. and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the facility is disapproved.

- 1 Registration shall be submitted within 30 days of tank or owner status change.  
UST 280.22(A)

Special Attention : Register tanks in new owners name. Form left on site and will be picked up in 2 days.

- 2 Owner shall display proof of valid registration certificate at the facility.  
UST 280.22(H)

Special Attention : Display when new one is sent.

- 3 Dispenser shall be in clear view of attendant and be able to communicate.  
UST 280.10(J) (FL/CL Part3, Section 9.4.5)

Special Attention : Install intercom.

- 4 An emergency shutoff valve with a fusible link shall be manually tested annually.  
UST 280.10(J) (FL/CL Part 3, Section 6.3.9.1)

Special Attention : Perform or submit yearly required tests.

- 5 Dispenser violation.  
UST 280.10 (J) (FL/CL Part 3, Section 6.1)

Special Attention : Section 3.1.1 Replace badly cracked hose on # 4, # 5, # 8 pumps.

- 6 Each dispensing nozzle shall be equipped with a device to prevent splashing of liquid during the dispensing operation.  
UST 280.10 (J) (FL/CL Part 3, Section 6.6.6)

Special Attention : Replace splash guard on # 3, # 6 pumps.

- 7 Following signage required in all dispensing areas: "No Smoking" "Stop Motor" "Unlawful to Dispense Gasoline into an Unapproved Container".  
UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention : Install proper signage at pumps 1/2 and 3/4..

- 8 Signage required in dispensing areas: "Person shall remain outside their vehicle in view of nozzle"  
UST 280.10 (J) (FL/CL Part 3, Section 9.2.5.4)

Special Attention : Install proper signage at pumps 1/2 and 3/4..

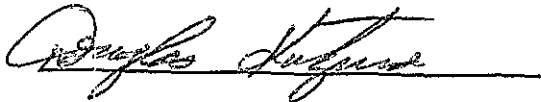
- 9 Miscellaneous Violations  
UST 280.10 (J) (FL/CL RULES)

Special Attention : Section 280.21(3)(b)(1)(i)  
Submit tank lining certificates to prove when the tanks need their 10 year internal inspection or the 10 year internal tank inspection will be required now. If a 10 year internal inspection has been performed submit this also.

The inspection and violations (if any) were discussed with Ahmed Elbeeb at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by April 23, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.

If you have additional questions concerning this matter, please contact me.



Douglas Kutzura  
Hazardous Materials Storage Inspector  
SE Michigan District Office  
27700 Donald Court  
Warren, MI 48092-2793  
Phone: (586) 753-3843  
Fax: (586) 753-3831

2-23-07

Date

**AUTOMOTIVE SERVICE STATION CHECKLIST**

INSTRUCTIONS: The Hazardous Materials Storage Inspector shall complete this checklist and attach it to an inspection report, one to be retained in the District file and one for the Headquarters file. All boxes shall be completed inserting NA where non-applicable.

FACILITY NAME: MNR OIL INC. FACILITY ID NUMBER: 7055  
 CONTACT PERSON ON SITE: Ahmed Elhabib Phone # 313-720-842 FACILITY TYPE:  Public  Private

		OPERATION SECTION					OPERATION SECTION		
SECTION		CODE	VIO	PASS	SECTION		CODE	VIO	PASS
6.7	Emergency power disconnect	S93		<input checked="" type="checkbox"/>	280.22h	Display proof of registration	S63		<input checked="" type="checkbox"/>
9.2.5.2	Fire extinguisher, 100 feet	S59		<input checked="" type="checkbox"/>	280.22a	Registration submitted 30 days	S62		<input checked="" type="checkbox"/>
9.4.5	Dispenser in view and communicate	S92	<input checked="" type="checkbox"/>		280.22a	Properly registered & fees paid	S61	<input checked="" type="checkbox"/>	
280.93	Financial Responsibility	U92		<input checked="" type="checkbox"/>	6.2.1	Electric Cert.	U70		
						Miscellaneous violation	S50		

RECORDS

280.34	Maintenance records	S65		
280.44a	Line leak detector tested	U95		<input checked="" type="checkbox"/>
280.41b(1)	Line tightness test - pressure	U88		<input checked="" type="checkbox"/>
280.41b	Line test - suction every 3 years	U89		NA
6.3.9.1.	Emergency valve tested	S94	<input checked="" type="checkbox"/>	
280.34	Gen. Record Keeping Violation	S60		

280.34	Release det records (2yrs & 5 yrs)	S67		<input checked="" type="checkbox"/>
280.31b	C/P tested 6 months & 3 years	U30		
280.31c	Impressed current, 60 day log	S35		
280.34	Cathodic protection records*	S64		

\*NOTE- Includes CP upgrade testing results

RELEASE DETECTION

280.40	Release detection for tanks	U71		<input checked="" type="checkbox"/>
280.43a	Inventory control (not stand alone)	S42		<input checked="" type="checkbox"/>
280.43b	Manual gauging (less than 550)	S43		NA
280.43c	Tank tightness testing	S44		<input checked="" type="checkbox"/>
280.43d	Automatic tank gauging	U72		<input checked="" type="checkbox"/>

280.43e	Vapor monitoring (approval req.)	U73		<input checked="" type="checkbox"/>
280.43f	Groundwater monit. (Stand alone)	U74		<input checked="" type="checkbox"/>
280.43g	Interstitial monitoring (Stand alone)	U75		<input checked="" type="checkbox"/>
280.43h	S.I.R. (Stand alone)	U93		<input checked="" type="checkbox"/>
280.43h	Other	S49		<input checked="" type="checkbox"/>

DISPENSER SECTION

6.1	Dispenser violation	S10		<input checked="" type="checkbox"/>
6.2.3.	Dispenser loc. (10' prop & openings)	S11		<input checked="" type="checkbox"/>
6.3.4.	Disp. Protected; damage/secured	S13		<input checked="" type="checkbox"/>
6.5.1.	Dispenser hose 18 feet or less	S14		<input checked="" type="checkbox"/>
6.6.6.	Splash guard on nozzle	S91		<input checked="" type="checkbox"/>
9.2.5.4.	No smoking, stop motor, container	S22		<input checked="" type="checkbox"/>
9.2.5.4.	Remain out of vehicle in view	S23		<input checked="" type="checkbox"/>

6.5.2.	Breakaway on hose	S15		<input checked="" type="checkbox"/>
6.3.4.1.	Containment under dispenser	S17		<input checked="" type="checkbox"/>
6.3.9.	Emergency valve installed	S18		<input checked="" type="checkbox"/>
6.1.1.	Automatic self-closing nozzle	S19		<input checked="" type="checkbox"/>
9.4.4.	Operating instructions posted	S25		<input checked="" type="checkbox"/>
6.3.3.	Operates only with handle removed	S12		<input checked="" type="checkbox"/>
6.3.5.	Class 1 Disp. 20 feet from fuel oil	none		NA

UNDERGROUND TANK SECTION

280.20	Tank misc. violation	S30		<input checked="" type="checkbox"/>
280.20c	Spill containment - Testing request	U51		<input checked="" type="checkbox"/>
280.20c	Spill containment - Inoperative	U101		<input checked="" type="checkbox"/>
2.3.3.4.3.	Tight fitting hose conn (1,000 & up)	U44		<input checked="" type="checkbox"/>
280.20c	Overfill prevention - Testing request	U52		<input checked="" type="checkbox"/>
280.20c	Overfill Prevention - Inoperative	U102		<input checked="" type="checkbox"/>

2.3.3.4.	Location of fill pipe & identified	U46		<input checked="" type="checkbox"/>
3.7.2.1.	Vent pipes, 12 feet Class 1 liquid	U32		<input checked="" type="checkbox"/>
3.7.2.4.	Vent pipes, Class II & IIIA	U33		<input checked="" type="checkbox"/>
2.3.3.4.	Drop tube: 6 inches of tank bottom	U45		<input checked="" type="checkbox"/>
2.2.3.1	Tanks Proper design & Construction	U12		<input checked="" type="checkbox"/>
280.20	Cathodic protection for tanks	U29		

PIPING SECTION

280.40	Release detection for piping	U71		<input checked="" type="checkbox"/>
280.44a	Line leak detector installed	U76		<input checked="" type="checkbox"/>
280.20	Cathodic protection for piping	U29		<input checked="" type="checkbox"/>

280.44c	Interstitial (monthly) monitoring	U94		NA
3.2.2.	Pipe leaks	U62		<input checked="" type="checkbox"/>
280.20b	Piping shall be approved material	U61		<input checked="" type="checkbox"/>

Tank Construction Steel Piping Material Fiberglass Has GPS readings been taken yes  
 Piping: Suction  Pressure  Sump Sensors: Yes  No  Tank Monitor Model FLS-350  
 COMMENTS: #6 Splash 3 Lining Coats, internal  
new #5 48 Left registration form  
1-2 3-4 alignment  
 INSPECTOR: Pangstun DATE 2-22-07



STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE AND HAZARDOUS MATERIALS DIVISION

**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

Shell Service Station  
975 S Rochester  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

RLW OCT 17 2007

ATTENTION: Safeway Acquisitions Group LLC

A Site Investigation was conducted on October 3, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was tagged.

If you have additional questions concerning this matter, please contact me.

Douglas Pentzien  
Hazardous Materials Storage Inspector  
SE Michigan District Office  
27700 Donald Court  
Warren, MI 48092-2793  
Phone: 586-753-3847  
Fax: 586-753-3831  
Email:

10-3-07  
Date



STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE AND HAZARDOUS MATERIALS DIVISION

**FACILITY INSPECTION REPORT**

Owner Name & Address:

Safeway Acquisitions Group LLC  
8700 Brandt  
Dearborn, MI 48126

Location of Tanks:

Shell Service Station  
975 S Rochester  
Rochester, MI 48037  
County - Oakland  
Facility ID - 00009055

KLW AUG 30 2007

ATTENTION: Safeway Acquisitions Group LLC

A Reinspection was conducted on August 17, 2007, for the above-referenced facility for compliance with Part 211, Underground Storage Tank Regulations, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Michigan Underground Storage Tank Rules (MUSTR), 1999 AACS R 29.2101 et seq.; and the applicable sections of the rules for the Storage and Handling of Flammable and Combustible Liquids, 2003 AACS R 29.5101 et seq. The inspection showed that the tank(s) was de-tagged.

- 1 Miscellaneous Violations  
UST 280.10 (J) (FL/CL RULES)

Special Attention : Section 280.21(3)(b)(1)(i)  
Perform internal inspections on 2 lined tanks as discussed.

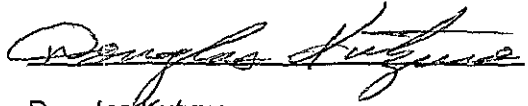
Tanks will be red-tagged if internal inspections are not completed by September 14, 2007

The inspection and violations (if any) were discussed with Sam Beydoun at the time of the inspection.

Documentation shall be furnished to the district office identified below verifying that the violation(s), cited in this inspection report have been corrected. The documentation shall be provided by September 14, 2007. If the cited violation(s) are not corrected and/or certification of compliance is not provided by the date specified, a reinspection will be conducted. The owner or operator of this facility will be subject to civil and criminal provisions pursuant to Part 211 of Act 451, including and not limited to placement of tags to the tank(s) prohibiting delivery of product if the stated violations have not been corrected.



If you have additional questions concerning this matter, please contact me.



Douglas Kutzura  
Hazardous Materials Storage Inspector  
SE Michigan District Office  
27700 Donald Court  
Warren, MI 48092-2793  
Phone: 586-753-3843  
Fax: 586-753-3831  
Email: kutzurad@michigan.gov

5-21-07

Date



~~DATE~~ JUL 13 2005

9055

June 8, 2005

Kevin Wieber  
HMSI Specialist  
Waste and Hazardous Materials Division  
State of Michigan  
Department of Environmental Quality  
525 West Allegan Street  
Lansing, MI 48909-7741

Dear Mr. Wieber:

The following Shell facilities, including underground storage tanks (UST), have been sold to the parties indicated below. Shell Oil Product US is not the Owner or Operator of the USTs at these locations.

3015 CROOKS, TROY, MI:

Sold to Big Beaver and Crooks Limited, LLC, 2989 Crooks Rd, Troy, MI 48084  
Attn: Jon Sherer.  
Date sold: 5/17/05.

2600 EAST JEFFERSON, DETROIT, MI:

Sold to Dannaoui Brothers Enterprises, LLC; Ghassan Dannaoui, 2600 E. Jefferson, Detroit, MI. Date sold: 2/11/05.

39621 ANN ARBOR RD., PLYMOUTH, MI:

Sold to Faisal & Sons Investments, Inc., Faisal Y. Daoud, 39621 Ann Arbor, Plymouth, MI 48170. Date sold: 12/16/04.

The following sites were sold to Safeway Acquisition Company, LLC, Attn: Kassem Beydoun, President, 8700 Brandt, Dearborn, MI 48126. Date sold: 3/31/05.

3240 WASHTENAW ANN ARBOR  
1800 PLYMOUTH ANN ARBOR  
2500 JACKSON RD ANN ARBOR  
3690 MAPLE BLOOMFIELD HILLS  
24932 VAN DYKE CENTER LINE  
16850 CANAL RD CLINTON TOWNSHIP  
20800 GRATIOT EASTPOINTE  
5624 TELEGRAPH RD DEARBORN HEIGHTS  
18701 MACK DETROIT  
3600 E DAVISON DETROIT  
31324 W 10 MI RD FARMINGTON  
39200 GRAND RIVER FARMINGTON HILLS  
37500 12 MILE RD FARMINGTON HILLS

JUL 12 2005

Waste and Hazardous  
Materials Division



BMK JUL 13 2005

Shell Oil Products US

9055

17500 MACK GROSSE POINTE  
36420 PLYMOUTH LIVONIA  
1849 E 11 MILE MADISON HEIGHTS  
15450 W 9 MILE OAK PARK  
205 N. OPDYKE PONTIAC  
975 S ROCHESTER ROCHESTER HILLS  
2980 WALTON ROCHESTER HILLS  
2260 CROOKS ROCHESTER HILLS  
32961 GRATIOT ROSEVILLE  
19617 10 MILE ROAD ROSEVILLE  
735 S MAIN ROYAL OAK  
51015 VAN DYKE SHELBY TOWNSHIP  
25826 SOUTHFLD/10 1/2 MI SOUTHFIELD  
22222 GREATER MACK AVE SAINT CLAIR SHORES  
40375 UTICA STERLING HEIGHTS  
3990 ROCHESTER TROY  
2039 E BIG BEAVER TROY  
11229 HALL UTICA  
3950 E 10 MILE WARREN  
28851 HOOVER WARREN  
13610 E 13 MI WARREN  
6495 ORCHARD LK WEST BLOOMFIELD  
28055 S WIXOM ROAD WIXOM

If you need additional information please let me know.

Sincerely,

Theresa Geijer  
HSSE Compliance Coordinator  
Shell Oil Products US - Chicago  
603 East Diehl Road, Suite 103  
Naperville, IL 60563  
630-364-9274



STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING

JENNIFER M. GRANHOLM  
GOVERNOR

**DEQ**  
STEVEN E. CHESTER  
DIRECTOR

June 11, 2003

Shell Oil Products US  
603 E Diehl Rd Suite 103  
Naperville, IL 60563

Dear Owner/Operator:

**SUBJECT: Nonsubmittal of Financial Responsibility (i.e. Pollution Insurance) for Underground Storage Tanks**

The Department of Environmental Quality, Waste and Hazardous Materials Division (WHMD), has not received proof of financial responsibility (FR) for the underground storage tanks (USTs) located at Shell Service Station, 975 S Rochester/Avon, Rochester, Michigan, Facility Number 00009055.

Pursuant to Rule 61, Section 280.90, of the Michigan Underground Storage Tank Rules, 1999 AACS, R 29.2161 et seq., owners/operators of petroleum USTs are required to provide proof of FR for taking corrective action and for compensating third parties for bodily injury and property damage arising from a release by petroleum USTs.

You were notified of this requirement on January 6, 2003, in your annual UST billing.

If the WHMD does not receive proof of FR within 30 days of receipt of this letter, your USTs are subject to red tagging and as such cannot be filled. Further, you may be subject to escalated enforcement action.

If you have previously submitted FR to the WHMD and are in receipt of this letter, you must resubmit. Also, be sure the location(s) covered under the FR mechanism are noted on the document or as an attachment. Please include a copy of this letter with your submittal to the address below or you may fax your submittal to the number listed below.

If you have any questions, please contact me or visit our website at [www.michigan.gov/deq](http://www.michigan.gov/deq).

Sincerely,

Kevin Wieber, HMSI Specialist  
Waste and Hazardous Materials Division  
517-335-7260  
FAX: 517-335-2245

## REGISTRATION FOR UNDERGROUND STORAGE TANKS

*This information is required under 1994 PA 451. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.*

**INSTRUCTIONS:** COMPLETE THIS FORM AND SEND TO THE DNR, UST DIVISION, AT THE ABOVE ADDRESS. NEW TANKS ARE NOT CONSIDERED REGISTERED UNTIL THE DNR, UST DIVISION HAS RECEIVED YOUR COMPLETED FORM AND A CHECK OR MONEY ORDER MADE PAYABLE TO THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE FOR EACH TANK REGISTERED WITH THE DNR, UST DIVISION IS \$100.

TYPE OF NOTIFICATION: <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFO.	FACILITY NUMBER (if known) <b>000 9055</b>
NO. OF TANKS AT FACILITY <b>3</b>	<b>114 9-25-98</b>
NO. OF CONTINUATION SHEETS ATTACHED <b>1</b>	

I. OWNERSHIP OF TANKS			II. LOCATION OF TANKS		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>			IF INFORMATION SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) <b>EQUILON ENTERPRISES LLC</b>			FACILITY NAME OR SITE IDENTIFIER <b>SHELL SERVICE STATION</b>		
MAILING ADDRESS <b>17370 LAUREL PK N. #200</b>			STREET ADDRESS (P.O. Box Not Acceptable) <b>975 ROCHESTER / AVON</b>		
CITY <b>LIVONIA</b>	STATE <b>MI</b>	ZIP <b>48152</b>	CITY <b>ROCHESTER</b>	STATE <b>MI</b>	ZIP <b>48307</b>
COUNTY <b>WAYNE</b>	TOWNSHIP <b>-</b>		COUNTY <b>OAKLAND</b>	TOWNSHIP <b>-</b>	
TELEPHONE (Including Area Code) <b>(313) 255-4300</b>			TELEPHONE (Including Area Code) <b>(248) 656-0080</b>		
TAX PAYER <b>[REDACTED]</b>					

III. TYPE OF OWNER	IV. INDIAN LANDS
<input type="checkbox"/> FEDERAL GOVERNMENT <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> LOCAL GOVERNMENT <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> PRIVATE	<input type="checkbox"/> TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER INDIAN TRUST LANDS. <input type="checkbox"/> TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL TRIBE OR NATION: _____

V. TYPE OF FACILITY		
<input checked="" type="checkbox"/> GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORT
<input type="checkbox"/> AIR TAXI (AIRLINE)	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> AIRCRAFT OWNER	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain)

VI. CONTACT PERSON FOR LOCATION		
NAME <b>JEROME P. CAVALUZZI</b>	JOB TITLE <b>HEALTH SAFETY &amp; ENV. ANALYST</b>	TELEPHONE (Including Area Code) <b>(734) 953-4341</b>

VII. FINANCIAL RESPONSIBILITY		
I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES <input checked="" type="checkbox"/> (Check All Items Below That Apply)		
<input checked="" type="checkbox"/> SELF INSURANCE	<input type="checkbox"/> GUARANTEE	<input type="checkbox"/> MUSTFA FUND
<input type="checkbox"/> COMMERCIAL INSURANCE	<input type="checkbox"/> SURETY BOND	<input type="checkbox"/> TRUST FUND
<input type="checkbox"/> RISK RETENTION GROUP	<input type="checkbox"/> LETTER OF CREDIT	<input type="checkbox"/> OTHER METHOD ALLOWED
FOR INFORMATION ABOUT MUSTFA ELIGIBILITY CALL 1-800-468-7832		

VIII. 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.		
NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <b>SEE ABOVE</b>	SIGNATURE <i>Jerome Cavaluzzi</i>	DATE <b>8/21/98</b>

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete For Each Tank At This Location)

TANK IDENTIFICATION NUMBER	5	2	3					
1. STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE AMENDMENT OF INFORMATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. DATE OF INSTALLATION	5/96	12/72	12/72					
3. ESTIMATED TOTAL CAPACITY (Gallons)	10M	10M	6M					
4. MATERIAL OF CONSTRUCTION (Mark All That Apply)								
ASPHALT COATED OR BARE STEEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPOXY COATED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPOSITE (Steel With Fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LINED INTERIOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POLYETHYLENE TANK JACKET	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONCRETE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXCAVATION LINER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Please Specify)								
HAS TANK BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. PIPING MATERIAL (Mark All That Apply)								
BARE STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GALVANIZED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COPPER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Please Specify)								
6. PIPING (Type) (Mark All That Apply)								
SUCTION: NO VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUCTION: VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRESSURE (Remote)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRESSURE (Gravity Fed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAS PIPING BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME								
GASOLINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIESEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GASOHOL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEROSENE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Not For Consumptive Use On Premises) FUEL OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER (Please Specify)								
HAZARDOUS SUBSTANCE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER	<i>Please see above</i>							

**X. TANKS OUT OF USE OR CHANGE IN SERVICE**

TANK IDENTIFICATION NUMBER	#	#	#	#	#	#	#	#
1. CLOSING OF TANK								
A. ESTIMATED DATE LAST USED (Month/Day/Year)	_____	_____	_____	_____	_____	_____	_____	_____
B. ESTIMATED DATE TANK REMOVED/ CLOSED IN PLACE (Month/Day/Year)	_____	_____	_____	_____	_____	_____	_____	_____
C. TANK WAS REMOVED FROM GROUND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DESCRIBE TYPE OF FILL USED AND REASON TANK WAS NOT REMOVED	_____	_____	_____	_____	_____	_____	_____	_____
E. CHANGE IN SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**REMINDER: A SITE ASSESSMENT MUST BE COMPLETED, UNLESS YOU REPORT A CONFIRMED RELEASE**

**XI. CERTIFICATION OF COMPLIANCE (Complete For All New And Upgraded Tanks At This Location)**

1. INSTALLATION																
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INSTALLER CERTIFIED OR LICENSED BY THE UST DIVISION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INSTALLATION INSPECTED BY A REGISTERED ENGINEER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. INSTALLATION INSPECTED AND APPROVED BY UST DIVISION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. ANOTHER METHOD ALLOWED BY UST DIVISION (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
2. RELEASE DETECTION	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE
A. MANUAL (Static) TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. TANK TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INVENTORY CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. AUTOMATIC TANK GAUGING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTERSTITIAL MONITORING SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. AUTOMATIC LINE LEAK DETECTORS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. LINE TIGHTNESS TESTING	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. OTHER METHOD ALLOWED BY UST DIVISION (Specify)	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
3. SPILL AND OVERFILL PROTECTION																
A. OVERFILL DEVICE INSTALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. SPILL DEVICE INSTALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION?	NA															
A. YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PLEDGE: I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION XI IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.**

**INSTALLER:** \_\_\_\_\_ **NAME PRINTED** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

\_\_\_\_\_ **POSITION** \_\_\_\_\_ **COMPANY** \_\_\_\_\_



COMMENTS AND/OR CLARIFICATIONS TO THE UST DIVISION STAFF:

AMENDED TO UPDATE RELEASE DETECTION  
AND SPILL/OVERFILL PROTECTION INFORMATION.  
ALSO AMENDED OWNER TAX PAYER I.D.# AND  
ZIP CODE FOR FACILITY ADDRESS.

DATE  
BY  
E. J. ...



# REGISTRATION FOR UNDERGROUND STORAGE TANKS

This information is required under 1994 PA 451. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

**INSTRUCTIONS:** COMPLETE THIS FORM AND SEND TO THE DNR, UST DIVISION, AT THE ABOVE ADDRESS. NEW TANKS ARE NOT CONSIDERED REGISTERED UNTIL THE DNR, UST DIVISION HAS RECEIVED YOUR COMPLETED FORM AND A CHECK OR MONEY ORDER MADE PAYABLE TO THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE FOR EACH TANK REGISTERED WITH THE DNR, UST DIVISION IS \$100.

TYPE OF NOTIFICATION: <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFO.	FACILITY NUMBER (if known)
3 NO. OF TANKS AT FACILITY 1 NO. OF CONTINUATION SHEETS ATTACHED	SMK JUN 03 1996 000 9055

I. OWNERSHIP OF TANKS			II. LOCATION OF TANKS		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>			IF INFORMATION SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/individual, etc.) SHELL OIL COMPANY			FACILITY NAME OR SITE IDENTIFIER SHELL SERVICE STATION		
MAILING ADDRESS 17370 LAUREL PK N. #200			STREET ADDRESS (P.O. Box Not Acceptable) 975 ROCHESTER AVENUE		
CITY LIVONIA	STATE MI	ZIP 48152	CITY ROCHESTER	STATE MI	ZIP 48037
COUNTY WAYNE	TOWNSHIP -		COUNTY OAKLAND	TOWNSHIP -	
TELEPHONE (Including Area Code) (313) 953 4300			TELEPHONE (Including Area Code) (810) 656-0080		
TAX PAYER NUMBER					

III. TYPE OF OWNER	IV. INDIAN LANDS
<input type="checkbox"/> FEDERAL GOVERNMENT <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> LOCAL GOVERNMENT <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> PRIVATE	<input type="checkbox"/> TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER INDIAN TRUST LANDS. <input type="checkbox"/> TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL TRIBE OR NATION: _____

V. TYPE OF FACILITY		
<input checked="" type="checkbox"/> GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORT
<input type="checkbox"/> AIR TAXI (AIRLINE)	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> AIRCRAFT OWNER	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain)

VI. CONTACT PERSON FOR LOCATION		
NAME JEROME P. CAVALUZZI	JOB TITLE HEALTH SAFETY & ENV. ANALYST	TELEPHONE (Including Area Code) (313) 953-4341

VII. FINANCIAL RESPONSIBILITY		
I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES <input checked="" type="checkbox"/> (Check All Items Below That Apply)		
<input checked="" type="checkbox"/> SELF INSURANCE	<input type="checkbox"/> GUARANTEE	<input type="checkbox"/> MUSTFA FUND
<input type="checkbox"/> COMMERCIAL INSURANCE	<input type="checkbox"/> SURETY BOND	<input type="checkbox"/> TRUST FUND
<input type="checkbox"/> RISK RETENTION GROUP	<input type="checkbox"/> LETTER OF CREDIT	<input type="checkbox"/> OTHER METHOD ALLOWED
FOR INFORMATION ABOUT MUSTFA ELIGIBILITY CALL 1-800-468-7832		

VIII. 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.		
NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE SEE ABOVE	SIGNATURE Jerome Cavaluzzi	DATE 5/28/96

**IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete For Each Tank At This Location)**

TANK IDENTIFICATION NUMBER	# 1	# 2	# 3	#	#	#	#	#	
1. STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE ** AMENDMENT OF INFORMATION	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
*Also Complete Section X (If tanks are removed/closed, complete page 3, Section X)	1	2	3						
2. DATE OF INSTALLATION	5/96	12/72	12/72						
3. ESTIMATED TOTAL CAPACITY (Gallons)	10M	10M	6M						
4. MATERIAL OF CONSTRUCTION (Mark All That Apply)									
ASPHALT COATED OR BARE STEEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CATHODICALLY PROTECTED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EPOXY COATED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
COMPOSITE (Steel With Fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FIBERGLASS REINFORCED PLASTIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LINED INTERIOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DOUBLE WALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
POLYETHYLENE TANK JACKET	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CONCRETE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EXCAVATION LINER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____	
HAS TANK BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. PIPING MATERIAL (Mark All That Apply)									
BARE STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GALVANIZED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FIBERGLASS REINFORCED PLASTIC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
COPPER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CATHODICALLY PROTECTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DOUBLE WALLED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____	
6. PIPING (Type) (Mark All That Apply)									
SUCTION: NO VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SUCTION: VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRESSURE (Remote)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRESSURE (Gravity Fed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HAS PIPING BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME									
GASOLINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DIESEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
GASOHOL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KEROSENE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(Not For Consumptive Use On Premises) FUEL OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
USED OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____	
HAZARDOUS SUBSTANCE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER	_____	_____	_____	_____	_____	_____	_____	_____	

X. TANKS OUT OF USE OR CHANGE IN SERVICE

TANK IDENTIFICATION NUMBER	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8
1. CLOSING OF TANK								
A. ESTIMATED DATE LAST USED (Month/Day/Year)	4/15/96	4/15/96						
B. ESTIMATED DATE TANK REMOVED/ CLOSED IN PLACE (Month/Day/Year)	5/1/96	5/1/96						
C. TANK WAS REMOVED FROM GROUND	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) DESCRIBE TYPE OF FILL USED AND REASON TANK WAS NOT REMOVED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. CHANGE IN SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMINDER: A SITE ASSESSMENT MUST BE COMPLETED, UNLESS YOU REPORT A CONFIRMED RELEASE

XI. CERTIFICATION OF COMPLIANCE (Complete For All New And Upgraded Tanks At This Location)

1. INSTALLATION																
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. INSTALLER CERTIFIED OR LICENSED BY THE UST DIVISION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. INSTALLATION INSPECTED BY A REGISTERED ENGINEER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. INSTALLATION INSPECTED AND APPROVED BY UST DIVISION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
E. ANOTHER METHOD ALLOWED BY UST DIVISION (Please Specify)																
2. RELEASE DETECTION	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE
A. MANUAL (Static) TANK GAUGING	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
B. TANK TIGHTNESS TESTING	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
C. INVENTORY CONTROL	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
D. AUTOMATIC TANK GAUGING	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTERSTITIAL MONITORING SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. AUTOMATIC LINE LEAK DETECTORS		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
J. LINE TIGHTNESS TESTING		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
K. OTHER METHOD ALLOWED BY UST DIVISION (Specify)																
3. SPILL AND OVERFILL PROTECTION																
A. OVERFILL DEVICE INSTALLED	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
B. SPILL DEVICE INSTALLED	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
4. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION?																
A. YES	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
B. NO	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

PLEDGE: I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION XI IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

INSTALLER: Matthew E. Kovel M. Kovel 5/23/96  
 NAME PRINTED SIGNATURE DATE  
Project Manager Over Loxside CO  
 POSITION COMPANY

COMMENTS AND/OR CLARIFICATIONS TO THE UST DIVISION STAFF:

REPLACED 10M REGULAR TANK (STEEL WITH LINING)  
 WITH 10M DWFG TANK  
 PREPPED TANKS FOR STAGE II VAPOR RECOVERY  
 AND FOR FUTURE ELECTRONIC MONITORING  
 REPLACED STEEL LINES WITH SWFG

APPROVED BY: [Signature]  
 DATE: 11/15/95

Department of Environmental Quality  
Underground Storage Tank Division

KLW MAY 01 1996

INSPECTION REPORT

Type of Inspection Performed: TANK INSTALLATION

Type of Facility: PUBLIC AUTOMOTIVE SERVICE STATION      Number of Tanks: 1

Contact Person: BILL BOGAN      Telephone Number: (810) 620-0070

OWNERSHIP OF TANKS	LOCATION OF TANKS
Owner Name: SHELL OIL CO Address: 17370 LAUREL PK NORTH SUITE 200 LIVONIA, MI 48152	Name: SHELL SERVICE STATION Address: 975 S ROCHESTER/AVON ROCHESTER, MI 48037  County: OAKLAND

THE UST SYSTEM(S) AT THIS FACILITY WERE INSPECTED USING THE MICHIGAN UNDERGROUND STORAGE TANK RULES AND APPLICABLE SECTIONS OF THE 1992 MICHIGAN FLAMMABLE AND COMBUSTIBLE LIQUID RULES. THE FOLLOWING VIOLATIONS, IF ANY, WERE NOTED. THE SITE CONTACT PERSON WAS VERBALLY ADVISED OF THE VIOLATIONS AT THE TIME OF INSPECTION.

- 1. TANKS SUBJECT TO BUOYANT FORCES SHALL HAVE PROVISIONS MADE TO PREVENT THE TANK FROM FLOATING.  
UST 280.10 (J) (FL/CL PART 2, SECTION 2-6.6.1)

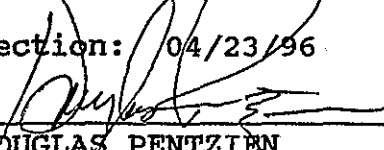
<<< End of Cited Violations >>>

COMMENTS:

55 APR 30 PM 1:21  
DEPT OF ENVIRONMENTAL QUALITY  
UNDERGROUND STORAGE TANK DIVISION

Inspection Status: SITE DISAPPROVED

Date of Inspection: 04/23/96      Date Compliance is Required: 04/28/96

Signature:   
DOUGLAS PENTZIEN

AUTHORITY: 1994 PA 451 1941 PA 207  COMPLIANCE: Required PENALTY: Misdemeanor, Civil Penalties	SOUTHEAST MICHIGAN DISTRICT OFFICE 38980 SEVEN MILE ROAD LIVONIA, MI 48152 (313) 432-1253
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**UNDERGROUND STORAGE TANK PLAN REVIEW REPORT**

*This information is required under authority of Act 423, P.A. 1984, as amended. Failure to comply with the provisions of this Act may result in a misdemeanor and/or Civil penalties.*

<input type="checkbox"/> PRELIMINARY	<input checked="" type="checkbox"/> FINAL	DATE April 23, 1996	NUMBER OF TANKS 5	FACILITY NUMBER 0-009055
ARCHITECT/ENGINEER Matthew E. Koziel Oscar W. Larson Company 10100 Dixie Highway Clarkston, MI 48348		PROJECT: Shell Oil Company ADDRESS: 975 South Rochester Road Rochester, MI 48307 COUNTY: Oakland		

THE INFORMATION SUBMITTED FOR THE ABOVE PROJECT HAS BEEN REVIEWED FOR COMPLIANCE WITH THE APPLICABLE ADMINISTRATIVE RULES AS INDICATED ABOVE AND IS:

ACCEPTABLE AS SUBMITTED
  ACCEPTABLE AS NOTED BELOW  
 SEE COMMENTS BELOW
  UNACCEPTABLE AS NOTED BELOW

Following a review of the submitted underground storage tank installation - pre-registration information, no major deficiencies were noted. **However, please be sure the following requirements are met.**

Hazardous Materials Storage Inspector **Doug Pentzien** of our Department of Environmental Quality office in Livonia, telephone number (313) 432-1253, must be notified to schedule inspections not less than seven calendar days before installation of the UST system as required in the rules. **This installation may not be placed into service until DEQ personnel have conducted a final inspection.**

The Michigan Underground Storage Tank Rules, Section 290.93, requires owners or operators of petroleum underground storage tanks to provide evidence of financial responsibility at final inspection.

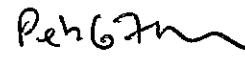
Provide certification of compliance with the National Electrical Code at final inspection.

**NOTICE: THE UST REGULATORY ACT REQUIRES PERSONS WHO INSTALL OR REMOVE USTS TO MAINTAIN POLLUTION LIABILITY INSURANCE WITH LIMITS NOT LESS THAN ONE MILLION PER OCCURRENCE.**

If this system is not installed within one year, please contact this office for possible resubmittal of plans.

Pursuant to Public Act 451 of 1994, Part 211, it is the owner's responsibility that a tank registration form accompanied by a check for the \$100.00 per tank fee be forwarded to this office after the tank has been installed and prior to use.

If you have any questions, please contact the Technical Review Unit at (517) 373-8168 between the hours of 10:00 a.m. - 12:00 p.m. and 1:00 p.m. - 3:00 p.m.



Peter G. Funkhouser  
 Technical Review Unit

PGF:s  
 c: DEQ Livonia



**REGISTRATION FOR UNDERGROUND STORAGE TANKS - PART A**

FM 23 (1-94)  
PART A

PAGE 1

Notice of Proposed Installation of Underground Storage Tanks

IMPLEMENTING AGENCY: <b>MICHIGAN STATE POLICE — FIRE MARSHAL DIVISION</b>		Name of Facility <b>Shell Oil Company</b>	
Address (Location of facility) (P.O. Box not acceptable) <b>975 South Rochester Road</b>		Contact Person (at location) <b>Todd Tageson</b>	Telephone (include area code) <b>(313 ) 953-4344</b>
City <b>Rochester,</b>	State <b>MI</b>	Zip Code <b>48307</b>	
Name of Submitter <b>Oscar W. Larson Company</b>		Address <b>10100 Dixie Highway</b>	
City <b>Clarkston,</b>		State <b>MI</b>	
		Zip Code <b>48348</b>	

**INSTRUCTIONS**

Part A of this registration form must be completed and submitted to the State Fire Marshal a minimum of 45 days prior to installation of the underground storage tank system.

Upon completion of Part A attach the required information to both copies of Part A and mail to: Michigan State Police, Fire Marshal Division, P.O. Box 30157, Lansing, Michigan 48909. If you have any questions concerning Part A, please call the Technical Review Unit between the hours of 10:00 a.m. —

12:00 p.m. or 1:00 p.m.—3:00 p.m. at 517 322-1935.

Part B of the registration form must be completed and submitted to the State Fire Marshal prior to use of the underground storage tank system, accompanied by the registration fee of \$100.00 per tank.

The following information must be attached to Part A of this form upon submittal

1. A plot plan showing structures, roads, railroads, property lines, easements, within 25' of the UST system. Section 280.22.
2. The location of all drinking water wells within 2000 feet of UST. Section 280.22.
3. A diagram of the UST system. Section 280.22.

Facility # <b>0009055</b>
New Assigned Tank #

Please complete the required information in conjunction with the Michigan Underground Storage Tank Rules (MUSTR) and the State Flammable and Combustible Liquids Rules (FL/CL) Parts 2 & 3 for underground installations as cited below. The manufacturer and part number must be indicated next to the appropriate item. This form is for review purposes only. It is not intended to list all of the requirements that may be applicable.

**DETAILED INFORMATION/DATA WILL ASSIST IN EXPEDITING THE REVIEW PROCESS**

Requirements under Michigan's Flammable & Combustible Liquids Rules (FL/CL) Part 2 and Michigan Underground Storage Tank Rules.

ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.	ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.
4.	TANK DESIGN AND CONSTRUCTION: * Section 280.20 (a), 280.20 (d), 280.32 & Section 2-2 of FL/CL. Concrete; Steel - UL58; Fiberglass - UL 1316. Dimension, Capacity & Contents.	One (1) 10,000 gallon double wall Xerxes fiberglass UST, for gasoline.	7.	TANK LOCATION: Section 280.20 (d) & Section 2-4.1 of FL/CL. 10' from basement wall, pit or property line; also to avoid loads transmitted by building foundation-tank outside 45 degree angle.	See attached.
5.	BURIAL DEPTH COVER: * Section 2-4.2 of FL/CL. Minimum 2' or 1' earth & 4" concrete - no vehicular traffic. Minimum 3' or 18" earth & 6" concrete or 8" asphalt with vehicular traffic.	Minimum 48" with 6" reinforced concrete pad.	8.	ANCHORING OF TANK: Section 2-6.6.3 of FL/CL. In areas subject to flooding or high water table NOTE: Tie-down straps.	N/A
6.	BACKFILL MATERIAL SURROUNDING TANK: * Section 2-4.2 of FL/CL. Minimum 6" sand or pea gravel - steel; minimum 12" pea gravel - fiberglass.	Pea stone minimum 24" around tanks.	9.	CORROSION PROTECTION OF TANK: * Section 280.20 (a) & Section 2-4.3 of FL/CL [Except Section 2-4.3.1. Fiberglass tank, steel tank with cathodic protection, composite steel tanks, are acceptable.	Fiberglass UST
			10.	MONITORING OF CATHODIC PROTECTION: Section 280.31. Test station - wires to surface for access.	N/A

ORIGINAL & YELLOW - Fire Marshal Div. HQ  
PINK - Owner

AUTHORITY: 1984 PA 423, as amended  
COMPLIANCE: Required  
PENALTIES: Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.	ITEM NO.	DESCRIPTION	MANUFACTURER & PART NO.
11.	<b>CORROSION PROTECTION FOR PIPING:</b> Section 280.20 (b) (2) & 280.20 (b) (4). Steel - cathodic protection or other approved means, or fiberglass. NOTE: Dielectric couplings at tank and dispenser to isolate tank and piping.	Piping to be single wall FRP.	14.	<b>PIPING MATERIAL:</b> Section 280.20 (b), 280.20 (d), 280.32 & Section 3-3 of FL/CL. Steel, fiberglass or other approved material. Single or double-walled.	Single wall FRP product and vent piping.
12.	<b>SPILL PROTECTION AROUND FILL PIPE:</b> * Section 280.20 (c) (1) (i). Sealed to prevent entry of product into ground.	OPW #1 spill tub.	15.	<b>OVERFILL PROTECTION:</b> * Section 280.20 (c) (1) (ii). Audible alarm sounding or flow restricted when tank is 90% full, or an automatic shut-off of flow into the tank when the tank is 95% full.	OPW 61-SO
13.	<b>RELEASE DETECTION FOR TANK &amp; PIPING:</b> * Section 280.40 (a), Section 280.41 & Section 280.42. Must be able to detect a release from any portion of the tank and piping	TANK: Inventory control with monitoring, reconciliation. PIPING: Pressurized line leak detectors.	16.	<b>VENT PIPING:</b> Section 2.4.5 of FL/CL. Steel; outlet above snow level and minimum 12 feet above grade.	Minimum 12' above grade.

**OTHER REQUIREMENTS UNDER MICHIGAN'S FLAMMABLE & COMBUSTIBLE LIQUIDS RULES (FL/CL) PART 3**

17.	<b>EMERGENCY SHUT-OFF VALVE:</b> * Section 4.3.6 of FL/CL. Required on submerged pumping systems, rigidly anchored. Suction systems require check valve under the dispenser. (Slip joint coupling prohibited)	OPW 10R series.	21.	<b>OPERATING INSTRUCTIONS AND WARNINGS:</b> Section 9-9, & Section 9-5.5 of FL/CL. Required at self-serve stations.	To be posted by the owner per State regulations.
18.	<b>LOCATION OF DISPENSER:</b> Section 4-1.1 of FL/CL. 10' from property lines; building walls of combustible construction; openings to buildings with noncombustible walls.	See attached.	22.	<b>HOLD OPEN DEVICE ON NOZZLE:</b> * Section 9-1 OF FL/CL. Allowed. Pre-pay self-service needs special feature of nozzle that prevents resumption of flow once pump is stopped.	Nozzles to be OPW 11B.
19.	<b>DISPENSING DEVICE AND NOZZLE:</b> Section 4-2.2, & Section 4-2.6 of FL/CL. Must be listed and identified as to product it dispenses. Section 9-1.6 of FL/CL. Splash guard required.	OPW 11B nozzles with splash guards.	23.	<b>FIRE EXTINGUISHER AT SERVICE STATION:</b> Section 9-8 of FL/CL. Minimum 4A-20BC rating, within 75' of dispensers, fill pipe, and service area.	Fire extinguishers will be installed within 75' of dispenser by the owner.
20.	<b>PROTECTION AGAINST COLLISION:</b> Section 4-2.5 of FL/CL. Concrete island or posts.	Raised concrete fueling islands.	24.	<b>AREA BENEATH &amp; AROUND DISPENSER:</b> Section 4-2.12, & Section 9-6 of FL/CL. Prevent leaks & spills from reaching groundwater, surface water, & subsurface soils.	Containment Technologies containment pans.

**NOTE:** Items marked (\*) are critical. Failure to comply with these items may constitute a major deficiency.

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

This information is required under 1994 PA 451. Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

06 MAR -6 PM 3:15

INSTRUCTIONS: COMPLETE THIS FORM AND SEND TO THE DNR, UST DIVISION, AT THE ABOVE ADDRESS. NEW TANKS ARE NOT CONSIDERED REGISTERED UNTIL THE DNR, UST DIVISION HAS RECEIVED YOUR COMPLETED FORM AND A CHECK OR MONEY ORDER MADE PAYABLE TO THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE FOR EACH TANK REGISTERED WITH THE DNR, UST DIVISION IS \$100.

TYPE OF NOTIFICATION: <input type="checkbox"/> NEW REGISTRATION <input checked="" type="checkbox"/> AMENDED INFO.	FACILITY NUMBER (if known)
<u>4</u> NO. OF TANKS AT FACILITY	0009055
<u>1</u> NO. OF CONTINUATION SHEETS ATTACHED <b>SMK MAR 12 1996</b>	

I. OWNERSHIP OF TANKS			II. LOCATION OF TANKS		
IF THIS IS A NEW OWNER'S ADDRESS, PLEASE CHECK <input type="checkbox"/>			IF INFORMATION SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>		
OWNER NAME (Corporation/Individual, etc.) <b>SHELL OIL COMPANY</b>			FACILITY NAME OR SITE IDENTIFIER <b>SHELL SERVICE STATION</b>		
MAILING ADDRESS <b>17370 LAUREL PK N. #200</b>			STREET ADDRESS (P.O. Box Not Acceptable) <b>975 ROCHESTER TAVON</b>		
CITY <b>LIVONIA</b>	STATE <b>MI</b>	ZIP <b>48152</b>	CITY <b>ROCHESTER</b>	STATE <b>MI</b>	ZIP <b>48037</b>
COUNTY <b>WAYNE</b>	TOWNSHIP <b>-</b>		COUNTY <b>OAKLAND</b>	TOWNSHIP <b>-</b>	
TELEPHONE (Including Area Code) <b>(313) 953 4300</b>			TELEPHONE (Including Area Code) <b>(313)-656-0080</b>		
TAXPAYER'S SOCIAL SECURITY NUMBER <b>[REDACTED]</b>					

III. TYPE OF OWNER	IV. INDIAN LANDS
<input type="checkbox"/> FEDERAL GOVERNMENT <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> LOCAL GOVERNMENT <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> PRIVATE	<input type="checkbox"/> TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER INDIAN TRUST LANDS. <input type="checkbox"/> TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL TRIBE OR NATION: _____

V. TYPE OF FACILITY		
<input checked="" type="checkbox"/> GAS STATION	<input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> CONTRACTOR
<input type="checkbox"/> PETROLEUM DISTRIBUTOR	<input type="checkbox"/> STATE GOVERNMENT	<input type="checkbox"/> TRUCKING/TRANSPORT
<input type="checkbox"/> AIR TAXI (AIRLINE)	<input type="checkbox"/> FEDERAL/NON-MILITARY	<input type="checkbox"/> UTILITIES
<input type="checkbox"/> AIRCRAFT OWNER	<input type="checkbox"/> FEDERAL-MILITARY	<input type="checkbox"/> RESIDENTIAL
<input type="checkbox"/> AUTO DEALERSHIP	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> FARM
<input type="checkbox"/> RAILROAD	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> OTHER (Explain)

VI. CONTACT PERSON FOR LOCATION		
NAME <b>JEROME P. CAVALUZZI</b>	JOB TITLE <b>HEALTH SAFETY &amp; ENV. ANALYST</b>	TELEPHONE (Including Area Code) <b>(313) 953-4341</b>

VII. FINANCIAL RESPONSIBILITY		
I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES <input checked="" type="checkbox"/> (Check All Items Below That Apply)		
<input checked="" type="checkbox"/> SELF INSURANCE	<input type="checkbox"/> GUARANTEE	<input type="checkbox"/> MUSTFA FUND
<input type="checkbox"/> COMMERCIAL INSURANCE	<input type="checkbox"/> SURETY BOND	<input type="checkbox"/> TRUST FUND
<input type="checkbox"/> RISK RETENTION GROUP	<input type="checkbox"/> LETTER OF CREDIT	<input type="checkbox"/> OTHER METHOD ALLOWED
FOR INFORMATION ABOUT MUSTFA ELIGIBILITY CALL 1-800-468-7832		

VIII. 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.		
NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE <b>SEE ABOVE</b>	SIGNATURE <i>Jerome Cavaluzzi</i>	DATE <b>3/4/96</b>

**IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete For Each Tank At This Location)**

TANK IDENTIFICATION NUMBER	# 1	# 2	# 3	# 4	#	#	#*	#
1. STATUS OF TANKS (Check One) CURRENTLY IN USE TEMPORARILY OUT OF USE ** AMENDMENT OF INFORMATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<small>**Also Complete Section X (If tanks are removed/closed, complete page 3, Section X)</small>								
2. DATE OF INSTALLATION	12/72	12/72	12/72	12/79				
3. ESTIMATED TOTAL CAPACITY (Gallons)	10M	10M	6M	1M				
4. MATERIAL OF CONSTRUCTION (Mark All That Apply)								
ASPHALT COATED OR BARE STEEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPOXY COATED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPOSITE (Steel With Fiberglass)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LINED INTERIOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POLYETHYLENE TANK JACKET	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CONCRETE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXCAVATION LINER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(OTHER (Please Specify))	_____	_____	_____	_____	_____	_____	_____	_____
HAS TANK BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. PIPING MATERIAL (Mark All That Apply)								
BARE STEEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GALVANIZED STEEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FIBERGLASS REINFORCED PLASTIC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COPPER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CATHODICALLY PROTECTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOUBLE WALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(OTHER (Please Specify))	_____	_____	_____	_____	_____	_____	_____	_____
6. PIPING (Type) (Mark All That Apply)								
SUCTION: NO VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUCTION: VALVE AT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRESSURE (Remote)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRESSURE (Gravity Fed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAS PIPING BEEN REPAIRED?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME								
GASOLINE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIESEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GASOHOL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEROSENE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Not For Consumptive Use On Premises) FUEL OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USED OIL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(OTHER (Please Specify))	_____	_____	_____	_____	_____	_____	_____	_____
HAZARDOUS SUBSTANCE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER	_____	<i>please see above</i>			_____	_____	_____	_____

**X. TANKS OUT OF USE OR CHANGE IN SERVICE**

TANK IDENTIFICATION NUMBER	#	#	#	#	#	#	#	#
1. CLOSING OF TANK								
A. ESTIMATED DATE LAST USED (Month/Day/Year)	_____	_____	_____	_____	_____	_____	_____	_____
B. ESTIMATED DATE TANK REMOVED/ CLOSED IN PLACE (Month/Day/Year)	_____	_____	_____	_____	_____	_____	_____	_____
C. TANK WAS REMOVED FROM GROUND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) DESCRIBE TYPE OF FILL USED AND REASON TANK WAS NOT REMOVED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. CHANGE IN SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMINDER: A SITE ASSESSMENT MUST BE COMPLETED, UNLESS YOU REPORT A CONFIRMED RELEASE

**XI. CERTIFICATION OF COMPLIANCE (Complete For All New And Upgraded Tanks At This Location)**

1. INSTALLATION																
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INSTALLER CERTIFIED OR LICENSED BY THE UST DIVISION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INSTALLATION INSPECTED BY A REGISTERED ENGINEER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. INSTALLATION INSPECTED AND APPROVED BY UST DIVISION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. ANOTHER METHOD ALLOWED BY UST DIVISION (Please Specify)	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
2. RELEASE DETECTION	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE
A. MANUAL (Stade) TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. TANK TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INVENTORY CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. AUTOMATIC TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTERSTITIAL MONITORING SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. AUTOMATIC LINE LEAK DETECTORS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. LINE TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. OTHER METHOD ALLOWED BY UST DIVISION (Specify)	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
3. SPILL AND OVERFILL PROTECTION																
A. OVERFILL DEVICE INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. SPILL DEVICE INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. HAVE YOU INSTALLED IMPRESSED CURRENT CATHODIC PROTECTION?																
A. YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLEDGE: I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION XI IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

INSTALLER: \_\_\_\_\_

NAME PRINTED SIGNATURE DATE

POSITION COMPANY

## COMMENTS AND/OR CLARIFICATIONS TO THE UST DIVISION STAFF:

Amended to show tanks construction as steel instead of fiberglass (were incorrectly registered) and to show tanks now lined with fiberglass.

Please type or print in ink all items except the signatures in Section VIII & XI. This form must be completed for each location containing underground storage tanks. If more than eight (8) tanks are owned at this location, please photocopy page 2 and 3, and staple continuation sheets to the form. Make a copy of the completed registration form and file with your records for future reference. If amending a notification on file, it is sufficient to complete and highlight only those areas applicable. However, page 1 must always be completed.

**REGISTRATION FOR UNDERGROUND STORAGE TANKS**

FACILITY NUMBER (if known)  
**0009055**

**STATE USE ONLY**

A. DATE RECEIVED \_\_\_\_\_

B. DATE ENTERED INTO COMPUTER \_\_\_\_\_

C. DATA ENTRY CLERK INITIALS \_\_\_\_\_

IMPLEMENTING AGENCY:  
**MICHIGAN STATE POLICE — FIRE MARSHAL DIVISION**

TYPE OF NOTIFICATION:  NEW REGISTRATION  AMENDED INFO.

NO. OF TANKS AT FACILITY **SMK OCT 16 1992**

NO. OF CONTINUATION SHEETS ATTACHED \_\_\_\_\_

Note: Change in Owners address Only!!

**I. OWNERSHIP OF TANKS**

IF THIS A NEW OWNER'S ADDRESS, PLEASE CHECK

**Shell Oil Company**

OWNER NAME (CORPORATION/INDIVIDUAL, ETC.)

**17370 Laurel Park N. #200**

MAILING ADDRESS

**Livonia MI 48152**

CITY STATE ZIP

**Oakland**

COUNTY TOWNSHIP

**(313) 953-4300**

**II. LOCATION OF TANKS**

IF INFORMATION SAME AS SECTION I, PLEASE CHECK

**Shell Service Station**

05 221-8070-0712 A-C

Marcus N. Campbell

975 Rochester Rd.

Rochester, MI 48307

ZIP \_\_\_\_\_

COUNTY **Oakland** TOWNSHIP \_\_\_\_\_

TELEPHONE (INCLUDING AREA CODE)  
**(313) 656-0080**

**III. TYPE OF OWNER**

FEDERAL GOVERNMENT  **COMMERCIAL**

STATE GOVERNMENT  PRIVATE

LOCAL GOVERNMENT

**IV. INDIAN LANDS**

TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER TRUST LANDS.

TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL.

TRIBE OR NATION: \_\_\_\_\_

**V. TYPE OF FACILITY**

GAS STATION

PETROLEUM DISTRIBUTOR

AIR TAXI (AIRLINE)

AIRCRAFT OWNER

AUTO DEALERSHIP

RAILROAD

LOCAL GOVERNMENT

STATE GOVERNMENT

FEDERAL/NON-MILITARY

FEDERAL-MILITARY

COMMERCIAL

INDUSTRIAL

CONTRACTOR

TRUCKING/TRANSPORT

UTILITIES

RESIDENTIAL

FARM

OTHER (EXPLAIN) \_\_\_\_\_

**VI. CONTACT PERSON FOR LOCATION**

NAME **Angela M. Faraol** JOB TITLE **Health, Safety + Env. Rep.** PHONE (including area code) **(313) 953-4358**

**VII. FINANCIAL RESPONSIBILITY**

I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES

SELF INSURANCE  GUARANTEE

COMMERCIAL INSURANCE  SURETY BOND

RISK RETENTION GROUP  LETTER OF CREDIT

(CHECK ALL ITEMS BELOW THAT APPLY)

MUSTFA FUND

TRUST FUND

OTHER METHOD ALLOWED (PLEASE SPECIFY) \_\_\_\_\_

FOR INFORMATION ABOUT MUSTFA ELIGIBILITY, CALL 1-800-468-7832

**VIII. 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.

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE **See above** SIGNATURE **A.M. Faraol** DATE **10-9-92**

\*THIS INFORMATION IS CONFIDENTIAL. DISCLOSURE OF CONFIDENTIAL INFORMATION IS PROTECTED BY THE FEDERAL PRIVACY ACT.

AUTHORITY: 1984 PA 423. COMPLIANCE: Required. PENALTIES: Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted.

THERE IS A \$100.00 ANNUAL REGISTRATION FEE FOR EACH NEW TANK REGISTERED WITH THE STATE FIRE MARSHAL. MAKE CHECKS PAYABLE TO THE STATE OF MICHIGAN CHECK OR MONEY ORDER FOR ALL NEW TANK REGISTRATIONS MUST ACCOMPANY THE REGISTRATION FORM PART B BEFORE SUCH TANKS CAN BE CONSIDERED REGISTERED.



Michigan State Police  
 Fire Marshal Division  
 Hazardous Materials Section  
 3705 W. Jolly Rd.  
 P.O. Box 30157  
 Lansing, MI 48909  
 (800) 642-4878

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

June 28, 1990

Page 1 of 1

Fee for Underground Storage Tank registrations received on or before 3-31-90.

TO: SHELL OIL COMPANY 31275 NORTHWESTERN HIGHWAY #145 FARMINGTON HILLS, MI 48018 RE: WINCHESTER SHELL	PLEASE RETURN TO: Michigan State Police Fire Marshal Division Hazardous Materials Section 3705 W. Jolly Rd. P.O. Box 30157 Lansing, MI 48909
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If there are no changes that need to be made on the registration form, timely payment and return of this invoice will suffice as your FY 1990 (10-1-89 to 9-30-90) annual renewal of your USTs, as required under P.A. 423 of 1984, as amended. Payment due July 30, 1990. For more details, see the enclosed information.

Facility #	Tank #	Description	Cost
0-009055	1	10,000 Gal - Gasoline	\$100.00
0-009055	2	10,000 Gal - Gasoline	\$100.00
0-009055	3	6,000 Gal - Gasoline	\$100.00
0-009055	4	1,000 Gal - Used Oil	\$100.00

MICHIGAN STATE POLICE  
**RECEIVED**  
 SEP 15 1990  
 FIRE MARSHAL DIVISION  
 LANSING, MICHIGAN

**PAYED**

Number of Eligible Tanks: 4  
 Total Number of Tanks: 4

Registration Fee: \$ 400.00  
 Late Fee:  
 Amount Received:  
 Amount Due: \$ 400.00

Make Checks Payable to: State of Michigan  
 Payment Due on or Before: JULY 30, 1990

# Notification for Underground Storage Tanks

FORM APPROVED  
OMB NO. 2050-0049  
APPROVAL EXPIRES 6-30-88

FOR  
TANKS  
IN  
**MI**

RETURN  
COMPLETED  
FORM  
TO

Ground Water Quality Division  
Department of Natural Resources  
Box 30157  
Lansing, MI 48909

I.D. Number

STATE USE ONLY

**009055**

Date Received

**RECEIVED**

## GENERAL INFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA), as amended.

The primary purpose of this notification program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

**Who Must Notify?** Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

**What Tanks Are Excluded?** Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:

1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel for noncommercial purposes;
2. tanks used for storing heating oil for consumptive use on the premises where stored;
3. septic tanks;

4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Waste Administration Act of 1979, or which is an intrastate pipeline facility regulated under State laws;

5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

**What Substances Are Covered?** The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

**Where To Notify?** Completed notification forms should be sent to the address given at the top of this page.

**When To Notify?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

**Penalties:** Any owner who knowingly fails to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

## INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form.

Indicate number of continuation sheets attached

### I. OWNERSHIP OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)

Shell Oil Co.

Street Address  
31275 Northwestern Highway

County  
OAKLAND

City  
Farmington Hill

State  
MI

ZIP Code  
48018

Area Code  
313

Phone Number  
855-8000

Type of Owner (Mark all that apply )

Current  State or Local Gov't  Private or Corporate

Former  Federal Gov't (GSA facility I.D. no.)  Ownership uncertain

Shell Oil Co.

### II. LOCATION OF TANK(S)

(If same as Section I, mark box here )

Facility Name or Company Site Identifier, as applicable

Winchester Shell

Street Address or State Road, as applicable

975 S. Rochester Rd.

County  
OAKLAND

City (nearest)  
Rochester

State  
MI

ZIP Code  
48063

Indicate number of tanks at this location

Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here )

Duane Paul Troy

Job Title

Owner

Area Code

313-656-0080

Phone Number

### IV. TYPE OF NOTIFICATION

Mark box here only if this is an amended or subsequent notification for this location.

### V. CERTIFICATION (Read and sign after completing Section VI.)

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.

Name and official title of owner or owner's authorized representative

Duane Paul Troy Dealer

Signature

*Duane Paul Troy*

Date Signed

4-9-86

CONTINUE ON REVERSE SIDE

**VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)**

Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3...)	Tank No. 1	Tank No. 2	Tank No. 3	Tank No. 4	Tank No.
<b>1. Status of Tank</b> (Mark all that apply <input checked="" type="checkbox"/> ) Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>2. Estimated Age (Years)</b>	9	9	9	9	
<b>3. Estimated Total Capacity (Gallons)</b>	10,000	10,000	6,000	1,000	
<b>4. Material of Construction</b> (Mark one <input checked="" type="checkbox"/> ) Steel Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>5. Internal Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>6. External Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>7. Piping</b> (Mark all that apply <input checked="" type="checkbox"/> ) Bare Steel Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b> (Mark all that apply <input checked="" type="checkbox"/> ) <b>a. Empty</b> <b>b. Petroleum</b> Diesel Kerosene Gasoline (including alcohol blends) Used Oil Other, Please Specify <b>c. Hazardous Substance</b> Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box <input checked="" type="checkbox"/> if tank stores a mixture of substances <b>d. Unknown</b>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____ <input type="checkbox"/> <input type="checkbox"/>
<b>9. Additional Information (for tanks permanently taken out of service)</b> a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box <input checked="" type="checkbox"/> if tank was filled with inert material (e.g., sand, concrete)	  <input checked="" type="checkbox"/>	  <input checked="" type="checkbox"/>	  <input checked="" type="checkbox"/>	  <input checked="" type="checkbox"/>	  <input type="checkbox"/>

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

STATE USE ONLY	
ID NUMBER	9655
DATE RECEIVED	
A. DATE ENTERED INTO COMPUTER	
B. DATA ENTRY CLERK INITIALS	
C. COMMENTS	GMI NOV 04 1991

IMPLEMENTING AGENCY:  
**MICHIGAN STATE POLICE — FIRE MARSHAL DIVISION**

TYPE OF NOTIFICATION:  NEW REGISTRATION  
 AMENDED INFORMATION  
 CLOSURE

4 NO. OF TANKS AT FACILITY  
1 NO. OF CONTINUATION SHEETS ATTACHED

**INSTRUCTIONS:** PLEASE TYPE OR PRINT IN INK ALL ITEMS EXCEPT "SIGNATURE" IN SECTION VIII. THIS FORM MUST BE COMPLETED FOR ALL LOCATIONS CONTAINING UNDERGROUND STORAGE TANKS. IF MORE THAN SEVEN TANKS ARE OWNED AT ONE FACILITY OR LOCATION, PHOTOCOPY PAGES 3 AND 4, AND STAPLE CONTINUATION SHEETS TO THE FORM.

REGISTRATION IS REQUIRED BY STATE LAW FOR ALL REGULATED UNDERGROUND STORAGE TANKS, UNLESS THE UNDERGROUND STORAGE TANK HAS BEEN PROPERLY CLOSED OR REMOVED AND NOTIFICATION PROVIDED TO THE STATE FIRE MARSHAL. IF A CHANGE SUCH AS A NEW OWNER, NEW OR UPDATED TANKS AND/OR PIPES TAKES PLACE AT THE FACILITY, A REGISTRATION FORM MUST ALSO BE SUBMITTED TO THE STATE FIRE MARSHAL INDICATING ANY CHANGE IN THE INFORMATION PREVIOUSLY SUBMITTED. THE INFORMATION REQUESTED IS REQUIRED BY SECTION 2 OF ACT NO. 423 P.A. OF 1984, AS AMENDED.

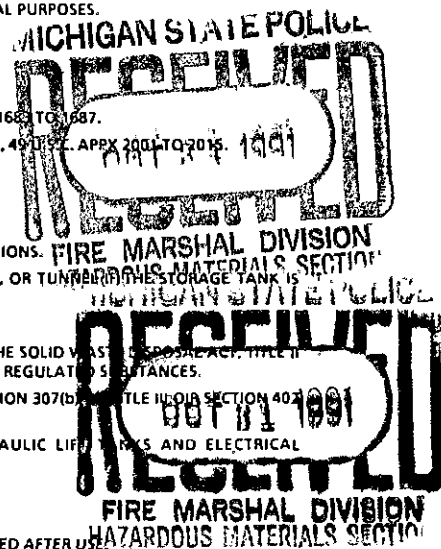
**WHO MUST NOTIFY?** UNLESS EXEMPTED, OWNERS OF UNDERGROUND TANKS THAT STORE OR STORED REGULATED SUBSTANCES MUST NOTIFY THE STATE FIRE MARSHAL OF THE EXISTENCE OF THEIR TANKS. OWNER MEANS ANY PERSON WHO OWNS, OR OWNED AT THE TIME OF A RELEASE, AN UNDERGROUND STORAGE TANK USED FOR THE STORAGE, USE, OR DISPENSING OF REGULATED SUBSTANCES.

**WHAT TANKS ARE INCLUDED?** UNDERGROUND STORAGE TANK IS DEFINED AS ANY ONE OR COMBINATION OF TANKS THAT (1) IS USED TO CONTAIN AN ACCUMULATION OF "REGULATED SUBSTANCES" AND (2) WHOSE VOLUME (INCLUDING CONNECTED UNDERGROUND PIPING) IS 10% OR MORE BENEATH THE GROUND.

**WHAT SUBSTANCES ARE COVERED?** THE REGISTRATION REQUIREMENTS APPLY TO UNDERGROUND STORAGE TANKS THAT CONTAIN REGULATED SUBSTANCES. THIS INCLUDES ANY SUBSTANCE DEFINED AS HAZARDOUS IN SECTION 101(14) OF THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT (CERCLA), WITH THE EXCEPTION OF THOSE SUBSTANCES REGULATED AS HAZARDOUS WASTE UNDER SUBTITLE C OF RCRA. IT ALSO INCLUDES PETROLEUM, E.G., CRUDE OIL OR ANY FRACTION THEREOF WHICH IS LIQUID AT STANDARD CONDITIONS OF TEMPERATURE AND PRESSURE (60 DEGREES FAHRENHEIT AND 14.7 POUNDS PER SQUARE INCH ABSOLUTE).

**WHAT TANKS ARE EXCLUDED?** TANKS THAT HAVE BEEN PROPERLY CLOSED OR REMOVED PRIOR TO JANUARY 1, 1974 ARE NOT SUBJECT TO REGISTRATION. OTHER TANKS EXCLUDED FROM REGISTRATION ARE:

1. A FARM OR RESIDENTIAL TANK OF 1,100 GALLONS OR LESS CAPACITY USED FOR STORING MOTOR FUEL FOR NONCOMMERCIAL PURPOSES.
2. A TANK USED FOR STORING HEATING OIL FOR CONSUMPTIVE USE ON THE PREMISES WHERE THE TANK IS LOCATED.
3. A SEPTIC TANK.
4. A PIPELINE FACILITY, INCLUDING GATHERING LINES REGULATED UNDER EITHER OF THE FOLLOWING:
  - A. THE NATURAL GAS PIPELINE SAFETY ACT OF 1968, PUBLIC LAW 90-481, 49 U.S.C. APPX 1671 TO 1677, 1679a TO 1682, AND 1685 TO 1687.
  - B. SECTIONS 201 TO 215 AND 217 OF THE HAZARDOUS LIQUID PIPELINE SAFETY ACT OF 1979, TITLE II OF PUBLIC LAW 96-129, 49 U.S.C. APPX 2001 TO 2015, 1991
5. A SURFACE IMPOUNDMENT, PIT, POND, OR LAGOON.
6. A STORM WATER OR WASTEWATER COLLECTION SYSTEM.
7. A FLOW-THROUGH PROCESS TANK.
8. A LIQUID TRAP OR ASSOCIATED GATHERING LINES DIRECTLY RELATED TO OIL OR GAS PRODUCTION AND GATHERING OPERATIONS.
9. A STORAGE TANK SITUATED IN AN UNDERGROUND AREA, SUCH AS A BASEMENT, CELLAR, MINERWORKING, DRIFT, SHAFT, OR TUNNEL, OR THE STORAGE TANK IS SITUATED UPON OR ABOVE THE SURFACE OF THE FLOOR.
10. ANY PIPES CONNECTED TO A TANK THAT IS DESCRIBED IN SUBPARAGRAPHS 1 TO 16
11. AN UNDERGROUND STORAGE TANK SYSTEM HOLDING HAZARDOUS WASTES LISTED OR IDENTIFIED UNDER SUBTITLE C OF THE SOLID WASTE DISPOSAL ACT, TITLE II OF PUBLIC LAW 89-272, 42 U.S.C. 6921 TO 6931 AND 6933 TO 6939b OR A MIXTURE OF SUCH HAZARDOUS WASTE AND OTHER REGULATED SUBSTANCES.
12. A WASTEWATER TREATMENT TANK SYSTEM THAT IS PART OF WASTEWATER TREATMENT FACILITY REGULATED UNDER SECTION 307(b) OF TITLE IV OF THE FEDERAL WATER POLLUTION CONTROL ACT, 33 U.S.C. 1317 AND 1342.
13. EQUIPMENT OR MACHINERY THAT CONTAINS REGULATED SUBSTANCES FOR OPERATIONAL PURPOSES SUCH AS HYDRAULIC LIFT PUMPS AND ELECTRICAL EQUIPMENT TANKS.
14. AN UNDERGROUND STORAGE TANK SYSTEM WITH A CAPACITY OF 110 GALLONS OR LESS.
15. AN UNDERGROUND STORAGE TANK SYSTEM THAT CONTAINS A DE MINIMIS CONCENTRATION OF REGULATED SUBSTANCES.
16. AN EMERGENCY SPILL OR OVERFLOW CONTAINMENT UNDERGROUND STORAGE TANK SYSTEM THAT IS EXPEDITIOUSLY EMPTIED AFTER USE.



**WHERE TO NOTIFY?** SEND COMPLETED FORMS TO:

DEPARTMENT OF STATE POLICE  
 FIRE MARSHAL DIVISION  
 HAZARDOUS MATERIALS SECTION  
 3705 WEST JOLLY ROAD  
 P.O. BOX 30157  
 LANSING, MICHIGAN 48909

THERE IS A \$100.00 ANNUAL REGISTRATION FEE FOR EACH NEW TANK REGISTERED WITH THE STATE FIRE MARSHAL. MAKE CHECKS PAYABLE TO THE STATE OF MICHIGAN. PURSUANT TO ACT NO. 423 P.A. OF 1984, AS AMENDED, A CHECK OR MONEY ORDER FOR ALL NEW TANK REGISTRATIONS MUST ACCOMPANY THE REGISTRATION FORM BEFORE SUCH TANKS CAN BE CONSIDERED REGISTERED

**I. OWNERSHIP OF TANKS**

Shell Oil Company  
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.)

31275 Northwestern Hwy #145  
STREET ADDRESS

Farmington Hills, MI 48334  
CITY STATE ZIP

Oakland  
COUNTY TOWNSHIP

(313) 932-2358 or 2300  
TEL

TAX

**II. LOCATION OF TANKS**

IF SAME AS SECTION I, PLEASE CHECK

Shell Service Station  
FACILITY NAME OR CO SITE IDENTIFIER

975 S. Rochester / Avon  
STREET ADDRESS (P.O. BOX NOT ACCEPTABLE)

Avon Township MI 48063  
CITY STATE ZIP

Oakland  
COUNTY TOWNSHIP

(313) 656-0080  
TELEPHONE (INCLUDING AREA CODE)

**\*THIS INFORMATION IS CONFIDENTIAL. DISCLOSURE OF CONFIDENTIAL INFORMATION IS PROTECTED BY THE FEDERAL PRIVACY ACT.**

**AUTHORITY:** Act No. 423 P.A. of 1984, as amended.  
**COMPLIANCE:** Required  
**PENALTIES:** Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each tank for which notification is not given or for which false information is submitted

III. TYPE OF OWNER	IV. INDIAN LANDS
<input type="checkbox"/> FEDERAL GOVERNMENT <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> PRIVATE <input type="checkbox"/> LOCAL GOVERNMENT	<input type="checkbox"/> TANKS ARE LOCATED ON LAND WITHIN AN INDIAN RESERVATION OR ON OTHER TRUST LANDS. <input type="checkbox"/> TANKS ARE OWNED BY NATIVE AMERICAN NATION, TRIBE, OR INDIVIDUAL. TRIBE OR NATION: _____

V. TYPE OF FACILITY		
SELECT THE APPROPRIATE FACILITY DESCRIPTION:		
<input checked="" type="checkbox"/> GAS STATION <input type="checkbox"/> PETROLEUM DISTRIBUTOR <input type="checkbox"/> AIR TAXI (AIRLINE) <input type="checkbox"/> AIRCRAFT OWNER <input type="checkbox"/> AUTO DEALERSHIP <input type="checkbox"/> RAILROAD	<input type="checkbox"/> LOCAL GOVERNMENT <input type="checkbox"/> STATE GOVERNMENT <input type="checkbox"/> FEDERAL-NON MILITARY <input type="checkbox"/> FEDERAL-MILITARY <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> CONTRACTOR <input type="checkbox"/> TRUCKING/TRANSPORT <input type="checkbox"/> UTILITIES <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> FARM <input type="checkbox"/> OTHER (EXPLAIN) _____

VI. CONTACT PERSON IN CHARGE OF TANKS		
NAME <u>Angela M. Faraci</u>	JOB TITLE <u>CM Environmental Analyst</u>	PHONE (AREA CODE) <u>(313) 932-2358</u> or <u>2300</u>

VII. FINANCIAL RESPONSIBILITY		
I HAVE MET THE FINANCIAL RESPONSIBILITY REQUIREMENTS AS REQUIRED IN THE UST RULES <input checked="" type="checkbox"/>		
CHECK ALL THAT APPLY:		
<input checked="" type="checkbox"/> SELF INSURANCE <input type="checkbox"/> COMMERCIAL INSURANCE <input checked="" type="checkbox"/> RISK RETENTION GROUP	<input type="checkbox"/> GUARANTEE <input type="checkbox"/> SURETY BOND <input type="checkbox"/> LETTER OF CREDIT	<input type="checkbox"/> STATE FUNDS <input type="checkbox"/> TRUST FUND <input type="checkbox"/> OTHER METHOD ALLOWED (PLEASE SPECIFY) _____

**VIII. CERTIFICATION**  
(READ AND SIGN AFTER COMPLETING ALL SECTIONS)

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.

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE (PRINT) <u>Angela M. Faraci</u> <u>CM Environmental Analyst</u>	SIGNATURE <u>Angela M. Faraci</u>	DATE <u>10-30-91</u>
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**COMMENTS AND/OR CLARIFICATIONS TO THE FIRE MARSHAL STAFF:**

Spill Containment/Overfill protection already installed on the gasoline tanks.

AMF

**IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (COMPLETE FOR EACH TANK AT THIS LOCATION)**

TANK IDENTIFICATION NUMBER	TANK #1	TANK #2	TANK #3	TANK #4	TANK #	TANK #	TANK #
1. STATUS OF TANKS (CHECK ONE) CURRENTLY IN USE TEMPORARILY OUT OF USE ** PERMANENTLY OUT OF USE ** AMENDMENT OF INFORMATION **ALSO COMPLETE SECTION X	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2. DATE OF INSTALLATION	12/72	12/72	12/72	12/79			
3. ESTIMATED TOTAL CAPACITY (GAL)	10M	10M	6M	1M			
4. MATERIAL OF CONSTRUCTION (MARK ALL THAT APPLY) ASPHALT COATED OR BARE STEEL CATHODICALLY PROTECTED STEEL EPOXY COATED STEEL COMPOSITE (STEEL WITH FIBERGLASS) FIBERGLASS REINFORCED PLASTIC LINED INTERIOR DOUBLE WALLED POLYETHYLENE TANK JACKET EXCAVATION LINER CONCRETE UNKNOWN OTHER, (PLEASE SPECIFY) HAS TANK BEEN REPAIRED?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5. PIPING MATERIAL (MARK ALL THAT APPLY) BARE STEEL GALVANIZED STEEL FIBERGLASS REINFORCED PLASTIC COPPER CATHODICALLY PROTECTED DOUBLE WALLED SECONDARY CONTAINMENT UNKNOWN OTHER, (PLEASE SPECIFY)	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6. PIPING (TYPE) (MARK ALL THAT APPLY) SUCTION: NO VALVE AT TANK SUCTION: VALVE AT TANK PRESSURE GRAVITY FED HAS PIPING BEEN REPAIRED?	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME GASOLINE DIESEL GASOHOL KEROSENE FUEL OIL (NOT FOR CONSUMPTIVE USE ON PREMISES) USED OIL OTHER (PLEASE SPECIFY)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
HAZARDOUS SUBSTANCE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION & LIABILITY ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS) NUMBER	<input checked="" type="checkbox"/> _____ _____	<input checked="" type="checkbox"/> _____ _____	<input checked="" type="checkbox"/> _____ _____	<input checked="" type="checkbox"/> _____ _____	<input type="checkbox"/> _____ _____	<input type="checkbox"/> _____ _____	<input type="checkbox"/> _____ _____

*Please see above*

**X. TANKS OUT OF USE OR CHANGE IN SERVICE**

TANK IDENTIFICATION NUMBER	TANK #	TANK #	TANK #	TANK #	TANK #	TANK #	TANK #
1. CLOSING OF TANK							
A. ESTIMATED DATE LAST USED (MO/DAY/YR)	_____	_____	_____	_____	_____	_____	_____
B. ESTIMATED DATE TANK CLOSED (MO/DAY/YR)	_____	_____	_____	_____	_____	_____	_____
C. TANK WAS REMOVED FROM GROUND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. TANK FILLED WITH INERT MATERIAL (SAND, CONCRETE, ETC.) DESCRIBE TYPE OF FILL USED AND REASON TANK WAS NOT REMOVED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. CHANGE IN SERVICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SITE ASSESSMENT COMPLETED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EVIDENCE OF A LEAK DETECTED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**XI. CERTIFICATION OF COMPLIANCE (COMPLETE FOR ALL NEW AND UPGRADED TANKS AT THIS LOCATION)**

1. INSTALLATION														
A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. INSTALLER CERTIFIED OR LICENSED BY THE STATE FIRE MARSHAL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INSTALLATION INSPECTED BY A REGISTERED ENGINEER.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. INSTALLATION INSPECTED AND APPROVED BY STATE FIRE MARSHAL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. ANOTHER METHOD ALLOWED BY STATE FIRE MARSHAL. (PLEASE SPECIFY).	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
2. RELEASE DETECTION														
	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE	TANK	PIPE
A. MANUAL (STATIC) TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. TANK TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. INVENTORY CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. AUTOMATIC TANK GAUGING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. VAPOR MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. GROUNDWATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. INTERSTITIAL MONITORING SECONDARY CONTAINMENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. AUTOMATIC LINE LEAK DETECTORS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. LINE TIGHTNESS TESTING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. OTHER METHOD ALLOWED BY IMPLEMENTING AGENCY (SPECIFY)	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
3. SPILL AND OVERFILL PROTECTION														
A. OVERFILL DEVICE INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. SPILL DEVICE INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**PLEDGE:** I CERTIFY THE INFORMATION CONCERNING INSTALLATION THAT IS PROVIDED IN SECTION XI IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

INSTALLER

*M. Kowal*  
 NAME PRINTED  
*Project Mgr*  
 POSITION

*M. Kowal*  
 SIGNATURE  
*Fuel Management Systems*  
 COMPANY

*10/14/91*  
 DATE