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PHASE I ENVIRONMENTAL SITE ASSESSMENT

Parcel A | East Avon Road | Rochester Hills, Michigan
PM Project Number 01-12472-0-0001

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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September 25, 2020

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

**Re: Phase I Environmental Site Assessment of the Paved Parking Lot
Identified as Parcel A, located on East Avon Road, Rochester Hills, Michigan
PM Environmental, Inc. Project No. 01-12472-0-0001**

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) International 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 AND DORT FEDERAL CREDIT UNION** 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.

Lauren Babuska
Project Consultant

Kristin Gable
National Due Diligence Manager

EXECUTIVE SUMMARY

PM Environmental, Inc., (PM) was retained to conduct a Phase I Environmental Site Assessment (ESA) of the Paved Parking Lot, identified as Parcel A, located on East Avon 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) International 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 AND DORT FEDERAL CREDIT UNION, EACH OF WHOM MAY RELY ON THE REPORT’S CONTENTS.

Item	Comments
Number of Parcels and Acreage	1.19 acres of a larger parent parcel containing 2.33 acres (identified as 923 South Rochester Road)
Number of Building(s) and Square Footage	No buildings present
Current Property Use	Paved parking lot

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

Standard and other historical sources document the subject property was developed prior to 1940 with agricultural fields. A dwelling partially located on the subject property and north adjoining property was constructed in the northern portion between 1940 and 1949. Agricultural activities ceased and the former dwelling was renovated and expanded to the Avon Center Hospital in 1954, which extended onto the north adjoining property. Several additions were constructed to the hospital building and a garage structure was constructed in the northeastern portion of the subject property between 1957 and 1963. The former hospital was demolished between 1970 and 1971, and the current paved parking lot was completed. The former garage structure was demolished between 1980 and 1990, and the eastern and southeastern portions have remained vacant land since that time.

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)	No
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 Paved Parking Lot identified as Parcel A, located on East Avon Road, Rochester Hills, Oakland County, Michigan, the 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 west adjoining property, identified as 975 South Rochester Road, is an open leaking underground storage tank (LUST) site with a release reported in September 2019, based on review of analytical results. Review of the most recent subsurface investigation documents that soil and groundwater contamination is present in the eastern portion of the property above applicable Part 213 Risk Based Screening Levels (RBSLs) and is not fully delineated towards the subject property. Based on the long term gasoline dispensing and historical service operations (since at least 1967), open LUST status, lack of delineation of contamination towards the subject property and close proximity, the potential exists that an additional release or the known contamination has migrated onto the subject property.

No on-site RECs were identified in association with the subject property.

Recommendations

This REC has been brought to the attention of the client within the requirements of the ASTM Standard Designation E 1527-13. Parts 201 and 213 of the 1994 Michigan Natural Resources Environmental Protection Act (NREPA) provide liability protection for off-site migration of contamination to the subject property.

Verification of the presence or absence of contaminants potentially associated with this REC may be determined through a Phase II investigation at the request of the client. Cost/risk analysis decisions associated with further investigation of these conditions are the decision of the client.

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.

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.



Lauren Babuska
Project Consultant

REPORT REVIEWED BY:
PM Environmental, Inc.



Kristin Gable
National Due Diligence Manager

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FIGURES

Figure 1: Property Vicinity Map

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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

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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) International 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 AND DORT FEDERAL CREDIT UNION, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

PM acknowledges that these parties 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

Subject Property Location/Address	Parcel A, East Avon Road, Rochester Hills, Oakland County, Michigan
Number of Parcels and Acreage	1.19 acres of a larger parent parcel containing 2.33 acres (identified as 923 South Rochester Road)
Number of Building(s) and Square Footage	No buildings present
Current Property Use	Paved parking lot
Current Zoning	B-1: Local 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 potentially 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.

Question	Response
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?	No

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?	No
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

PHYSICAL SETTING INFORMATION FOR THE SUBJECT PROPERTY AND SURROUNDING AREA		SOURCE
Topography: Refer to Figure 1 for an excerpt of the Topographic Map		
<i>Site Elevation</i>	844 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>	South-southeast and northwest	
<i>Closest Surface Water</i>	Honeywell Ditch located 935 feet south at an elevation of 820 feet above msl and Clinton River located 97 is 5 feet northwest at an elevation of 830 feet above msl	
General Soil Characteristics: Refer to Appendix B for a copy of the custom soil survey		
<i>Soil Type</i>	Urban land	United States Department of Agriculture, Custom Soil Resource Report for Oakland County, Michigan (survey area data: June 1, 2020)
<i>Description</i>	This soil type consists of areas covered by buildings, parking lots, streets, sidewalks, driveways, railroad yards, industrial complexes and other structures. A typical soil profile is not defined. Permeability and the available water capacity vary.	
Area Specific Geology/Hydrogeology Characteristics		
<i>Geology</i>	Geology consists of clayey sand to 5.0 feet bgs, sandy clay to 16.0 feet bgs, underlain by clay to 20.0 feet bgs, the maximum depth explored.	Previous site investigations for a west adjoining property (July 1996-September 2019)
<i>Hydrogeology</i>	Groundwater was encountered between 3.25 and 5.14 feet bgs. Groundwater flow direction is estimated towards the northwest based on topographic gradient and has historically been measured to the southeast.	
Oil and Gas Wells		
<i>Current Oil and Gas Wells on Subject Property</i>	None identified	Michigan Department of Environment, Great Lakes, and Energy (EGLE) Geologic Survey Division (GSD) web site
<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. In PM's professional opinion, this data failure does not represent a significant data gap.

4.1: Aerial Photographs

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 Photographs Summary

Year and Source	Summary of Information
1940 Aerial (Oakland County)	Appears to be utilized for agricultural purposes. No buildings or structures are visible. East Avon Road is visible south
1949 Aerial (WSU)	A dwelling is partially located in the northern portion, which extends onto the north adjoining property, is visible in the northern portion. The remainder appears similar to the previous aerial year.
1957 Aerial (WSU)	Agricultural activities appear to have ceased. The remainder appears similar to the previous aerial year.
1963 Aerial (Oakland County)	Several additions are visible on the previously identified dwelling, which has been converted into a hospital. An additional garage structure is visible in the northeastern portion. A circular driveway, extending from East Avon Road is visible in the eastern, northern, and western portions.
1967 Aerial (WSU)	Similar to the previous aerial year. East Avon Road appears to have been widened.
1970 Aerial (SEMCOG)	Similar to the previous aerial year.
1974 Aerial (Oakland County)	The previously identified hospital building is no longer visible. The current paved parking area is visible in the northern and southwestern portions. The eastern and southeastern portion appears to be vacant land covered with groomed grass. The previously identified garage building is visible in the northeastern portion.
1980 Aerial (Oakland County)	Similar to the previous aerial year.
1990 Aerial (Oakland County)	The previously identified garage structure in the northeastern portion is no longer visible. The remainder appears similar to the previous aerial year. Appears similar to the current layout.
1997 Aerial (Oakland County)	Similar to the previous aerial year.
2000 Aerial (Oakland County)	Similar to the previous aerial year.
2005 Aerial (Oakland County)	Similar to the previous aerial year.
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.

The subject property is part of a larger parcel identified as 923 South Rochester Road, which includes the north adjoining property. Therefore, local street directories summarized below include the subject property and north adjoining property occupants.

Subject Property Parent Parcel: 923 South Rochester Road

2014-2011	Not Listed
2010	Comerica Bank
2007-2000	Not Listed
1998-1989	Comerica Bank Branches
1987-1960	Not Listed
1957	Avon Center Hospital

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. The subject property is part of a larger parcel identified as 923 South Rochester Road and assessing records document the parent parcel totals 2.33 acres. The User provided PM with a copy of Land Title and Division surveys completed in July and August 2020, which documents plans to split the subject property from the parent parcel and contain 1.19 acres. Current and historical assessing records for the parent parcel document the construction of the current north adjoining building in 1971. An undated site plan documents the layout of the former hospital building, but additional information was illegible. No additional relevant information was included in records reviewed. 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 City Clerk's Office to review Building Department records for the subject property. PM received a verbal response from a representative of the Rochester Hills Building Department indicating that all available building records pertain to the current north adjoining property and are dated between 1971 and 1986. No historical building records were available for the former buildings associated with the subject property and parent parcel prior to 1971.

4.5: Fire Department

PM submitted a FOIA request to the City of Rochester Hills City Clerk's Office to review Fire Department records for the subject property. PM received a written response from the City Clerk documenting that the fire department had no records of incidents of fires, chemical spills, dumping, or HAZMAT responses to the subject property

4.6: Health Department

PM submitted a FOIA request to the Oakland County Health Division to review records for the subject property. PM received a written response from a representative of the department indicating no files were available for the subject property.

4.7: Utilities

4.7.1: Municipal Water/Water Wells

Municipal water is currently available to the subject property. PM interviewed a representative of the City of Rochester Hills Department of Public Services, who indicated that municipal water mains have been available to the subject property since at least the early-1970s. The subject property has consisted of a parking lot since the early 1970s and therefore is not currently connected to municipal water. PM was unable to determine whether the former dwelling and hospital partially located on the subject property prior to 1971 were connected to municipal water or a private water well. The dwelling and hospital building may have been connected to private water wells. Based on the lack of current use, PM has not identified the potential former water wells as a REC.

4.7.2: Sanitary Sewer/Septic System

Municipal sewer is currently available to the subject property. PM interviewed a representative of the City of Rochester Hills Department of Public Services, who indicated that municipal sewer mains have been available to the subject property since at least 1966. The subject property has consisted of a parking lot since the early 1970s and therefore is not currently connected to municipal sewer. PM was unable to determine whether the former dwelling and hospital building partially located on the subject property prior to 1971 were connected to municipal sewer or a private septic field. The buildings may have been connected to private septic fields. Based on the former residential or hospital use, PM has not identified the potential former private septic fields as a REC.

4.7.3: Heat Source

Natural gas is currently available to the subject property, which is supplied by Consumers Energy. Review of the Consumers Energy SIMS website indicates that natural gas has been available to the property since at least 1952. The subject property has consisted of a parking lot since the early 1970s and therefore is not currently connected to natural gas. The former hospital building likely connected to natural gas during construction and the former dwelling likely connected to natural gas in 1952. No alternative heat sources have been identified through review of reasonably ascertainable information.

PM was unable to determine the heat source for the former dwelling prior to natural gas availability. No documentation of fuel oil use was identified during review of reasonably ascertainable records, and no visual evidence of fuel oil use was identified during the site reconnaissance. There is the potential for a fuel oil AST or UST to have been used at the property and for a release to have occurred. However, based upon PM's experience, the risk of a release associated with a potential fuel oil UST is low. If a fuel oil UST is discovered in the future and/or evidence of a release of historical fuel oil is identified, further evaluation may be necessary.

4.8: Underground Storage Tank (UST) Systems

Review of reasonably ascertainable standard and other historical sources, and site observations, have not identified the current and historical presence of USTs on the subject property. Specifically, no records of USTs were identified though review of reasonably ascertainable records and PM did not observe any evidence of USTs (i.e. fill ports, vent pipes, etc.) during the site reconnaissance.

4.9: Previous Environmental Reports

No previous site investigations were identified by PM for the subject property. Previous reports may exist for the subject property, however, none were provided to PM by the client or owner of the property, and none were available with the appropriate state regulatory agencies.

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

PM has not identified any additional record of environmental liens, activity and use limitations or institutional controls or engineering controls associated with the subject property through review of reasonable ascertainable records.

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.).

Represents	Interviewed	Name and Title	Length of Time Associated with Subject Property	Comments
Current Property Owner, Key Site Manager, and Current Occupant	No	Mr. Michael C. Venetis, Vice President; Comerica Bank	Since 1971	PM attempted to interview a representative of the current owner, Comerica Bank, with contact information provided by the purchaser; however, a response was not received within the time constraints of this report. Based on the documented historical use and current use as a paved parking lot, PM has not identified the lack of interview as a significant data gap.
Former Property Owner	No	Not applicable	Not applicable	Contact information for the former owner was not reasonably ascertainable or provided by the User.
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

Standard and other historical sources document the subject property was developed prior to 1940 with agricultural fields. A dwelling partially located on the subject property and north adjoining property was constructed in the northern portion between 1940 and 1949. Agricultural activities ceased and the former dwelling was renovated and expanded to the Avon Center Hospital in 1954, which extended onto the north adjoining property. Several additions were constructed to the hospital building and a garage structure was constructed in the northeastern portion of the subject property between 1957 and 1963. The former hospital was demolished between 1970 and 1971, and the current paved parking lot was completed. The former garage structure was demolished between 1980 and 1990, and the eastern and southeastern portions have remained vacant land since that time.

7.0 SUBJECT PROPERTY RECONNAISSANCE

Reconnaissance Information	
PM Field Personnel:	Ms. Alaina Matthews
Site Reconnaissance Date:	September 15, 2020
Escort:	No escort
Limitations:	None identified

7.1: Subject Property Observations

The subject property consists of 1.19 acres and the northern and southwestern portions are developed with a paved parking lot. The eastern and southeastern portions consist of groomed grass and landscaping. A stormwater drain and concrete footing associated with a former sign were observed in the central portion of the property.

The following table summarizes the site observations. No affirmative responses were identified.

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)	No
	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	No
	Fuel Dispensers	No
	Sumps or Cisterns	No
	Dry Wells	No
	Oil/Water Separators	No
	Floor Drains, Trench Drains, etc.	No
Pipeline Markers	No	
Exterior Observations	Stressed Vegetation	No
	Stained Soil or Pavement	No
	Monitoring Wells	No
	Pad or Pole Mounted Transformers and/or Capacitors	No
	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

7.1.1: Current Operations

The subject property is currently utilized as a paved parking lot.

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 Adjoining Property

The north adjoining property, identified as 923 South Rochester Road, is currently occupied by Comerica Bank. Review of historical sources document the property was utilized for agricultural purposes from at least 1940 until between 1940 and 1949 when a dwelling was constructed in the southern portion, which extended onto the subject property. The former dwelling was converted for use as Avon Center Hospital with an additional building constructed in the western portion in 1954 and several additions completed between 1957 and 1963. The former hospital was demolished, and the current bank building was constructed between 1970 and 1971. The property has been occupied by Comerica Bank since 1971.

East Adjoining Property

The east adjoining property, identified as 83-85 East Avon Road, is currently occupied by a medical office building and dwelling. Review of historical sources document the property was utilized for agricultural purposes from at least 1940 until 1957, when the current dwelling was constructed in the southern portion. The current medical office building was constructed in the northern portion between 1957 and 1960. The building has been occupied by various medical offices since at least 1960. The remainder is currently and has historically been residential.

South Adjoining Property, across East 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 was utilized for agricultural purposes from at least 1940 until between 1949 and 1957, when several buildings were constructed. Additional buildings and additions were constructed between the 1970s and 1980s, and several of the former 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.

West Adjoining Properties

The west adjoining property, identified as 945 South Rochester Road, is currently occupied by a multi-tenant commercial building. Review of historical sources document the property was utilized for agricultural purposes from at least 1940 until between 1949 and 1957, when the current building was constructed. Additions on the northern portion of the building were completed in 1977. The building has been occupied by a veterinarian hospital or various retail or professional offices since at least 1957.

The west adjoining property, identified as 975 South Rochester Road, is currently occupied by an Exxon gasoline dispensing station. Review of historical sources document the property was utilized for agricultural purposes or consisted of vacant land from at least 1940 until between 1964 and 1967, when the current building was constructed in the northeastern portion. The property was utilized as gasoline service station from at least 1967 until 1999, when the building was

renovated into the current convenience store. 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. 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 Very Small Quantity Generators (VSQG) Sites	subject property and adjoining properties	0
Federal	RCRA Non-Generators (NON-GEN) Sites	subject property and adjoining properties	0
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	2
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	11
Either	Unmappable Database Listings (a.k.a. Orphan Sites)	database-dependent	1

9.1: Subject Property and Occupant Listings

The subject property or its known occupants are not identified in the referenced databases.

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:

Leader Dog for the Blind – This property is identified as 1039 South Rochester Road and is the south adjoining property. Review of the regulatory database documents this property is a closed UST site with one 1,000-gallon gasoline UST removed in 1999. PM attempted to review EGLE records regarding the UST listing; however, PM did not receive the requested information within the time constraints of this report. Based on the removal of the former UST, lack of releases reported releases, documented regional groundwater flow towards the northwest or southeast (away from the subject property), and the distance from the subject property (over 120 feet across East Avon Road), PM has not identified this property as a REC.

Express 100 Inc. – This property is identified as 975 South Rochester Road and is the west adjoining property. Review of the regulatory database documents this property is an active UST site and an open and closed LUST site with two releases reported in 1996 and one open release reported in 2019 based on review of analytical results. The two reported releases in 1996 were granted a Restricted Tier I Commercial III Closure in February 2005. Review of available EGLE records document a recent site investigation from September 2019, documenting that soil and groundwater contamination is present in the eastern portion of the property above applicable Part 213 Risked Based Screening Levels (RBSLs) and is not delineated in the direction of the subject property. **Based on the long term gasoline dispensing and historical service operations (since at least 1967), open LUST status, lack of delineation of contamination towards the subject property and close proximity, the potential exists that an additional release or the known contamination has migrated onto the subject property, which represents a REC.**

Speedway #8832 – This property is identified as 1010 South Rochester Road and is located within one-eighth of a mile southwest of the subject property. Review of the regulatory database documents this property is an open LUST site with two reported releases in 1991 and 2014. Review of available EGLE records document the releases were associated with several gasoline and diesel USTs. Previous site investigation activities document that approximately 1,000 cubic yards of soil have been removed from the property and approximately 194,150 gallons of groundwater have been remediated since 1993. Additional site investigation activities completed in 2016 document that contaminants in soil and groundwater remain on the property above current Part 213 RBSLs. However, contamination is delineated towards the subject property. Based on the delineation of contamination towards the subject property, documented regional groundwater flow towards the southeast or northwest (away from the subject property), and distance from the subject property (over 325 feet across East Avon Road and South Rochester 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 Paved Parking Lot identified as Parcel A, located on East Avon Road, Rochester Hills, Oakland County, Michigan, the 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 west adjoining property, identified as 975 South Rochester Road, is an open LUST site with a release reported in September 2019, based on review of analytical results. Review of the most recent subsurface investigation documents that soil and groundwater contamination is present in the eastern portion of the property above applicable Part 213 RBSLs and is not fully delineated towards the subject property. Based on the long term gasoline dispensing and historical service operations (since at least 1967), open LUST status, lack of delineation of contamination towards the subject property and close proximity, the potential exists that an additional release or the known contamination has migrated onto the subject property.

No on-site RECs were identified in association with the subject property.

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. PM has not identified any CRECs in association with the subject property.

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 Paved Parking Lot identified as Parcel A located on East Avon Road, Rochester Hills, Oakland County, Michigan, the 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.

Parts 201 and 213 of the 1994 Michigan Natural Resources Environmental Protection Act (NREPA) provide liability protection for off-site migration of contamination to the subject property.

Verification of the presence or absence of contaminants potentially associated with this REC may be determined through a Phase II investigation at the request of the client. Cost/risk analysis decisions associated with further investigation of these conditions are the decision of the client.

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)	The subject property is currently utilized for paved parking activities with no structures, and therefore these items are not applicable.
Lead Based Paint (LBP)	
Visual Mold or Significant Moisture Damage	

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.



Lauren Babuska
Project Consultant



Kristin Gable
National Due Diligence Manager

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 International, 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 for Oakland County, Michigan*, U.S. Department of Agriculture, survey area data: June 1, 2020.

Figures



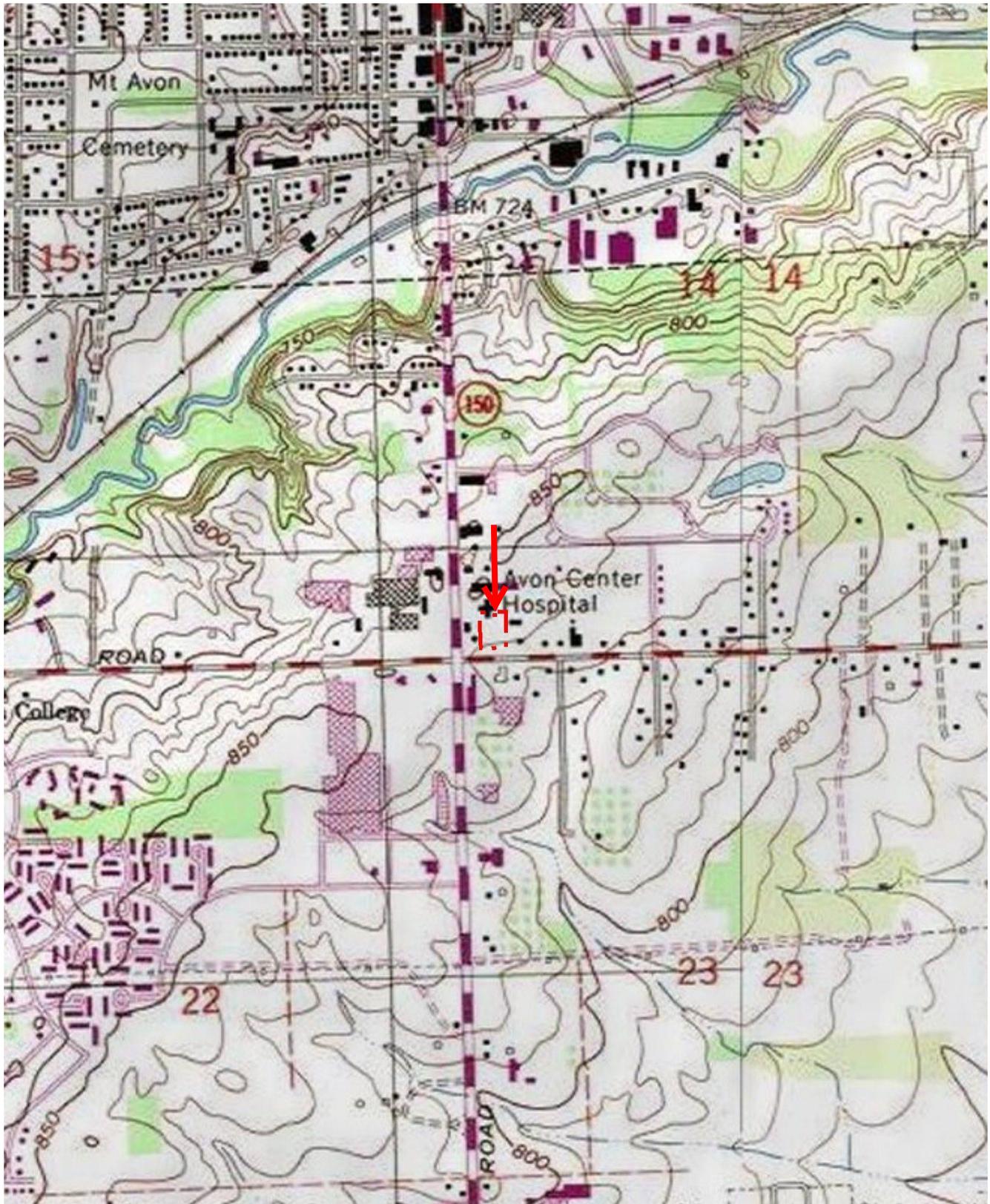
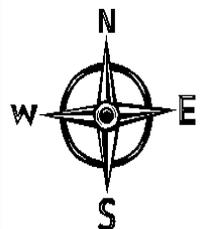


Figure 1: Property Vicinity Map

Paved Parking Lot
 Identified as Parcel A, located on East Avon Road, Rochester Hills,
 Michigan

PM Project No. 01-12472-0-0001

United States Geological Survey Division (U.S.G.S.) 7.5-Minute
 Topographic Map of the Rochester, Michigan Quadrangle



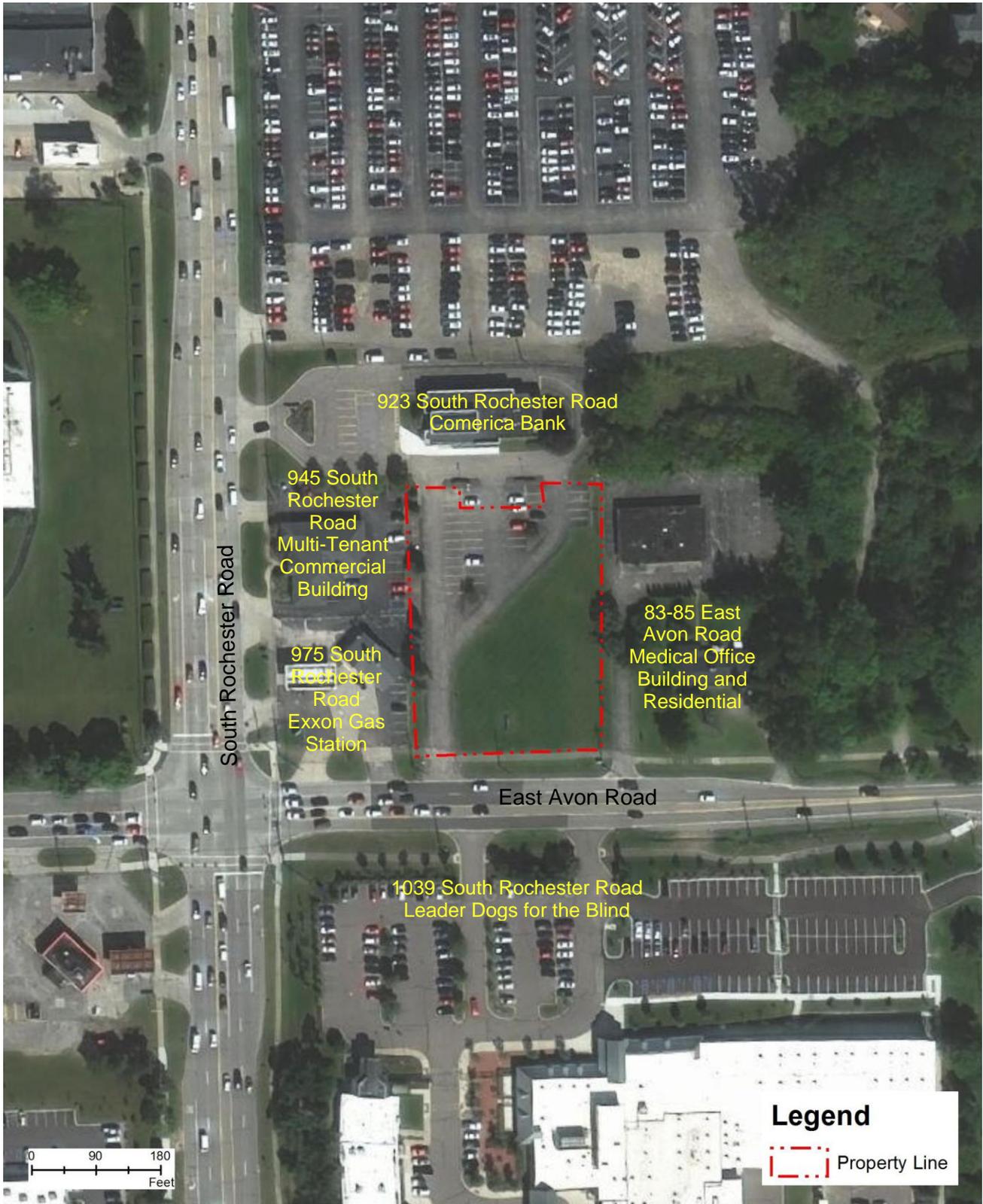
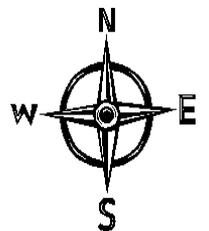


Figure 2: Generalized Diagram of the Subject Property and Adjoining Properties

Paved Parking Lot
Identified as Parcel A, located on East Avon Road, Rochester Hills,
Michigan

PM Project No. 01-12472-0-0001



Appendix A



SITE PHOTOGRAPHS



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 1



Overview of the subject property, facing north

Photograph 2



Northern portion of the subject property, facing north



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 3



Southern portion of the subject property, facing south

Photograph 4



Eastern portion of the subject property, facing northeast



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 5



Western portion of the subject property, facing northwest

Photograph 6



Storm drain located in the eastern portion of the property



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 7



Observed concrete slab in the central portion of the property

Photograph 8



North adjoining property, 923 South Rochester Road (Parent Parcel)



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 9



East adjoining property, 83 East Avon Road

Photograph 10



East adjoining property, 85 East Avon Road



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 11



South adjoining property, 1039 South
Rochester Road

Photograph 12



West adjoining property, 975 South Rochester
Road



Photographs From Site Reconnaissance
PM Project No. 01-12472-0-0001
Location: Parcel A located on East Avon Road, Rochester Hills, MI

Photograph 13



West adjoining property, 945 South Rochester
Road

Appendix B



USER QUESTIONNAIRE

PHASE I ESA - ASTM USER QUESTIONNAIRE

Project: Located on Avon Road, Rochester Hills, 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.

If you are the User, please answer the following questions to the best of your knowledge and provide a completed copy to PM.

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? _____

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

Project: Located on Avon Road, Rochester Hills, 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?

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 previous environmental site assessment activities or other relevant information, please provide copies to PM when you return this questionnaire.

PHASE I ESA - ASTM USER QUESTIONNAIRE

Project: Located on Avon Road, Rochester Hills, 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:

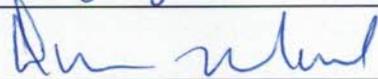
Completed By (User): DORADO MAREY

Company Name for Real Estate Transaction: Rochester Avon Partners LLC

Street Address: 251 E. Merrill, Suite 205

City, State, Zip code: Birmingham MI 48009

User Phone Number: 248-892-2222

Signature of the User: 

Date Questionnaire was completed on: 9/3/20

SOIL SURVEY INFORMATION



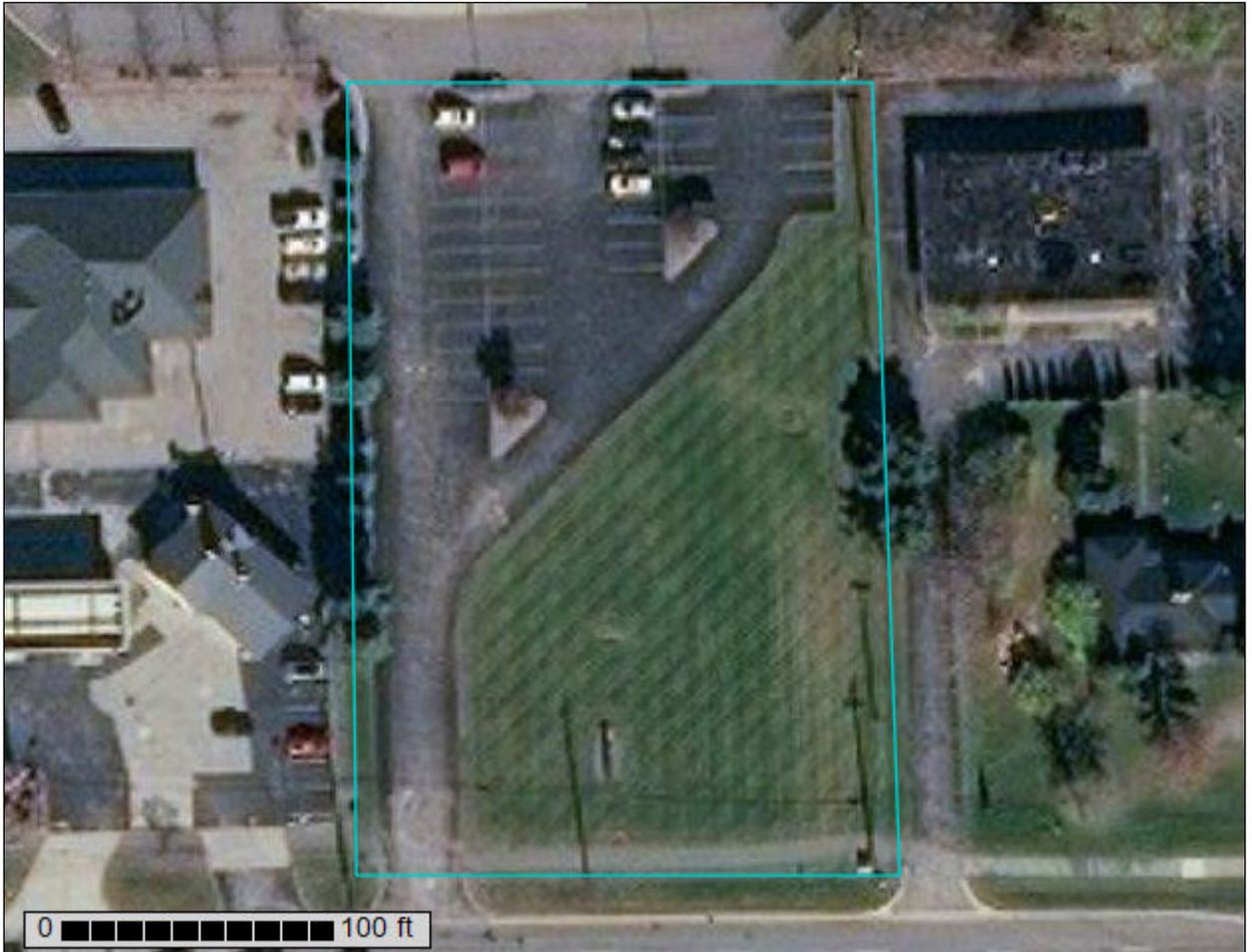
United States
Department of
Agriculture

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

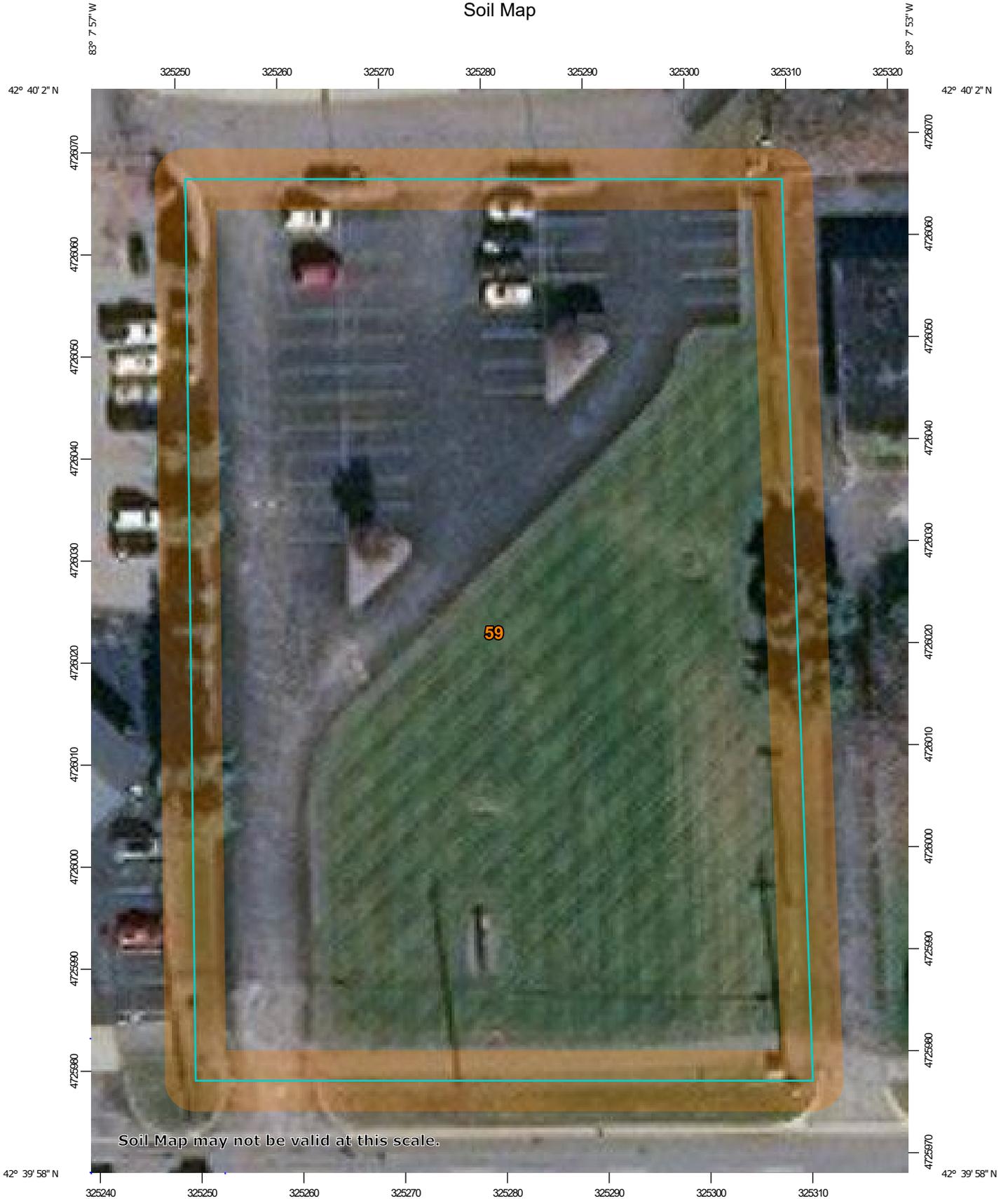
Custom Soil Resource Report for Oakland County, Michigan



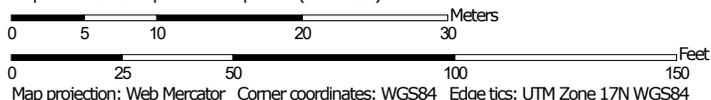
Soil Map

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: 1:517 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 19, Jun 1, 2020

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	1.3	100.0%
Totals for Area of Interest		1.3	100.0%

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

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.

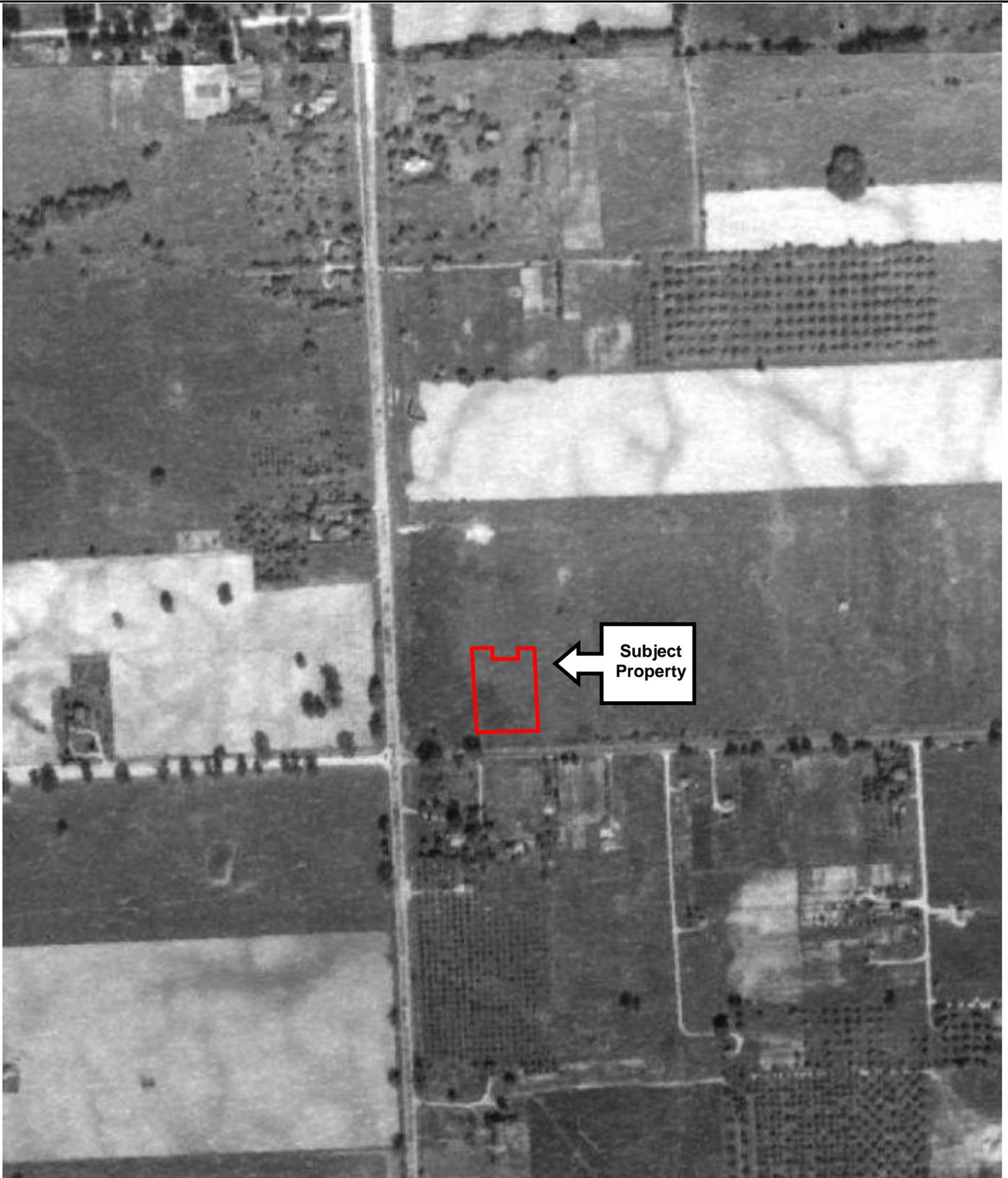
For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

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		—	—		—	—			

AERIAL PHOTOGRAPHS



Subject Property

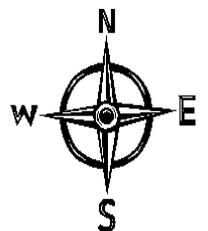


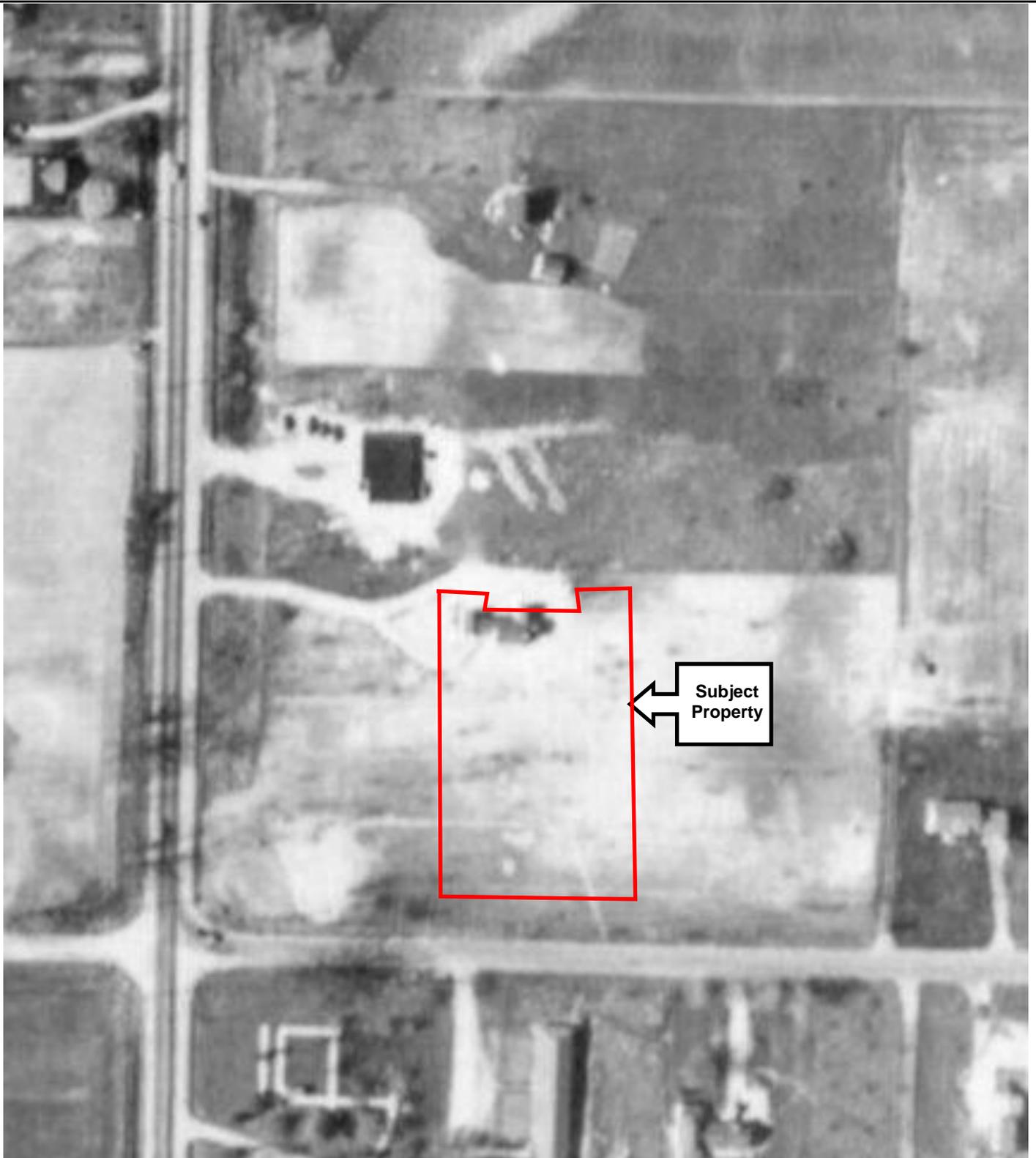
Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 1940

Source: Oakland County



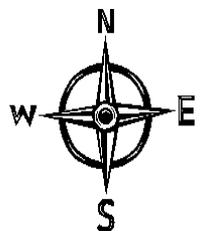


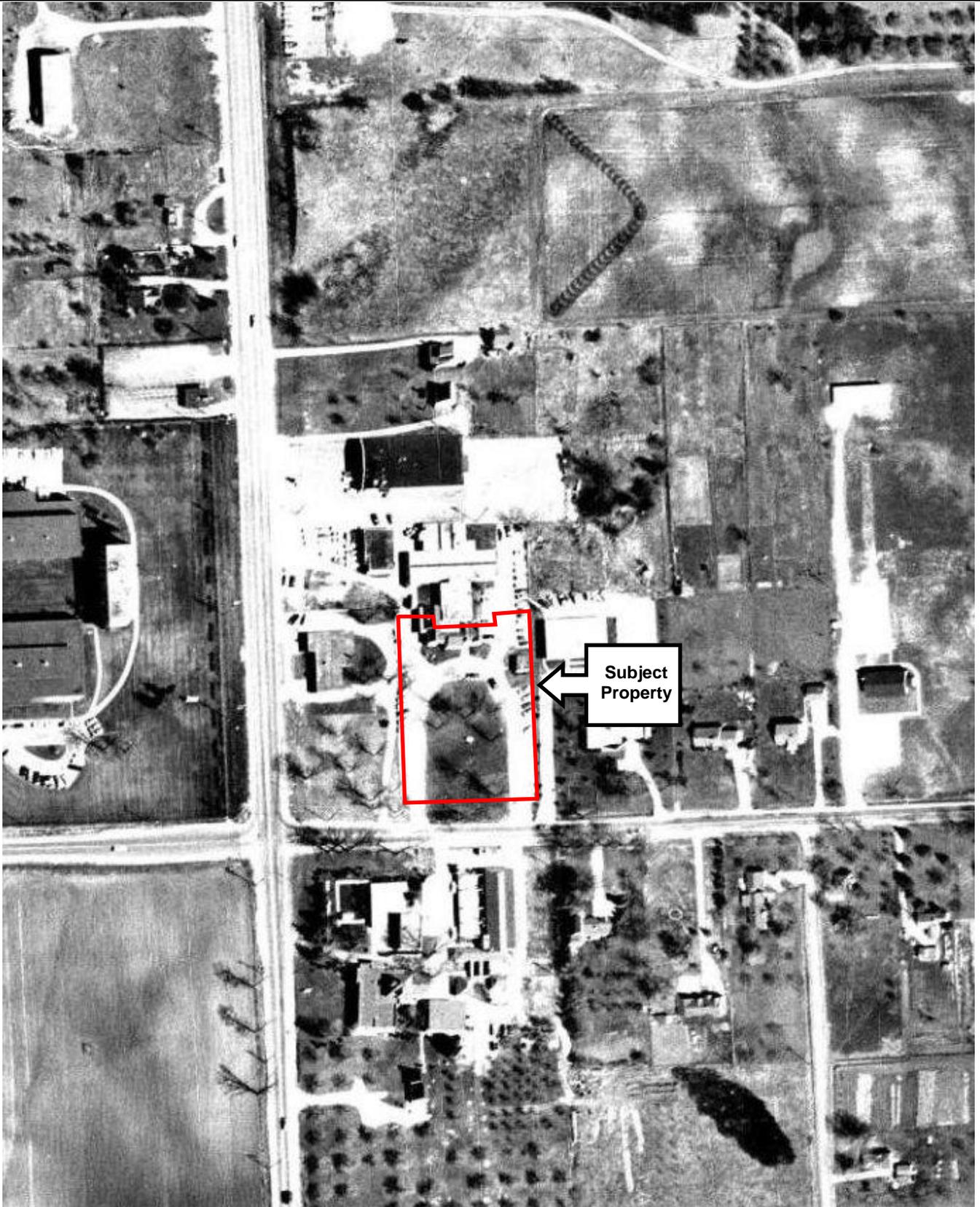
Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 1949

Source: Wayne State University



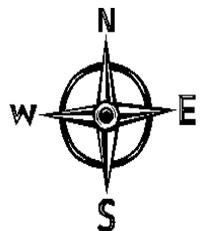


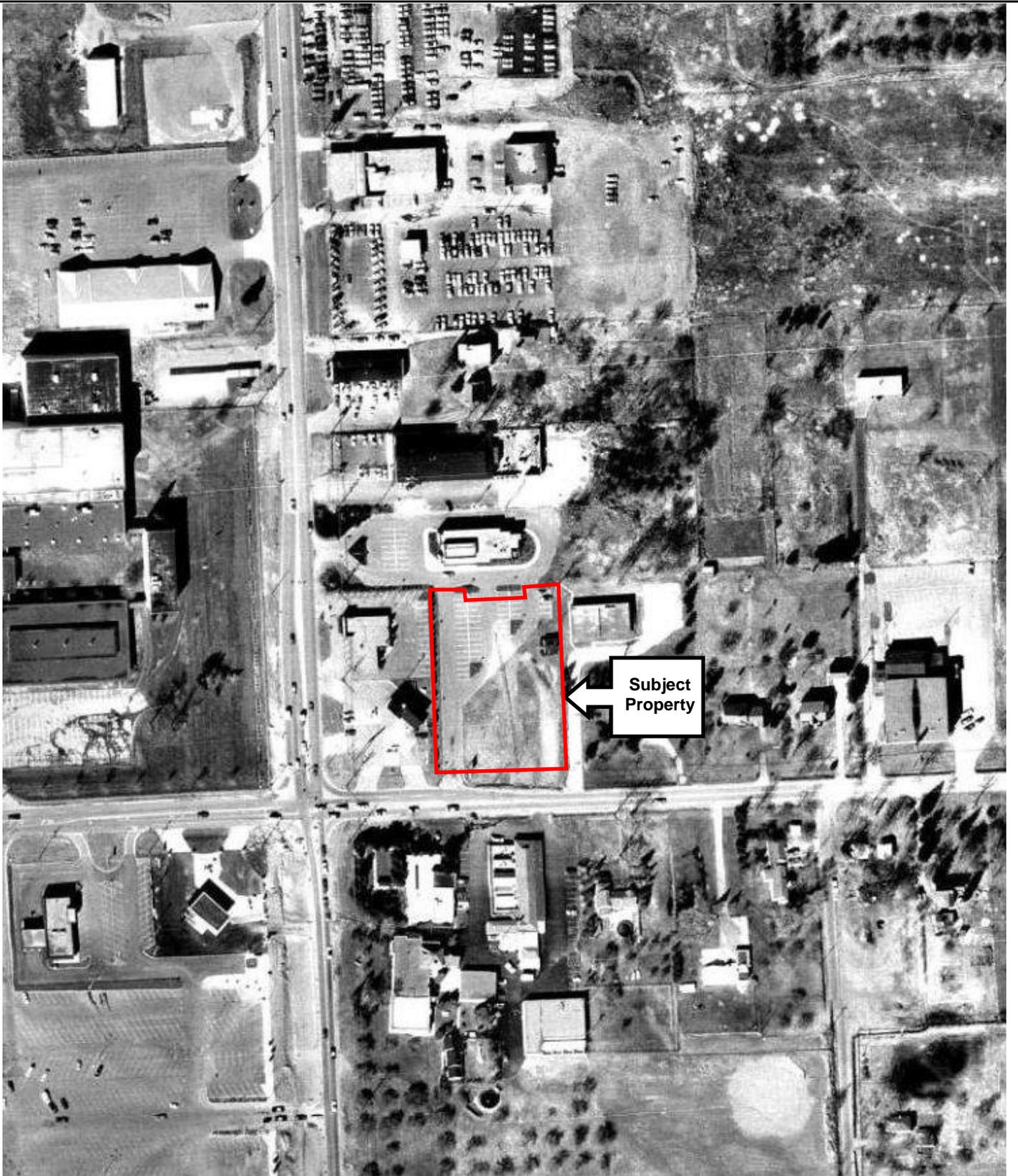
Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 1963

Source: Oakland County



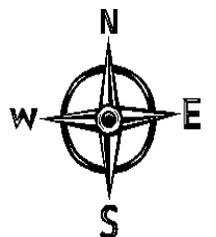


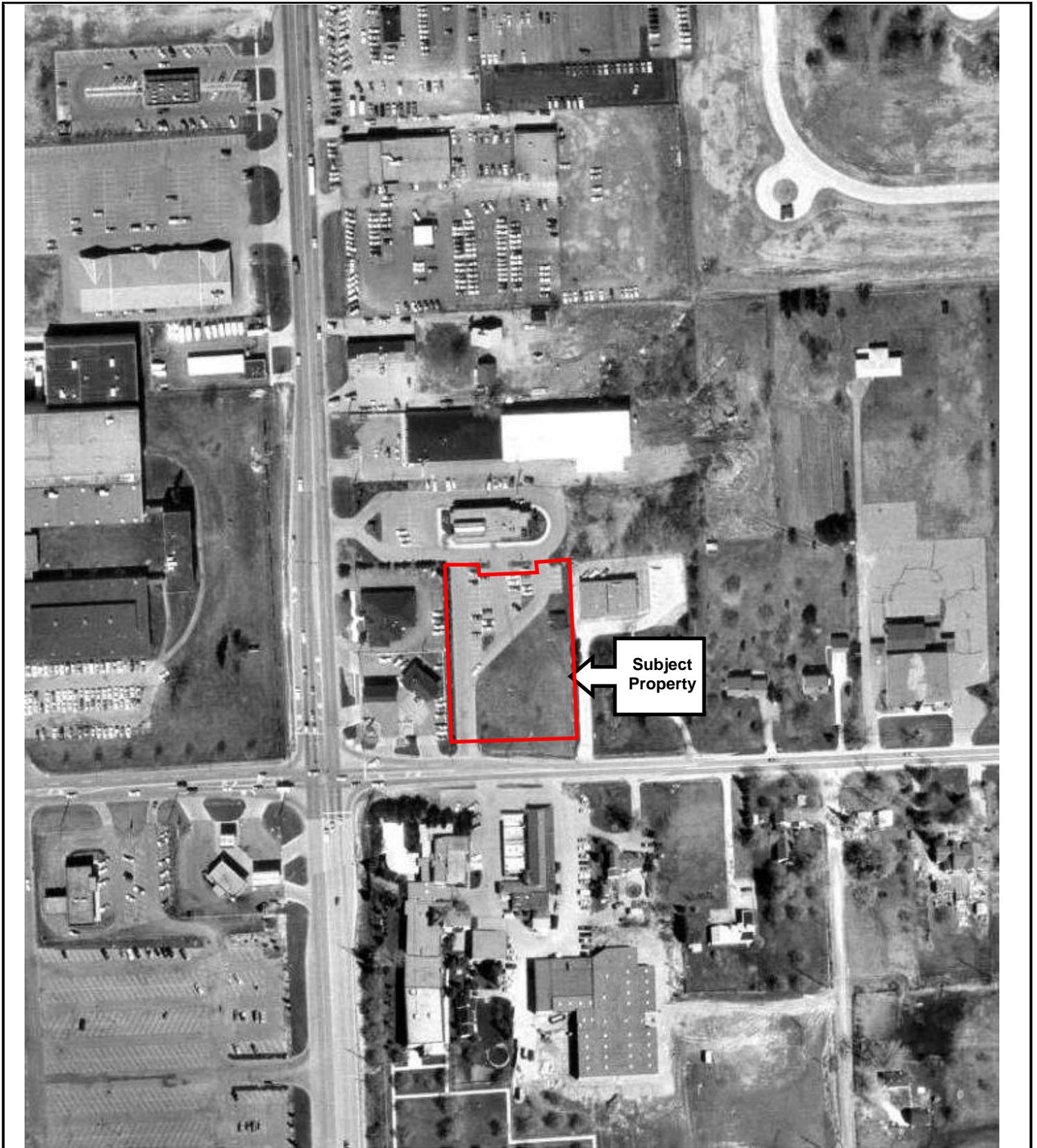
Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

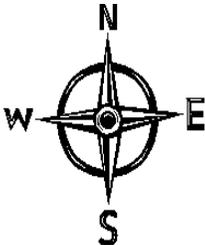
Aerial Year: 1974

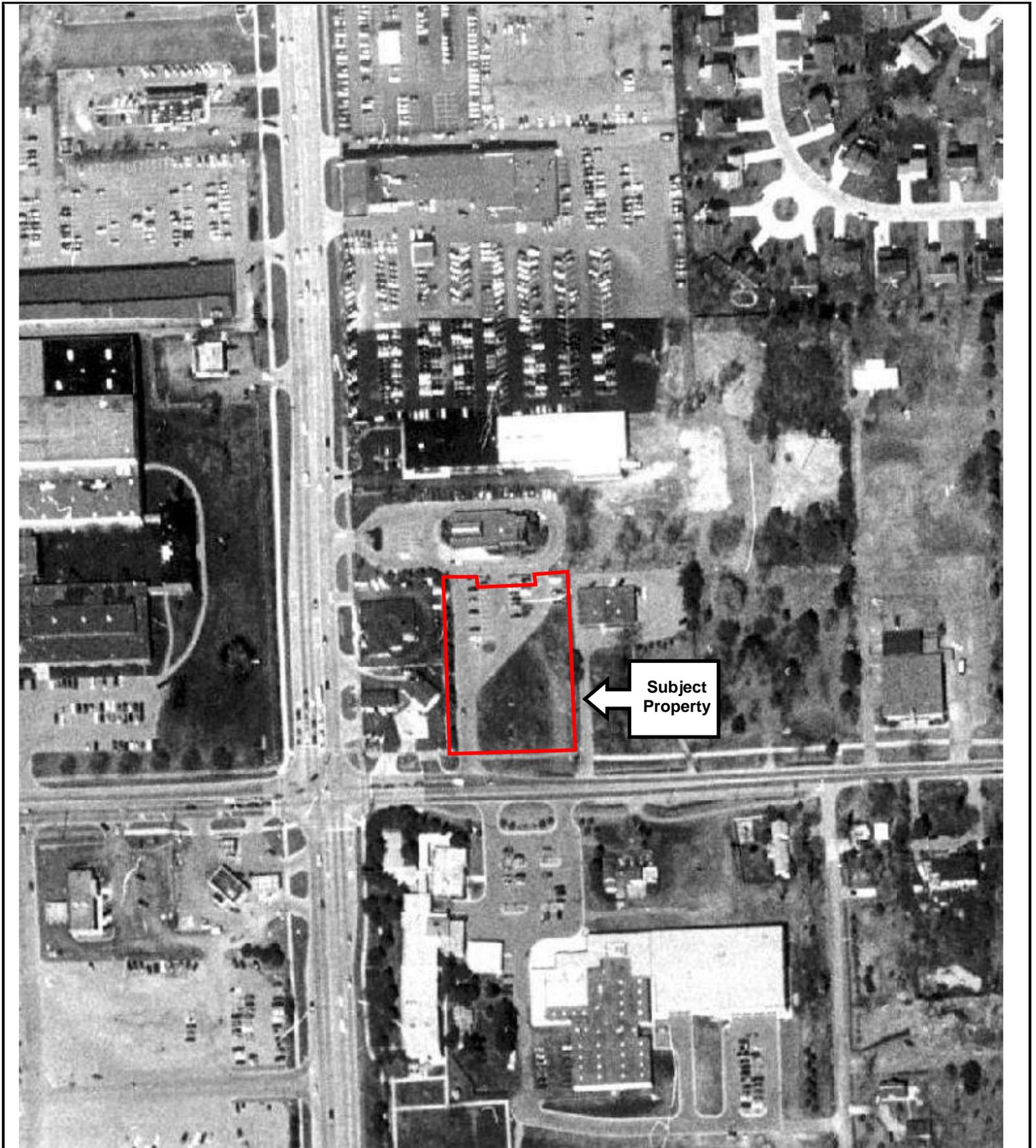
Source: Oakland County





Subject Property

	Location: Parcel A located on East Avon Road, Rochester Hills, Michigan	
	PM Project No. 01-12472-0-0001	
	Aerial Year: 1980	
	Source: Oakland County	

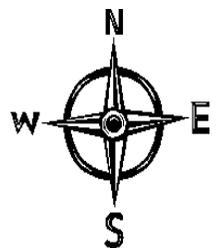


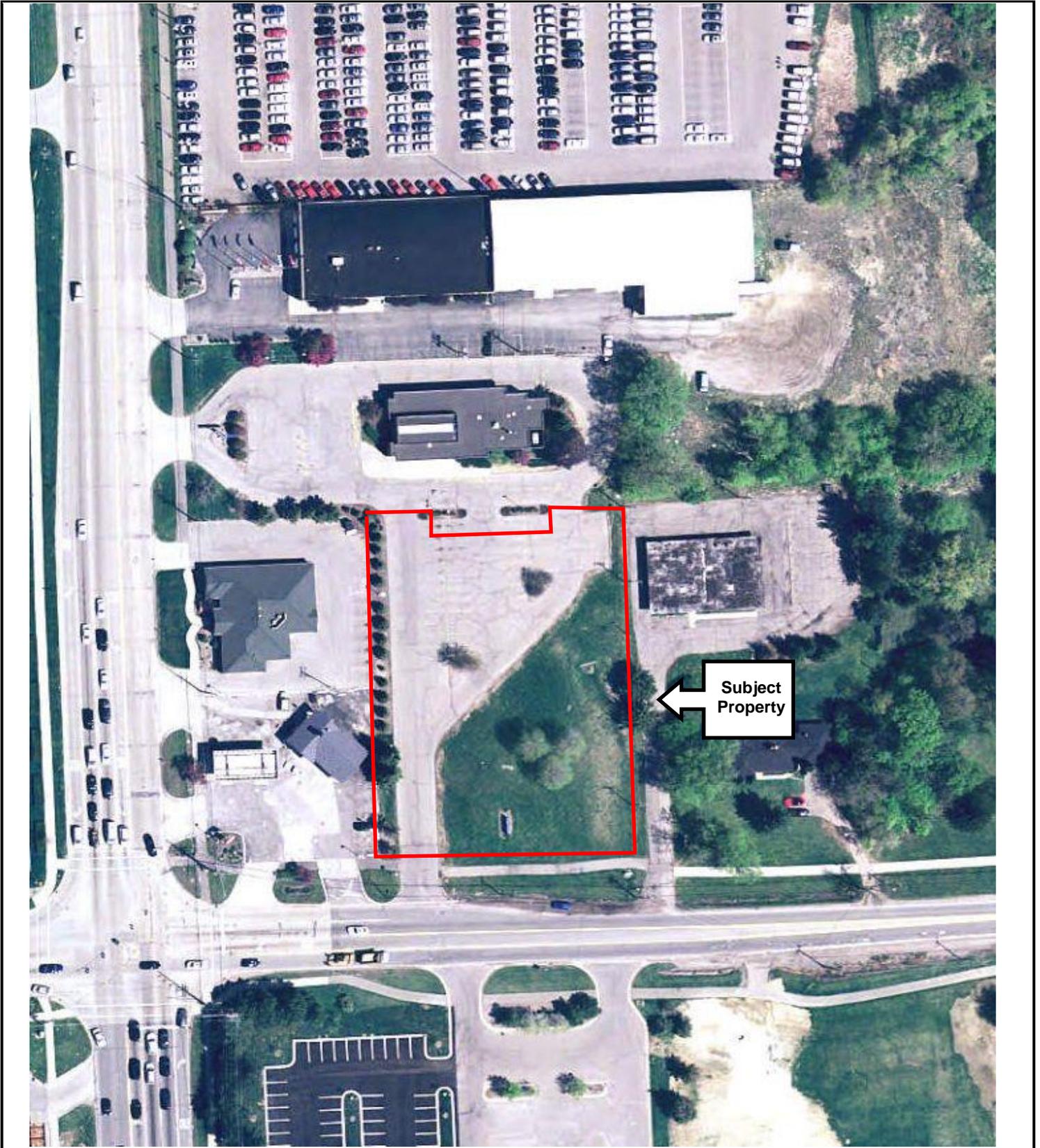
Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 1997

Source: Oakland County



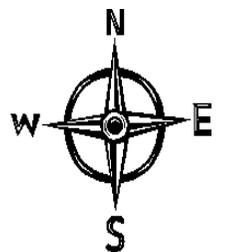


Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 2005

Source: Oakland County



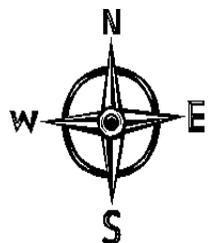


Location: Parcel A located on East Avon Road, Rochester Hills, Michigan

PM Project No. 01-12472-0-0001

Aerial Year: 2017

Source: Oakland County



ASSESSING DEPARTMENT RECORDS

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

Parcel Number: 70-15-14-351-062



Item 1 of 2 [1 Image / 1 Sketch](#)

Property Owner: COMERICA BANK

Summary Information

- > Commercial/Industrial Building Summary
 - Yr Built: 1971
 - Total Sq.Ft.: 5,492
 - # of Buildings: 1
- > Assessed Value: \$493,660 | Taxable Value: \$453,060
- > 12 Building Department records found
- > Property Tax information found
- > 13 Invoices Found, Amount Due: 0.00

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. Our weed cutting season runs May 1 - Nov 1.

Owner and Taxpayer Information

Owner	COMERICA BANK 13155 NOEL ROAD, STE 100 DALLAS, TX 75240-5050	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2020

Property Class	201 COMMERCIAL	Unit	70 CITY OF ROCHESTER HILLS
School District	ROCHESTER COMMUNITY SCH DIST	Assessed Value	\$493,660
MAP #	No Data to Display	Taxable Value	\$453,060
USER NUM IDX	0	State Equalized Value	\$493,660
USER ALPHA 1		Date of Last Name Change	06/20/2012
USER ALPHA 3	0	Notes	Not Available
Historical District	No	Census Block Group	No Data to Display
USER ALPHA 2		Exemption	No Data to Display

Principal Residence Exemption Information

Homestead Date No Data to Display

Principal Residence Exemption	June 1st	Final
2020	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2019	\$469,790	\$469,790	\$444,620
2018	\$449,490	\$449,490	\$434,200
2017	\$433,510	\$433,510	\$425,270
2016	\$427,820	\$427,820	\$421,480
2015	\$420,220	\$420,220	\$420,220
2014	\$419,540	\$419,540	\$419,540
2013	\$419,000	\$419,000	\$419,000

Year	MBOR Assessed	Final SEV	Final Taxable
2012	\$447,410	\$447,410	\$447,410
2011	\$492,000	\$480,060	\$480,060
2010	\$585,090	\$480,060	\$480,060
2009	\$669,630	\$669,630	\$503,040
2008	\$669,630	\$669,630	\$481,840
2007	\$661,660	\$661,660	\$471,010
2006	\$645,550	\$645,550	\$454,210
2005	\$594,810	\$594,810	\$439,700

Land Information

Zoning Code	BI	Total Acres	2.331
Land Value	\$482,320	Land Improvements	<i>Not Available</i>
Renaissance Zone	No	Renaissance Zone Expiration Date	<i>No Data to Display</i>
ECF Neighborhood	00033 BANKS	Mortgage Code	<i>No Data to Display</i>
Lot Dimensions/Comments	<i>No Data to Display</i>	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
No lots found.		
Total Frontage: 0.00 ft		Average Depth: 0.00 ft

Legal Description

T3N, R11E, SEC 14 PART OF SW 1/4 BEG AT PT DIST S 89-51-30 E 195.50 FT FROM SW SEC COR, TH N 330 FT, TH N 89-51-30 W 135.50 FT, TH N 140.45 FT, TH S 89-51-30 E 91 FT, TH S 20 FT, TH S 89-51-30 E 459.50 FT, TH S 120 FT, TH N 89-51-30 W 215 FT, TH S 330 FT, TH N 89-51-30 W 200 FT TO BEG EXC S 60 FT IN RD, ALSO EXC BEG AT PT DIST S 89-51-30 E 395.50 FT & N 330 FT & S 89-51-30 E 45 FT FROM SW SEC COR, TH N 120 FT, TH S 89-51-30 E 170 FT, TH S 120 FT, TH N 89-51-30 W 170 FT TO BEG 2.31 A5-24-96 FR 045

Land Division Act Information

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

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
No sales history found.						

Building Information - 5492 sq ft Banks - Branch (Commercial)

Floor Area	5,492 sq ft	Estimated TCV	<i>Not Available</i>
Occupancy	Banks - Branch	Class	C
Stories Above Ground	1	Average Story Height	15 ft
Basement Wall Height	0 ft	Identical Units	1
Year Built	1971	Year Remodeled	<i>Not Available</i>
Percent Complete	100%	Heat	Package Heating & Cooling
Physical Percent Good	59%	Functional Percent Good	100%
Economic Percent Good	100%	Effective Age	35 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.

ALTA SURVEY

Appendix C



NO PREVIOUS SITE INVESTIGATION

Appendix D



ENVIRONMENTAL DATABASE SEARCH

923 S Rochester Rd
923 S Rochester Rd
Rochester, MI 48307

Inquiry Number: 06185199.2r
September 09, 2020

The EDR Radius Map™ Report



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

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Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	78
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

923 S ROCHESTER RD
ROCHESTER, MI 48307

COORDINATES

Latitude (North): 42.6669930 - 42° 40' 1.17"
Longitude (West): 83.1322020 - 83° 7' 55.92"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 325263.9
UTM Y (Meters): 4725825.5
Elevation: 844 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6066320 ROCHESTER, MI
Version Date: 2014

East Map: 6066338 UTICA, MI
Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140721
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 923 S ROCHESTER RD
 ROCHESTER, MI 48307

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	EXPRESS 100 INC.	975 S ROCHESTER RD	LUST, Financial Assurance	Lower	173, 0.033, WSW
A2	EXPRESS 100 INC.	975 S ROCHESTER RD	UST, INVENTORY	Lower	173, 0.033, WSW
A3	ROCHESTER HILLS INC	975 S ROCHESTER RD	EDR Hist Auto	Lower	173, 0.033, WSW
A4	FORMER SHELL 975 ROC	975 ROCHESTER ROAD	AUL	Lower	173, 0.033, WSW
A5	EXPRESS 100 INCORPOR	975 SOUTH ROCHESTER	AUL, WDS	Lower	173, 0.033, WSW
A6	SANYO MACHINE AMERIC	950 S ROCHESTER RD	UST	Higher	214, 0.041, WNW
A7	DETROIT BROACH & MAC	950 S ROCHESTER RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	214, 0.041, WNW
B8	SPEEDWAY SUPERAMERIC	1010 N ROCHESTER RD	EDR Hist Auto	Lower	303, 0.057, SW
B9	SPEEDWAY #8832	1010 S ROCHESTER RD	LUST, UST, AUL, INVENTORY, AIRS, Financial...	Lower	386, 0.073, SW
C10	SPRINGFIELD INDUSTRI	873 ROCHESTER RD	RCRA-VSQQ, FINDS, ECHO	Lower	430, 0.081, NNW
B11	LEADER DOG FOR THE B	1039 S ROCHESTER RD	UST	Lower	499, 0.095, SSW
B12	PENSKE AUTO CENTER	1100 S ROCHESTER RD	RCRA NonGen / NLR	Lower	515, 0.098, SSW
B13	PENSKE AUTO CENTER	1100 S ROCHESTER RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	515, 0.098, SSW
C14	SHELTON PONTIAC BUIC	855 S ROCHESTER RD	RCRA-VSQQ, FINDS, ECHO	Higher	670, 0.127, NNW
C15	SHELTON PONTIAC-BUIC	855 S ROCHESTER RD	LUST, UST, SPILLS, WDS	Higher	670, 0.127, NNW
D16	FOX AUTOMOTIVE GROUP	773 S ROCHESTER RD	RCRA-SQG, ECHO	Lower	938, 0.178, NNW
D17	FOX TOYOTA/FOX VOLKS	755 AND 773 SOUTH RO	BEA	Lower	938, 0.178, NNW
D18	FOX TOYOTA/FOX VOLKS	755 AND 773 SOUTH RO	INVENTORY	Lower	938, 0.178, NNW
D19	770 SOUTH ROCHESTER	770 SOUTH ROCHESTER	INVENTORY	Lower	955, 0.181, NNW
D20	BILL FOX AMC INC	755 S ROCHESTER RD	LUST, UST, INVENTORY, ASBESTOS	Lower	1017, 0.193, NNW
D21	FOX TOYOTA/FOX VOLKS	755 ROCHESTER ROAD	INVENTORY, BEA	Lower	1017, 0.193, NNW
D22	MIDAS MUFFLER	746 S ROCHESTER RD	RCRA-VSQQ, FINDS, ECHO	Lower	1059, 0.201, NNW
E23	CRISSMAN LINCOLN MER	1185 S. ROCHESTER RO	US BROWNFIELDS	Lower	1133, 0.215, South
E24	CRISSMAN LINCOLN MER	1185 S ROCHESTER RD	RCRA NonGen / NLR	Lower	1133, 0.215, South
E25	CHRISMAN LINCOLN MER	1185 S ROCHESTER RD	UST	Lower	1133, 0.215, South
F26	BILL FOX CHEVROLET I	725 S ROCHESTER RD	RCRA-SQG, FINDS, ECHO	Lower	1280, 0.242, NNW
F27	BILL FOX CHEVROLET I	725 S ROCHESTER RD	LUST, UST, Financial Assurance, WDS	Lower	1280, 0.242, NNW
28	LIFETIME FITNESS	200 W AVON RD	RCRA NonGen / NLR	Lower	1283, 0.243, WNW
29	ROCHESTER HILLS CHRR	1301 S ROCHESTER RD	LUST, UST, Financial Assurance	Lower	1518, 0.287, South
30	ROCHESTER GLASS WORK	560 S ROCHESTER RD	LUST, INVENTORY, BEA	Lower	2064, 0.391, NNW
31	WP BURKE CO	93 MILL STREET	DEL PART 201, WDS	Lower	3731, 0.707, North
32	ITT AUTOMOTIVE	301 EAST THIRD STREE	AUL, PART 201, BEA	Lower	4593, 0.870, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

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

SWF/LF..... Solid Waste Facilities Database

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields and UST Site Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Facilities

HIST LF..... Inactive Solid Waste Facilities

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL..... Clandestine Drug Lab Listing

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contaminated Sites Listing

Local Land Records

LIENS..... Lien List

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

SPILLS..... Pollution Emergency Alerting System

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
UXO..... Unexploded Ordnance Sites
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
AIRS..... Permit and Emissions Inventory Data
ASBESTOS..... ASBESTOS
COAL ASH..... Coal Ash Disposal Sites
DRYCLEANERS..... Drycleaning Establishments
Financial Assurance..... Financial Assurance Information Listing
LEAD..... Lead Safe Housing Registry
NPDES..... List of Active NPDES Permits
UIC..... Underground Injection Wells Database
WDS..... Waste Data System
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA PART 201..... Recovered Government Archive State Hazardous Waste Facilities List
RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FOX AUTOMOTIVE GROUP</i> EPA ID:: MID151407434	<i>773 S ROCHESTER RD</i>	<i>NNW 1/8 - 1/4 (0.178 mi.)</i>	<i>D16</i>	<i>45</i>
<i>BILL FOX CHEVROLET I</i> EPA ID:: MID017338039	<i>725 S ROCHESTER RD</i>	<i>NNW 1/8 - 1/4 (0.242 mi.)</i>	<i>F26</i>	<i>59</i>

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are

EXECUTIVE SUMMARY

3 RCRA-VSQQ sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELTON PONTIAC BUIC EPA ID:: MID017339078	855 S ROCHESTER RD	NNW 1/8 - 1/4 (0.127 mi.)	C14	37

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPRINGFIELD INDUSTRI EPA ID:: MIK158690277	873 ROCHESTER RD	NNW 0 - 1/8 (0.081 mi.)	C10	30
MIDAS MUFFLER EPA ID:: MIR000008375	746 S ROCHESTER RD	NNW 1/8 - 1/4 (0.201 mi.)	D22	51

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Leaking Underground Storage Tank (LUST) Database.

A review of the LUST list, as provided by EDR, and dated 04/03/2020 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELTON PONTIAC-BUIC Release Status: Closed Substance Release: Other,Used Oil,Other Facility Id: 00002058	855 S ROCHESTER RD	NNW 1/8 - 1/4 (0.127 mi.)	C15	39

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXPRESS 100 INC. Release Status: Closed Release Status: Open Substance Release: Gasoline Substance Release: Used Oil Substance Release: Other Facility Id: 00009055	975 S ROCHESTER RD	WSW 0 - 1/8 (0.033 mi.)	A1	8
SPEEDWAY #8832 Release Status: Open Substance Release: Gasoline,Gasoline,Diesel Substance Release: Unknown,Unknown Facility Id: 00016387	1010 S ROCHESTER RD	SW 0 - 1/8 (0.073 mi.)	B9	21
BILL FOX AMC INC Release Status: Open Substance Release: Gasoline,Unknown Facility Id: 00007644	755 S ROCHESTER RD	NNW 1/8 - 1/4 (0.193 mi.)	D20	49
BILL FOX CHEVROLET I Release Status: Closed Substance Release: Unknown Facility Id: 00003748	725 S ROCHESTER RD	NNW 1/8 - 1/4 (0.242 mi.)	F27	63
ROCHESTER HILLS CHRR	1301 S ROCHESTER RD	S 1/4 - 1/2 (0.287 mi.)	29	67

EXECUTIVE SUMMARY

Release Status: Closed
 Substance Release: Gasoline
 Facility Id: 00008294

ROCHESTER GLASS WORK	560 S ROCHESTER RD	NNW 1/4 - 1/2 (0.391 mi.)	30	71
Release Status: Open				
Substance Release: Unknown				
Facility Id: 50002234				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Michigan UST database.

A review of the UST list, as provided by EDR, has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANYO MACHINE AMERIC Database: UST, Date of Government Version: 05/07/2019 Tank Status: Temporarily Out of Use Facility Type: CLOSED Facility Id: 00002684	950 S ROCHESTER RD	WNW 0 - 1/8 (0.041 mi.)	A6	16
SHELTON PONTIAC-BUIC Database: UST, Date of Government Version: 05/07/2019 Tank Status: Removed from Ground Facility Type: CLOSED Facility Id: 00002058	855 S ROCHESTER RD	NNW 1/8 - 1/4 (0.127 mi.)	C15	39
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXPRESS 100 INC. Database: UST, Date of Government Version: 05/07/2019 Tank Status: Removed from Ground Tank Status: Currently In Use Facility Type: ACTIVE Facility Id: 00009055	975 S ROCHESTER RD	WSW 0 - 1/8 (0.033 mi.)	A2	9
SPEEDWAY #8832 Database: UST, Date of Government Version: 05/07/2019 Tank Status: Removed from Ground Tank Status: Currently In Use Facility Type: ACTIVE Facility Id: 00016387	1010 S ROCHESTER RD	SW 0 - 1/8 (0.073 mi.)	B9	21
LEADER DOG FOR THE B Database: UST, Date of Government Version: 05/07/2019 Tank Status: Removed from Ground Facility Type: CLOSED Facility Id: 00019352	1039 S ROCHESTER RD	SSW 0 - 1/8 (0.095 mi.)	B11	32
BILL FOX AMC INC Database: UST, Date of Government Version: 05/07/2019	755 S ROCHESTER RD	NNW 1/8 - 1/4 (0.193 mi.)	D20	49

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the INVENTORY list, as provided by EDR, and dated 04/20/2020 has revealed that there are 7 INVENTORY sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXPRESS 100 INC. Facility ID: 00009055	975 S ROCHESTER RD	WSW 0 - 1/8 (0.033 mi.)	A2	9
SPEEDWAY #8832 Facility ID: 00016387	1010 S ROCHESTER RD	SW 0 - 1/8 (0.073 mi.)	B9	21
FOX TOYOTA/FOX VOLKS 770 SOUTH ROCHESTER	755 AND 773 SOUTH RO 770 SOUTH ROCHESTER	NNW 1/8 - 1/4 (0.178 mi.) NNW 1/8 - 1/4 (0.181 mi.)	D18 D19	48 49
BILL FOX AMC INC Facility ID: 00007644	755 S ROCHESTER RD	NNW 1/8 - 1/4 (0.193 mi.)	D20	49
FOX TOYOTA/FOX VOLKS ROCHESTER GLASS WORK Facility ID: 50002234	755 ROCHESTER ROAD 560 S ROCHESTER RD	NNW 1/8 - 1/4 (0.193 mi.) NNW 1/4 - 1/2 (0.391 mi.)	D21 30	51 71

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

A review of the PART 201 list, as provided by EDR, and dated 10/01/2013 has revealed that there is 1 PART 201 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ITT AUTOMOTIVE Facility Status: Remedial Action in Progress (may incl. use restrictions, O&M and/or monitoring) Facility ID: 63000881	301 EAST THIRD STREE	N 1/2 - 1 (0.870 mi.)	32	73

EXECUTIVE SUMMARY

DEL PART 201: A deleted site has been removed from the Part 201 List because information known to the DEQ at the time of the evaluation does not support inclusion on the Part 201 List. This designation is often applied to sites where changes in cleanup criteria resulted in a determination that the site no longer exceeds any applicable cleanup criterion. A delisted site has been removed from the Part 201 List because response actions have reduced the levels of contaminants to concentrations which meet or are below the criteria for unrestricted residential use.

A review of the DEL PART 201 list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 DEL PART 201 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WP BURKE CO Facility Id: 63000175 Facility Id: 63000829	93 MILL STREET	N 1/2 - 1 (0.707 mi.)	31	72

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DETROIT BROACH & MAC EPA ID:: MID041115361	950 S ROCHESTER RD	WNW 0 - 1/8 (0.041 mi.)	A7	18

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PENSKE AUTO CENTER EPA ID:: MIR000010850	1100 S ROCHESTER RD	SSW 0 - 1/8 (0.098 mi.)	B12	33
PENSKE AUTO CENTER EPA ID:: MIK777456526	1100 S ROCHESTER RD	SSW 0 - 1/8 (0.098 mi.)	B13	34
CRISSMAN LINCOLN MER EPA ID:: MID052048972	1185 S ROCHESTER RD	S 1/8 - 1/4 (0.215 mi.)	E24	56
LIFETIME FITNESS EPA ID:: MIK992176982	200 W AVON RD	WNW 1/8 - 1/4 (0.243 mi.)	28	66

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

A review of the BEA list, as provided by EDR, and dated 08/21/2013 has revealed that there are 3 BEA sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOX TOYOTA/FOX VOLKS	755 AND 773 SOUTH RO	NNW 1/8 - 1/4 (0.178 mi.)	D17	48

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOX TOYOTA/FOX VOLKS	755 ROCHESTER ROAD	NNW 1/8 - 1/4 (0.193 mi.)	D21	51
ROCHESTER GLASS WORK	560 S ROCHESTER RD	NNW 1/4 - 1/2 (0.391 mi.)	30	71

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

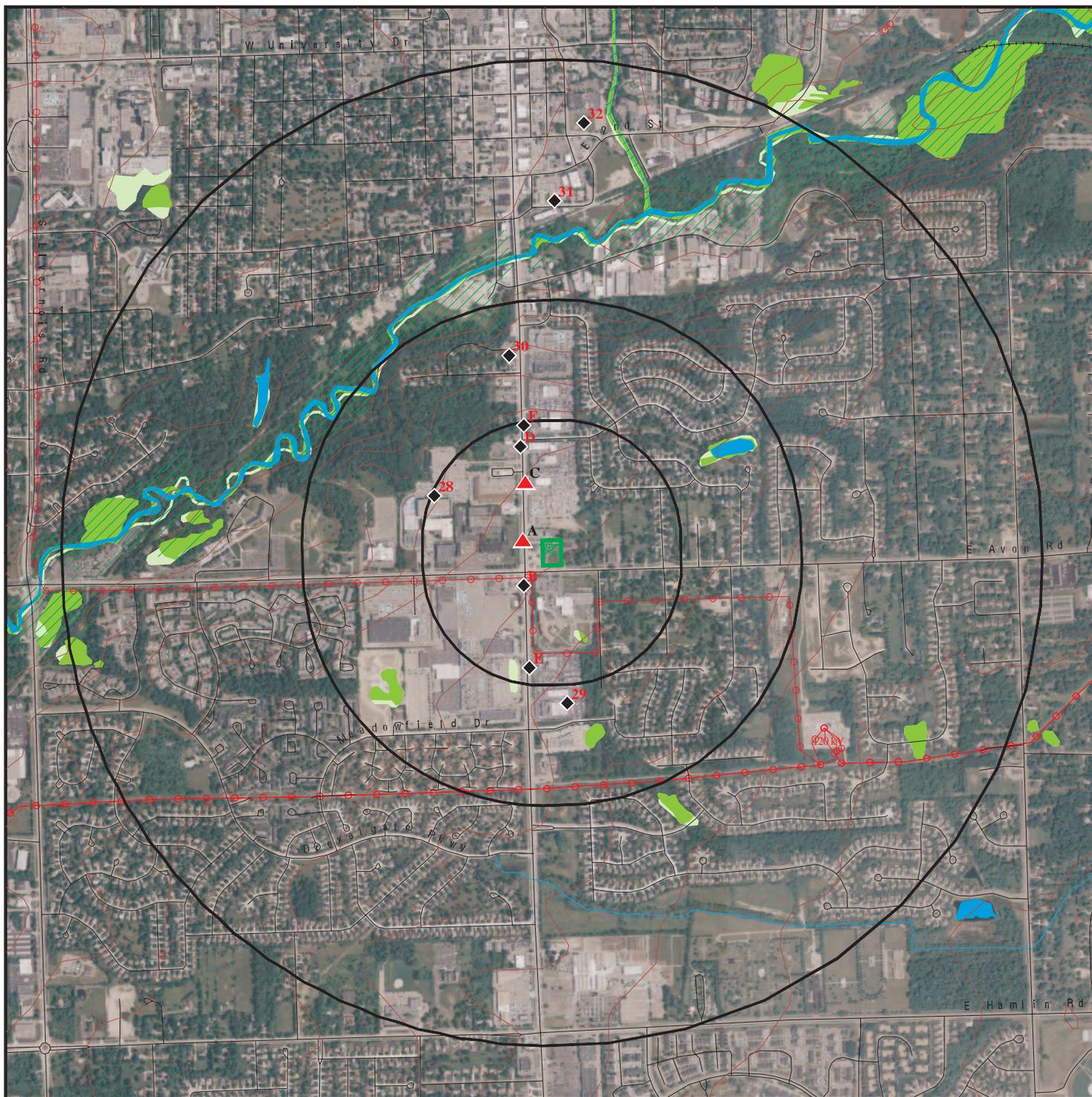
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROCHESTER HILLS INC	975 S ROCHESTER RD	WSW 0 - 1/8 (0.033 mi.)	A3	14
SPEEDWAY SUPERAMERIC	1010 N ROCHESTER RD	SW 0 - 1/8 (0.057 mi.)	B8	20

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
1460 AND 1480 ROCHESTER RD	INVENTORY

OVERVIEW MAP - 06185199.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

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

SITE NAME: 923 S Rochester Rd
 ADDRESS: 923 S Rochester Rd
 Rochester MI 48307
 LAT/LONG: 42.666993 / 83.132202

CLIENT: PM Environmental, Inc.
 CONTACT: Alaina Matthews
 INQUIRY #: 06185199.2r
 DATE: September 09, 2020 2:34 pm

DETAIL MAP - 06185199.2R



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

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: 923 S Rochester Rd
 ADDRESS: 923 S Rochester Rd
 Rochester MI 48307
 LAT/LONG: 42.666993 / 83.132202

CLIENT: PM Environmental, Inc.
 CONTACT: Alaina Matthews
 INQUIRY #: 06185199.2r
 DATE: September 09, 2020 2:36 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		4	4	NR	NR	NR	8
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500		3	0	0	NR	NR	3
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL INVENTORY	TP		NR	NR	NR	NR	NR	0
PART 201	0.500		2	4	1	NR	NR	7
CDL	1.000		0	0	0	1	NR	1
DEL PART 201	TP		NR	NR	NR	NR	NR	0
US CDL	1.000		0	0	0	1	NR	1
PFAS	TP		NR	NR	NR	NR	NR	0
	0.500		0	0	0	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	2	NR	NR	NR	5
FUDES	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA PART 201	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	17	20	4	2	0	43

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
WSW
< 1/8
0.033 mi.
173 ft.

EXPRESS 100 INC.
975 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

LUST S121113796
Financial Assurance N/A

Site 1 of 7 in cluster A

Relative:
Lower
Actual:
842 ft.

LUST:
Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-
Facility ID: 00009055
Source: STATE OF MICHIGAN
Owner Name: LLC, Safeway Acquisitions Group
Owner Address: 19855 W. Outer Dr., Ste. 207 W
Owner City,St,Zip: Dearborn, MI 48124-
Owner Contact: Tim McCafferty
Owner Phone: (313) 624-9911
Country: United States
District: Warren
Site Name: Shell Service Station
Latitude: 42.66660
Longitude: -83.13257
Date of Collection: 02/22/2007
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

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

Leak Number: C-0223-19
Release Date: 10/02/2019
Substance Released: Other
Release Status: Open
Release Closed Date: Not reported

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

FINANCIAL ASSURANCE 3:

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility ID: 00009055
Exempt: No
Expiration Date: 03/31/2016
Bond Rating Tests: UNCHECKED
Commerical Insurance: CHECKED
Guarantee: UNCHECKED
Letter of Credit: UNCHECKED
Risk Retention Group: UNCHECKED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 100 INC. (Continued)

S121113796

Self Insurance:	UNCHECKED
State Funds:	UNCHECKED
Surety Bond:	UNCHECKED
Trust Funds:	UNCHECKED
Year:	2016
Name:	EXPRESS 100 INC.
Address:	975 S ROCHESTER RD
City,State,Zip:	ROCHESTER HILLS, MI 48307-2743
Facility ID:	00009055
Exempt:	No
Expiration Date:	08/16/2020
Bond Rating Tests:	UNCHECKED
Commerical Insurance:	UNCHECKED
Guarantee:	UNCHECKED
Letter of Credit:	UNCHECKED
Risk Retention Group:	UNCHECKED
Self Insurance:	UNCHECKED
State Funds:	CHECKED
Surety Bond:	UNCHECKED
Trust Funds:	UNCHECKED
Year:	2016

A2
WSW
< 1/8
0.033 mi.
173 ft.

EXPRESS 100 INC.
975 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

Site 2 of 7 in cluster A

UST U003321495
INVENTORY N/A

Relative:
Lower

Actual:
842 ft.

UST:	
Name:	EXPRESS 100 INC.
Address:	975 S ROCHESTER RD
City,State,Zip:	ROCHESTER HILLS, MI 48307-2743
Facility Type:	ACTIVE
Facility ID:	00009055
Facility Region:	1
Owner Name:	SAFEWAY ACQUISITIONS GROUP LLC
Owner Address:	8700 BRANDT
Owner City:	DEARBORN
Owner State:	MI
Owner Zip:	48126
Owner Contact:	Not reported
Owner Phone:	3136249911
Contact:	Joe Yassin
Contact Phone:	(313) 995-3756
Date of Collection:	02/22/2007
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category:	Plant Entrance (Freight)
Method of Collection:	GPS Code Meas. Standard Positioning Service SA Off
District:	Region 1 - SE Michigan District Office
Tank ID:	6
Capacity:	8000
Tank Status:	Currently In Use
Substance:	Diesel,Other(Premium Gasoline)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Install Date: 08/11/2008
Remove Date: Not reported
Tank Number: UTK-138961-15
Tank Details Compartments: Not reported
Tank Release Detection: Interstitial Monitoring Double Walled Tank/Piping,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Interstitial Monitoring Double Walled Piping,Other
Piping Material: Double Walled,Fiberglass Reinforced Plastic,Flexible Piping
Piping Type: Pressure (Remote)
Tank Construction: Composite (Steel With Fiberglass),Double Walled,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 10000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/01/1996
Remove Date: Not reported
Tank Number: UTK-085883-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Line Tightness Testing,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Fiberglass Reinforced Plastic,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 1000
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/09/1977
Remove Date: 05/01/1996
Tank Number: UTK-007985-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

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

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/09/1977
Remove Date: 06/11/2008
Tank Number: UTK-085869-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control,Manual (Static) Tank Gauging,Tank Tightness Testing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Pipe Release Detection: Automatic Line Leak Detectors,Line Tightness Testing,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior,Other
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2743
Facility Type: ACTIVE
Facility ID: 00009055
Facility Region: 1
Owner Name: SAFEWAY ACQUISITIONS GROUP LLC
Owner Address: 8700 BRANDT
Owner City: DEARBORN
Owner State: MI
Owner Zip: 48126
Owner Contact: Not reported
Owner Phone: 3136249911
Contact: Joe Yassin
Contact Phone: (313) 995-3756
Date of Collection: 02/22/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 10000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/09/1977
Remove Date: 05/01/1996
Tank Number: UTK-031219-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Bare Steel
Piping Type: Pressure (Remote)
Tank Construction: Asphalt Coated or Bare Steel,Fiberglass Reinforced Plastic
Impressed Device: Not reported
Latitude: 42.66660
Longitude: -83.13257

INVENTORY:

Name: EXPRESS 100 INC.
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INC. (Continued)

U003321495

Latitude: 42.6666
Longitude: -83.13257

A3
WSW
< 1/8
0.033 mi.
173 ft.

ROCHESTER HILLS INC
975 S ROCHESTER RD
ROCHESTER, MI 48063

EDR Hist Auto **1020413336**
N/A

Site 3 of 7 in cluster A

Relative: EDR Hist Auto
Lower

Actual:
842 ft.

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

A4
WSW
< 1/8
0.033 mi.
173 ft.

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

AUL **S109846134**
N/A

Site 4 of 7 in cluster A

Relative:
Lower

AUL:

Actual:
842 ft.

Name:	FORMER SHELL 975 ROCHESTER RD. #138063
Address:	975 ROCHESTER ROAD
City,State,Zip:	ROCHESTER HILLS, MI 48037
Status:	Recorded
Site Name:	Not reported
Property:	Former Shell 975 Rochester Rd. #138063
Land Use Restriction Type:	RC
Program Type:	Part 213

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER SHELL 975 ROCHESTER RD. #138063 (Continued)

S109846134

Program Support Assigned User:	Nicholas Swartz
Program Support Assigned Date:	05/27/2009
Legal Description Of Property:	Migrated
Based On The Deq Ref #:	11121305182
MDEQ Reference Number:	RC-RRD-213-05-182
Property Or Description Restricted Area:	Migrated
Lead Division:	STD
File Name Of Hyperlinked Legal Doc:	U:\kermit\11121305182.pdf
Mapped Polygons Area In Acres:	0.50370000000000004
Mapped Polygons Area In Square Miles:	0.0008
Date Data Entry Started:	05/27/2009
Date Data Entry Finished:	05/27/2009
Individual Or Staff Assoc With The Mapping:	Nicholas Swartz
Program Used To Map Restricted Features:	ArcInfo 9.3 and IcoMap 4.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds:	08/12/2004
Commercial I Land Use Restriction:	1
Commercial Ii Land Use Restriction:	0
Commercial Iii Land Use Restriction:	1
Commercial Iv Land Use Restriction:	0
Industrial Land Use Restriction:	0
Residential Land Use Restriction:	1
Recreational Land Use Restriction:	0
Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	1
Groundwater Consumption Restrictions:	1
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	0
Special Building Restrictions:	0
Excavation And Soil Movement Restrictions:	0
Soil Movement Requirements:	1
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	1
There Is A Health And Safety Plan:	1
There Is A Permanent Marker On The Site:	0
Comment:	Request received on 9/6/2005
Map Comments:	Land restriction has not been mapped in kermit as of February 4, 2008. LUR is mapped in KERMIT as of 20090527 - Nick Swartz

A5
WSW
 < 1/8
 0.033 mi.
 173 ft.

EXPRESS 100 INCORPORATED
975 SOUTH ROCHESTER ROAD
ROCHESTER HILLS, MI 48307

AUL S111952903
WDS N/A

Site 5 of 7 in cluster A

Relative:
Lower

AUL:

Actual:
842 ft.

Name:	EXPRESS 100 INCORPORATED
Address:	975 SOUTH ROCHESTER ROAD
City,State,Zip:	ROCHESTER HILLS, MI 48307
Status:	Recorded
Site Name:	Not reported
Property:	On-Site
Land Use Restriction Type:	RC
Program Type:	Part 213
Program Support Assigned User:	Nicholas Ekel
Program Support Assigned Date:	01/07/2020
Legal Description Of Property:	Not reported
Based On The Deq Ref #:	11121304819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 100 INCORPORATED (Continued)

S111952903

MDEQ Reference Number: RC-RRD-213-04-819
Property Or Description Restricted Area: Not reported
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\KERMIT\11121304819.PDF
Mapped Polygons Area In Acres: 0.4934000000000001
Mapped Polygons Area In Square Miles: 0.0007
Date Data Entry Started: 01/07/2020
Date Data Entry Finished: 01/07/2020
Individual Or Staff Assoc With The Mapping: Nicholas Ekel
Program Used To Map Restricted Features: ArcGIS 10.5
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 08/12/2004
Commercial I Land Use Restriction: 1
Commercial Ii Land Use Restriction: 1
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 1
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 1
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 1
There Is A Permanent Marker On The Site: 0
Comment: 20200107 - Restriction was discovered during the EDM scanning process
in Southeast Michigan - Nick Ekel
Map Comments: 20200107 - LRUR is NOT mapped in KERMIT - Nick Ekel 20200107 - LRUR is
mapped in KERMIT - Nick Ekel

WDS:

Name: EQUILON ENTERPRISES LLC
Address: 975 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Site Id: MIG000008833
WMD Id: 426933
Site Specific Name: EQUILON ENTERPRISES
Mailing Address: 975 S ROCHESTER RD
Mailing City/State/Zip: 48307
Mailing County: OAKLAND

A6
WNW
< 1/8
0.041 mi.
214 ft.

SANYO MACHINE AMERICA CORP.
950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Site 6 of 7 in cluster A

UST U003866375
N/A

Relative:
Higher
Actual:
846 ft.

UST:
Name: SANYO MACHINE AMERICA CORP.
Address: 950 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS 48307-2742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANYO MACHINE AMERICA CORP. (Continued)

U003866375

Facility Type: CLOSED
Facility ID: 00002684
Facility Region: Not reported
Owner Name: SANYO MACHINE AMERICA CORP
Owner Address: 950 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2742
Owner Contact: Not reported
Owner Phone: 3136515911
Contact: KEITH STIEBER
Contact Phone: (313) 651-5911
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 2000
Tank Status: Temporarily Out of Use
Substance: Other(WASTE WATER)
Install Date: 01/12/1968
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.66715
Longitude: -83.13345

Name: SANYO MACHINE AMERICA CORP.
Address: 950 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS 48307-2742
Facility Type: CLOSED
Facility ID: 00002684
Facility Region: Not reported
Owner Name: SANYO MACHINE AMERICA CORP
Owner Address: 950 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2742
Owner Contact: Not reported
Owner Phone: 3136515911
Contact: KEITH STIEBER
Contact Phone: (313) 651-5911
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANYO MACHINE AMERICA CORP. (Continued)

U003866375

Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2000
Tank Status: Temporarily Out of Use
Substance: Other(WASTE WATER)
Install Date: 01/12/1968
Remove Date: Not reported
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Not reported
Piping Type: Not reported
Tank Construction: Not reported
Impressed Device: Not reported
Latitude: 42.66715
Longitude: -83.13345

A7
WNW
< 1/8
0.041 mi.
214 ft.

DETROIT BROACH & MACHINE TOOL CO
950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Site 7 of 7 in cluster A

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

Relative:
Higher
Actual:
846 ft.

RCRA NonGen / NLR:
Date form received by agency: 1980-08-18 00:00:00.0
Facility name: DETROIT BROACH & MACHINE TOOL CO
Facility address: 950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MID041115361
Contact: EARL RHODES
Contact address: 950 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 313-651-9211
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1970-01-03 00:00:00.
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT BROACH & MACHINE TOOL CO (Continued)

1000367023

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1970-01-03 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006514735

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110070342345

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DETROIT BROACH & MACHINE TOOL CO (Continued)

1000367023

ECHO:

Envid: 1000367023
Registry ID: 110006514735
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514735>
Name: DETROIT BROACH & MACHINE TOOL CO
Address: 950 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307

**B8
SW
< 1/8
0.057 mi.
303 ft.**

**SPEEDWAY SUPERAMERICA LLC
1010 N ROCHESTER RD
ROCHESTER, MI 48307**

**EDR Hist Auto 1020555185
N/A**

Site 1 of 5 in cluster B

**Relative:
Lower**

EDR Hist Auto

**Actual:
841 ft.**

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B9 **SPEEDWAY #8832**
SW **1010 S ROCHESTER RD**
< 1/8 **ROCHESTER HILLS, MI 48307**
0.073 mi.
386 ft. **Site 2 of 5 in cluster B**

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

Relative:
Lower

LUST:

Actual:
843 ft.

Name: SPEEDWAY #8832
 Address: 1010 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307-
 Facility ID: 00016387
 Source: STATE OF MICHIGAN
 Owner Name: LLC, Speedway
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: (937) 864-3000
 Country: USA
 District: Warren
 Site Name: Speedway #8832
 Latitude: 42.66581
 Longitude: -83.13356
 Date of Collection: 10/01/2007
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Leak Number: C-0183-14
 Release Date: 12/12/2014
 Substance Released: Gasoline,Gasoline,Diesel
 Release Status: Open
 Release Closed Date: Not reported

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

UST:

Name: SPEEDWAY #8832
 Address: 1010 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307-3113
 Facility Type: ACTIVE
 Facility ID: 00016387
 Facility Region: 1
 Owner Name: SPEEDWAY LLC
 Owner Address: PO BOX 1500
 Owner City: SPRINGFIELD
 Owner State: OH
 Owner Zip: 45501
 Owner Contact: Not reported
 Owner Phone: 9378643000
 Contact: Eric Swaisgood
 Contact Phone: (937) 863-6513
 Date of Collection: 10/01/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 8000
Tank Status: Currently In Use
Substance: Diesel
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-036098-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Yes
Latitude: 42.66581
Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 8
Capacity: 8000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-042881-15
Tank Details Compartments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Yes
Latitude: 42.66581
Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 7
Capacity: 15000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 05/17/1993
Remove Date: Not reported
Tank Number: UTK-017345-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging,Inventory Control
Pipe Release Detection: Automatic Line Leak Detectors,Other
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Pressure (Remote)
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

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

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

District: Region 1 - SE Michigan District Office
Tank ID: 5
Capacity: 4000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-093603-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 4
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-028656-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior
Impressed Device: Not reported
Latitude: 42.66581

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 3
Capacity: 8000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993
Tank Number: UTK-093597-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Lined Interior
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

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

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility Type: ACTIVE
Facility ID: 00016387
Facility Region: 1
Owner Name: SPEEDWAY LLC
Owner Address: PO BOX 1500
Owner City: SPRINGFIELD
Owner State: OH
Owner Zip: 45501
Owner Contact: Not reported
Owner Phone: 9378643000
Contact: Eric Swaisgood
Contact Phone: (937) 863-6513
Date of Collection: 10/01/2007
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 4000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 04/22/1971
Remove Date: 05/12/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Tank Number: UTK-048447-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66581
Longitude: -83.13356

AUL:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

INVENTORY:

Name: SPEEDWAY #8832
Address: 1010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.66581
Longitude: -83.13356

AIRS:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8832 (Continued)

U003426018

Of Employees: Not reported
Reporting Year: Not reported
Date Record Was Created: Not reported

FINANCIAL ASSURANCE 3:

Name: SPEEDWAY #8832
Address: 1,010 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3113
Facility ID: 00016387
Exempt: No
Expiration Date: 12/31/2020
Bond Rating Tests: UNCHECKED
Commerical Insurance: UNCHECKED
Guarantee: UNCHECKED
Letter of Credit: UNCHECKED
Risk Retention Group: UNCHECKED
Self Insurance: UNCHECKED
State Funds: UNCHECKED
Surety Bond: CHECKED
Trust Funds: UNCHECKED
Year: 2019

**C10
NNW
< 1/8
0.081 mi.
430 ft.**

**SPRINGFIELD INDUSTRIES LLC
873 ROCHESTER RD
ROCHESTER HILLS, MI 48307**

**RCRA-VSQQ 1016169025
FINDS MIK158690277
ECHO**

Site 1 of 3 in cluster C

**Relative:
Lower
Actual:
840 ft.**

RCRA-VSQQ:
Date form received by agency: 2013-06-27 00:00:00.0
Facility name: SPRINGFIELD INDUSTRIES LLC
Facility address: 873 ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MIK158690277
Contact: DOUG LARSEN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 248-601-1445
Contact email: DOUGLARSEN@SPRINGFIELDINDUSTRIES.COM
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGFIELD INDUSTRIES LLC (Continued)

1016169025

Owner/Operator Summary:

Owner/operator name: SPRINGFIELD INDUSTRIES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-06-16 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SPRINGFIELD INDUSTRIES LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-06-16 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110055526596

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPRINGFIELD INDUSTRIES LLC (Continued)

1016169025

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1016169025
 Registry ID: 110055526596
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055526596>
 Name: SPRINGFIELD INDUSTRIES LLC
 Address: 873 ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307

B11
SSW
 < 1/8
 0.095 mi.
 499 ft.

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

UST U003324373
N/A

Site 3 of 5 in cluster B

Relative:
Lower
Actual:
840 ft.

UST:

Name: LEADER DOG FOR THE BLIND
 Address: 1039 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307-3115
 Facility Type: CLOSED
 Facility ID: 00019352
 Facility Region: 1
 Owner Name: LEADER DOG FOR THE BLIND
 Owner Address: 1039 S ROCHESTER RD
 Owner City: ROCHESTER HILLS
 Owner State: MI
 Owner Zip: 48307-3115
 Owner Contact: Not reported
 Owner Phone: 2486519011
 Contact: AL ARNOLD
 Contact Phone: (248) 651-9011
 Date of Collection: 01/11/2001
 Accuracy: 100
 Horizontal Datum: NAD83
 Accuracy Value Unit: FEET
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: Address Matching-House Number
 District: Region 1 - SE Michigan District Office
 Tank ID: 1
 Capacity: 1000
 Tank Status: Removed from Ground
 Substance: Gasoline
 Install Date: 04/17/1985
 Remove Date: 02/05/1999
 Tank Number: UTK-009447-15
 Tank Details Compartments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEADER DOG FOR THE BLIND (Continued)

U003324373

Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66555
Longitude: -83.13301

B12
SSW
< 1/8
0.098 mi.
515 ft.

PENSKE AUTO CENTER
1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Site 4 of 5 in cluster B

RCRA NonGen / NLR **1004724695**
MIR000010850

Relative:
Lower

RCRA NonGen / NLR:

Actual:
840 ft.

Date form received by agency: 2002-04-06 00:00:00.0
Facility name: PENSKE AUTO CENTER
Facility address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MIR000010850
Mailing address: 3270 W BIG BEAVER RD
TROY, MI 48084
Contact: DAVID TATUM
Contact address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 810-643-5171
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-04-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1004724695

Owner/Op start date: 2002-04-07 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1995-12-11 00:00:00.0
Site name: PENSKE AUTO CENTER
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE WASTE

Violation Status: No violations found

B13
SSW
< 1/8
0.098 mi.
515 ft.

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

RCRA NonGen / NLR **1008373679**
FINDS **MIK777456526**
ECHO

Site 5 of 5 in cluster B

Relative:
Lower
Actual:
840 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-11-07 00:00:00.0
Facility name: ROCHESTER KM PARTNERS LLC
Facility address: 1100 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MIK777456526
Mailing address: 3333 BEVERLY RD
A2-238A
HOFFMAN ESTATES, IL 60179
Contact: TERRY KOSTER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 734-363-9931
Contact email: TKOSTER@JSVIG.COM
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1008373679

Owner/Operator Summary:

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: 3333 BEVERLY RD A2-238A
HOFFMAN ESTATES, IL 60179
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2019-01-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK & CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2005-03-21 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK & CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-03-21 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: 3333 BEVERLY RD A2-238A
HOFFMAN ESTATES, IL 60179
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2019-01-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER (Continued)

1008373679

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

Historical Generators:

Date form received by agency: 2005-06-03 00:00:00.0
Site name: SEARS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 1991-12-02 00:00:00.0
Site name: SEARS
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110009394440

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1008373679
Registry ID: 110009394440
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009394440>
Name: PENSKE AUTO CENTER
Address: 1100 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C14
NNW
1/8-1/4
0.127 mi.
670 ft.

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

RCRA-VSQQ 1000292716
FINDS MID017339078
ECHO

Site 2 of 3 in cluster C

Relative:
Higher

RCRA-VSQQ:

Date form received by agency: 2009-12-31 00:00:00.0

Actual:
845 ft.

Facility name: SHELTON PONTIAC BUICK GMC INC

Facility address: 855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

EPA ID: MID017339078

Mailing address: PO BOX 81400
ROCHESTER, MI 48308

Contact: FREDERICK ZATIRKA

Contact address: 855 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

Contact country: US

Contact telephone: 248-651-5500

Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SHELTON RUSSELL

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 1970-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: SHELTON RUSSELL

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC BUICK GMC INC (Continued)

1000292716

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1970-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2009-06-17 00:00:00.0
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2008-03-12 00:00:00.0
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 2005-03-07 00:00:00.0
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 2002-09-18 00:00:00.0
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Date form received by agency: 1986-12-12 00:00:00.0
Site name: SHELTON PONTIAC BUICK GMC INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006514575

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELTON PONTIAC BUICK GMC INC (Continued)

1000292716

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

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

ECHO:

Envid: 1000292716
 Registry ID: 110006514575
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514575>
 Name: SHELTON PONTIAC BUICK GMC INC
 Address: 855 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307

**C15
 NNW
 1/8-1/4
 0.127 mi.
 670 ft.**

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

Site 3 of 3 in cluster C

**LUST U000263067
 UST N/A
 SPILLS
 WDS**

**Relative:
 Higher
 Actual:
 845 ft.**

LUST:

Name: SHELTON PONTIAC-BUICK
 Address: 855 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307-
 Facility ID: 00002058
 Source: STATE OF MICHIGAN
 Owner Name: Pontiac-Buick, Shelton
 Owner Address: Not reported
 Owner City,St,Zip: UNKNOWN, MI
 Owner Contact: Not reported
 Owner Phone: (313) 651-5500
 Country: USA
 District: Warren
 Site Name: Shelton Pontiac-buick
 Latitude: 42.66920
 Longitude: -83.13316
 Date of Collection: 01/11/2001
 Method of Collection: Address Matching-House Number
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

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

UST:

Name: SHELTON PONTIAC-BUICK
 Address: 855 S ROCHESTER RD
 City,State,Zip: ROCHESTER HILLS, MI 48307-2741
 Facility Type: CLOSED
 Facility ID: 00002058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

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

Name: SHELTON PONTIAC-BUICK
Address: 855 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2741
Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 1000
Tank Status: Removed from Ground
Substance: Other(TRANSMISSION)
Install Date: Not reported
Remove Date: 07/20/1987
Tank Number: UTK-009615-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

Name: SHELTON PONTIAC-BUICK
Address: 855 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2741
Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported
Owner Phone: 3136515500
Contact: R M SHELTON
Contact Phone: (313) 651-5500
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 19
Capacity: 560
Tank Status: Removed from Ground
Substance: Other(MOTOR OIL)
Install Date: 04/17/1986
Remove Date: 08/15/1994
Tank Number: UTK-047828-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Impressed Device: Not reported
Latitude: 42.66920
Longitude: -83.13316

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

Name: SHELTON PONTIAC-BUICK
Address: 855 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2741
Facility Type: CLOSED
Facility ID: 00002058
Facility Region: 1
Owner Name: SHELTON PONTIAC-BUICK
Owner Address: 855 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-2741
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

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

PEAS:

Name: Not reported
Address: 855 S. ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI
Incident Date: 07/16/2019
Office Status: Not reported
Initials of Incoming Operator: BF - EAC
Time Received by DNRE Staff: Not reported
Time Occur: 1899-12-30 09:24:00
Date Of PEAS Call: Not reported
Complainant / Company: Not reported
Complainant Address: Not reported
Company Involved: Not reported
DEQ Division Involved: RRD
Incident Description: Not reported
Incident Description: Not reported
Incident Description: Not reported
Incident Description: Not reported
Description: Not reported
Date Discovered: Not reported
Time Discovered: Not reported
Office/After Hours: Office Hrs.
Party Involved - Phone 1: Not reported
Party Involved - Phone 2: Not reported
Ongoing?: Not reported
Release Secured: Not reported
Source: Not reported
Source decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELTON PONTIAC-BUICK (Continued)

U000263067

Lead Division 2: Not reported
Party Involved Type: Not reported
Latitude: Not reported
Longitude: Not reported
Release/Incident Ctrl: Not reported
Release/Incident Ctrl Detail: Not reported
Special Referral: Not reported

Name: Not reported
Address: 855 S. ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI
Incident Date: 2019-07-16 00:00:00
Office Status: Not reported
Initials of Incoming Operator: BF - EAC
Time Received by DNRE Staff: Not reported
Time Occur: 9:24
Date Of PEAS Call: Not reported
Complainant / Company: Not reported
Complainant Address: Not reported
Company Involved: Not reported
DEQ Division Involved: RRD
Incident Description: Not reported
Incident Description: Not reported
Incident Description: Not reported
Incident Description: Not reported
Description: Not reported
Date Discovered: Not reported
Time Discovered: Not reported
Office/After Hours: Office Hrs.
Party Involved - Phone 1: Not reported
Party Involved - Phone 2: Not reported
Ongoing?: Not reported
Release Secured: Not reported
Source: Not reported
Source decode: Not reported
Lead Division 2: Not reported
Party Involved Type: Not reported
Latitude: Not reported
Longitude: Not reported
Release/Incident Ctrl: Not reported
Release/Incident Ctrl Detail: Not reported
Special Referral: Not reported

WDS:

Name: SHELTON PONTIAC BUICK GMC INC
Address: 855 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Site Id: MID017339078
WMD Id: 395009
Site Specific Name: SHELTON PONTIAC BUICK GMC INC
Mailing Address: PO BOX 81400
Mailing City/State/Zip: 48308
Mailing County: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D16
NNW
1/8-1/4
0.178 mi.
938 ft.

FOX AUTOMOTIVE GROUP INC
773 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

RCRA-SQG 1000104765
ECHO MID151407434

Site 1 of 7 in cluster D

Relative:
Lower

RCRA-SQG:

Actual:
836 ft.

Date form received by agency: 2019-04-25 00:00:00.0
Facility name: FOX AUTOMOTIVE GROUP INC
Facility address: 773 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MID151407434
Contact: RICK HODGES
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 248-656-0400
Telephone ext.: 3205
Contact email: RHODGES@AUTOBYFOX.COM
EPA Region: 05
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN C FOX
Owner/operator address: 773 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2004-06-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: JOHN C FOX
Owner/operator address: 773 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2004-06-07 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX AUTOMOTIVE GROUP INC (Continued)

1000104765

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

Historical Generators:

Date form received by agency: 2017-03-30 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2016-08-03 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2015-04-30 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2014-08-26 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2013-07-31 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2009-03-17 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 2005-04-18 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 2004-11-19 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Date form received by agency: 1987-10-28 00:00:00.0

Site name: FOX AUTOMOTIVE GROUP INC

Classification: Small Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX AUTOMOTIVE GROUP INC (Continued)

1000104765

. Waste code: D001
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2019-12-10 00:00:00.0
Date achieved compliance: 2020-02-03 00:00:00.0
Violation lead agency: State
Enforcement action: Compliance Communication Letter
Enforcement action date: 2019-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-12-10 00:00:00.0
Date achieved compliance: 2020-02-03 00:00:00.0
Violation lead agency: State
Enforcement action: Compliance Communication Letter
Enforcement action date: 2019-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-12-10 00:00:00.0
Date achieved compliance: 2020-02-03 00:00:00.0
Violation lead agency: State
Enforcement action: Compliance Communication Letter
Enforcement action date: 2019-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2020-02-03 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX AUTOMOTIVE GROUP INC (Continued)

1000104765

Date achieved compliance: 2020-02-03 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2020-02-03 00:00:00.0
Evaluation lead agency: State

ECHO:

Envid: 1000104765
Registry ID: 110006515930
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006515930>
Name: FOX AUTOMOTIVE GROUP INC
Address: 773 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307

**D17
NNW
1/8-1/4
0.178 mi.
938 ft.**

**FOX TOYOTA/FOX VOLKSWAGON
755 AND 773 SOUTH ROCHESTER ROAD
ROCHESTER HILLS, MI 48307**

**BEA S107596770
N/A**

Site 2 of 7 in cluster D

**Relative:
Lower
Actual:
836 ft.**

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

**D18
NNW
1/8-1/4
0.178 mi.
938 ft.**

**FOX TOYOTA/FOX VOLKSWAGON
755 AND 773 SOUTH ROCHESTER ROAD
OAKLAND (County), MI 48307**

**INVENTORY S114035106
N/A**

Site 3 of 7 in cluster D

**Relative:
Lower
Actual:
836 ft.**

INVENTORY:
Name: FOX TOYOTA/FOX VOLKSWAGON
Address: 755 AND 773 SOUTH ROCHESTER ROAD
City,State,Zip: MI 48307
Bea Number: 200603070LV
Township: Rochester Hills
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D19
NNW
1/8-1/4
0.181 mi.
955 ft.

770 SOUTH ROCHESTER ROAD
770 SOUTH ROCHESTER ROAD
OAKLAND (County), MI 48307

INVENTORY **S120852390**
N/A

Site 4 of 7 in cluster D

Relative:
Lower
Actual:
835 ft.

INVENTORY:
Name: 770 SOUTH ROCHESTER ROAD
Address: 770 SOUTH ROCHESTER ROAD
City,State,Zip: MI 48307
Bea Number: 201707746LV
Township: Rochester Hills
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

D20
NNW
1/8-1/4
0.193 mi.
1017 ft.

BILL FOX AMC INC
755 S ROCHESTER RD
ROCHESTER HILLS, MI 48307

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

Site 5 of 7 in cluster D

Relative:
Lower
Actual:
834 ft.

LUST:
Name: BILL FOX AMC INC
Address: 755 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-
Facility ID: 00007644
Source: STATE OF MICHIGAN
Owner Name: Fox Amc Inc, Bill
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: (248) 656-0400
Country: USA
District: Warren
Site Name: Fox Toyota
Latitude: 42.67059
Longitude: -83.13322
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

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

UST:

Name: BILL FOX AMC INC
Address: 755 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2739
Facility Type: CLOSED
Facility ID: 00007644
Facility Region: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX AMC INC (Continued)

U000263017

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

INVENTORY:

Name: BILL FOX AMC INC
Address: 755 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.67059
Longitude: -83.13322

ASBESTOS:

Notification ID: 136506
Name: BUILDING
Address: 755 SOUTH ROCHESTER ROAD
City,State,Zip: ROCHESTER HILLS, MI 48307
Contractor Name: Federal Environmental Contracting
Project Number: Not reported
Notification Type and Date: Regular 10/18/2018
Start Date: 11/01/2018
End Date: 11/01/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX AMC INC (Continued)

U000263017

Linear Feet: Not reported
Square Feet: 100

**D21
NNW
1/8-1/4
0.193 mi.
1017 ft.**

**FOX TOYOTA/FOX VOLKSWAGON
755 ROCHESTER ROAD
ROCHESTER HILLS, MI 48307**

**INVENTORY S107466625
BEA N/A**

Site 6 of 7 in cluster D

**Relative:
Lower**

INVENTORY:
Name: FOX TOYOTA/FOX VOLKSWAGON
Address: 755 ROCHESTER ROAD
City,State,Zip: MI 48307
Bea Number: 200502952LV
Township: Rochester Hills
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

**Actual:
834 ft.**

BEA:

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

**D22
NNW
1/8-1/4
0.201 mi.
1059 ft.**

**MIDAS MUFFLER
746 S ROCHESTER RD
ROCHESTER, MI 48307**

**RCRA-VSQQ 1004724605
FINDS MIR000008375
ECHO**

Site 7 of 7 in cluster D

**Relative:
Lower**

RCRA-VSQQ:
Date form received by agency: 1995-09-29 00:00:00.0
Facility name: MIDAS MUFFLER
Facility address: 746 S ROCHESTER RD
ROCHESTER, MI 48307
EPA ID: MIR000008375
Mailing address: PO BOX 648
LAKE ORION, MI 48361
Contact: GEORGE MACLEAN
Contact address: 746 S ROCHESTER RD
ROCHESTER, MI 48307
Contact country: US
Contact telephone: 248-652-8383
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar

**Actual:
833 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS MUFFLER (Continued)

1004724605

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: GERALD FILLMORE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1970-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GERALD FILLMORE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1970-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIDAS MUFFLER (Continued)

1004724605

Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110003691719

[Click Here:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1004724605
 Registry ID: 110003691719
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003691719>
 Name: MIDAS MUFFLER
 Address: 746 S ROCHESTER RD
 City,State,Zip: ROCHESTER, MI 48307

E23
South
1/8-1/4
0.215 mi.
1133 ft.

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

US BROWNFIELDS 1024246980
N/A

Site 1 of 3 in cluster E

Relative:
Lower
Actual:
830 ft.

US BROWNFIELDS:
 Name: CRISSMAN LINCOLN MERCURY
 Address: 1185 S. ROCHESTER ROAD
 City,State,Zip: ROCHESTER HILLS, MI 48307
 Recipient Name: Oakland County
 Grant Type: Assessment
 Property Number: -
 Parcel size: 6.35
 Latitude: 42.6634624
 Longitude: -83.1330315
 HCM Label: -
 Map Scale: -
 Point of Reference: -
 Highlights: -
 Datum: -
 Acres Property ID: 113893
 IC Data Access: -
 Start Date: -
 Redev Completion Date: -
 Completed Date: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY (Continued)

1024246980

Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 2800
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: Petroleum
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 00E92301
Start Date: 5/25/2010
Ownership Entity: Private
Completion Date: -
Current Owner: -
Did Owner Change: -
Cleanup Required: U
Video Available: -
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: -
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRISSMAN LINCOLN MERCURY (Continued)

1024246980

Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	6.35	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		The Property has been used as a car dealership since 1972.
Below Poverty Number:	247	
Below Poverty Percent:	8.77	
Meidan Income:	4565	
Meidan Income Number:	910	
Meidan Income Percent:	32.29	
Vacant Housing Number:	71	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY (Continued)

1024246980

Vacant Housing Percent: 6.03
Unemployed Number: 142
Unemployed Percent: 5.04

E24
South
1/8-1/4
0.215 mi.
1133 ft.

CRISSMAN LINCOLN MERCURY INC
1185 S ROCHESTER RD
ROCHESTER, MI 48307

RCRA NonGen / NLR

1015743694
MID052048972

Site 2 of 3 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
830 ft.

Date form received by agency: 2012-06-12 00:00:00.0
Facility name: CRISSMAN LINCOLN MERCURY INC
Facility address: 1185 S ROCHESTER RD
ROCHESTER, MI 48307
EPA ID: MID052048972
Contact: DONALD J KENNEDY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 248-652-4200
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN CRISSMAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1985-08-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2012-01-15 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: JOHN CRISSMAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY INC (Continued)

1015743694

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-08-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2012-01-15 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2012-06-12 00:00:00.0
Site name: CRISSMAN LINCOLN MERCURY INC
Classification: Not a generator, verified

Date form received by agency: 2011-04-12 00:00:00.0
Site name: CRISSMAN LINCOLN MERCURY INC
Classification: Small Quantity Generator

Date form received by agency: 2006-08-08 00:00:00.0
Site name: CRISSMAN LINCOLN MERCURY INC
Classification: Small Quantity Generator

Date form received by agency: 1985-08-05 00:00:00.0
Site name: CRISSMAN LINCOLN MERCURY INC
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISSMAN LINCOLN MERCURY INC (Continued)

1015743694

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

E25
South
1/8-1/4
0.215 mi.
1133 ft.

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

UST U003866462
N/A

Relative:
Lower

UST:
Name: CHRISMAN LINCOLN MERCURY, INC
Address: 1185 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3116
Facility Type: CLOSED
Facility ID: 00003791
Facility Region: 1
Owner Name: CLYDE & JOAN L. PRESTON
Owner Address: 3840 MONDALE LOOP
Owner City: LAS CRUCES
Owner State: NM
Owner Zip: 88005-1000
Owner Contact: Not reported
Owner Phone: 5055272665
Contact: PHILIP WALBY
Contact Phone: (313) 323-8048
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 9
Capacity: 500
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 04/24/1969
Remove Date: 06/10/1992
Tank Number: UTK-063788-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Bare Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66385
Longitude: -83.13294

Actual:
830 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F26
NNW
1/8-1/4
0.242 mi.
1280 ft.

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

RCRA-SQG **1000104763**
FINDS **MID017338039**
ECHO

Site 1 of 2 in cluster F

Relative:
Lower

RCRA-SQG:

Actual:
829 ft.

Date form received by agency: 2019-04-29 00:00:00.0
Facility name: BILL FOX CHEVROLET INC
Facility address: 725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
EPA ID: MID017338039
Contact: BILL J BLONDIN
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: 248-651-7000
Telephone ext.: 1261
Contact email: WILLIAMBLONDIN@AUTOBYFOX.COM
EPA Region: 05
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN C FOX
Owner/operator address: 725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2011-01-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: JOHN C FOX
Owner/operator address: 725 S ROCHESTER RD
ROCHESTER HILLS, MI 48307
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2011-01-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

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

Historical Generators:

Date form received by agency: 2015-10-14 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 2015-07-07 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 2014-06-16 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 2013-06-11 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 2011-05-04 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Large Quantity Generator

Date form received by agency: 2008-04-08 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 2005-02-18 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 2004-09-08 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Date form received by agency: 1987-10-28 00:00:00.0
Site name: BILL FOX CHEVROLET INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2012-09-19 00:00:00.0
Date achieved compliance: 2012-12-05 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-11-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2012-09-19 00:00:00.0
Date achieved compliance: 2012-12-05 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-11-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2012-09-19 00:00:00.0
Date achieved compliance: 2013-05-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-11-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 2012-09-19 00:00:00.0
Date achieved compliance: 2012-12-05 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-11-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

1000104763

Evaluation Action Summary:

Evaluation date: 2015-10-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 2012-12-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2012-12-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 2012-12-05 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2013-05-20 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110006514566

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000104763
Registry ID: 110006514566
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006514566>
Name: BILL FOX CHEVROLET INC
Address: 725 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F27 **BILL FOX CHEVROLET INC**
NNW **725 S ROCHESTER RD**
1/8-1/4 **ROCHESTER HILLS, MI 48307**
0.242 mi.
1280 ft. **Site 2 of 2 in cluster F**

LUST **U003320104**
UST **N/A**
Financial Assurance
WDS

Relative:
Lower
Actual:
829 ft.

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

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

UST:
Name: BILL FOX CHEVROLET INC
Address: 725 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2739
Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

U003320104

District: Region 1 - SE Michigan District Office
Tank ID: 17
Capacity: 550
Tank Status: Currently In Use
Substance: Used Oil
Install Date: 11/01/1998
Remove Date: Not reported
Tank Number: UTK-069544-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging
Pipe Release Detection: Line Tightness Testing
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Not reported
Tank Construction: Fiberglass Reinforced Plastic
Impressed Device: Not reported
Latitude: 42.67096
Longitude: -83.13323

Name: BILL FOX CHEVROLET INC
Address: 725 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2739
Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 16
Capacity: 500
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 08/06/1985
Remove Date: 10/19/1998
Tank Number: UTK-003870-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.67096

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

U003320104

Longitude: -83.13323

Name: BILL FOX CHEVROLET INC
Address: 725 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2739
Facility Type: ACTIVE
Facility ID: 00003748
Facility Region: 1
Owner Name: BILL FOX CHEV INC
Owner Address: 725 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307
Owner Contact: Not reported
Owner Phone: 2486517000
Contact: Todd McCallum
Contact Phone: (313) 651-7000
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 15
Capacity: 4000
Tank Status: Currently In Use
Substance: Gasoline
Install Date: 08/06/1984
Remove Date: Not reported
Tank Number: UTK-069533-15
Tank Details Compartments: Not reported
Tank Release Detection: Automatic Tank Gauging
Pipe Release Detection: Line Tightness Testing
Piping Material: Fiberglass Reinforced Plastic
Piping Type: Suction: No Valve at Tank
Tank Construction: Cathodically Protected Steel,Description of Other Construction,Other
Impressed Device: Not reported
Latitude: 42.67096
Longitude: -83.13323

FINANCIAL ASSURANCE 3:

Name: BILL FOX CHEVROLET INC
Address: 725 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-2739
Facility ID: 00003748
Exempt: No
Expiration Date: 04/02/2022
Bond Rating Tests: UNCHECKED
Commerical Insurance: CHECKED
Guarantee: UNCHECKED
Letter of Credit: UNCHECKED
Risk Retention Group: UNCHECKED
Self Insurance: UNCHECKED
State Funds: UNCHECKED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL FOX CHEVROLET INC (Continued)

U003320104

Surety Bond: UNCHECKED
Trust Funds: UNCHECKED
Year: 2015

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

28
WNW
1/8-1/4
0.243 mi.
1283 ft.

LIFETIME FITNESS
200 W AVON RD
ROCHESTER HILLS, MI 48307

RCRA NonGen / NLR 1010785828
MIK992176982

Relative:
Lower
Actual:
816 ft.

RCRA NonGen / NLR:
Date form received by agency: 2008-01-23 00:00:00.0
Facility name: LIFETIME FITNESS
Facility address: 200 W AVON RD
ROCHESTER HILLS, MI 48307
EPA ID: MIK992176982
Contact: LISA PALAZZOLA
Contact address: 200 W AVON RD
ROCHESTER HILLS, MI 48307
Contact country: US
Contact telephone: 248-841-9855
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BAHRAM AKRADI
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1994-01-02 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: LISA PALAZZOLA
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIFETIME FITNESS (Continued)

1010785828

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-08-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

29
South
1/4-1/2
0.287 mi.
1518 ft.

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

LUST U003866785
UST N/A
Financial Assurance

Relative:
Lower
Actual:
809 ft.

LUST:
Name: ROCHESTER HILLS CHRYSLER
Address: 1301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-
Facility ID: 00008294
Source: STATE OF MICHIGAN
Owner Name: Hills Chrysler, Rochester
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: (248) 652-9650
Country: USA
District: Warren
Site Name: Rochester Hills Chrysler
Latitude: 42.66213
Longitude: -83.13288
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

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

UST:

Name: ROCHESTER HILLS CHRRYSLER
Address: 1301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 2
Capacity: 1400
Tank Status: Removed from Ground
Substance: Used Oil
Install Date: 03/25/1978
Remove Date: 01/01/1992
Tank Number: UTK-088930-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

Name: ROCHESTER HILLS CHRRYSLER
Address: 1301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

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

Name: ROCHESTER HILLS CHRRYSLER
Address: 1301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 11
Capacity: 2000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/25/1986
Remove Date: 11/21/1994
Tank Number: UTK-089246-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: Not reported
Latitude: 42.66213
Longitude: -83.13288

Name: ROCHESTER HILLS CHRRYSLER
Address: 1301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility Type: ACTIVE
Facility ID: 00008294
Facility Region: 1
Owner Name: ROCHESTER HILLS CHRYSLER
Owner Address: 1301 S ROCHESTER RD
Owner City: ROCHESTER HILLS
Owner State: MI
Owner Zip: 48307-3123
Owner Contact: Not reported
Owner Phone: 2486529650
Contact: Alan Laity
Contact Phone: (248) 652-9650
Date of Collection: 01/11/2001
Accuracy: 100
Horizontal Datum: NAD83
Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office
Tank ID: 1
Capacity: 2000
Tank Status: Removed from Ground
Substance: Gasoline
Install Date: 03/25/1978
Remove Date: 06/01/1986
Tank Number: UTK-018906-15
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported
Tank Construction: Asphalt Coated or Bare Steel
Impressed Device: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER HILLS CHRRYSLER (Continued)

U003866785

Latitude: 42.66213
Longitude: -83.13288

FINANCIAL ASSURANCE 3:

Name: ROCHESTER HILLS CHRYSLER
Address: 1,301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility ID: 00008294
Exempt: No
Expiration Date: 01/30/2021
Bond Rating Tests: UNCHECKED
Commerical Insurance: CHECKED
Guarantee: UNCHECKED
Letter of Credit: UNCHECKED
Risk Retention Group: UNCHECKED
Self Insurance: UNCHECKED
State Funds: UNCHECKED
Surety Bond: UNCHECKED
Trust Funds: UNCHECKED
Year: 2017

Name: ROCHESTER HILLS CHRYSLER
Address: 1,301 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-3123
Facility ID: 00008294
Exempt: No
Expiration Date: 01/30/2017
Bond Rating Tests: UNCHECKED
Commerical Insurance: UNCHECKED
Guarantee: UNCHECKED
Letter of Credit: UNCHECKED
Risk Retention Group: UNCHECKED
Self Insurance: UNCHECKED
State Funds: UNCHECKED
Surety Bond: UNCHECKED
Trust Funds: UNCHECKED
Year: 2017

30
NNW
1/4-1/2
0.391 mi.
2064 ft.

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

LUST S103285246
INVENTORY N/A
BEA

Relative:
Lower
Actual:
788 ft.
Client Plot

LUST:
Name: ROCHESTER GLASS WORKS
Address: 560 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307-
Facility ID: 50002234
Source: STATE OF MICHIGAN
Owner Name: Owner, Nrt
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCHESTER GLASS WORKS (Continued)

S103285246

Site Name: Rochester Glass Works
Latitude: 42.67270
Longitude: -83.13367
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

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

INVENTORY:

Name: ROCHESTER GLASS WORKS
Address: 560 S ROCHESTER RD
City,State,Zip: ROCHESTER HILLS, MI 48307
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.67271
Longitude: -83.13368

BEA:

Secondary Address: Not reported
BEA Number: 636
District: Southeast MI
Date Received: 06/09/1998
Submitter Name: MR. LARRY HOLMAN
Petition Determination: Affirmed
Petition Disclosure: 1
Category: No Hazardous Substance(s)
Determination 20107A: Pending
Reviewer: macugam
Division Assigned: Storage Tank Division

31
North
1/2-1
0.707 mi.
3731 ft.

WP BURKE CO
93 MILL STREET
ROCHESTER, MI 48307

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

Relative:
Lower
Actual:
730 ft.

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

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

WDS:

Name: W P BURKE
Address: 93 MILL ST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WP BURKE CO (Continued)

S105966040

City,State,Zip: ROCHESTER, MI 48307
 Site Id: MIG00008157
 WMD Id: 457742
 Site Specific Name: W P BURKE
 Mailing Address: 93 MILL ST
 Mailing City/State/Zip: 48307
 Mailing County: OAKLAND

32
North
1/2-1
0.870 mi.
4593 ft.

ITT AUTOMOTIVE
301 EAST THIRD STREET
ROCHESTER, MI 48307

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

Relative:
Lower
Actual:
725 ft.

AUL:
 Name: ITT AUTOMOTIVE (AVON SITE)
 Address: 301 EAST THIRD STREET
 City,State,Zip: ROCHESTER, MI 48307
 Status: Pending
 Site Name: ITT Automotive
 Property: ITT Automotive (Avon Site)
 Land Use Restriction Type: RC
 Program Type: Part 201
 Program Support Assigned User: Not reported
 Program Support Assigned Date: Not reported
 Legal Description Of Property: Site Address
 Based On The Deq Ref #: 11220102011
 MDEQ Reference Number: RC-ERD-02-011
 Property Or Description Restricted Area: Migrated
 Lead Division: ERD
 File Name Of Hyperlinked Legal Doc: Not reported
 Mapped Polygons Area In Acres: Not reported
 Mapped Polygons Area In Square Miles: Not reported
 Date Data Entry Started: Not reported
 Date Data Entry Finished: Not reported
 Individual Or Staff Assoc With The Mapping: Not reported
 Program Used To Map Restricted Features: Not reported
 Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
 Commercial I Land Use Restriction: 0
 Commercial Ii Land Use Restriction: 0
 Commercial Iii Land Use Restriction: 0
 Commercial Iv Land Use Restriction: 0
 Industrial Land Use Restriction: 0
 Residential Land Use Restriction: 0
 Recreational Land Use Restriction: 0
 Multiple Land-Use Restrictions: 0
 Site Specific Restrictions: 0
 Groundwater Consumption Restrictions: 0
 Groundwater Contact Restrictions: 0
 Special Well Construction Requirements: 0
 Special Building Restrictions: 0
 Excavation And Soil Movement Restrictions: 0
 Soil Movement Requirements: 0
 There Is A Restriction On All Construction: 0
 Monitoring Well Protected, No Tampering Or Removal: 0
 There Is An Exposure Barrier In Place: 0
 There Is A Health And Safety Plan: 0
 There Is A Permanent Marker On The Site: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Comment:	Request received by Karen Kligman
Map Comments:	Not reported
Name:	ITT AUTOMOTIVE (AVON SITE)
Address:	301 EAST THIRD STREET
City,State,Zip:	ROCHESTER, MI 48307
Status:	Pending
Site Name:	ITT Automotive
Property:	ITT Automotive (Avon Site)
Land Use Restriction Type:	RC
Program Type:	Part 201
Program Support Assigned User:	Not reported
Program Support Assigned Date:	Not reported
Legal Description Of Property:	Site Address
Based On The Deq Ref #:	11220102012
MDEQ Reference Number:	RC-ERD-02-012
Property Or Description Restricted Area:	Migrated
Lead Division:	ERD
File Name Of Hyperlinked Legal Doc:	Not reported
Mapped Polygons Area In Acres:	Not reported
Mapped Polygons Area In Square Miles:	Not reported
Date Data Entry Started:	Not reported
Date Data Entry Finished:	Not reported
Individual Or Staff Assoc With The Mapping:	Not reported
Program Used To Map Restricted Features:	Not reported
Date Legal Paperwork Stamped/Filed/Register Of Deeds:	Not reported
Commercial I Land Use Restriction:	0
Commercial Ii Land Use Restriction:	0
Commercial Iii Land Use Restriction:	0
Commercial Iv Land Use Restriction:	0
Industrial Land Use Restriction:	0
Residential Land Use Restriction:	0
Recreational Land Use Restriction:	0
Multiple Land-Use Restrictions:	0
Site Specific Restrictions:	0
Groundwater Consumption Restrictions:	0
Groundwater Contact Restrictions:	0
Special Well Construction Requirements:	0
Special Building Restrictions:	0
Excavation And Soil Movement Restrictions:	0
Soil Movement Requirements:	0
There Is A Restriction On All Construction:	0
Monitoring Well Protected, No Tampering Or Removal:	0
There Is An Exposure Barrier In Place:	0
There Is A Health And Safety Plan:	0
There Is A Permanent Marker On The Site:	0
Comment:	Request received by Karen Kligman
Map Comments:	Not reported
Name:	ITT AUTOMOTIVE
Address:	301 EAST THIRD
City,State,Zip:	ROCHESTER, MI 48307
Status:	Recorded
Site Name:	ITT Automotive
Property:	Description
Land Use Restriction Type:	RC
Program Type:	Part 201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Old Western Knitting Mill
Based On The Deq Ref #: 11220102009
MDEQ Reference Number: RC-ERD-02-009
Property Or Description Restricted Area: Old Western Knitting Mill
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\Kermit\\11220102009.pdf
Mapped Polygons Area In Acres: 6
Mapped Polygons Area In Square Miles: 0.01
Date Data Entry Started: 06/05/2007
Date Data Entry Finished: 06/05/2007
Individual Or Staff Assoc With The Mapping: Phillip Wilkins
Program Used To Map Restricted Features: ArcGIS 9.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 10/22/2002
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 1
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 1
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 1
Special Building Restrictions: 1
Excavation And Soil Movement Restrictions: 1
Soil Movement Requirements: 1
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 1
There Is A Health And Safety Plan: 1
There Is A Permanent Marker On The Site: 0
Comment: Request received by Karen Kligman
Map Comments: Mapped using Attachment A: Legal Property Description

Name: ITT AUTOMOTIVE
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Recorded
Site Name: ITT Automotive
Property: ITT Automotive (Avon Site)
Land Use Restriction Type: RC
Program Type: Part 201
Program Support Assigned User: Not reported
Program Support Assigned Date: Not reported
Legal Description Of Property: Former Western Knitting Mill
Based On The Deq Ref #: 11220102010
MDEQ Reference Number: RC-ERD-02-010
Property Or Description Restricted Area: Former Western Knitting Mill
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\Kermit\\11220102010.pdf
Mapped Polygons Area In Acres: 1.52
Mapped Polygons Area In Square Miles: 0
Date Data Entry Started: 05/29/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Date Data Entry Finished: 05/29/2007
Individual Or Staff Assoc With The Mapping: Phillip Wilkins
Program Used To Map Restricted Features: IcoMap 4.0
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 10/22/2002
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 1
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 1
Excavation And Soil Movement Restrictions: 1
Soil Movement Requirements: 1
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 1
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 1
Comment: Request received by Karen Kligman
Map Comments: Mapped using Attachment A: Legal Description

Name: ITT AUTOMOTIVE
Address: 301 EAST THIRD STREET
City,State,Zip: ROCHESTER, MI 48307
Status: Issued
Site Name: ITT Automotive
Property: ITT Automotive - AVON Plant
Land Use Restriction Type: Ordinance
Program Type: Part 201
Program Support Assigned User: Nicholas Ekel
Program Support Assigned Date: 01/24/2012
Legal Description Of Property: Site Address
Based On The Deq Ref #: 14120102002
MDEQ Reference Number: ORD-RRD-201-02-002
Property Or Description Restricted Area: Not reported
Lead Division: RRD
File Name Of Hyperlinked Legal Doc: U:\\KERMIT\\14120102002.PDF
Mapped Polygons Area In Acres: 17.43850000000001
Mapped Polygons Area In Square Miles: 0.0272
Date Data Entry Started: 02/09/2012
Date Data Entry Finished: 02/09/2012
Individual Or Staff Assoc With The Mapping: Nicholas Ekel
Program Used To Map Restricted Features: ArcINFO 9.3 & IcoMAP 4.2
Date Legal Paperwork Stamped/Filed/Register Of Deeds: Not reported
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITT AUTOMOTIVE (Continued)

S105144552

Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 0
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0
Comment: Not reported
Map Comments: 20120124 - LRUR is NOT mapped in KERMIT - Nick Ekel 20120209 - LRUR is mapped in KERMIT - Nick Ekel

PART 201:

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

BEA:

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

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

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
ROCHESTER HILLS	S126112825	1460 AND 1480 ROCHESTER RD	1460 AND 1480 ROCHESTER ROAD	48307	INVENTORY

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 312-886-6186
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 312-886-6186
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 312-886-6186
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: 312-886-6186
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

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

Date of Government Version: N/A

Date Data Arrived at EDR: 10/31/2013

Date Made Active in Reports: 11/20/2013

Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-5103

Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: No Update Planned

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

SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 03/23/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/10/2020

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4035

Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/03/2020

Date Data Arrived at EDR: 05/13/2020

Date Made Active in Reports: 07/28/2020

Number of Days to Update: 76

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9837

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020

Date Data Arrived at EDR: 05/20/2020

Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6

Telephone: 214-665-6597

Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020	Source: FEMA
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-646-5797
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

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

Date of Government Version: 05/07/2019	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 08/13/2019	Telephone: 517-373-1820
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/10/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Annually

UST 2: Underground Storage Tank Listing

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

Date of Government Version: 03/16/2020	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 04/10/2020	Telephone: 517-373-1820
Date Made Active in Reports: 06/01/2020	Last EDR Contact: 07/08/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 05/06/2020	Source: Department of Licensing & Regulatory Affairs
Date Data Arrived at EDR: 05/06/2020	Telephone: 517-373-1820
Date Made Active in Reports: 07/22/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

AUL: Engineering and Institutional Controls

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

Date of Government Version: 07/28/2020

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 07/30/2020

Telephone: 517-373-4828

Date Made Active in Reports: 08/06/2020

Last EDR Contact: 08/19/2020

Number of Days to Update: 7

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015

Source: EPA, Region 1

Date Data Arrived at EDR: 09/29/2015

Telephone: 617-918-1102

Date Made Active in Reports: 02/18/2016

Last EDR Contact: 06/17/2020

Number of Days to Update: 142

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008

Source: EPA, Region 7

Date Data Arrived at EDR: 04/22/2008

Telephone: 913-551-7365

Date Made Active in Reports: 05/19/2008

Last EDR Contact: 04/20/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

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

Date of Government Version: 01/15/2016

Source: Department of Environment, Great Lakes, and Energy

Date Data Arrived at EDR: 02/02/2016

Telephone: 517-373-4805

Date Made Active in Reports: 04/04/2016

Last EDR Contact: 07/14/2020

Number of Days to Update: 62

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

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

Date of Government Version: 04/23/2020

Source: Economic Development Corporation

Date Data Arrived at EDR: 04/28/2020

Telephone: 888-522-0103

Date Made Active in Reports: 07/14/2020

Last EDR Contact: 07/21/2020

Number of Days to Update: 77

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling center locations.

Date of Government Version: 01/09/2020
Date Data Arrived at EDR: 01/10/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 61

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-5719
Last EDR Contact: 06/18/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

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

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

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

INVENTORY: Inventory of Facilities

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-284-5136
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

PART 201: Part 201 Site List

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

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

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

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/28/2020
Number of Days to Update: 69

Source: Department of Community Health
Telephone: 517-373-3740
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEL PART 201: Delisted List of Contaminated Sites

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

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 09/11/2013
Number of Days to Update: 41

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9541
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contaminated Sites Listing

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

Date of Government Version: 04/02/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 76

Source: Department of Environment, Great Lakes & Energy
Telephone: 517-284-9278
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

Local Land Records

LIENS: Lien List

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

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/17/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 55

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-241-7603
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

PEAS: Pollution Emergency Alerting System

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

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/16/2020
Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-8427
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/05/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-566-1917
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/17/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-566-0250
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 08/14/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 03/01/2020	Source: EPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 202-564-4203
Date Made Active in Reports: 07/15/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-416-0223
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/31/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2020	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 07/15/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/07/2020
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-603-8787
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

AIRS: Permit and Emissions Inventory Data

Permit and emissions inventory data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/01/2020
Number of Days to Update: 76

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-7074
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 05/31/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 21

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-284-7699
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

BEA: Baseline Environmental Assessment Database

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

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

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-373-9541
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy
Telephone: 586-753-3754
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/11/2020
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments

A listing of drycleaning facilities in Michigan.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 57

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-4586
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy
Telephone: 517-335-6610
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 81

Source: Department of Licensing & Regulatory Affairs
Telephone: 517-335-7279
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 06/24/2020	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 06/25/2020	Telephone: 517-335-4034
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 06/18/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LEAD CERT: Lead Safe Housing Registry

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

Date of Government Version: 03/25/2020	Source: Department of Community Health
Date Data Arrived at EDR: 03/25/2020	Telephone: 517-335-9699
Date Made Active in Reports: 06/15/2020	Last EDR Contact: 08/26/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

NPDES: List of Active NPDES Permits

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

Date of Government Version: 04/01/2020	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 04/03/2020	Telephone: 517-241-1300
Date Made Active in Reports: 06/19/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Varies

UIC: Underground Injection Wells Database

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

Date of Government Version: 07/08/2019	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 07/09/2019	Telephone: 517-241-1515
Date Made Active in Reports: 09/19/2019	Last EDR Contact: 07/15/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

WDS: Waste Data System

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

Date of Government Version: 11/20/2019	Source: Department of Environment, Great Lakes, and Energy
Date Data Arrived at EDR: 11/21/2019	Telephone: 517-284-6562
Date Made Active in Reports: 01/24/2020	Last EDR Contact: 08/11/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 07/01/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 07/09/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/08/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

OTHER DATABASE(S)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services

Telephone: 517-373-8300

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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Appendix E



PM PROFESSIONAL RESUMES

ALAINA MATTHEWS

STAFF CONSULTANT

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Alaina Matthews is a Staff Consultant at PM Environmental, Inc. She specializes in Environmental Due Diligence by managing Phase I Environmental Site Assessments.

AREAS OF EXPERTISE

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



EDUCATION

- DePauw University
B.M.A. in Environmental Biology and
Vocal Performance

CERTIFICATIONS

- GIS Professional Certificate —
Michigan State University

LAUREN BABUSKA

PROJECT CONSULTANT

1.800.313.2966 www.pmenv.com babuska@pmenv.com

Lauren Babuska is a Project Consultant at PM Environmental, Inc. and has served clients in multiple states since 2014. She specializes in Environmental Due Diligence including Phase I Environmental Site Assessments and customized environmental assessments to support all forms of real estate transactions.

AREAS OF EXPERTISE

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



EDUCATION

- University of Michigan
B.S. Geological Sciences

CERTIFICATIONS

- Meets the definition of Environmental Professional as defined in 312.10 of 40 CFR 312

KRISTIN GABLE

NATIONAL MANAGER—DUE DILIGENCE

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

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

AREAS OF EXPERTISE

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



EDUCATION

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

CERTIFICATIONS

- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312

AWARDS

- EDR—PRISM Courage in Leadership

Appendix F



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

The following is a list of common acronyms:

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

TERMINOLOGY

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

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

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

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

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

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

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

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

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

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

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

General Scope of Services for Phase I ESA

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

Records Review

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

Site Reconnaissance

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

Interviews with Owners and Occupants

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

Interviews with Local Government Officials

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

Evaluation and Report Preparation

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

USER'S CONTINUING OBLIGATIONS UNDER CERCLA

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

Bona Fide Prospective Purchaser Responsibilities

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

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

Innocent Landowner Responsibilities

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

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

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

Contiguous Property Owner Defense

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

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

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