

Southwest Housing Solutions 1920 25th Street, Suite A Detroit, MI 48216 313.841.3727 main www.swsol.org

5800

Exhibit 06: Environmental Assessment







g. NOISE - The subject site is near a busy roadway or within 100	00 feet of a limited access freeway or
3000 feet of a rail line, or within 15 miles of an airport.	Section 9.9
☐ Yes ☐ No	************
Was a noise assessmer	nt performed?
☐ Yes ☐ No	(See Sec. IV, H.8)
h. ASBESTOS - A NESHAP-compliant asbestos survey is required	l for every MSHDA
renovation/remodeling project, regardless of the date of consti	ruction. Was a NESHAP-compliant
asbestos survey performed for this renovation/remodeling proj	ject?
☐ Yes ☐ No	
If Yes, were any asbest	os containing materials (ACM) identified?
	(See Sec. IV, H.1) Section 9.1
	, ,
i. LEAD - For structures built before January 1, 1978, a combina	tion lead Risk Assessment/Inspection
satisfying state and federal requirements is required. Was a con	The state of the s
Assessment/Inspection performed?	Section 9.2
Not required (Post-1977 Date of Construction)	☐Yes ☐No
If Yes, was Lead Based Paint identified?	Yes No (See Sec. IV, H.2)
ii res, was tead based i aint identified:	
j. RADON - For developments in Michigan counties where 25%	or more homes tested equal to or above
the EPA action level of 4 pCi/L, as depicted by the Michigan EQ	
Calhoun, Cass, Clinton, Dickinson, Easton, Hillsdale, Ionia, Iron, Jac	* \ '
Livingston, Monroe, Oakland, Otsego, Ottawa, St. Joseph, Shiawassee	•
assessment conducted by a Radon Professional was performed	?
Not required: Not in >25% county.	Yes No
If Yes, was Radon above EPA action level?	Yes No (See Sec. IV, H.3)
ii res, was nadoii above El A action level:	
k. A "Recorded Land Records" search was performed?	Yes No (See Sec. IV, C) Section 4.1
k. A necolded Land necolds search was performed:	res No (see sec. 10, c) section 4.1
I. A Phase II investigation is required?	Yes No (See Sec. V) Section 8.3
i. A Phase if investigation is required?	Yes No (See Sec. V) Section 8.3
A Tier Land was investiga Tier II Vanor France shows at Carean	one professored?
m. A Tier I and non-invasive Tier II Vapor Encroachment Screen	The state of the s
if an analysis provides the last to	Yes No (See Sec. IV, H.9)
If yes, was a Vapor Encroachment Condition (V	
investigation is recommended.	Yes No (See Sec. IV, H.9)

low are "NO," do not submit report.
Yes No Section 10.9
Yes No Section 10.6
Yes No Section 10.10
Yes No Section 10.7
Yes No Section 10.4
Yes No Section 10.2
Yes No
Yes No
e environmental information contained
Print or Type Legal Name



Environmental & Engineering Services Nationwide



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vacant Land

5800 Michigan Avenue and 3951-3957 Campbell Street | Detroit, Michigan PM Project Number 01-12749-0-0001

Prepared for:

Southwest Housing Solutions Corporation 1920 25th Street, Suite A Detroit, Michigan 48216

Prepared by:

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

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Berkley Bay City
Grand Rapids Chesterfield
Lansing Oak Park

January 15, 2021

Mr. Daniel Loacano Southwest Housing Solutions Corporation 1920 25th Street, Suite A Detroit, Michigan 48216

Re: Phase I Environmental Site Assessment of the Vacant Land Located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Michigan PM Environmental, Inc. Project No. 01-12749-0-0001

Dear Mr. Loacano:

Please find enclosed the Phase I Environmental Site Assessment for the subject property dated January 15, 2021 to the Michigan State Housing Development Authority.

It is our understanding that the information contained in the Phase I Environmental Site Assessment will be used by the Authority in considering proposed financing of residential development of the property and, furthermore, that the Authority may rely upon the Phase I Environmental Site Assessment as if it were issued to the Authority.

We **represent** that the attached is a true, correct, and complete copy of the Phase I Environmental Site Assessment for the above captioned property and that the report represents our professional opinion of the site as of this date and that we meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312. We also **represent** that the Phase I Environmental Site Assessment including the evaluation, recommendations, and conclusions as of this date has been performed in conformance with the scope and limitations of the ASTM Practice E1527-13, ASTM Practice E 2600-15, and MSHDA's Environmental Review Requirements for 2021.

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.

Carey Kratz, EP

Regional Manager – Due Diligence

Peter S. Bosanic, P.E., EP

Principal

TABLE OF CONTENTS

Section 1.0: Executive Summary	
Section 1.1: Phase I ESA Summary and Conclusions	1
Section 1.2: Identified Data Gaps	4
Section 1.3: Identified Liens or Activity and Use Limitations	4
Section 2.0: Introduction	5
Section 2.1: Purpose	5
Section 2.2: Detailed Scope of Services	5
Section 2.3: Significant Assumptions	5
Section 2.4: Limitations and Exceptions	6
Section 2.5: Special Terms and Conditions	
Section 2.6: User Reliance	
Section 3.0: Subject Property Description	6
Section 3.1: Location and Legal Description	
Section 3.2: Subject Property and Vicinity Characteristics	
Section 3.3: Current Use of the Subject Property	
Section 3.4: Descriptions of Structures, Roads and Other Improvements on the Subject	
Property	7
Section 3.4.1: Municipal Water/Water Wells	7
Section 3.4.2: Sanitary Sewer/Septic System	
Section 3.4.3: Storm Sewer/Storm Water Detention Ponds	
Section 3.4.4: Heat Source	8
Section 3.5: Current Uses of Adjoining Properties	8
Section 4.0: User Provided Information	
Section 4.1: Title Records	9
Section 4.2: Environmental Liens or Activity and Use Limitations	9
Section 4.3: Specialized Knowledge	.10
Section 4.4: Commonly Known or Reasonably Ascertainable Information	.10
Section 4.5: Valuation Reduction for Environmental Issues	.10
Section 4.6: Owner, Property Manager, and Occupant Information	.10
Section 4.7: Reason for Performing this Phase I ESA	
Section 4.8: Other	.11
Section 5.0: Records Review	.11
Section 5.1: Standard Environmental Record Sources	.11
Section 5.1.1: Subject Property and Occupant Listings	.12
Section 5.1.2: Adjoining and Nearby Sites	
Section 5.2: Additional Environmental Records Sources	.14
Section 5.2.1: Assessing Department/Building Department Records	.14
Section 5.2.2: Zoning Department Records	
Section 5.2.3: Previous Site Investigations	
Section 5.3: Physical Setting Source(s)	
Section 5.4: Historical Use Information on the Subject Property	.19
Section 5.4.1: Aerial Photographs and Sanborn Map Coverage for the Subject Property	
Section 5.4.2: Local Street Directories for the Subject Property	
Section 5.4.3: Summary of Historical Use for the Subject Property	
Section 5.5: Historical Use Information on the Adjoining Properties	
Section 6.0: Site Reconnaissance	
Section 6.1: Methodology and Limiting Conditions	
Section 6.2: General Subject Property Setting	

Phase I Environmental Site Assessment of the Vacant Land Located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Michigan PM Project No. 01-12749-0-0001; January 15, 2021

Section 6.4: Interior Observations 28 Section 6.4: Interior Observations 28 Section 7.0: Interviews 28 Section 7.1: Interview with Owners, Occupants, or Others 29 Section 7.2: Interview with Local Government Officials 29 Section 7.2: Local Fire Department 29 Section 7.2.1: Local Health Department 30 Section 8.0: Evaluation and Report Preparation 30 Section 8.1: Findings 30 Section 8.1.1: De Minimis Condition 30 Section 8.1.2: Significant Data Gaps 30 Section 8.1.3: Historical Recognized Environmental Conditions (HRECs) 30 Section 8.1.4: Recognized Environmental Conditions (RECs) 30 Section 8.2: Opinion 31 Section 8.3: Additional Investigation 31 Section 8.4: Conclusions 31 Section 8.5: Additional Services 32 Section 8.6: Deviations 32 Section 8.7: References 32 Section 9.7: Firable and Non-friable Asbestos Containing Materials (ACMs) 33 Section 9.9: Used-Based Paint (LBP) 33 Section 9.1: Friable a	Section 6.3: Exterior Observations	27
Section 6.4: Interior Observations 28 Section 7.0: Interviews 28 Section 7.0: Interviews 28 Section 7.1: Interview with Owners, Occupants, or Others 29 Section 7.2: Interview with Local Government Officials 29 Section 7.2: Local Fire Department 30 Section 8.0: Evaluation and Report Preparation 30 Section 8.1: Findings 30 Section 8.1: De Minimis Condition 30 Section 8.1.2: Significant Data Gaps 30 Section 8.1.3: Historical Recognized Environmental Conditions (HRECs) 30 Section 8.1.4: Recognized Environmental Conditions (RECs) 30 Section 8.1.5: Controlled Recognized Environmental Conditions (CRECs) 31 Section 8.2: Opinion 31 Section 8.3: Additional Investigation 31 Section 8.5: Additional Investigation 31 Section 8.6: Deviations 32 Section 8.7: References 32 Section 8.9: Qualification(s) of Environmental Professional(s) 33 Section 9.0: NON-ASTM Scope Services 33 Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs) <td< th=""><td>Section 6.3.1: Underground Storage Tanks (USTs)</td><td>28</td></td<>	Section 6.3.1: Underground Storage Tanks (USTs)	28
Section 7.0: Interviews	Section 6.4: Interior Observations	28
Section 7.0: Interviews	Section 6.4.1: Description of Interior Operations	28
Section 7.2: Interview with Local Government Officials		
Section 7.2: Interview with Local Government Officials	Section 7.1: Interview with Owners, Occupants, or Others	29
Section 7.2.1: Local Fire Department		
Section 8.0: Evaluation and Report Preparation		
Section 8.1: Findings	Section 7.2.2: Local Health Department	30
Section 8.1.1: De Minimis Condition	Section 8.0: Evaluation and Report Preparation	30
Section 8.1.2: Significant Data Gaps	Section 8.1: Findings	30
Section 8.1.3: Historical Recognized Environmental Conditions (HRECs)	Section 8.1.1: De Minimis Condition	30
Section 8.1.4: Recognized Environmental Conditions (RECs)		
Section 8.1.5: Controlled Recognized Environmental Conditions (CRECs)		
Section 8.2: Opinion		
Section 8.3: Additional Investigation		
Section 8.4: Conclusions		
Section 8.5: Additional Services32Section 8.6: Deviations32Section 8.7: References32Section 8.8: Signature(s) of Environmental Professional(s)33Section 8.9: Qualification(s) of Environmental Professional(s)33Section 9.0: NON-ASTM Scope Services33Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)33Section 9.2: Lead-Based Paint (LBP)33Section 9.3: Radon Gas33Section 9.4: 100-Year Floodplain34Section 9.5: Wetlands34Section 9.6: Electromagnetic Fields34Section 9.7: High Pressure Buried Gas Lines34Section 9.8 Onsite or Nearby Blast Hazard34Section 9.9: Noise Analysis34Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)35Section 9.10.1: Additional Historical Record Sources35		
Section 8.6: Deviations32Section 8.7: References32Section 8.8: Signature(s) of Environmental Professional(s)33Section 8.9: Qualification(s) of Environmental Professional(s)33Section 9.0: NON-ASTM Scope Services33Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)33Section 9.2: Lead-Based Paint (LBP)33Section 9.3: Radon Gas33Section 9.4: 100-Year Floodplain34Section 9.5: Wetlands34Section 9.6: Electromagnetic Fields34Section 9.7: High Pressure Buried Gas Lines34Section 9.8 Onsite or Nearby Blast Hazard34Section 9.9: Noise Analysis34Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)35Section 9.10.1: Additional Historical Record Sources35		
Section 8.7: References32Section 8.8: Signature(s) of Environmental Professional(s)33Section 8.9: Qualification(s) of Environmental Professional(s)33Section 9.0: NON-ASTM Scope Services33Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)33Section 9.2: Lead-Based Paint (LBP)33Section 9.3: Radon Gas33Section 9.4: 100-Year Floodplain34Section 9.5: Wetlands34Section 9.6: Electromagnetic Fields34Section 9.7: High Pressure Buried Gas Lines34Section 9.8 Onsite or Nearby Blast Hazard34Section 9.9: Noise Analysis34Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)35Section 9.10.1: Additional Historical Record Sources35		
Section 8.8: Signature(s) of Environmental Professional(s)		
Section 8.9: Qualification(s) of Environmental Professional(s)		
Section 9.0: NON-ASTM Scope Services		
Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)		
Section 9.2: Lead-Based Paint (LBP)	Section 9.0: NON-ASTM Scope Services	33
Section 9.3: Radon Gas	Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)	33
Section 9.4: 100-Year Floodplain		
Section 9.5: Wetlands		
Section 9.6: Electromagnetic Fields		
Section 9.7: High Pressure Buried Gas Lines		
Section 9.8 Onsite or Nearby Blast Hazard		
Section 9.9: Noise Analysis	Section 9.7: High Pressure Buried Gas Lines	34
Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)		
Section 9.10.1: Additional Historical Record Sources35		
Section 9.10.2: Conclusions/Opinion36		
	Section 9.10.2: Conclusions/Opinion	36

<u>APPENDICES</u>

Section 10.1: S	Site Vicinity Map
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Section 10.2: Site Plan

Section 10.3: Site Photographs

Section 10.4: Historical Research Documentation Section 10.5: Regulatory Records Documentation

Section 10.6: Interview Documentation

Section 10.7: Special Contractual Conditions between User and Environmental Professional

Section 10.8: Qualification(s) of the Environmental Professional(s)

Section 10.9: MSHDA Phase I Letter of Reliance

Section 10.10: Copy of Environmental Professional Insurance Certificates

ADOBE ATTACHMENT TAB

- 1. Phase I ESA, 5800-5864 Michigan Avenue, 4028-4044 Wesson Avenue, and 3951-4007 Campbell Avenue, Advanced Environmental Management Group (AEMG), 11-1-2010.
- 2. Phase II ESA, 5800-5864 Michigan Avenue, 4028-4044 Wesson Avenue, and 3951-4007 Campbell Avenue, AKT Peerless (AKT), 1-7-2011.
- 3. Phase I ESA, 5800-5864 Michigan Avenue, 4028-4044 Wesson Avenue, and 3951-4007 Campbell Avenue, PM, 11-22-2013.
- 4. Phase II ESA, 5800-5864 Michigan Avenue, 4028-4044 Wesson Avenue, and 3951-4007 Campbell Avenue, PM, 3-31-2014.
- 5. Baseline Environmental Assessment (BEA), 5800 Michigan Avenue, PM, 3-31-2014.

SECTION 1.0: EXECUTIVE SUMMARY

Section 1.1: Phase I ESA Summary and Conclusions

PM Environmental, Inc., (PM) has completed a Phase I Environmental Site Assessment (ESA) of the Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan (hereafter referred to as the "subject property"). This Phase I ESA was conducted in general accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} (2) guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13 (ASTM Standard Practice E 1527-13) (3) guidelines established by the ASTM in the Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions / Designation E 2600-15 (ASTM Practice E 2600-15) and (4) MSHDA's Environmental Review Requirements for 2020.

THE REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF 5800 LDHA LP, SOUTHWEST HOUSING SOLUTIONS CORPORATION, AND THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

Main Cross Street(s)/Location	Located north of Michigan Avenue, east of Wesson Street, and west of Campbell Street, Detroit, Wayne County, Michigan		
Number of Parcels and Acreage	Three parcels totaling 0.98 acres		
Number of Building(s) and Square Footage	No buildings present		
Current Property Use	Vacant land		

Reasonably ascertainable records for the subject property extended back to approximately 1884. 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 were able to document the first developed use of the subject property occurred prior to 1884 with a hotel and associated outbuilding in the southeastern portion and a dwelling in the southern portion. Four additional dwellings were constructed in the eastern portion between 1884 and 1910. The southwestern storefront received an eastern addition and the former dwelling and structures in the southern and southeastern portions were demolished between 1910 and 1924 when a bowling alley building and storefront were constructed. A gasoline dispensing station was also constructed in the southern portion between 1910 and 1924 with one gasoline UST depicted in Sanborn maps. By 1941, three USTs were depicted in Sanborn maps east of the gasoline dispensing station, and by 1949, the gasoline dispensing station was demolished. The dwellings were demolished between the 1950s and 1970s, and the bowling alley building was demolished between 1999 and 2002. The subject property has consisted of vacant land since that time.

The subject property at 5800 Michigan Avenue was formerly occupied by gasoline dispensing station and vulcanizing operations and the subject property was historically occupied by various commercial and/or retail businesses or used for residential purposes. PM previously completed a Phase II ESA and BEA at the subject property, which included borings in the area of the former gasoline dispensing and vulcanizing operations. Refer to the Recognized Environmental

Condition (REC) bullet below for additional information.

Below is a Summary Table presenting PM's recommended actions for the subject property. PM's Findings, Opinions, and Recommendations are present in Section 8.1-8.4. In addition, any potential Non-ASTM scope related concerns identified in association with the subject property are included. Affirmative answers are further discussed below the table:

Summary Table					
Assessment Topic Section Recommended Act					
De Minimis Condition	8.1.1	No Further Action			
Significant Data Gap	8.1.2	No Further Action			
Historical Recognized Environmental Condition (HREC)	8.1.3	No Further Action			
Recognized Environmental Condition (REC)	8.1.4	See Below			
Controlled Recognized Environmental Condition (CREC)	8.1.5	No Further Action			
Potential Unsuitable Fill Material	5.5.4	See Below			
Asbestos Containing Materials (ACM)	9.1	No Further Action			
Lead Based Paint (LBP)	9.2	No Further Action			
Radon Gas	9.3	No Further Action			
100-Year Floodplain	9.4 No Further Action				
Potential Wetlands	9.5	No Further Action			
Electromagnetic Fields	9.6	No Further Action			
High Pressure Buried Gas Mains	9.7	No Further Action			
Onsite or Adjoining Blast Hazard	9.8	No Further Action			
Noise Assessment	9.9	See Below			
Vapor Encroachment	9.10	See Below			

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 Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 2.4 and 2.5 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

• The subject property at 5800 Michigan Avenue was historically occupied by gasoline dispensing operations from between 1910 and 1921 until at least 1949 and vulcanizing operations from between 1910 and 1924 until between 1941 and 1949. Previous site assessment activities completed in 2011 and 2014 document that soil contamination is present in the southwestern portion above current Part 201 Residential and Nonresidential Direct Contact (DC) Cleanup Criteria. The subject property is classified as a "facility", as defined by Part 201 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended. Additionally, the analytical results for phenanthrene analyzed from the soil samples collected in the southeastern and western portions of 5800 Michigan Avenue are indictive of a potential vapor intrusion risk.

No adjoining and/or nearby RECs have been identified.

Potential Unsuitable Fill Material: The subject property formerly contained five residential dwellings and commercial buildings located throughout the property, which were demolished at various times between the 1920s and 1970s. It is PM's experience that a common practice, was

to demolish the building into the basement and leave all building materials present. Building materials associated with the former buildings may have been pushed into the basement during and/or after demolition and utilized as fill material. Although it does not represent a REC, the potential exists for construction debris and fill material to be present associated with these former buildings.

Noise Assessment: MSHDA requires that a HUD Desktop Noise Assessment be completed for properties that are located within 1,000 feet of a major roadway, 3,000 feet of a railroad, or 15 miles of a military or FAA-regulated airports. The subject property is located within the applicable distance of one busy roadway, one railroad, and four airports. PM conducted a Desktop Noise Assessment in general accordance with the HUD Noise Abatement and Control standards contained in 24 CFR 51B. The Desktop Noise Assessment is provided in Appendix 10.7. Two NALs (NAL #1 and #2) on the subject property were used for this analysis based on proximity to noise sources.

Using the HUD DNL calculator, the following is a summary of the findings of the Desktop Noise Assessment.

NAL#	Combined Source DNL (dB)	Category
1 (southeast corner of proposed building)	74	Normally Unacceptable
2 (northwest corner of proposed building)	68	Normally Unacceptable

The "Normally Unacceptable" noise zone includes community noise levels from above 65 dB to 75 dB. Approvals in this noise zone require a minimum of 5 dB additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dB but does not exceed 70 dB, or a minimum of 10 dB of additional sound attenuation if the day-night average sound level is greater than 70 dB but does not exceed 75 dB (HUD generally gives a 1 dB variance up to 76 dB). If an award is received, the User will provide a Sound Transmission Classification Assessment Tool (STraCAT) analysis in accordance with MSHDA requirements for NAL #1 and #2. The interior standard is 45 dB.

Vapor Encroachment: The Tier I and non-invasive Tier II Vapor Encroachment Screen (VES) did not reveal any Vapor Encroachment Conditions (VECs) in association with the target property and/or nearby/adjoining properties; with the exception of those identified as RECs above.

Conclusions and Recommendations

PM has performed an Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-13, ASTM Practice E 2600-15 and the Michigan State Housing Development Authority (MSHDA) Environmental Review Requirements for 2021 of the Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report. These RECs have been brought to the attention of the client within the requirements of the ASTM Standard Designation E-1527-2013.

This REC has been brought to the attention of the client within the requirements of the ASTM Standard Designation E-1527-13.

PM recommends completion of a Baseline Environmental Assessment (BEA) and Response Activity Plan (RAP) that will require approval by EGLE. Additional investigation may be needed to complete the RAP. PM could provide a cost estimate to complete this additional investigation at the request of the client.

Section 1.2: Identified Data Gaps

Reasonably ascertainable records reviewed as part of this Phase I ESA documented the use of the property back to 1884. Data failure occurred prior to that date. In PM's professional opinion, this data failure does not represent a significant data gap.

Section 1.3: Identified Liens or Activity and Use Limitations

The Client did not report any: (1) environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law; or (2) activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls, that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law.

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.

Danismin Drawas

Benjamin Prowse Staff Consultant

Report Reviewed By: PM Environmental, Inc.

(- Va-

Carey Kratz, EP

Regional Manager – Due Diligence

Peter S. Bosanic, P.E., EP

Principal

SECTION 2.0: INTRODUCTION

PM Environmental, Inc. (PM) was retained to conduct a Phase I Environmental Site Assessment (ESA) of Vacant Land located 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan (subject property). This Phase I ESA was conducted in general accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} (2) guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13 (ASTM Standard Practice E 1527-13) (3) guidelines established by the ASTM in the Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions / Designation E 2600-15 (ASTM Practice E 2600-15) and (4) MSHDA's Environmental Review Requirements for 2020.

Section 2.1: Purpose

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.

Section 2.2: Detailed Scope of Services

PM's scope-of-services is based on its proposal dated December 8, 2020, and the terms and conditions of that agreement. This Phase I ESA included the following:

- An inquiry of environmental conditions by an environmental professional.
- A review of specialized knowledge reported by the Client.
- A review of public and historical records, including those maintained by federal, state, tribal, and local government agencies.
- Interviews with regulatory officials and personnel associated or knowledgeable with the subject property, including as appropriate past and present owners, or neighbors if the property is abandoned.
- A reconnaissance of the subject property and adjoining properties.

Section 2.3: Significant Assumptions

During this Phase I ESA, PM made the following significant assumptions:

- PM assumed that the information provided by Environmental Data Resources (EDR) in the regulatory database report is an accurate and complete representative summary of the information contained in the referenced regulatory agency records, except when such information is obviously contradicted by other data.
- PM assumed that the information used to prepare this assessment that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives, or other secondary

sources was an accurate and complete representative summary of the information possessed by those individuals, representatives, or sources.

Section 2.4: Limitations and Exceptions

There are no deviations from the ASTM Standard. Non-ASTM Scope considerations are included in Section 9.0. Any physical limitations identified during the completion of this report are referenced in Section 6.1.

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

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

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

Section 2.5: Special Terms and Conditions

To the best of PM's knowledge, no special terms or conditions apply to the preparation of this Phase I ESA.

Section 2.6: User Reliance

PM HAS PREPARED THIS REPORT FOR THE EXCLUSIVE USE OF THE <u>5800 LDHA LP</u>, <u>SOUTHWEST HOUSING SOLUTIONS CORPORATION</u>, AND <u>THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY</u>, 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.

SECTION 3.0: SUBJECT PROPERTY DESCRIPTION

Section 3.1: Location and Legal Description

Main Cross	Located north of Michigan Avenue, east of Wesson Street, and west of	
Streets/Location	Campbell Street, Detroit, Wayne County, Michigan	
Number of Parcels and	Three parcels totaling 0.98 acres	
Acreage	Three parcers totaling 0.96 acres	
Number of Building(s) and Square Footage	No buildings present	
Current Property Use	Vacant land	
Proposed Property Use	One four-story mixed-use commercial and residential building	

The legal descriptions of the subject property parcels are presented in Section 10.4. Photographs taken during PM's subject property reconnaissance are provided in Section 10.3.

Section 3.2: Subject Property and Vicinity Characteristics

The subject property is currently vacant land and is located in an area of Detroit that is characterized by residential and commercial properties.

Section 3.3: Current Use of the Subject Property

The subject property is currently vacant land.

Section 3.4: Descriptions of Structures, Roads and Other Improvements on the Subject Property

The subject property is currently vacant land consisting of groomed grass.

Section 3.4.1: Municipal Water/Water Wells

The subject property is not currently connected to municipal water; however, municipal water is available to the subject property. PM attempted to obtain an initial tap date from the City of Detroit Water and Sewerage Department; however, were informed no tap records were available for the subject property. Review of Sanborn maps indicates that municipal water has been available to the subject property since at least 1884. Based on this information and the highly urban area, the former buildings on the subject property were likely tapped to municipal water during construction. No records of private water wells have been identified through review of reasonably ascertainable information.

Section 3.4.2: Sanitary Sewer/Septic System

The subject property is not currently connected to municipal sewer; however, municipal sewer is available to the subject property. PM attempted to obtain an initial tap date from the City of Detroit Water and Sewerage Department; however, were informed no tap records were available for the subject property. Review of municipal sewer maps indicates municipal sewer has been available in the vicinity of the subject property since at least 1890. Based on this information and the highly urban area, the former buildings on the subject property were likely tapped to municipal sewer during construction. No records of private septic systems have been identified through review of reasonably ascertainable information.

Section 3.4.3: Storm Sewer/Storm Water Detention Ponds

PM did not observe storm water catch basins on the subject property. Onsite storm water likely discharges to the ground surface, Campbell Street and/or Michigan Avenue. No sheen or evidence of poor waste management practices was observed during the site reconnaissance. No storm water detention ponds were observed on the subject property parcels during the site reconnaissance.

Section 3.4.4: Heat Source

The subject property is not currently connected to natural gas; however, natural gas supplied by DTE Energy is available to the subject property. Review of the natural gas main distribution map indicates natural gas has been available to the subject property area since at least 1903. Additionally, review of available City of Detroit Department of Buildings, Safety Engineering and Environmental Department (BSEED) records documents coal was historically used at 3957 Campbell Street in at least 1945. Alternative heat sources prior to natural gas use likely included wood and coal burning stoves. Based upon this information, the former dwellings and buildings were most likely heated with natural gas in at least 1903.

PM was unable to determine the heat source used at the subject property prior to 1903. 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 aboveground storage tank (AST) or underground storage tank (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.

MSHDA requirements specify that natural gas transmission lines that have an operational pressure of 400 psi or higher and a diameter of four inches or greater must comply with MSHDA's setback requirements. Natural gas is supplied through a low pressure, four inch main (2 pounds per square inch (psi)), which is located in the right-of-way to the east of the subject property. Since the operational pressure is below 400 psi, calculation of setback distances was not completed.

Section 3.5: Current Uses of Adjoining Properties

A visual inspection of the adjoining properties was made from the subject property and public thoroughfares. Color photographs are included within Section 10.3. Refer to Section 5.5 for details on historical usage. Refer to the paragraphs below for additional information.

North Adjoining Properties

The north adjoining properties are currently residential or vacant land.

East Adjoining Properties, across North Campbell Street

The east adjoining property, identified as 5716 Michigan Avenue, is occupied by Covenant Community Care.

The remaining east adjoining properties are currently residential.

South Adjoining Properties, across Michigan Avenue

The southeast adjoining property, identified as 5715 Michigan Avenue, is occupied by the Social Security Administration.

The south adjoining property, identified as 5831-5833 Michigan Avenue, is occupied by a vacant commercial building.

The south adjoining properties, identified as 5837-5841 Michigan Avenue, are currently vacant land.

The south adjoining property, identified as 5845-5849 Michigan Avenue, is occupied by a vacant commercial building.

West Adjoining Properties

The west adjoining properties are currently vacant land.

SECTION 4.0: 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 outline in Section 6 (of the ASTM Standard 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"), the User must provide certain information (if available) included on the User Questionnaire to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

PM provided Mr. Daniel Loacano (i.e. the User) with a copy of MSHDA's User's Environmental Questionnaire and Disclosure Statement, which was completed and returned to PM. None of the questions were answered in the affirmative or in a manner that would suggest the potential for RECs by Mr. Loacano. No other specialized knowledge or experience of the subject property was provided to PM by the User.

Section 4.1: Title Records

A chain of title was not conducted for the subject property. PM utilized aerial photography, city directories, assessing information, and interviews with individuals knowledgeable of the subject property area as sources to determine the historical use of the subject property (see Section 10.4). Information from these sources is referenced throughout this report.

The Client did not provide recorded land title records to PM for review. The subject property was occupied by gasoline dispensing station operations from between 1910 and 1921 until at least 1949, and vulcanizing operations from between 1910 and 1924 until between 1941 and 1949. Refer to Sections 5.2.3 and 5.4.3 for additional information.

Section 4.2: Environmental Liens or Activity and Use Limitations

The Client did not report any: (1) environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law; or (2) activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls, that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law.

PM reviewed the Part the 201 Enforcement Liens list available through the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Remediation and Redevelopment Division (RRD), for information about environmental liens on the subject property. There was no information regarding environmental liens encumbering the subject property, or any pending, threatened, or past environmental litigation, environmental administrative procedures, or notices from government entities regarding possible violations of environmental law or possible environmental liability.

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

Section 4.3: Specialized Knowledge

The User did not report specialized knowledge or experience, actual knowledge, or commonly known or reasonable ascertainable information that is material to identifying recognized environmental conditions in connection with the subject property, except as conveyed in the following reports, which respectively document previous environmental investigations of the subject property:

Name of Report	Date of Report	Company that Prepared Report
Phase I ESA	11-10-2010	Advanced Environmental Management Group (AEMG)
Phase II ESA	1-7-2011	AKT Peerless (AKT)
Phase I ESA	11-22-2013	
Phase II ESA		PM
Baseline Environmental Assessment (BEA)	3-31-2014	L IAI

The contents of the previous environmental reports are summarized and discussed in Section 5.2.3.

Section 4.4: Commonly Known or Reasonably Ascertainable Information

The User did not report knowledge of any commonly known or reasonably ascertainable information within the local community that is material to RECs in connection with the subject property.

Section 4.5: Valuation Reduction for Environmental Issues

The User did not report knowledge of, or reason to anticipate, a reduction in the value of the subject property for environmental issues.

Section 4.6: Owner, Property Manager, and Occupant Information

The User did not report knowledge relevant information from the owner, property manager, or occupants.

Section 4.7: Reason for Performing this Phase I ESA

According to the User, this Phase I ESA was conducted to fulfill MSHDA's requirements as part of an application for a MSHDA tax credit.

Section 4.8: Other

The User did not provide PM with any additional information pertaining to the subject property.

SECTION 5.0: RECORDS REVIEW

Section 5.1: Standard Environmental Record Sources

PM retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the database report is included in Section 10.5. The purpose of obtaining this data was to evaluate potential environmental risks associated with the subject property, adjoining sites, and other sites that are (1) identified on target lists, and (2) within varying distances of up to one mile from the subject property. PM reviewed the following federal and state databases for such listings within the indicated search radii.

Туре	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	1
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	1
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	1
Federal	RCRA Non-Generators (NON-GEN) Sites	subject property and adjoining properties	1
Federal	Institutional Control / Engineering Control Registries	subject property	0
Federal	Environmental Response and Notification System (ERNS)	subject property	0
State & Tribal	Hazardous Waste Sites (HWS) (equivalents to NPL and CERCLIS)	1 mile	0
State & Tribal	Solid Waste Facilities/Landfill Sites (SWF/LF)	½ mile	0
State & Tribal	Leaking Underground Storage Tank (LUST) Sites	½ mile	9

Туре	Regulatory Agency Database	Approximate Minimum Search Distance (AMSD)	Number of Sites within AMSD
State & Tribal	Registered Underground Storage Tank (UST) Sites	subject property and adjoining properties	0
State & Tribal	Institutional Control / Engineering Control Registries	subject property	0
State & Tribal	Brownfield Sites	½ mile	6
State & Tribal	Michigan Inventory of Facilities (Includes Part 201 Sites and Baseline Environmental Assessment {BEA} Sites)	½ mile	43
Either	Unmappable Database Listings (a.k.a. Orphan Sites)	database-dependent	0

Section 5.1.1: Subject Property and Occupant Listings

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

Children's Outreach and Southwest Housing Solutions Corporation – The subject property is identified on the Michigan Inventory of Facilities as a BEA site and a U.S. Brownfields site. Refer to Sections 5.2.3 and 5.4.3 for additional information.

The subject property is also listed in the Facility Index Systems (FINDS) database, which is a cross reference database associated with the U.S. Brownfields listing.

Section 5.1.2: 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:

5716 Partners and Genoa A QOL Healthcare Company LLC – This site is identified as 5716-5728 Michigan Avenue and is the east adjoining property. Review of the regulatory database indicates this site is identified as a RCRA VSQG of hazardous waste since 2015 with no reported violations and is a BEA site. PM attempted to review RCRA file information; however, were informed by a representative that no records were available for the property. PM reviewed the 2009 BEA completed to assess former factory and manufacturing operations, and automotive repair and dry cleaning operations; and dry cleaning operations at a north adjoining property. Analytical results indicate soil contamination was detected above Part 201 Drinking Water Protection (DWP) Cleanup Criteria (CC), Groundwater Surface Water Interface Protection (GSIP) CC, and Direct Contact (DC) CC. No groundwater was encountered. Based on distance from the subject property (approximately 70 feet across Campbell Street), and regional clay geology with insufficient groundwater to act as a transport mechanism, PM has not identified this site as a REC.

City of Detroit – This site is identified as the intersection of Michigan Avenue and Campbell Street located southeast of the subject property. Review of the regulatory database indicates this site is identified as a RCRA non-generator of hazardous waste since 2008 with no reported violations. PM attempted to review EGLE file information; however, a representative indicated that no records were available for the property. Review of information available online through the EGLE Waste Data System (WDS) website and EPA ECHO envirofacts websites indicates that the listing is associated with a gasoline spill resulting from an automotive accident on Michigan Avenue in 2008. No additional information was available. Based on the small amount of gasoline spilled, distance from the subject property (approximately 75 feet), and regional clay geology with insufficient groundwater to act as a transport mechanism, PM has not identified this site as a REC.

Southwest Housing Solutions Corporation – This site is identified as 5862 Michigan Avenue and is located within one-eighth of a mile west of the subject property. Review of the regulatory database indicates this site is identified on the Michigan Inventory of Facilities as a BEA site. PM reviewed the 2014 BEA that was completed to assess former fuel oil use, the potential for fill materials, the potential for orphan USTs, and former dry cleaning operations. Concentrations of Tetrachloroethylene (PCE) were detected above current Part 201 Residential and Nonresidential DWP and GSIP CC in soil samples collected in the western portion, north of a former dry cleaner located at the northeast corner of Michigan Avenue and Wesson Street. No groundwater was encountered and the PCE was delineated in the direction of the subject property. Based on distance from the subject property (approximately 90 feet), delineation of the PCE impacts toward the subject property, and regional clay geology with insufficient groundwater to act as a transport mechanism, PM has not identified this site as a REC.

Grocery Store Property and Prince Valley Real Estate, LLC – This site is identified as 5931 Michigan Avenue and is located within one-eighth of a mile west of the subject property. Review of the regulatory database indicates this site is identified as a BEA site. PM reviewed the 2013 BEA that was completed to further assess previously identified soil contamination. Analytical results indicate soil contamination was detected above Part 201 Groundwater Contact Protection (GCP) CC, Volatile Soil Inhalation (VIS) CC, DWP CC, GSIP CC, and DC CC. No groundwater was encountered. Based on distance from the subject property (approximately 210 feet across Michigan Avenue) and regional clay geology with insufficient groundwater to act as a transport mechanism, PM has not identified this site as a REC.

Pitstop 1-Fill-Up – This site is identified as 5938 Michigan Avenue and is located within one-eight of a mile west of the subject property. Review of the regulatory database indicates this site is identified as an open LUST site with one release reported in 2003 and is a Brownfields site. PM

reviewed available EGLE file information, which included documentation that a release was confirmed in August 2003. No additional information was available within the records reviewed. Based on distance from the subject property to the nearest former UST basin (approximately 260 feet across Wesson Street) and regional clay geology with insufficient groundwater to act as a transport mechanism, PM has not identified this site as a REC.

Section 5.2: Additional Environmental Records Sources

The objective of reviewing historical sources is to: (1) develop a history of previous uses or specific occupancies of the subject property, (2) identify those uses or specific occupancies that are likely to have led to potential environmental concerns at the subject property, and to the extent identifiable, at adjoining properties, and (3) 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. Further, the historical review was completed to assess whether operations were conducted that involved the use, storage and/or disposal of hazardous waste, hazardous substances, and/or petroleum products.

An understanding of the subject property was obtained from reasonably ascertainable standard and other historical sources extending back to 1884. Data failure occurred prior to that date. Interviewees provided independent knowledge of subject property and surrounding area usage which in turn provided information confirming historical subject property and general adjoining and surrounding land usage. See Sections 5.4.3 and 5.5 for specific documentation of standard and other historical sources consulted and availability of these sources. The history of the subject property and adjoining and surrounding areas, which was able to be derived from standard historical sources and other sources to satisfy the ASTM standard requirements for uses of a property (except those excluded by data failure), have been described within the text of this report.

Section 5.2.1: Assessing Department/Building Department Records

Reasonably ascertainable online assessment information provided by the City of Detroit Office of the Assessor was obtained and reviewed. Assessing records document that the subject property consists of three parcels totaling 0.98 acres of vacant land. PM submitted a Freedom of Information Act (FOIA) request to the City of Detroit FOIA Coordinator at the City of Detroit Law Department to review historical assessing records for the subject property. PM did not receive a response within the time constraints of this report. However, PM reviewed historical assessing records during the 2013 Phase I ESA. The table below documented the parcel address, year of construction, square footage, heat source, if a basement was present, and any additional information, if known/available. Copies of available assessment records for the subject property and the current legal descriptions are included in Section 10.4.

Assessing Department Information

Address	Structure	Year constructed	Heat source	Basement	Additional information
5800 Michigan Avenue	Store and loft	1914, additions in 1919 and 1923	Gas blower	Partial	Prince Valley Market 1976- 1985; fire destroyed building 9/29/1999; permit to wreck and remove debris 6/20/2000
3951 North Campbell Street	Dwelling	1900	Gas burner, stove	Partial	Permit to wreck and remove debris 6/22/1989

Address	Structure	Year constructed	Heat source	Basement	Additional information
3957 North Campbell Street	Dwelling	1900	Gas burner	Partial	None

Reasonably ascertainable building information provided by City of Detroit BSEED was obtained and reviewed. Records reviewed document several permits regarding the construction, interior alterations, demolition, or repairs associated with several of the former dwellings and/or buildings. Specifically, records document the subject property was formerly occupied by a gasoline dispensing station in at least 1921 (located at 5828 Michigan Avenue). Additionally, records reviewed document the construction of a coal shed at 3957 Campbell Street in 1945. No other relevant information that would be considered as an environmental concern was identified within the Building Department files reviewed.

PM also reviewed City of Detroit BSEED oil and gas records for the subject property. However, no records were available for the subject property.

Section 5.2.2: Zoning Department Records

PM reviewed the City of Detroit zoning map. The subject property is currently zoned "B-4: General Business District." PM's review did not identify potential environmental concerns associated with the subject property based on its current zoning.

Section 5.2.3: Previous Site Investigations

PM reviewed the following previous environmental reports for the subject property. Relevant portions of the reports are included in the Adobe Attachment Tab.

Name of Report	Date of Report	Company that Prepared Report
Phase I ESA	11-10-2010	Advanced Environmental Management Group (AEMG)
Phase II ESA	1-7-2011	AKT Peerless (AKT)
Phase I ESA	11-22-2013	
Phase II ESA		PM
Baseline Environmental Assessment (BEA)	3-31-2014	r IVI

Section 5.2.3.1: Previous Site Investigations

Phase I ESA (11-10-10)

PM reviewed a previous Phase I ESA completed for the subject property and west adjoining properties and dated November 10, 2010. At the time of the Phase I ESA, the subject property consisted of vacant land with scattered debris throughout. AEMG documented similar historical information as included in this Phase I ESA, and the following historical use RECs were identified: gasoline dispensing station with potential orphan USTs associated (5830 Michigan Avenue), vulcanizing (5836 Michigan Avenue), greenhouse (west adjoining property), dry cleaning (west adjoining property), photo developing (west adjoining property); negative impacts from (west adjoining property); potential fuel oil use (west adjoining property); negative impacts from

potential chemicals associated with a fire at 4034-4038 Wesson Street (west adjoining property); and a REC associated with the presence of construction debris and materials throughout the property. AEMG recommended an additional investigation be completed to assess the RECs.

Phase II ESA (1-7-11)

The 2011 Phase II ESA evaluated the RECs identified in AEMG's Phase I ESA, and consisted of: (1) conducting a geophysical survey in the southern portion of the subject property, (2) advancing 12 soil borings, and (3) collecting 22 soil samples for laboratory analysis of volatile organic compounds (VOCs), polynuclear aromatic compounds (PNAs), polychlorinated biphenyls (PCBs), diesel range organics (DRO), gasoline range organics (GRO), herbicides, pesticides, and Michigan 10 Metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc).

Geology encountered during the investigation consisted of fill material to 5.0 feet bgs consisting of sand and clay with varying amounts of silt, gravel, and masonry debris, underlain by clay to 20.0 feet bgs, the maximum depth explored. Groundwater was not encountered to 20.0 feet bgs, the maximum depth explored. Soil boring logs were not included in the report provided to PM; however, soil borings were limited to the southern-central and southwestern portions of the 5800 Michigan Avenue parcel.

The geophysical survey identified an anomaly in the northwest portion of 5800 West Michigan Avenue. AKT concluded that the anomaly may be a potential former septic tank; however, this was not confirmed. In addition, the geophysical survey was conducted using electromagnetic (EM) induction, and not ground penetrating radar (GPR), which is a more accurate method. The soil analytical results documented benzo(a)pyrene above current Part 201 Residential DC CC in the soil sample collected in the northwestern portion of the subject property at 5800 Michigan Avenue (SB-12), which was advanced adjacent to the anomaly identified during the EM scan.

Phase I ESA (11-22-13)

The 2013 Phase I ESA was completed for the subject property and west adjoining properties. At the time of the Phase I ESA, the subject property was vacant land. Similar historical information was documented as in this Phase I ESA. The following RECs were identified.

- Previous reports completed for the subject property in 2010 and 2011 identified the
 potential for former fuel oil use and associated USTs as a REC. Additionally, the potential
 for fill materials to be present associated with the former buildings and dwellings was
 identified as a REC. No subsurface investigations, including a geophysical survey, were
 conducted in the central and northern portions of the subject property to assess potential
 fill material within former basements and potential orphan USTs and/or fuel oil use. The
 potential exists for contamination to be present in these areas and/or for orphan tanks to
 be present.
- The 2011 subsurface investigation completed by AKT was not adequate to assess the
 former vulcanizing operations (5836 Michigan Avenue), gasoline dispensing operations
 (5830 Michigan Avenue), and former dry-cleaning operations (west adjoining property). In
 addition, no further assessment of an anomaly (most likely associated with an orphan
 UST) detected through a geophysical survey using EM induction, in the northwest portion
 of 5800 Michigan Avenue, was conducted. The potential exists for additional

contamination to be present in the areas that were not previously, or not adequately, assessed.

Phase II ESA (3-31-14)

The 2014 Phase II ESA was completed for the 3951-3957 Campbell Street subject property and the west adjoining properties. The Phase II ESA evaluated the RECs identified in PM's 2013 Phase I ESA, and consisted of: (1) conducting a geophysical survey of the subject property and west adjoining properties, (2) advancing four soil borings, and (3) collecting four soil samples for laboratory analysis of VOCs, PNAs, PCBs, and Michigan 10 Metals.

Geology encountered during the investigation consisted of clayey sand to 6.0 feet bgs, underlain by clay to 20.0 feet bgs, the maximum depth explored. Groundwater was not encountered to 20.0 feet bgs, the maximum depth explored. Fill materials consisting of trace gravel and brick were encountered at approximately 4.0 feet bgs in the southern portion of the 5800 Michigan Avenue subject property. Fill materials were not encountered in the soil borings completed for the Campbell Street subject properties.

No anomalies consistent with orphan USTs were identified during the geophysical survey investigation. No concentrations of VOCs, PNAs, or PCBs were detected in any of the soil samples collected from the subject property above laboratory method detection limits (MDLs). No concentrations of metals were detected in any of the soil samples collected from the subject property above laboratory MDLs, Statewide Default Background Levels (SDBLs), or the most restrictive Part 201 GRCC. Based on the analytical results, the 3951-3957 Campbell Street subject properties do not meet the definition of a "facility" as defined under P.A. 451 of Part 201. The RECs identified in the 2013 Phase I ESA were adequately assessed, and no further investigation of the 3951-3957 Campbell Street subject property was recommended.

BEA (3-31-14)

The 2014 subsurface investigation, which is summarized in the BEA, was completed for the 5800 Michigan Avenue subject property. The subsurface investigation evaluated the RECs identified in PM's 2013 Phase I ESA, and consisted of: (1) conducting a geophysical survey of the subject property, (2) advancing nine soil borings and three temporary soil gas points, and (3) collecting 10 soil samples for laboratory analysis of VOCs, PNAs, PCBs, and Michigan 10 Metals, and collection of three soil gas samples for laboratory analysis of VOCs.

No anomalies consistent with the presence of orphan USTs were identified during the geophysical survey investigation. During the completion of the geophysical survey, PM identified a disturbance in the vicinity of the anomaly identified by AKT. A hand auger was advanced to 5.0 feet bgs followed by a Geoprobe soil boring to 15.0 feet bgs to determine the nature of the disturbance. No evidence of an orphan UST was encountered. Based on the geophysical survey and soil boring completed by PM in the area of AKT's anomaly, no orphan USTs are believed to be present in this area. Concentrations of benzo(a)pyrene were detected in three soil samples collected in the western-central portion of the property (SB-7 and SB-8) above current Part 201 Residential and Nonresidential DC CC. Lead was also detected from one soil sample collected in the northwestern portion of the property (SB-8) above current Part 201 Residential and Nonresidential DC. No additional PNA, VOCs, PCBs, metals, or PNAs were detected in the remaining soil samples collected from the subject property above laboratory MDLs and/or below the most restrictive Part 201 GRCC and/or State Default Background Levels (SDBLs). No soil gas samples

were detected above former Part 201 Residential Intrusion Screening Levels. However, concentrations of phenanthrene were detected in soil samples collected in the southeastern and western portions (SB-1, SB-2, and SB-8) of the property above the current Part 201 Residential Volatilization to Indoor Air Pathway (VIAP) screening levels.

Based on the concentrations of benzo(a)pyrene and lead in soil exceeding the Part 201 GCC on the subject property parcel identified as 5800 Michigan Avenue, a BEA was completed and submitted to the Michigan Department of Environmental Quality (MDEQ), currently EGLE, on behalf of Southwest Housing Solutions Corporation.

Based on the previous analytical results and completion of a BEA, the subject property at 5800 Michigan Avenue is classified as a "facility", as defined by Part 201 of P.A. 451 of the Michigan Natural Resources Environmental Protection Act (NREPA), as amended, which represents a REC. Additionally, the analytical results for phenanthrene analyzed from the soil samples collected in the southeastern and western portions of 5800 Michigan Avenue are indictive of a potential vapor intrusion risk.

Section 5.3: Physical Setting Source(s)

PHYSICAL SETTI PROPER	SOURCE	
Topography: Refer to F	igure 1 for an excerpt of the Topographic Map	_
Site Elevation	594 feet above mean sea level (msl)	United States Geological
Topographic Gradient	South-southwest	Survey Division (U.S.G.S.) 7.5-Minute Topographic Map
Closest Surface Water	The Detroit River located approximately 2.20 miles southeast of the subject property at an elevation of 585 feet above msl	of the Detroit, Michigan Quadrangle, 1968 (photo revised in 1973 and 1980)
General Soil Character descriptions	ristics: Refer to Section 10.4 for a copy of the so	il survey map and soil type
Soil Type	Blount-Urban land complex, 0 to 4 percent slopes	
Description	A typical Blount soil profile consists of sandy loam to 9.0 inches bgs, loam to 12.0 inches bgs, clay to 31.0 inches bgs, clay loam to 37.0 inches bgs, underlain by clay to 80.0 inches bgs. The soil is somewhat poorly drained with the water table between 2.0 and 31.0 inches bgs. The risk of corrosion is high for uncoated steel and low for concrete. Urban land 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.	United States Department of Agriculture, Custom Soil Resource Report for Wayne County, Michigan (survey area data: June 1, 2020)
Soil Type	Urban land-Riverfront complex, dense substratum, 0 to 4 percent slopes	

PHYSICAL SETTI PROPER	SOURCE			
Description	A typical Riverfront soil profile consists of sandy loam to 6.0 inches bgs, very artifactual sandy loam to 16.0 inches bgs, gravelly-artifactual loam to 46.0 inches bgs, very artifactual loam to 68.0 inches bgs, underlain by clay to 80.0 inches bgs. The soil is well drained with the water table more than 80.0 inches bgs. The risk of corrosion is low for uncoated steel and concrete. Urban land is described above.			
Area Specific Geology	Area Specific Geology/Hydrogeology Characteristics:			
Geology	Geology consists of sand, gravelly sand, and fill material (silt, gravel, and masonry debris) to 6.0 feet bgs, underlain by clay to 20.0 feet bgs, the maximum depth explored	Previous site investigations for the subject property		
Hydrogeology	Groundwater was not encountered to 20.0 feet bgs, the maximum depth explored	(January 2011-March 2014)		
Oil and Gas Wells:				
Current Oil and Gas Wells on Subject Property	None identified	The EGLE Geologic Survey		
Historical Oil and Gas Wells on Subject property	None identified	Division (GSD) web site		

Section 5.4: Historical Use Information on the Subject Property

Section 5.4.1: Aerial Photographs and Sanborn Map Coverage for the Subject Property

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 Section 10.4.

PM reviewed reasonably ascertainable Sanborn Fire Insurance Maps for the subject property area, which were obtained from EDR. The sources and years reviewed are identified in the table below. Relevant Sanborn Maps are included in Section 10.4.

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 5.5.

Aerial and Sanborn Summary for the Subject Property

Year and	Summary of Information
Source	-
1884 Sanborn Map (EDR)	A horse shed and associated barn and storage structures, bowling alley and a dwelling are depicted in the southeastern portion, and an additional building is depicted in the southwestern portion, identified as A.R. Sink's 3 Mile House. Michigan Avenue is depicted to the south.
1897 Sanborn Map (EDR) 1910 Sanborn	The existing dwelling has been converted into a storefront and hotel. Three additional dwellings and associated outbuildings are depicted in the northern portion. Campbell Avenue is depicted to the east. Otherwise, similar to the previous Sanborn year. An additional dwelling has been constructed in the eastern portion and an additional
Map (EDR)	outbuilding in the southern portion. Otherwise, similar to the previous Sanborn year.
1924 Sanborn Map (EDR)	The former dwelling and structures in the southeastern portion are no longer depicted, and a new storefront and bowling alley building is visible in the southeastern portion. An addition has been constructed to the southwestern storefront which is identified as vulcanizing operations. Lastly, a gasoline dispensing station is depicted east of the vulcanizing building with one gasoline UST depicted east of the dispensing station. Otherwise, similar to the previous Sanborn year.
1937 Aerial (EDR)	Due to scale and resolution definitive details could not be determined, however, appears similar to the previous aerial year.
1941 Sanborn Map (EDR) 1949 Aerial (EDR)	The previously identified gasoline UST is no longer depicted; however, three gasoline USTs are depicted east of the filling station, north of the previously identified UST. Similar to the previous Sanborn year; however, the gasoline dispensing station appears to have been demolished.
1950 Sanborn	appears to have been demonstred.
Map (EDR)	Similar to the previous aerial year.
1952 Sanborn Map (EDR)	Similar to the previous aerial and Sanborn years.
1957 Sanborn Map (EDR)	Two of the dwellings along Campbell Street have been demolished and the bowling alley building is depicted as a storefront.
1961 Sanborn Map (EDR)	Similar to the previous Sanborn year.
1972 Aerial (EDR)	Similar to the previous Sanborn year.
1978 Sanborn Map (EDR)	One of the dwellings along Campbell Street has been demolished. Otherwise, similar to the previous Sanborn year.
1983 Sanborn Map (EDR)	Similar to the previous Sanborn year.
1985 Aerial (EDR)	Similar to the previous Sanborn year.
1989 Sanborn Map (EDR)	The remaining dwelling along Campbell Street has been demolished. Otherwise, similar to the previous aerial and Sanborn year.
1992 Sanborn Map (EDR)	Similar to the previous aerial and Sanborn years.
1996 Sanborn Map (EDR)	Similar to the previous aerial and Sanborn years.
1999 Aerial (EDR)	Similar to the previous aerial and Sanborn years.
2002 Sanborn Map (EDR)	The large storefront building (formerly identified as a bowling alley) has been demolished. Appears similar to the current layout.
2005 Aerial (EDR)	Similar to the previous Sanborn year.

Year and Source	Summary of Information
2010 Aerial (EDR)	Similar to the previous aerial and Sanborn years.
2014 Aerial (USGS)	Similar to the previous aerial and Sanborn years.
2018 Aerial (USGS)	Similar to the previous aerial and Sanborn years.

A summary of this information along with other historical sources is included in Section 5.4.3.

Section 5.4.2: Local Street Directories for the Subject Property

Reasonably ascertainable local street directories for Detroit, Michigan were researched. Directories were available from 1891 to 2014. It should be noted that prior to 1921, the address numbers in Detroit changed, and therefore listings for the former address ranges prior to 1921 when available are provided. 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.

PM also reviewed listings for adjoining commercial properties. Information from the listings reviewed is included in Section 5.5.

Subject Property: 5800 Michigan Avenue

2014-2004	Not Listed
2000	Paramount Supermarket
	Prince Valley Ford Center
1995	Paramount Supermarket
	Prince Valley Ford Center
	Western Union
1990-1978	Paramount Supermarket
	Prince Valley Ford Center
1973-1972	No Phone
1968-1967	A&P Food Stores
1964-1960	National Food Stores
1956-1946	Not Listed
1941-1936	Alcona Recreation Company
1931	Milady Hat Shop
1926	Granada Restaurant
1921	Residential
1916-1891	See Historical Address

Historical Subject Property: 5802-5836 Michigan Avenue

5802 Michigan Avenue

2014-1946	Not Listed
1943	Alcona Recreation Company, Bowling
1935	Kock and Steelog Ocer

1931-1930	Vacant
1926-1925	Residential
1921-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

5804 Michigan Avenue

2014-1946	Not Listed
1943	Alcona Recreation Company, Bowling
1935-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

5806 Michigan Avenue

2014-1946	Not Listed
1943	Alcona Recreation Company, Bowling
1935	Sobolak Peter M Restaurant
1931-1930	Branchick Geo barber
1926-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

5808 Michigan Avenue

2014-1960 1956-1955	Not Listed Alcona Recreation Company Inc. Alcona Recreation Company Office
1952-1951	Alcona Recreation
1950-1946	Alcona Recreation Office
1943	Alcona Recreation Company, Bowling
1935-1930	Alcona Recreation Company Inc Bowling
1926-1925	Kock Otto A bowling
1921-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

5830 Michigan Avenue

2014-1936	Not Listed
1935	Pure Steven Filling Station
1931-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

5836 Michigan Avenue

2014-1943	Not Listed
1935	Pure Steven Tires
1931-1925	Kock Rudolph Supplies
1921-1892	Not Listed
1891	Michigan Avenue Not Listed in Research Resource

Historical Subject Property: 3919-3947 Campbell Street

3943 Campbell Street

2014-1958	Not Listed
1954-1931	Residential
1926-1891	Not Listed

3947 Campbell Street

2014-1958	Not Listed
1954-1953	Residential
1952-1931	Not Listed
1926-1891	Not Listed

Pre-1921 Subject Property: 1640-1648 Michigan Avenue

1640 Michigan Avenue

2014-1921	See Current Address
1916-1911	Kock, saloon
	Strinksky, barber
1906	Koch, sin
1902	Coopersmith, saloon
1897	Schulz, saloon
1892	Kock, grocer

1646 Michigan Avenue

2014-1921	See Current Address
1916	Stanley, sale stable
1911-1892	Not Listed

1648 Michigan Avenue

2014-1921	See Current Address
1916-1911	Levy, general store
1906	Korn, dry goods
1902-1892	Bauer, clothing

Pre-1921 Subject Property: 1265-1287 Campbell Street

1275 Campbell Street

2014-1921	See Current Address
1916	Strinsly A, barber
1911_1891	Not Listed

1285 Campbell Street

2014-1921	See Current Address
1916-1906	Residential
1901-1891	Not Listed

1287 Campbell Street

2014-1921	See Current Address
1916-1901	Residential
1896-1891	Not Listed

Subject Property: 3951 Campbell Street

2014-1968	Not Listed
1964-1963	No Phone
1959-1953	Residential
1952-1947	Not Listed
1941-1931	Residential
1926-1921	Not Listed
1916-1891	See Historical Address

Pre-1921 Subject Property: 1289 Campbell Street

2014-1921	See Current Address		
1916-1896	Residential		
1891	Street Range Not Listed		

Subject Property: 3957 Campbell Street

2014-1968	Not Listed
1964-1953	Residential
1952-1951	Not Listed
1948-1931	Residential
1926-1921	Not Listed
1916-1891	See Historical Address

Pre-1921 Subject Property: 1291 Campbell Street

2014-1921	See Current Address
1916-1896	Residential
1891	Street Range Not Listed

A summary of this information along with other historical sources is included in Section 5.4.3.

Section 5.4.3: Summary of Historical Use for the Subject Property

Standard and other historical sources were able to document the first developed use of the subject property occurred prior to 1884 with a hotel and associated outbuilding in the southeastern portion and a dwelling in the southern portion. Four additional dwellings were constructed in the eastern

portion between 1884 and 1910. The southwestern storefront received an eastern addition and the former dwelling and structures in the southern and southeastern portions were demolished between 1910 and 1924 when a bowling alley building and storefront were constructed. A gasoline dispensing station was also constructed in the southern portion between 1910 and 1924 with one gasoline UST depicted in Sanborn maps. By 1941, three USTs were depicted in Sanborn maps east of the gasoline dispensing station, and by 1949, the gasoline dispensing station was demolished. The dwellings were demolished between the 1950s and 1970s, and the bowling alley building was demolished between 1999 and 2002. The subject property has consisted of vacant land since that time.

The subject property at 5800 Michigan Avenue was formerly occupied by gasoline dispensing station and vulcanizing operations and the subject property was historically occupied by various commercial and/or retail businesses or used for residential purposes. PM previously completed a Phase II ESA and BEA at the subject property, which included borings in the area of the former gasoline dispensing and vulcanizing operations. The subject property at 5800 Michigan Avenue is designated as a "facility" parcel which PM has identified as a REC. Refer to Section 5.2.3 for a summary of the previous reports completed at the subject property.

The subject property formerly contained five residential dwellings and commercial buildings located throughout the property, which were demolished at various times between the 1920s and 1970s. It is PM's experience that a common practice, was to demolish the building into the basement and leave all building materials present. Building materials associated with the former buildings may have been pushed into the basement during and/or after demolition and utilized as fill material. Although it does not represent a REC, the potential exists for construction debris and fill material to be present associated with these former buildings.

Section 5.5: Historical Use Information on the Adjoining Properties

The same aerial photographs and Sanborn Maps described in Section 5.4.1 and city directories from Section 5.4.2 were obtained and reviewed for the 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 Properties

Review of historical sources indicates that the north adjoining properties have historically consisted of residential or vacant land.

East Adjoining Properties, across North Campbell Street

Review of historical sources indicates that the east adjoining property, identified as 5716 Michigan Avenue was developed prior to 1897 with a storefront. An additional storefront and dwelling were constructed between 1897 and 1910, and between 1910 and 1924, an additional storefront was constructed in the western portion; a portion of the current building was constructed as a manufacturing building; and a factory building was constructed in the central and eastern portions of the property. The eastern factory building was demolished between 1961 and 1978, and the remaining dwelling and buildings were demolished in the 1990s. A portion of the current building was demolished and the current western portion of the building was constructed between 2010 and 2012. The property was historically occupied by various manufacturing operations from at least 1910 until at least 1926, and various restaurants, commercial and retail businesses, a

furniture business and warehouse, an automotive repair operation, and a music school, and has been occupied by a medical center and offices since approximately 2010. Additionally, this property was occupied by a dry-cleaner in at least 1946. This site is identified in the regulatory database. Refer to Section 5.1.2 for additional information.

Review of historical sources indicates that the remaining east adjoining properties have historically consisted of residential or vacant land.

South Adjoining Properties, across Michigan Avenue

Review of historical sources indicates the southeast adjoining property, identified as 5715 Michigan Avenue, was developed prior to 1897 with multiple dwellings. A storefront was constructed in the eastern portion between 1897 and 1910, and the entire property was developed with several storefronts, a filling station, a theatre, and a bakery between 1910 and 1924. The filling station was removed and a storefront was constructed in its former footprint. The bakery building was demolished between 1961 and 1972, and the remaining buildings were demolished between 1983 and 1985. The property was used as a parking lot until the construction of the current building between 1999 and 2002. The property was historically occupied by various storefronts, retail and commercial businesses, restaurants, a theatre, a grocery store, and professional offices, and has been occupied by professional offices since at least 2002. Additionally, the property was occupied by a gasoline dispensing station in at least 1924. Based on the regional clay geology, lack of groundwater to act as a transport mechanism, and redevelopment of the property and limited time frame the property was occupied by gasoline dispensing operations, PM has not identified this property as a REC.

Review of historical sources indicates the south adjoining property, identified as 5831-5833 Michigan Avenue, was developed between 1910 and 1921 with a portion of the current building, on previously vacant land. A portion of the building was demolished between 1924 and 1941. The property was historically occupied by various storefronts, a sewing machine company, and an animal hospital since at least 1921. No historical dry-cleaning operations have been identified associated with this property through review of reasonable ascertainable information.

Review of historical sources indicates the south adjoining property, identified as 5837-5841 Michigan Avenue, was developed between 1910 and 1924 with three storefronts, on previously vacant land. Two of the storefronts were demolished between 1924 and 1941, and the remaining storefront was demolished between 1941 and 1949. The property has been used as a parking lot or has consisted of vacant land since that time. The property was historically occupied by various storefronts and commercial businesses and has consisted of vacant land since at least the 1940s. No historical dry-cleaning operations have been identified associated with this property through review of reasonable ascertainable information.

Review of historical sources indicates the south adjoining property, identified as 5845-5849 Michigan Avenue, was developed prior to 1884 with a portion of a building containing a blacksmith shop and shed. The building was demolished and the property consisted of vacant land until the construction of the current building between 1910 and 1924. The property has historically been occupied by a grocery store and various storefronts, commercial businesses and restaurants since at least 1926 and has been vacant since between 2013 and present. No historical drycleaning operations have been identified associated with this property through review of reasonable ascertainable information.

West Adjoining Properties

Review of historical sources indicates that the northwest adjoining properties have historically consisted of residential or vacant land.

Review of historical sources indicates that the west adjoining property, identified as 5840 Michigan Avenue, was developed between 1884 and 1897 with a storefront and outbuilding. The outbuilding was demolished and a garage constructed between 1910 and 1924, and the garage was demolished by 1941. Another garage was constructed in the 1950s which was demolished and replaced with a commercial building identified as a feed warehouse in 1961. The storefront and warehouse were demolished between 2002 and 2005 and the property has consisted of vacant land since that time. The property was historically occupied by a grocery store and various storefronts, commercial businesses, and a lumber company since at least 1892 and has been vacant since between 2002 and 2005.

SECTION 6.0: SITE RECONNAISSANCE

Section 6.1: Methodology and Limiting Conditions

Reconnaissance Information		
PM Field Personnel:	Ms. Devon Nagengast	
Site Reconnaissance Date:	December 16, 2020	
Escort:	No escort	
Limitations:	Exterior observations were limited by approximately a half inch of snow cover. However, PM has not identified this limitation as a significant data gap.	

Section 6.2: General Subject Property Setting

A general property description and improvements is provided in Sections 3.1 and 3.2.

The subject property parcels consist of vacant land with groomed grass and/or overgrown vegetation. Concrete paved sidewalks are located along North Campbell Road and Michigan Avenue. An alley is present north of the subject property. The subject property parcels are proposed to be redeveloped with a four-story mixed-used commercial and residential building and associated parking lot.

Section 6.3: Exterior Observations

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

Category	Feature	Observed
Exterior Observations	Aboveground Storage Tanks (ASTs)	No
	Drums, Barrels and/or Containers > 5 gallons	No
	Stressed Vegetation	No
	Stained Soil or Pavement	No
	Monitoring Wells	No
	Soil Piles of Unknown Origin/Site Filling	No
	Exterior Dumpsters with Staining	No
	Leachate or Other Waste Seeps	No

Category	Feature	Observed
	Trash, Debris, and/or Other Waste Materials	Yes
	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
	Pad or Pole Mounted Transformers and/or Capacitors	No
	Underground Storage Tanks	No
	Fuel Dispensers	No
	Pipeline Markers	No

Trash, Debris, and/or Other Waste Materials: PM observed trash and debris spread around the northern subject property parcels, consisting of building debris, tires, empty plastic containers, and other general refuse items. PM did not observe any stained soil or dumping of apparent hazardous materials associated with the trash and debris, therefore the trash and debris does not represent a REC.

Section 6.3.1: Underground Storage Tanks (USTs)

Review of reasonably ascertainable standard and other historical sources, and site observations, have not identified the current presence of USTs on the subject property. Specifically, no records of active 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. Additionally, the current owner indicated he had no knowledge of current USTs associated with the subject property.

Review of Sanborn maps document that at least four gasoline USTs were associated with the former gasoline dispensing operations on the subject property. PM was unable to determine the size of the USTs, or dates of installation and removal. However, PM previously identified the potential for orphan USTs as a REC, which was properly assessed, and no longer represents a REC to the subject property. Refer to Section 5.2.3 for a summary of the previous reports completed at the subject property.

Section 6.4: Interior Observations

Section 6.4.1: Description of Interior Operations

The subject property is currently vacant land; therefore, there are no current operations at the subject property.

SECTION 7.0: 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.).

Section 7.1: Interview with Owners, Occupants, or Others

Represents	Interviewed	Name and Title	Length of Time Associated with Subject Property	Comments
Current Property Owner and Key Site Manager	Yes	Mr. Daniel Loacano; current owner (Southwest Housing Solutions Corporation)	Since between 2012 and 2014	Mr. Loacano informed PM the subject property was formerly commercial and residential. Mr. Loacano had no knowledge of current USTs associated with the subject property. No information was revealed that would be considered material to identifying RECs associated with the subject property.
Former Property Owner	No	Not applicable	Not applicable	Contact information for the former owner was not reasonably ascertainable or provided by the User
Current Occupant(s)	No	Not applicable	Not applicable	The subject property is vacant land; therefore, no current occupants were available for interview
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

Section 7.2: Interview with Local Government Officials

PM made a reasonable attempt to interview representatives of the City of Detroit municipal offices and the City of Detroit Health Department, Division of Environmental Health and Safety. However, responses were not received within the time constraints of this report.

Section 7.2.1: Local Fire Department

PM submitted a FOIA request to the City of Detroit FOIA Coordinator at the City of Detroit Law Department to review Fire Department records for the subject property. PM did not receive a response within the time constraints of this report. If PM does receive a response, and it changes the findings of the report, the client will be notified. However, PM reviewed Fire Department records during the 2013 Phase I ESA. Fire Department records document various inspections and minor code violations for the subject property from the 1970s until the 2000s. PM's review did not identify potential environmental concerns associated with the subject property. No other relevant information was included within the records reviewed.

Section 7.2.2: Local Health Department

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

SECTION 8.0: EVALUATION AND REPORT PREPARATION

Section 8.1: Findings

The following known or suspect environmental conditions associated with the subject property have been identified. These conditions may include de minimis conditions, RECs, both on-site and off-site, as well as historical RECs, controlled RECs, non-ASTM findings such as Asbestos Containing Materials and/or wetland identification, and environmental non-compliance issues.

Section 8.1.1: 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.

Section 8.1.2: 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.

Section 8.1.3: 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.

Section 8.1.4: 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 Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 2.4 and 2.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

• The subject property at 5800 Michigan Avenue was historically occupied by gasoline dispensing operations from between 1910 and 1921 until at least 1949 and vulcanizing operations from between 1910 and 1924 until between 1941 and 1949. Previous site assessment activities completed in 2011 and 2014 document that soil contamination is present in the southwestern portion above current Part 201 Residential and Nonresidential DC Cleanup Criteria. The subject property is classified as a "facility", as defined by Part 201 of P.A. 451 of the Michigan NREPA, as amended. Additionally, the analytical results for phenanthrene analyzed from the soil samples collected in the southeastern and western portions of 5800 Michigan Avenue are indictive of a potential vapor intrusion risk.

No adjoining and/or nearby RECs have been identified.

Section 8.1.5: 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.

Section 8.2: Opinion

PM has performed an Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-13, ASTM Practice E 2600-15 and the Michigan State Housing Development Authority (MSHDA) Environmental Review Guidelines for 2021 of the Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report.

This assessment has revealed no evidence of recognized environmental conditions connected with the property, with the exception of the REC identified in Section 8.1.4.

Section 8.3: Additional Investigation

PM recommends completion of a BEA and Response Activity Plan (RAP) that will require approval by EGLE. Additional investigation may be needed to complete the RAP. PM could provide a cost estimate to complete this additional investigation at the request of the client.

Section 8.4: Conclusions

PM has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 2.4 and 2.5 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except as listed in Section 8.1.4 of this report.

Section 8.5: Additional Services

Additions to the ASTM Standard include a 100-year flood plain evaluation, an evaluation for the presence of potential wetlands, inspection for potential electromagnetic fields due to high tension power lines, an evaluation of the presence of high pressure gas mains in the vicinity of the subject property, a railroad/roadway/airport noise analysis, and a Tier I Vapor Encroachment Screen (VES) of the target property.

Section 8.6: Deviations

Refer to Section 2.4 for additional discussion.

Section 8.7: References

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

- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013.
- Bresser's Cross-Index City Directories, Bresser's in Detroit, Michigan. City: Detroit. Years: 1946-2014.
- R.L. Polk's Directories, obtained from the State of Michigan Library in Lansing, Michigan. City: Detroit. Years: 1891-1941.
- Michigan Department of Environment, Great Lakes, and Energy (EGLE) "Your County's Radon Levels" map, referenced January 4, 2021.
- Federal Emergency Management Agency (FEMA) floodplain map, dated February 2, 2012 (Map No. 26163C0280E).
- U.S. Fish and Wildlife Service (FWS) National Wetlands Inventory (NWI) Map, referenced January 4, 2021.
- United States Geological Survey Division (U.S.G.S.) 7.5 Minute Topographic Map Detroit, Michigan Quadrangle, 1968 (photo-revised 1973 and 1980).
- Custom Soil Resource Report for Wayne County, Michigan, U.S. Department of Agriculture, survey area data: June 1, 2020.

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

Name of Report	Date of Report	Company that Prepared Report
Phase I ESA	11-10-2010	Advanced Environmental Management Group (AEMG)
Phase II ESA	1-7-2011	AKT Peerless (AKT)
Phase I ESA	11-22-2013	PM
Phase II ESA	3-31-2014	FIVI

Name of Report	Date of Report	Company that Prepared Report
Baseline Environmental Assessment (BEA)		

Section 8.8: 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.

Carey Kratz, EP

Regional Manager – Due Diligence

Peter S. Bosanic, P.E., EP

Principal

Section 8.9: Qualification(s) of Environmental Professional(s)

Refer to resumes included in Section 10.8 for descriptions of qualifications for the above Environmental Professionals.

SECTION 9.0: NON-ASTM SCOPE SERVICES

Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)

Asbestos containing products are often referred to as "asbestos containing materials" (ACM) and can include but is not limited to floor tile, plaster, drywall, surfacing, pipe wrap, roofing materials, siding and many other common building materials in any building regardless of construction date. ASTM Standard Designation E-1527-13 and NESHAP regulations define ACM as containing more than one percent asbestos, which is also considered regulated ACM. Friable ACM is ACM that can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable refers to materials that contain asbestos bound by cement, plastic, adhesive, etc., (i.e. gaskets, floor coverings, roofing materials, etc.).

No buildings or other structures were present at the subject property during the site reconnaissance. Therefore, an evaluation for the existence of suspect asbestos containing materials was not performed.

Section 9.2: Lead-Based Paint (LBP)

No buildings or other structures were present at the subject property during the site reconnaissance. Therefore, evaluation of the potential for LBP was not performed.

Section 9.3: Radon Gas

A radon inspection was not required for the subject property, since it is not located within one of the 24 counties (Barry, Berrien, Brach, Calhoun, Cass, Clinton, Dickinson, Eaton, Hillsdale, Ionia,

Iron, Jackson, Kalamazoo, Lapeer, Livingston, Lenawee, Monroe, Oakland, Otsego, Ottawa, Shiawassee, St. Joseph, Tuscola, and Washtenaw) designated by the EGLE as 25% or more homes tested equal to or above 4 picocuries/liter (pCi/L) of radon exposure. Therefore, no additional investigation is necessary.

Section 9.4: 100-Year Floodplain

According to a Federal Emergency Management Agency (FEMA) floodplain map, dated February 2, 2012 (Panel No. 26163C0280E), the subject property is not located within the 100-year flood zone. PM did not observe any sensitive ecological areas on the subject property, including potential wetlands, during the site reconnaissance. Furthermore, topographical features present in the subject property area are not representative of a flood plain. Documentation of the floodplain map is included in Section 10.7.

Section 9.5: Wetlands

PM did not observe any wet areas potentially associated with wetlands on the subject property during the site reconnaissance. In addition, review of the National Wetlands Inventory (NWI) Map from the U.S. Fish and Wildlife Service and the EGLE Wetlands Map Viewer, did not identify any wetlands on the subject property. Documentation of the NWI and EGLE maps is included in Section 10.7.

Section 9.6: Electromagnetic Fields

PM did not observe any high tension wires or substations in the vicinity of the subject property.

Section 9.7: High Pressure Buried Gas Lines

No high pressure gas lines were identified within 1,000 feet of the subject property.

Section 9.8 Onsite or Nearby Blast Hazard

MSHDA requires site that contain onsite or nearby ASTs be evaluated according to HUD's Guidebook on Acceptable Separation Distance (ASD). PM searched an acceptable distance from the subject property in which potential ASTs could be a hazard. PM did not identify any ASTs that would require the calculation of ASD for thermal radiation and/or blast overpressure.

Section 9.9: Noise Analysis

MSHDA requires that a HUD Desktop Noise Assessment be completed for properties that are located within 1,000 feet of a major roadway, 3,000 feet of a railroad, or 15 miles of a military or FAA-regulated airports. The subject property is located within the applicable distance of one busy roadway, one railroad, and four airports. PM conducted a Desktop Noise Assessment in general accordance with the HUD Noise Abatement and Control standards contained in 24 CFR 51B. The Desktop Noise Assessment is provided in Appendix 10.7. Two NALs (NAL #1 and #2) on the subject property were used for this analysis based on proximity to noise sources.

Using the HUD DNL calculator, the following is a summary of the findings of the Desktop Noise Assessment.

NAL#	Combined Source DNL (dB)	Category
1 (southeast corner of proposed building)	74	Normally Unacceptable
2 (northwest corner of proposed building)	68	Normally Unacceptable

The "Normally Unacceptable" noise zone includes community noise levels from above 65 dB to 75 dB. Approvals in this noise zone require a minimum of 5 dB additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dB but does not exceed 70 dB, or a minimum of 10 dB of additional sound attenuation if the day-night average sound level is greater than 70 dB but does not exceed 75 dB (HUD generally gives a 1 dB variance up to 76 dB). If an award is received, the User will provide a Sound Transmission Classification Assessment Tool (STraCAT) analysis in accordance with MSHDA requirements for NAL #1 and #2. The interior standard is 45 dB.

Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)

PM completed a Tier I Vapor Encroachment Screen (VES) of the target property. The Tier I VES were conducted in general accordance with the guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions Designation E 2600-15* (ASTM Standard Practice E 2600-15).

The purpose of the VES was to determine if potential Vapor Encroachment Concerns (pVECs) or Vapor Encroachment Concerns (VECs) exist in association with the target property. ASTM's Standard Practice E 2600-15 defines the term VEC as the presence or likely presence of any contaminant of concern (COC) in the indoor air environment of existing or planned structures on a property caused by the release of vapor from contaminated soil or groundwater either on the property or within close proximity to the property, at a concentration that presents or may present an unacceptable health risk to occupants. A VEC can be further defined as any COC within 100 feet for soil impacts or ground water impacts of an existing/planned structure or to the target property boundary if there are no planned structures.

The scope of this Tier I VES included a review of the geologic, hydrologic, hydrogeologic, topographic maps, aerial photography, city directories, Sanborn Fire Insurance Maps, a review of previous site investigations, regulatory databases and other pertinent data obtained during the preparation of the Phase I. No subsurface investigation of the property was undertaken as part of this Tier I VES.

Section 9.10.1: Additional Historical Record Sources

Screening tests: 1) search distance test to determine if there are any known or suspected contaminated properties in the area of concern (AOC); 2) a chemical of concern (COC) test to determine for those known or suspect contaminated properties within the AOC whether or not COC are likely to be present. The critical distance is defined as the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest property boundary. For contaminated properties downgradient of the subject property, the AOC is reduced to the area within the critical distance.

- Critical distance = 30 feet for dissolved petroleum hydrocarbon COC
- Critical distance = 100 feet for COC and petroleum hydrocarbon/nonpetroleum/chlorinated solvents COC

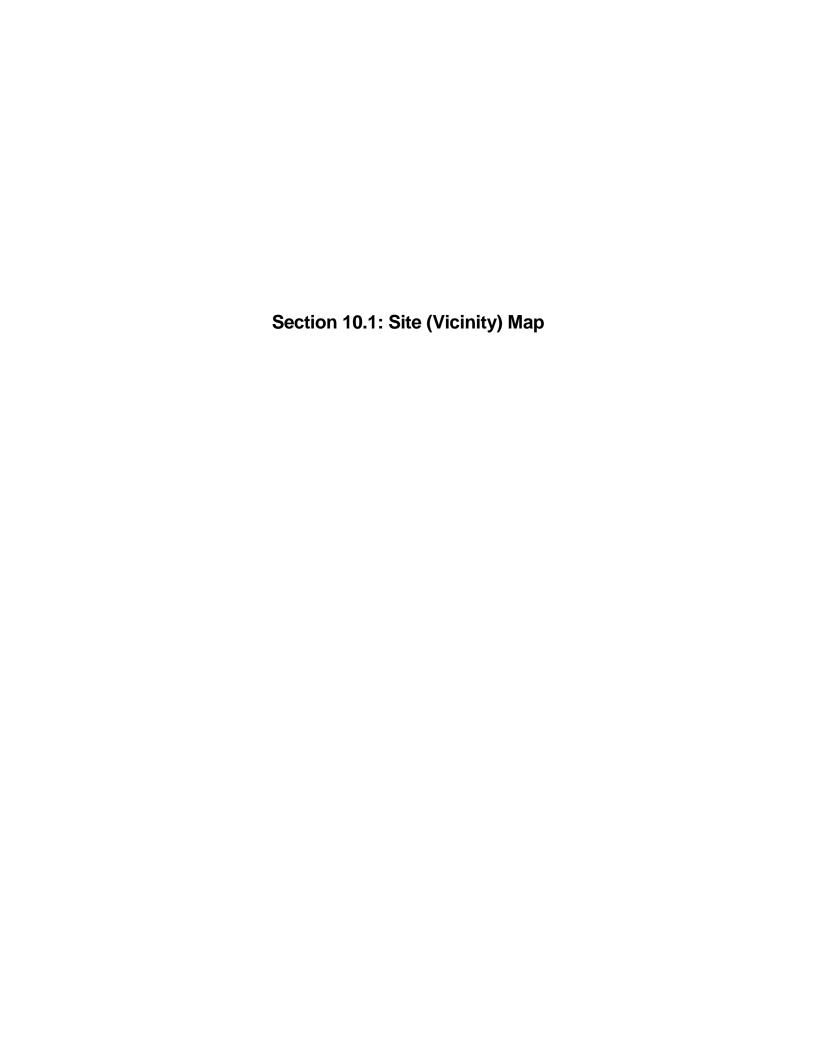
PM conducted additional historical record review beyond the scope of a Phase I ESA consisting of review of city directories, aerial photography, and the regulatory database to identify additional potentially contaminated sources of COCs within the ASTM E 2600-15 Approximate Minimum Search Distances (AMSDs). The primary area of concern included a radius of 1/3 mile (1,742 feet) and 1/10 mile (528 feet) for COCs using various factors (geology, hydrogeology, COCs, etc.). The additional historical review did not identify any further potential sources of COCs within ASTM E 2600-15 AMSDs, with the exception of:

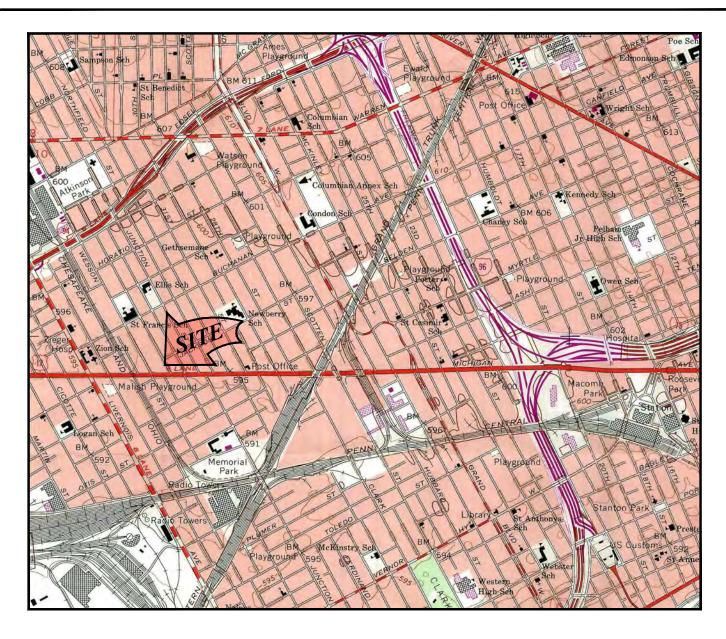
Property Address	Distance and direction from Property	Suspect Historical Usage (dates of usage)	Historical Source	Represents VEC (yes or no with justification)
5800 Michigan Avenue	Subject Property	Gasoline dispensing station (Between 1910- 1921 and 1949)	City directories, municipal records, previous site investigations	Yes, based on concentrations of phenanthrene above Part 201 Residential VIAP screening levels. Refer to Section 5.2.3.
5848-5864 Michigan Avenue	Approximately 50-90 feet west	Photo shop (5848-5850 Michigan Avenue; dry cleaners (5862- 5864 Michigan Avenue)	City directories, municipal records, previous site investigations	No, based on the results of a previous site investigation completed for the west adjoining properties. Refer to Section 5.1.2 and Adobe Tab Attachment.

Additional properties were listed in the regulatory database, Sanborn maps, and/or city directory listings, however, based on the regional clay geology, lack of groundwater to act as a transport mechanism, and distance considerations, PM has not identified these properties as VECs.

Section 9.10.2: Conclusions/Opinion

This Tier I VES did not reveal any VECs in association with the target property and/or nearby/adjoining properties; with the exception of those identified in Sections 8.1.4, 9.10.1, and Section 9.10.2 of this report. The screening process concludes that a VEC cannot be ruled out.





WAYNE COUNTY



SCALE 1:24,000

1 MILE 1/2 MILE 0 1 MILE

1 MILE 1/2 MILE 0 1 MILE

FIGURE 1

PROPERTY VICINITY MAP
USGS, 7.5 MINUTE SERIES



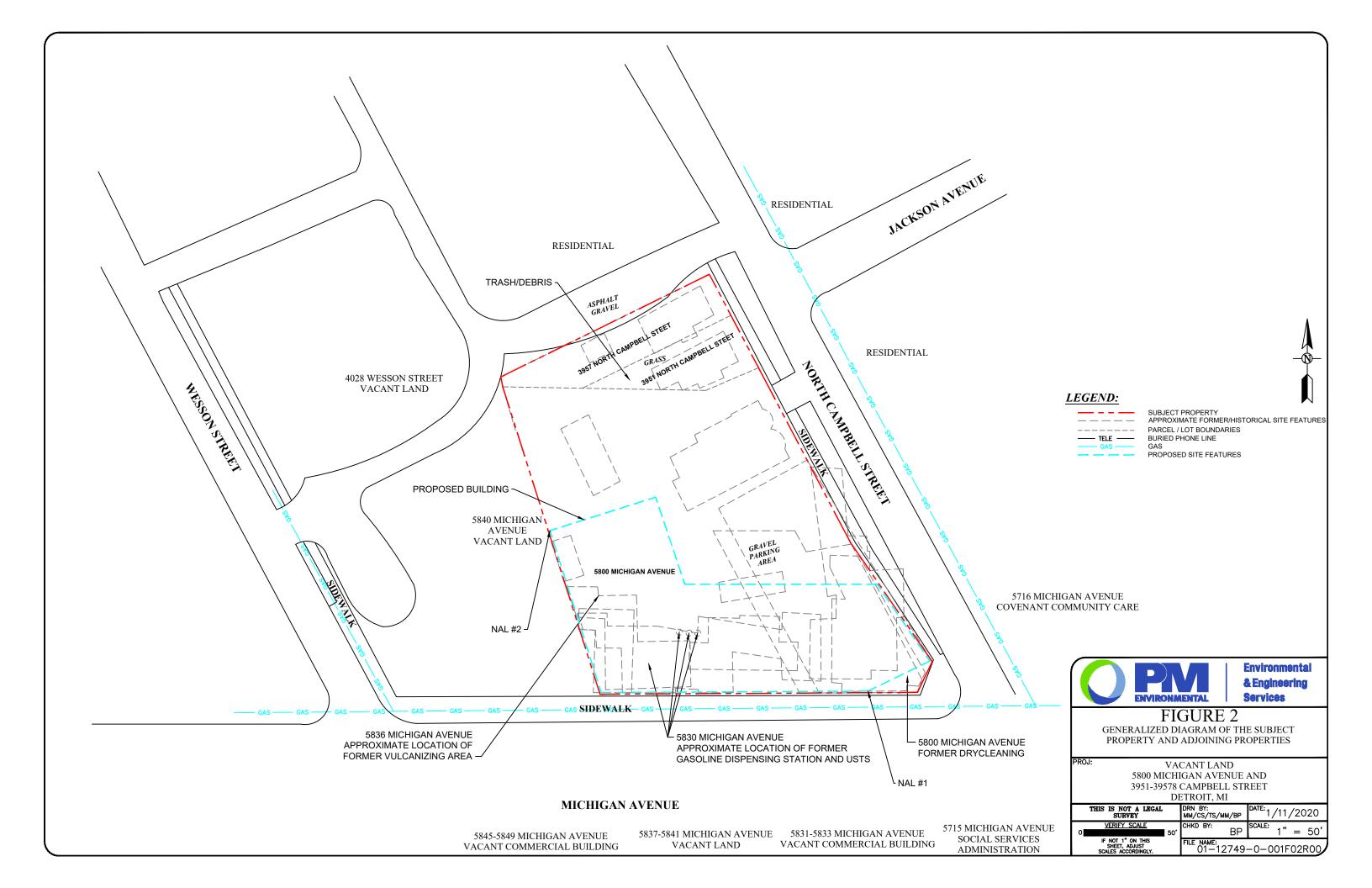


PROJ: VACANT LAND
5800 MICHIGAN AVENUE AND
3951-39578 CAMPBELL STREET
DETROIT, MI

	I	T
THIS IS NOT A LEGAL SURVEY	™M″/CS/BP	DATE: 1/11/2020
VERIFY SCALE 0 2,000'	CHKD BY:	1'' = 2,000'
IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY.	FILE NAME: 01-12749	0-0-001F01R00













Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

Photograph 1



View of the subject property facing north

Photograph 2



View of the subject property facing east



Photographs From Site Reconnaissance PM Project No. 01-12749-0-0001 Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

Photograph 3



View of the subject property facing south

Photograph 4



View of the subject property facing south



Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

Photograph 5



Trash and debris located in the northern portion of the subject property

Photograph 6



North adjoining property; vacant land



Photographs From Site Reconnaissance PM Project No. 01-12749-0-0001 Location: 5800 Michigan Avenue and 3951-3957

Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

Photograph 7



North adjoining properties; residential

Photograph 8



East adjoining properties; parking lot



Location: 5800 Michigan Avenue and 3951-3957 Campbell Street

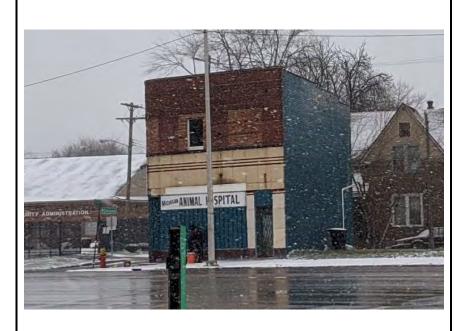
Detroit, Michigan

Photograph 9



The south adjoining property; 5715 Michigan Avenue

Photograph 10



The south adjoining property; 5833 Michigan Avenue



Location: 5800 Michigan Avenue and 3951-3957 Campbell Street

Detroit, Michigan

Photograph 11



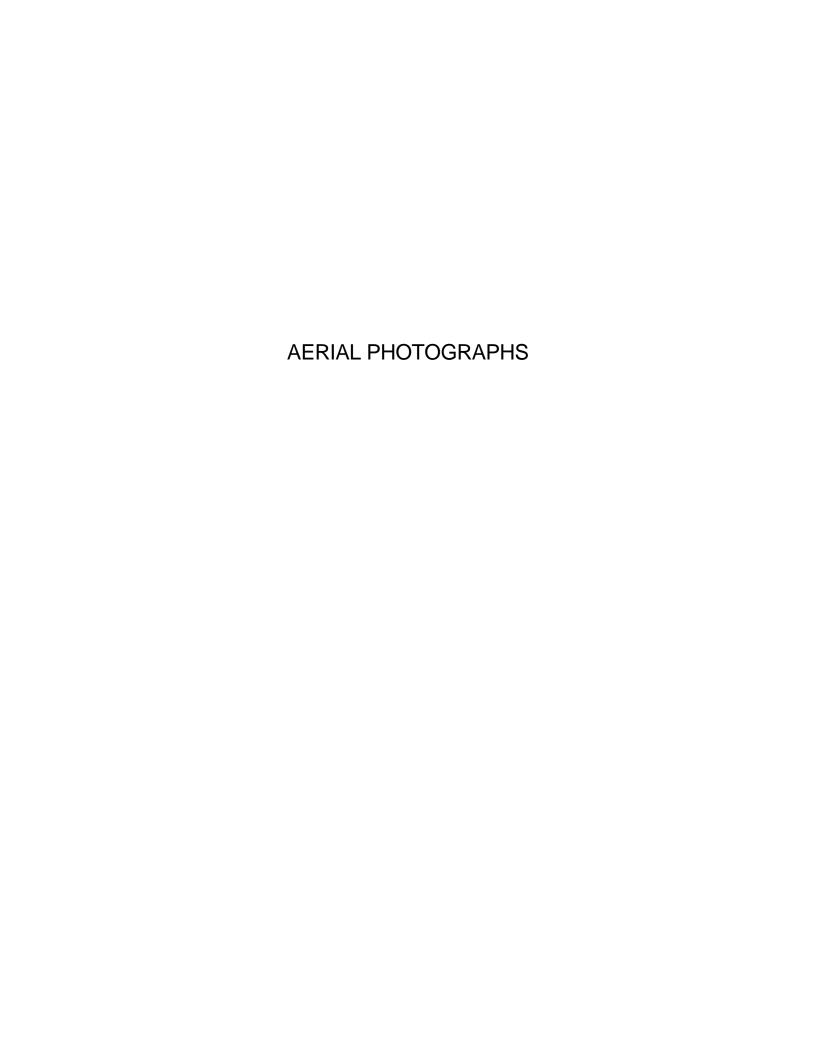
The south adjoining property; 5845 Michigan Avenue

Photograph 12



The west adjoining property; vacant land

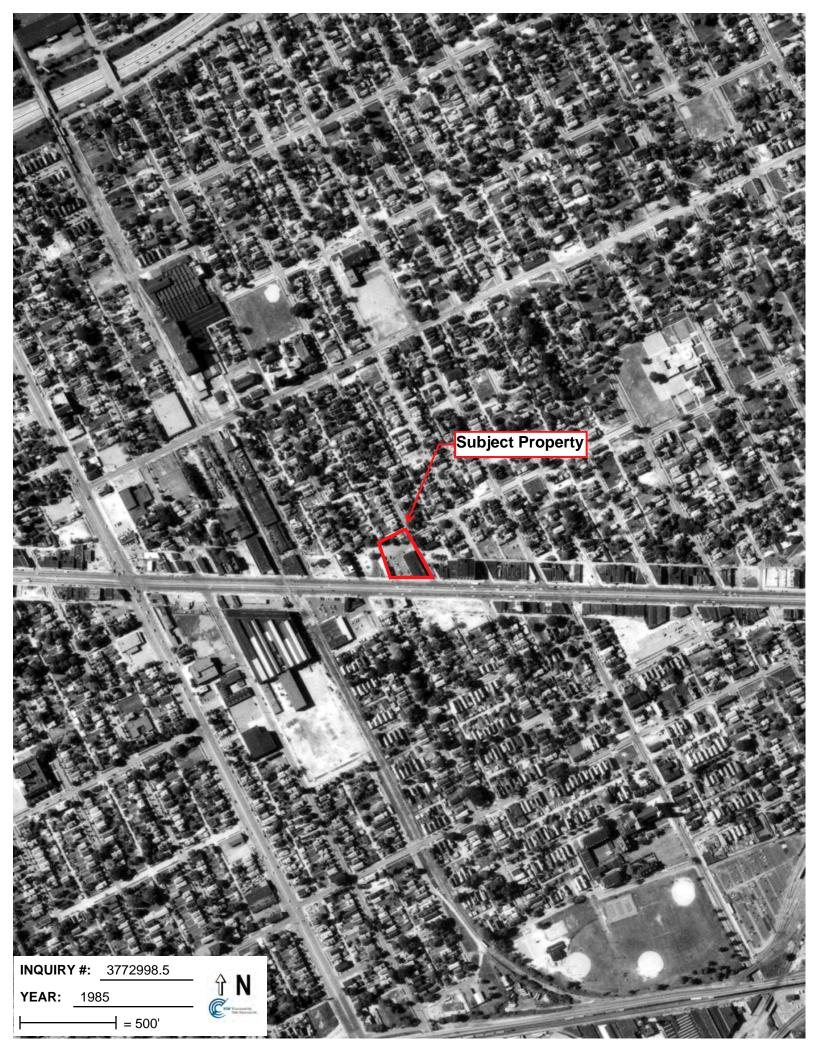
Section 10.4: Historical	Research Document	ation	





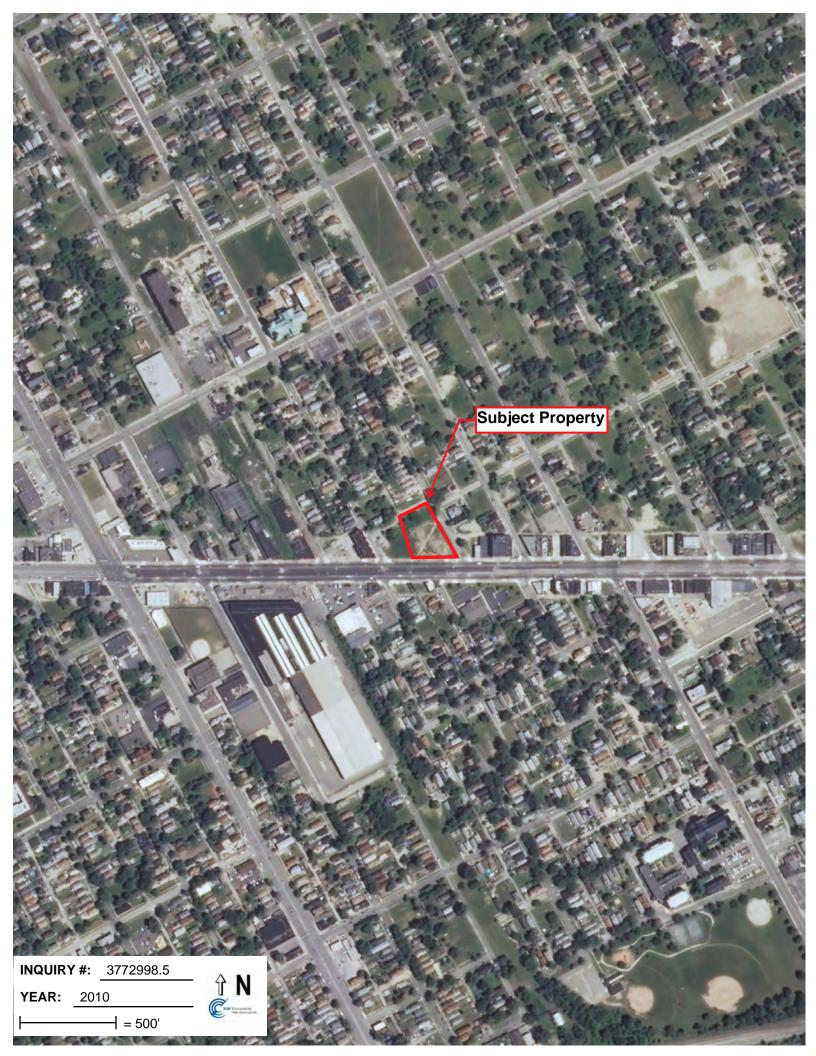
















Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

PM Project No. 01-12749-0-0001

Aerial Year: 2014

Source: USGS







Location: 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, Michigan

PM Project No. 01-12749-0-0001

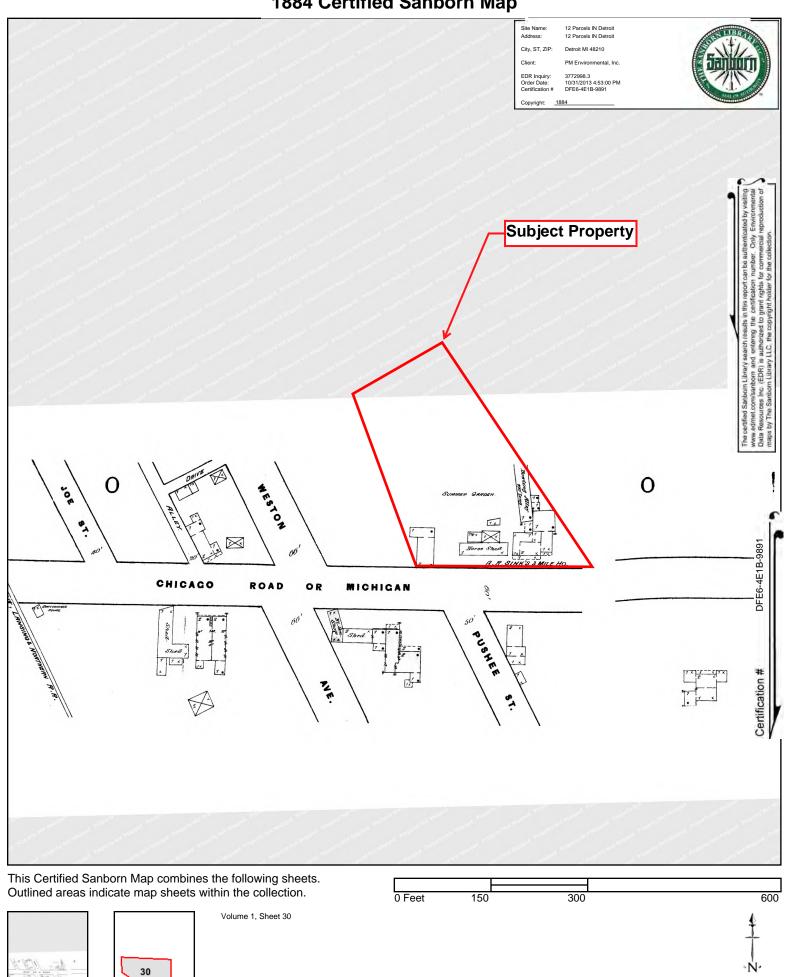
Aerial Year: 2018

Source: USGS



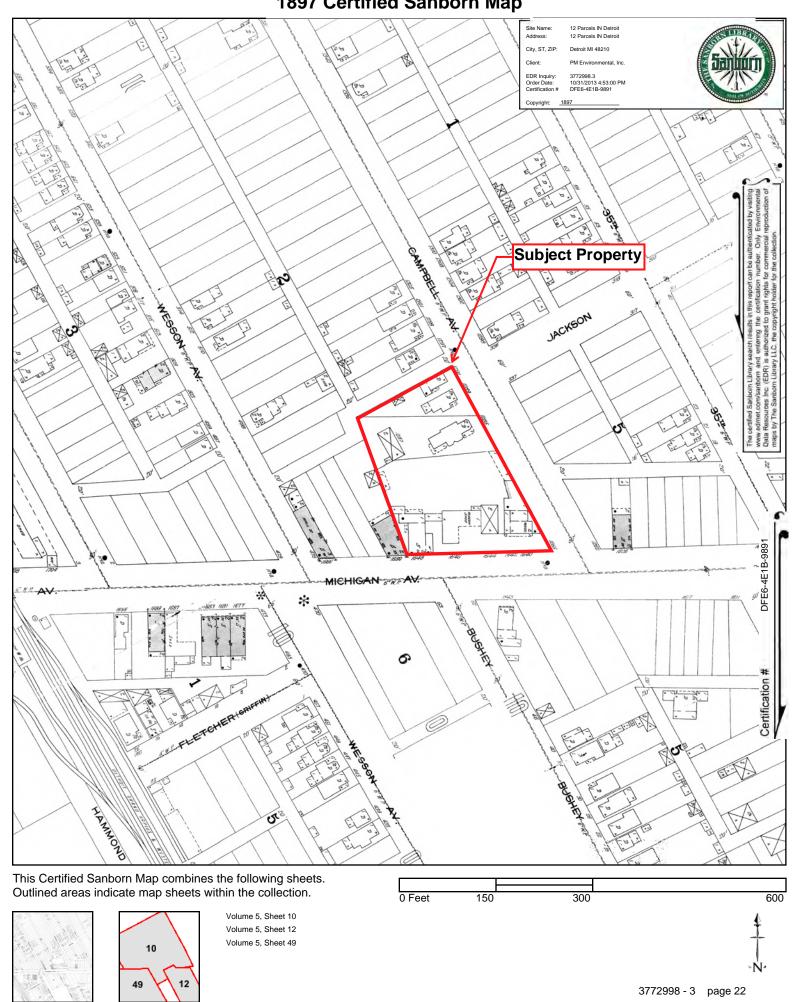


1884 Certified Sanborn Map

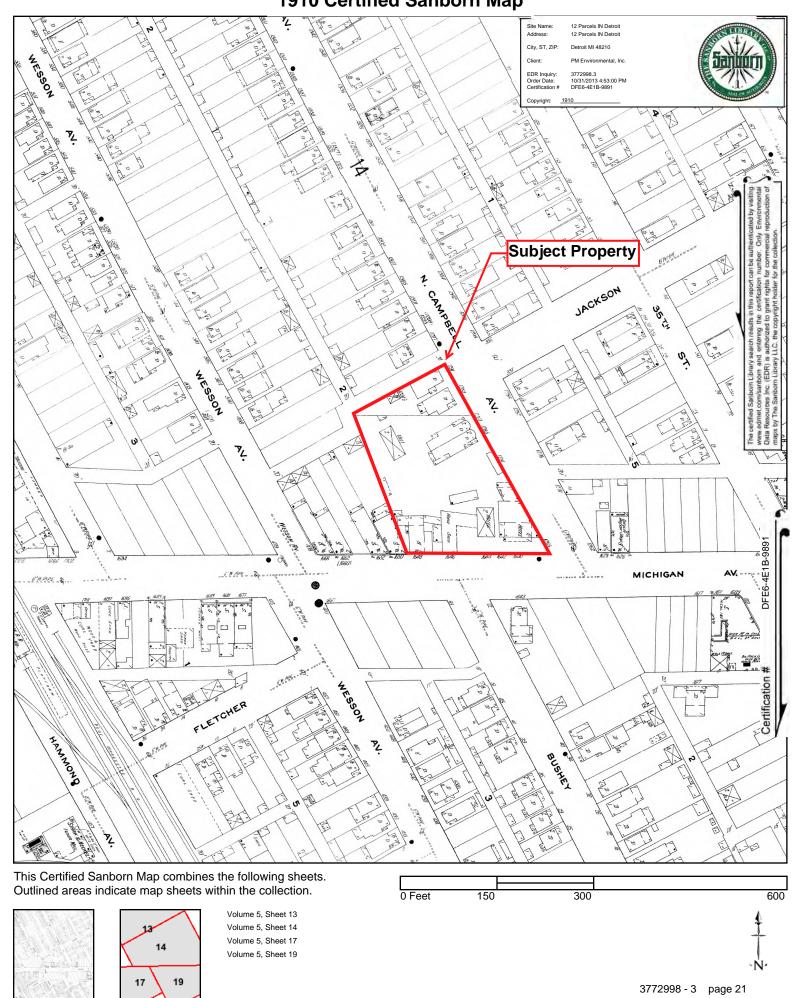


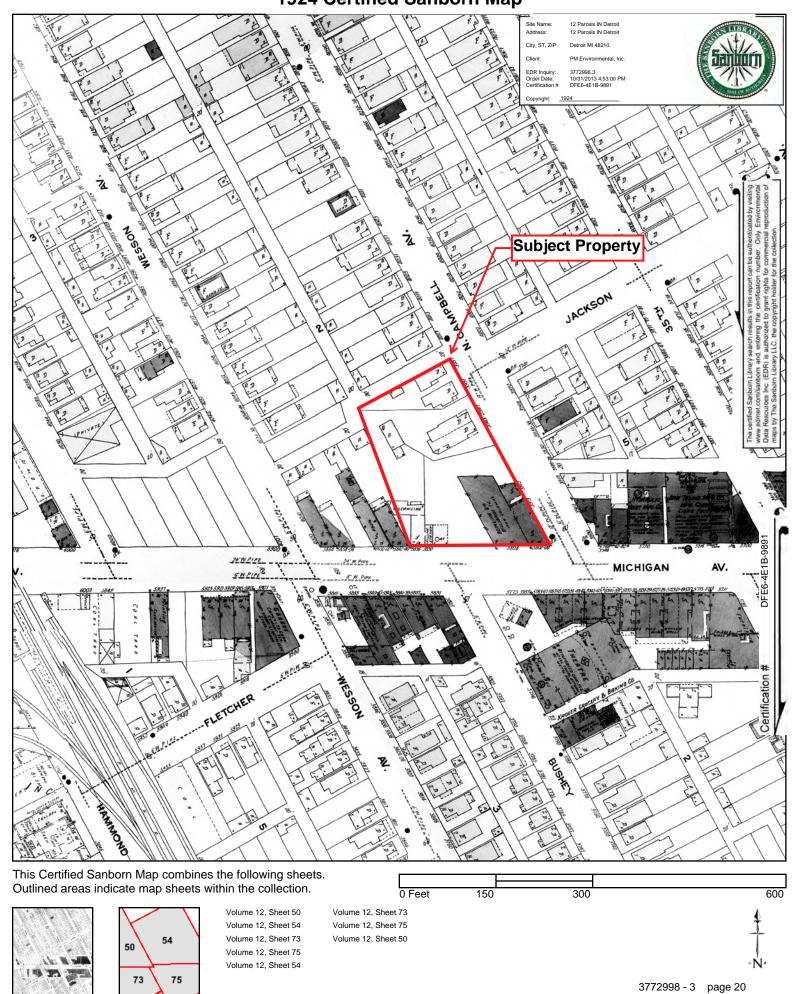
3772998 - 3 page 23

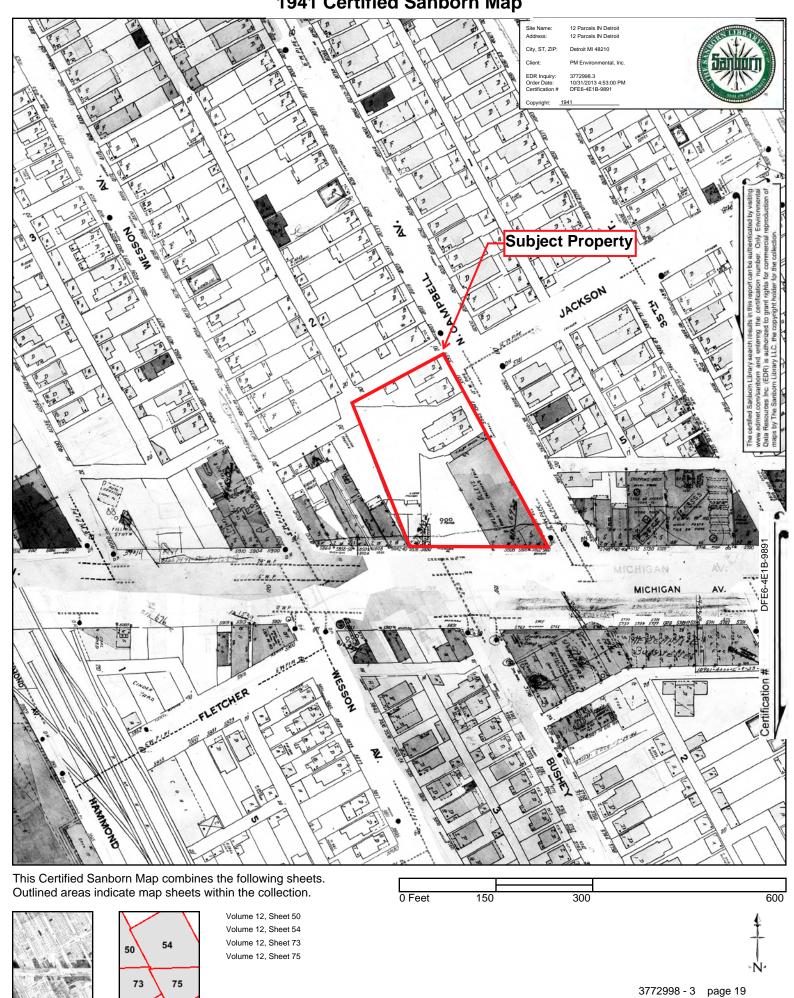
1897 Certified Sanborn Map



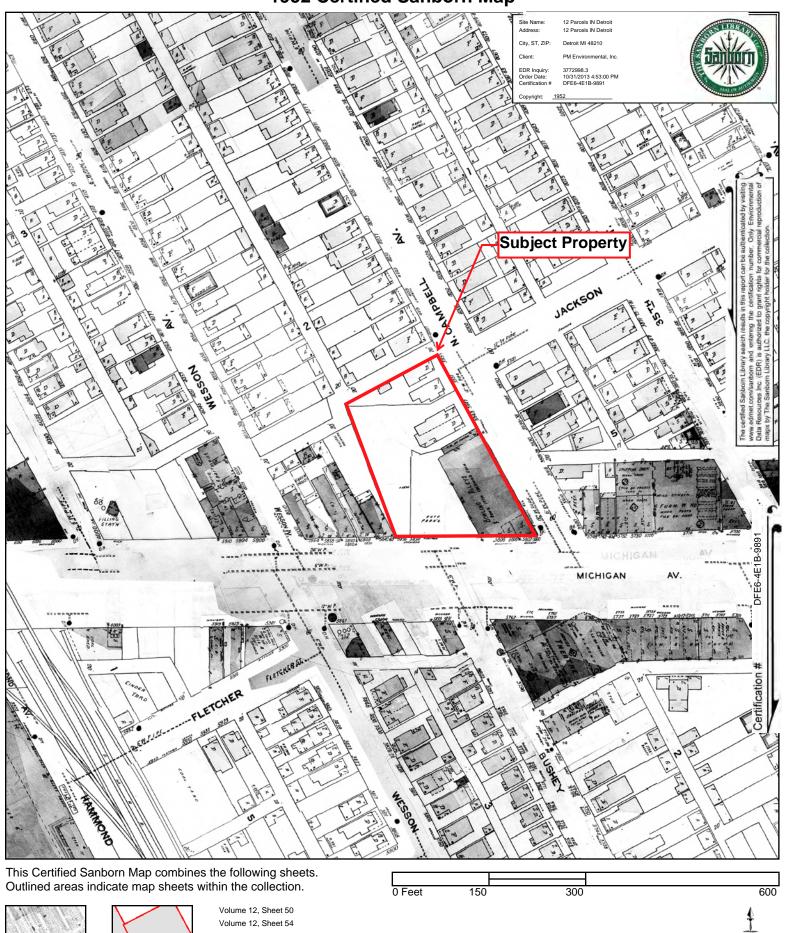
1910 Certified Sanborn Map











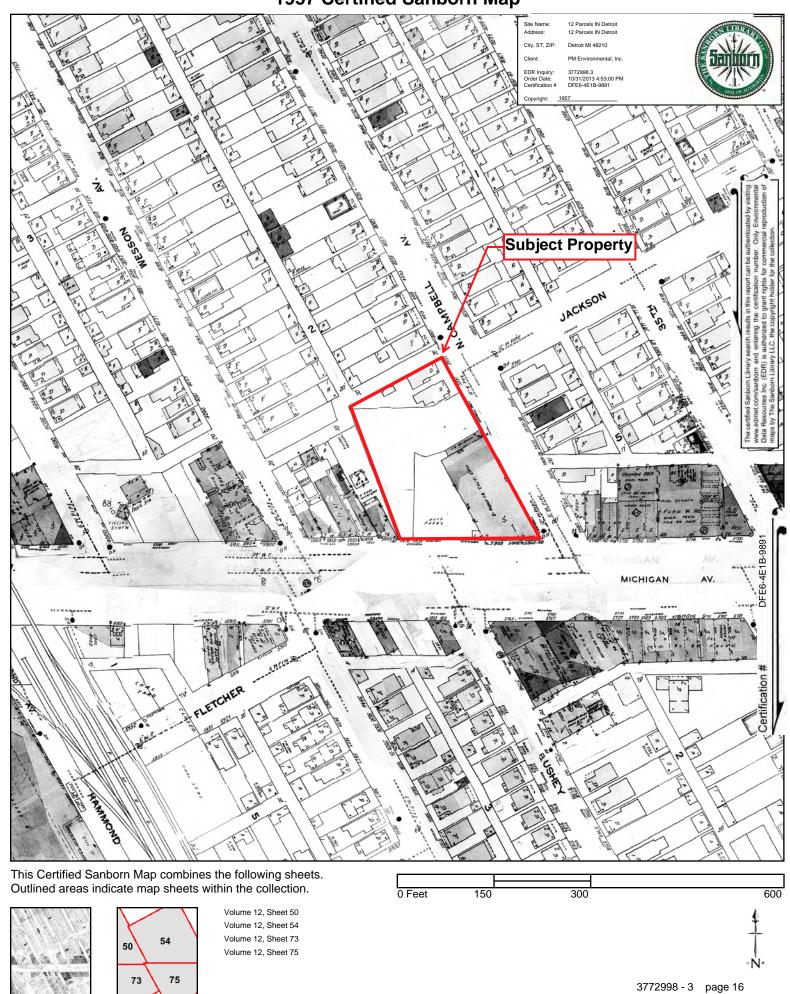


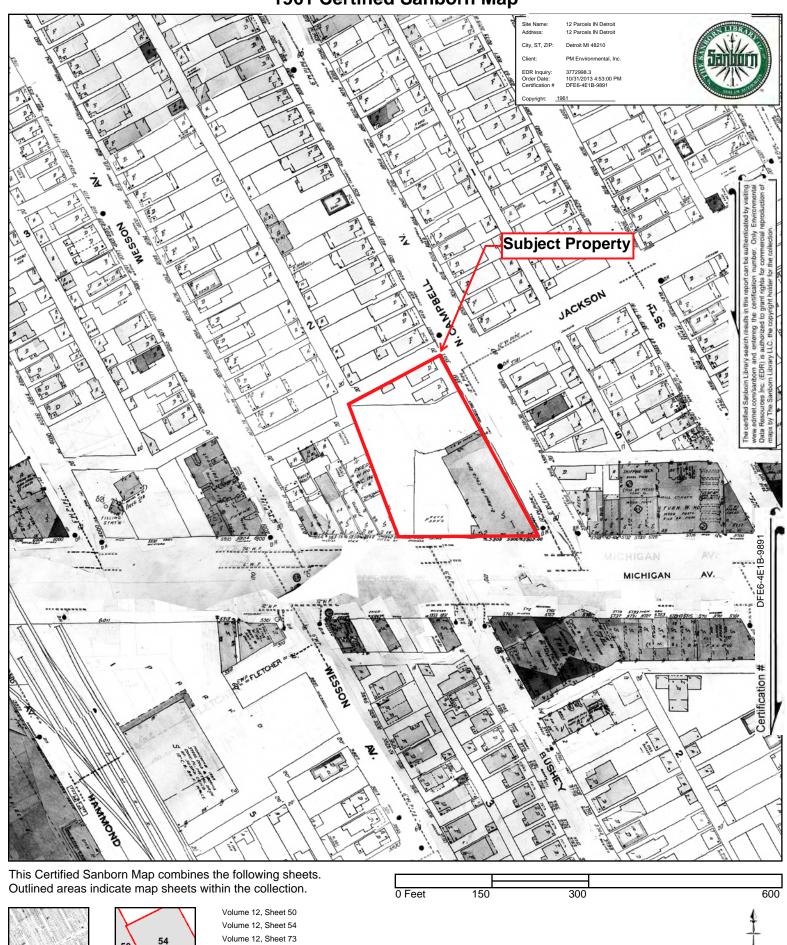


Volume 12, Sheet 73

Volume 12, Sheet 75

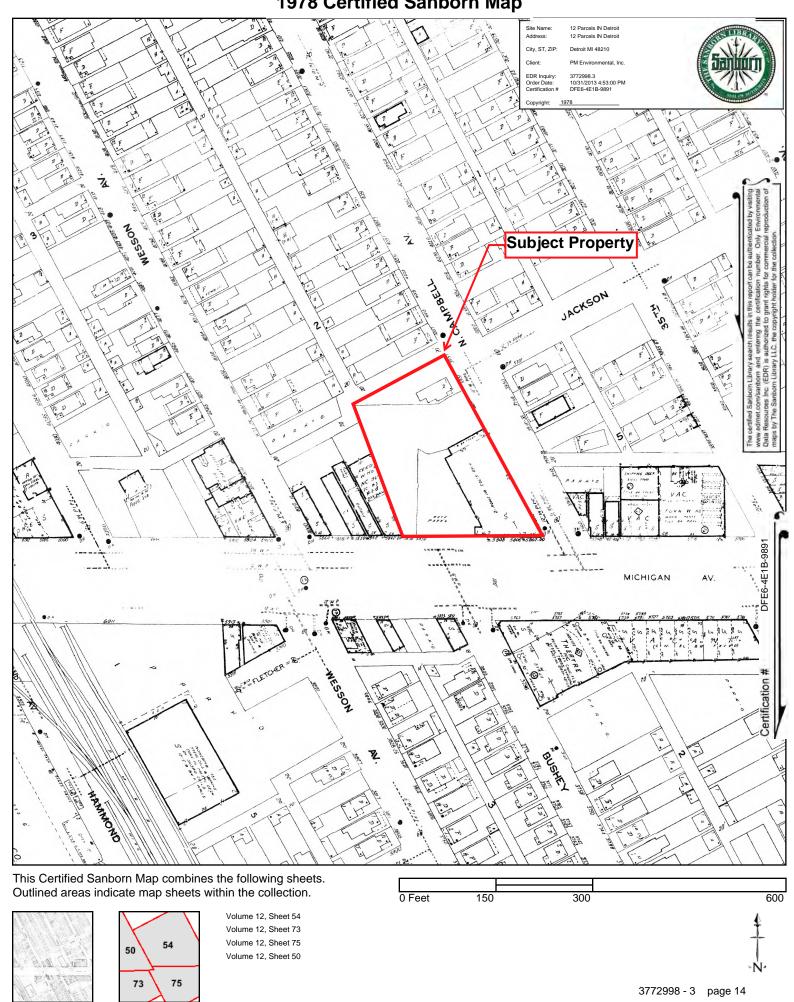
3772998 - 3 page 17

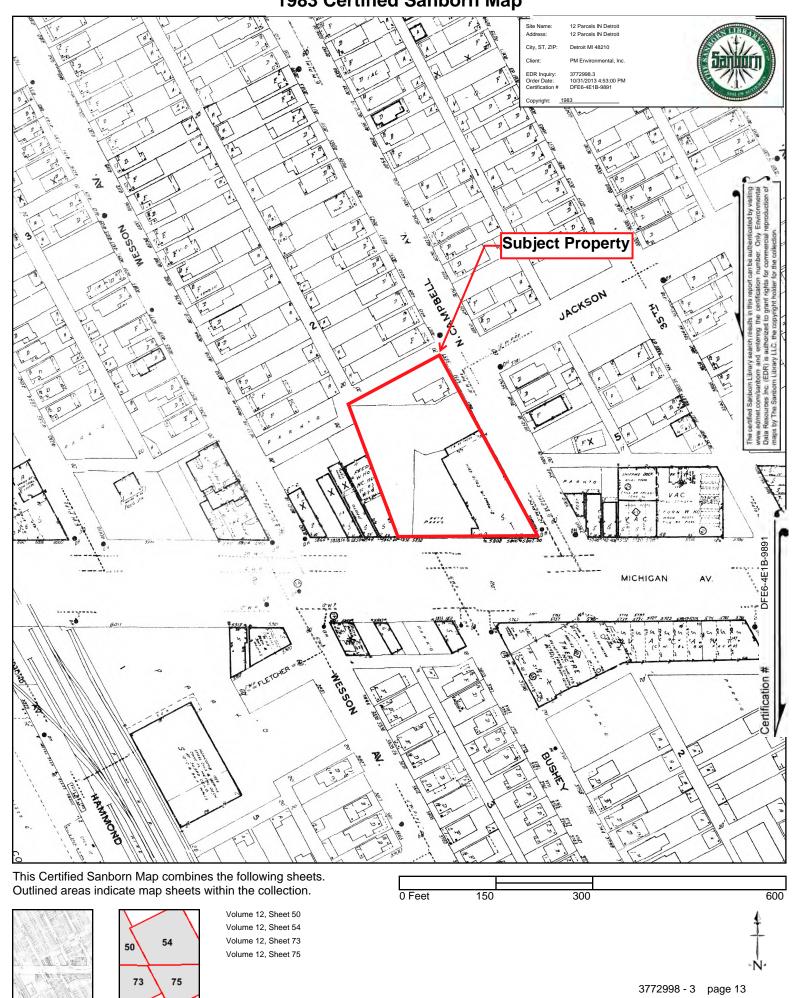


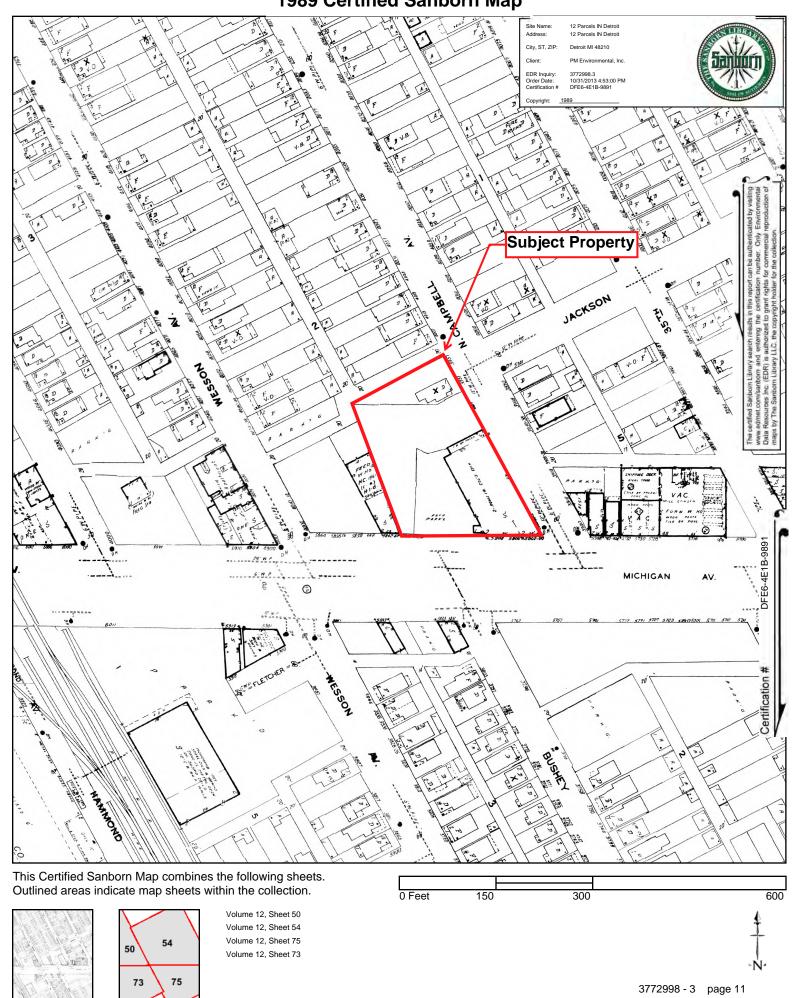


Volume 12, Sheet 75

75

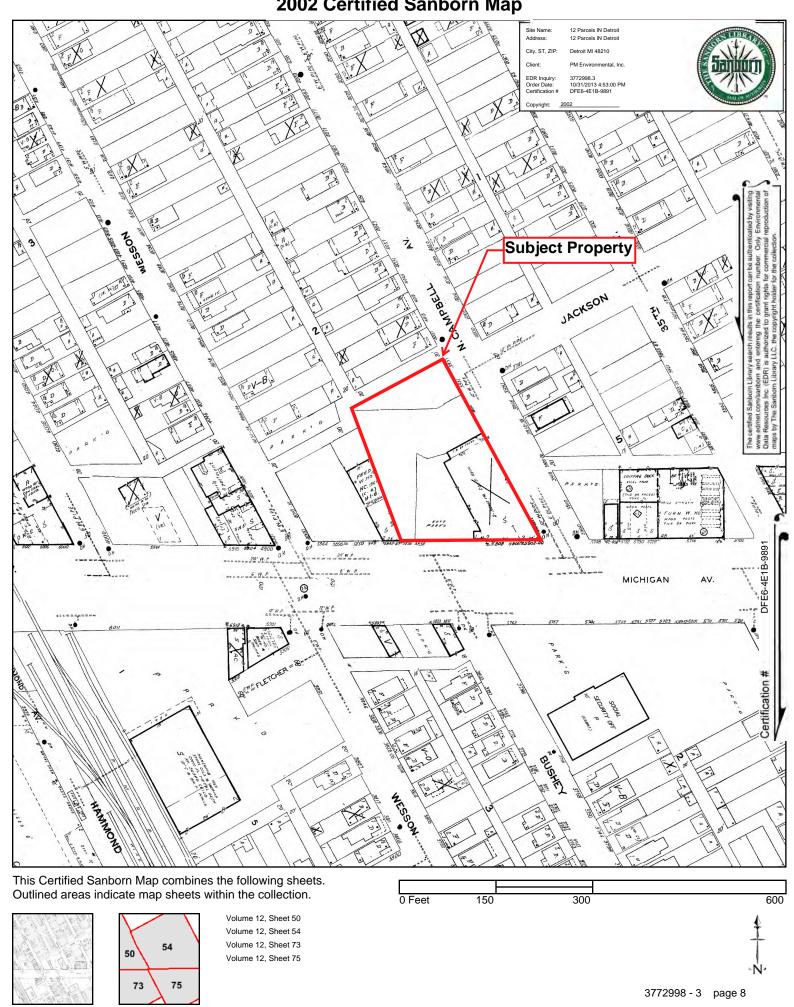


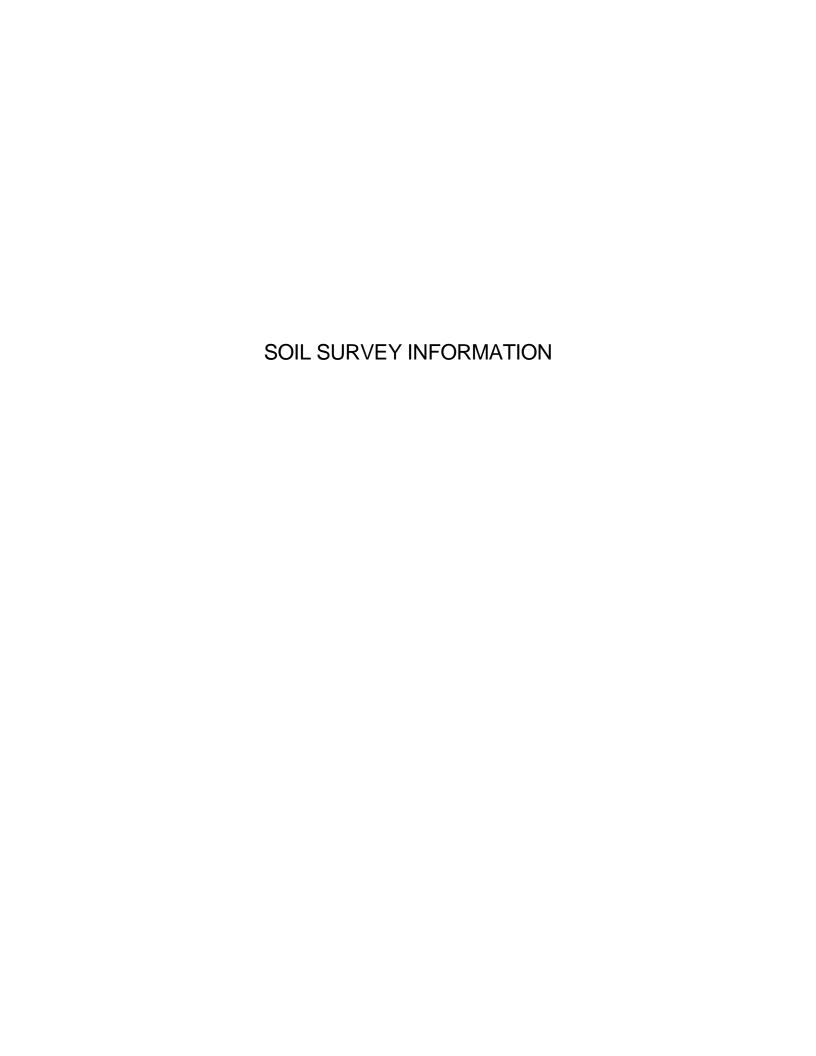














VRCS

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 Wayne County, Michigan



Preface

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

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

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

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

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

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

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Contents

Preface	2
How Soil Surveys Are Made	5
Soil Map	8
Soil Map	9
Legend	
Map Unit Legend	11
Map Unit Descriptions	11
Wayne County, Michigan	
BntuaB—Blount-Urban land complex, 0 to 4 percent slopes	13
UrbarB—Urban land-Riverfront complex, dense substratum, 0 to 4	
percent slopes	14
Soil Information for All Uses	
Soil Reports	
Soil Qualities and Features	
Soil Features	17
References	20

How Soil Surveys Are Made

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

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

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

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

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

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

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

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

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

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

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

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

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

Soil Map

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.



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

(o)

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

Slide or Slip

Severely Eroded Spot

Sinkhole

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

00

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12.000.

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: Wayne County, Michigan Survey Area Data: Version 6, 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: May 31, 2014—Jun 15. 2014

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
BntuaB	Blount-Urban land complex, 0 to 4 percent slopes	1.0	99.1%
UrbarB	Urban land-Riverfront complex, dense substratum, 0 to 4 percent slopes	0.0	0.9%
Totals for Area of Interest		1.0	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.

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.

Wayne County, Michigan

BntuaB—Blount-Urban land complex, 0 to 4 percent slopes

Map Unit Setting

National map unit symbol: 2tx75

Elevation: 580 to 650 feet

Mean annual precipitation: 28 to 38 inches Mean annual air temperature: 45 to 52 degrees F

Frost-free period: 135 to 210 days

Farmland classification: Not prime farmland

Map Unit Composition

Blount, human transported surface, and similar soils: 55 percent

Urban land: 35 percent

Minor components: 10 percent

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

Description of Blount, Human Transported Surface

Setting

Landform: Wave-worked till plains

Down-slope shape: Linear

Across-slope shape: Linear, convex

Parent material: Loamy human-transported material over clayey lodgment till

Typical profile

^Au - 0 to 9 inches: sandy loam ^Cu - 9 to 12 inches: loam Bwb - 12 to 31 inches: clay BCb - 31 to 37 inches: clay loam

Cd - 37 to 80 inches: clay

Properties and qualities

Slope: 0 to 4 percent

Depth to restrictive feature: 19 to 49 inches to densic material

Drainage class: Somewhat poorly drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00

in/hr)

Depth to water table: About 2 to 31 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 28 percent

Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline (0.1 to 1.5 mmhos/cm) Available water capacity: Moderate (about 6.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8

Hydrologic Soil Group: D

Ecological site: F099XY007MI - Lake Plain Flats

Hydric soil rating: No

Description of Urban Land

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: 0 inches to manufactured layer

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00

in/hr)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8

Hydrologic Soil Group: D Hydric soil rating: No

Minor Components

Ziegenfuss, human transported surface

Percent of map unit: 7 percent Landform: Wave-worked till plains

Microfeatures of landform position: Open depressions

Down-slope shape: Linear, concave Across-slope shape: Linear, convex

Hydric soil rating: No

Midtown

Percent of map unit: 3 percent Landform: Wave-worked till plains

Down-slope shape: Linear

Across-slope shape: Linear, convex

Hydric soil rating: No

UrbarB—Urban land-Riverfront complex, dense substratum, 0 to 4 percent slopes

Map Unit Setting

National map unit symbol: 2whsx

Elevation: 560 to 720 feet

Mean annual precipitation: 28 to 38 inches Mean annual air temperature: 45 to 52 degrees F

Frost-free period: 135 to 210 days

Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 80 percent

Riverfront, dense substratum, and similar soils: 19 percent

Minor components: 1 percent

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

Description of Urban Land

Properties and qualities

Slope: 0 to 1 percent

Depth to restrictive feature: 0 inches to manufactured layer

Runoff class: High

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00

in/hr)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8

Hydrologic Soil Group: D Hydric soil rating: No

Description of Riverfront, Dense Substratum

Setting

Landform: Wave-worked till plains, water-lain moraines, deltas

Down-slope shape: Linear

Across-slope shape: Linear, convex

Parent material: Loamy human-transported material over clayey lodgment till

Typical profile

^Au - 0 to 6 inches: sandy loam

^Cu1 - 6 to 16 inches: very artifactual sandy loam ^Cu2 - 16 to 46 inches: gravelly-artifactual loam ^Cu3 - 46 to 68 inches: very artifactual loam

2Cd - 68 to 80 inches: clay

Properties and qualities

Slope: 0 to 4 percent

Depth to restrictive feature: 56 to 78 inches to densic material

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00

in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 28 percent

Gvpsum. maximum content: 1 percent

Maximum salinity: Nonsaline (0.1 to 1.5 mmhos/cm) Available water capacity: Low (about 4.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 8

Hydrologic Soil Group: B

Ecological site: F099XY007MI - Lake Plain Flats

Hydric soil rating: No

Minor Components

Riverfront, dense substratum, steep

Percent of map unit: 1 percent

Landform: Deltas, wave-worked till plains, water-lain moraines

Down-slope shape: Linear

Across-slope shape: Linear, convex Hydric soil rating: No

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

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.

Soil Features–Wayne County, Michigan									
Map symbol and soil name	Restrictive Layer			Subsidence		Potential for frost	Risk of corrosion		
soil name	Kind	Depth to top	Thickness	Hardness	Initial	Total	action	Uncoated steel	Concrete
		Low-RV- High	Range		Low- High	Low- High			
		In	In		In	In			
BntuaB—Blount- Urban land complex, 0 to 4 percent slopes									
Blount, human transported surface	Densic material	19- 37-49	31-61	Noncemented	0	0	Moderate	High	Low
Urban land	Manufactured layer	0	3-16	Very strongly cemented	_	_			
Ziegenfuss, human transported surface	Densic material	44- 56-60	20-36	Noncemented	0	0	High	High	Low
Midtown	Densic material	38- 55-79	1-42	Noncemented	0	0	Moderate	High	Low
UrbarB—Urban land-Riverfront complex, dense substratum, 0 to 4 percent slopes									
Urban land	Manufactured layer	0	3-16	Very strongly cemented	_	_			
Riverfront, dense substratum	Densic material	56- 68-78	2-24	Noncemented	0	0	Moderate	Low	Low
Riverfront, dense substratum, steep	Densic material	56- 68-78	2-24	Noncemented	0	0	Moderate	Low	Low

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3951 CAMPBELL 48209 (Property Address)

Parcel Number: 16014695.



Property Owner: SOUTHWEST HOUSING SOLUTIONS CORP

Summary Information

> Assessed Value: \$100 | Taxable Value: \$100

> Property Tax information found

Owner and Taxpayer Information

Owner SOUTHWEST HOUSING SOLUTIONS CORP 1920 25TH STREET STE. A DETROIT, MI 48216

Taxpayer SEE OWNER INFORMATION

General Information for Tax Year 2020

Property Class	402-RESIDENTIAL VACANT	Unit	01 CITY OF DETROIT
School District	DETROIT PUBLIC SCHOOLS	Assessed Value	\$100
WARD#	16	Taxable Value	\$100
DISTRICT	5	State Equalized Value	\$100
ASMT CODE	Not Available	Date of Last Name Change	11/03/2016
RELATED #	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
COUNCIL #	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information

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

Land Information

Zoning Code	B4	Total Acres	0.060
Land Value	\$200	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration	No Data to Display
		Date	
ECF Neighborhood	Not Available	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise	No
		Zone	

	Total Frontage: 3.00 ft	Average Depth: 869.00 ft
Lot 1	3.00 ft	869.00 ft
Lot(s)	Frontage	Depth

Legal Description

W--N CAMPBELL ALL THAT PT OF 6 DESC AS FOLS BEG AT PTE IN W LINE OF CAMPBELL AVE DIST N 27D 19M W 273.25 FT ALG SD LINE FROM N LINE OF MICHIGAN AVE TH S 27D 19M E 37.8 FT TH S 67D 33M 53S W 43.62 FT TH N 89D 08M 26S W 71.42 FT TH ELY 106.00 FT TO PTE OF BEG SUB OF PT OF P C 171 L12 P24 PLATS, W C R 16/85 37.80 IRREG

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
08/03/2012	\$648.00	РТА	CITY OF DETROIT	SOUTHWEST HOUSING SOLUTIONS, CORP.	BANK SALE NOT USED	50094-350
02/17/2004	\$1,000.00	QC	CITY OF DETROIT-Pⅅ	CARDIFF PROPERTIES LLC	BANK SALE NOT USED	

Property Owner: SOUTHWEST HOUSING SOLUTIONS CORP

3957 CAMPBELL 48209 (Property Address)

Parcel Number: 16014694.



Summary Information > Assessed Value: \$200 I

> Assessed Value: \$200 | Taxable Value: \$105

> Property Tax information found

Owner and Taxpayer Information

Owner SOUTHWEST HOUSING SOLUTIONS CORP 1920 25TH STREET, STE. A DETROIT, MI 48216

Taxpayer SEE OWNER INFORMATION

General Information for Tax Year 2020

Property Class	402-RESIDENTIAL VACANT	Unit	01 CITY OF DETROIT
School District	DETROIT PUBLIC SCHOOLS	Assessed Value	\$200
WARD#	16	Taxable Value	\$105
DISTRICT	5	State Equalized Value	\$200
ASMT CODE	Not Available	Date of Last Name Change	11/03/2016
RELATED #	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
COUNCIL #	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information

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

Land Information

Zoning Code	B4	Total Acres	0.083
Land Value	\$400	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration	No Data to Display
		Date	
ECF Neighborhood	Not Available	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise	No
		Zone	

	Total Frontage: 27.00 ft	Average Depth: 134.00 ft
Lot 1	27.00 ft	134.00 ft
Lot(s)	Frontage	Depth

Legal Description

W--N CAMPBELL N 27 FT 6 SUB OF PT OF P C 171 L12 P24 PLATS, W C R 16/85 27 IRREG

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
08/03/2012	\$648.00	PTA	CITY OF DETROIT	SOUTHWEST HOUSING SOLUTIONS, CORP.	BANK SALE NOT USED	50094-350
02/17/2004	\$1,000.00	QC	CITY OF DETROIT-Pⅅ	CARDIFF PROPERTIES LLC	BANK SALE NOT USED	

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5800 MICHIGAN AVE 48210 (Property Address)

Parcel Number: 16001706-8



Property Owner: SOUTHWEST HOUSING SOLUTIONS CORP

Summary Information

> Assessed Value: \$38,300 | Taxable Value: \$38,300

> Property Tax information found

Owner and Taxpayer Information

Owner SOUTHWEST HOUSING SOLUTIONS CORP 1920 25TH STREET DETROIT, MI 48216

Taxpayer SEE OWNER INFORMATION

General Information for Tax Year 2020

Property Class	202-COMMERCIAL VACANT	Unit	01 CITY OF DETROIT
School District	DETROIT PUBLIC SCHOOLS	Assessed Value	\$38,300
WARD#	16	Taxable Value	\$38,300
DISTRICT	5	State Equalized Value	\$38,300
ASMT CODE	Not Available	Date of Last Name Change	07/21/2015
RELATED #	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
COUNCIL #	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information

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

Land Information

Zoning Code	B4	Total Acres	0.832
Land Value	\$76,600	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration	No Data to Display
		Date	
ECF Neighborhood	Not Available	Mortgage Code	No Data to Display
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise	No
		Zone	

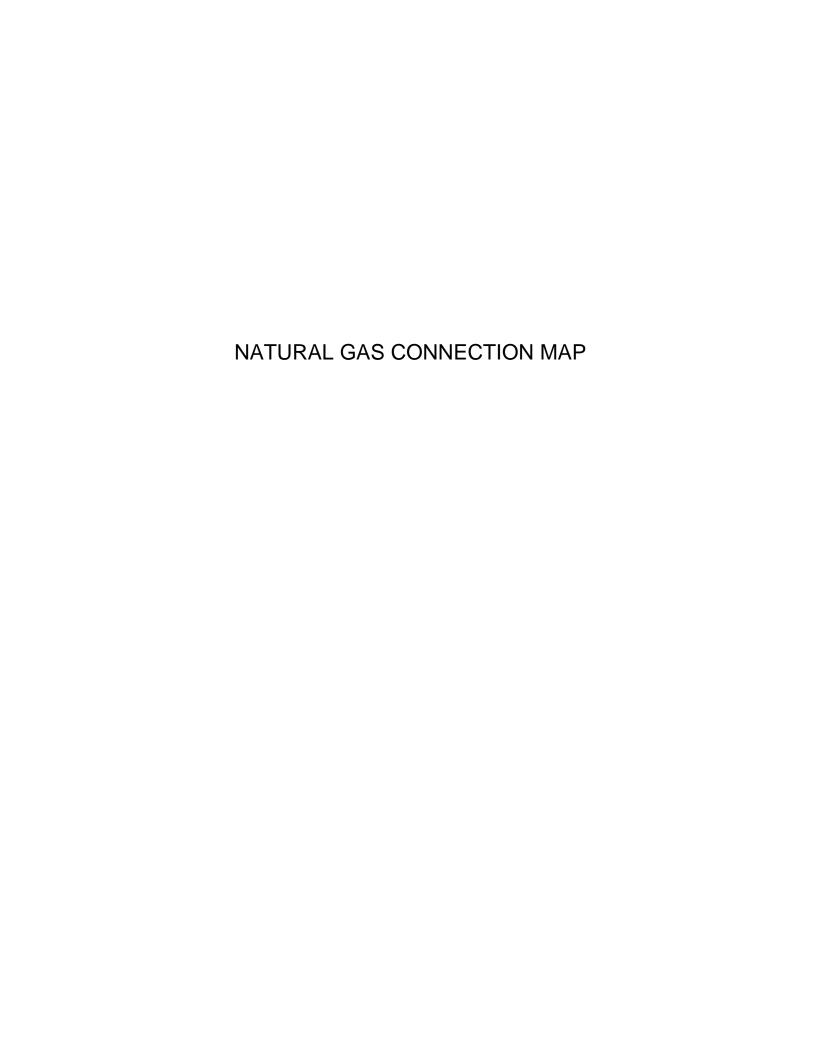
	Total Frontage: 203 00 ft	Average Denth: 179 00 ft
Lot 1	203.00 ft	179.00 ft
Lot(s)	Frontage	Depth

Legal Description

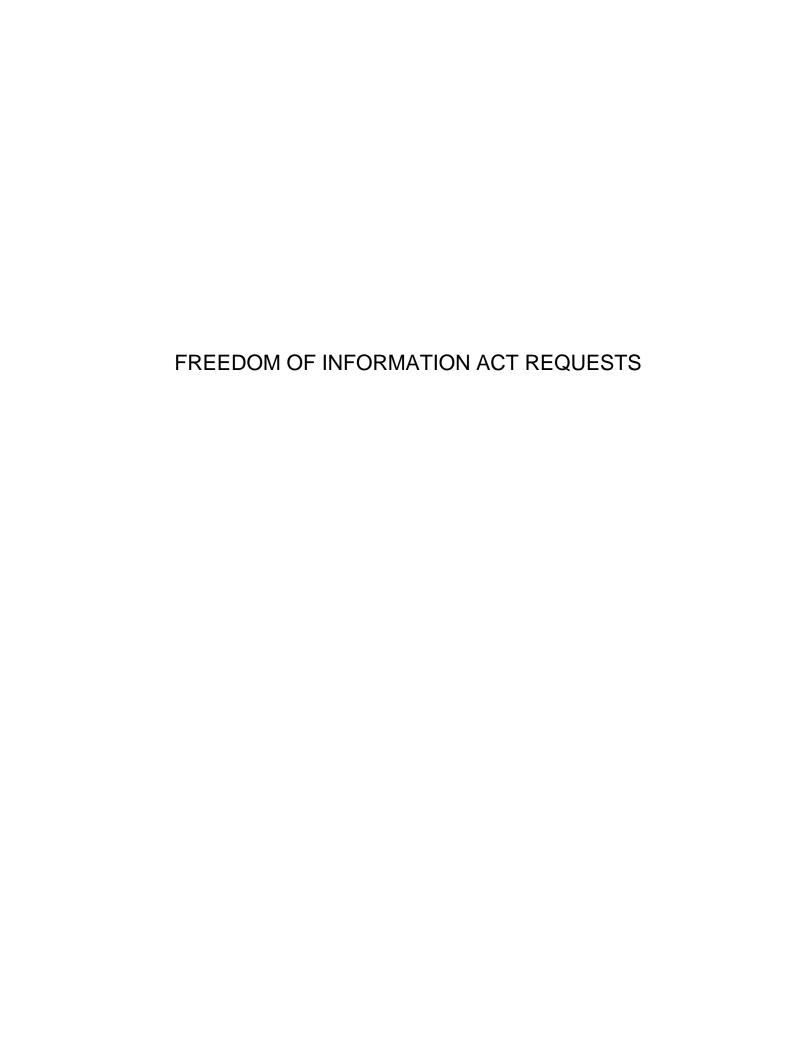
N MICHIGAN S 235.45 FT ON E LINE BG S 204.47 FT ON W LINE OF ALL THAT PT OF P C 171 & LOT 6 LYG N & ADJ MICHIGAN AVENUE AND ADJ LOT 5 SUB OF PT P C 171 L12 P24 PLATS, W C R 16/85 202.68 IRREG

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
03/17/2014	\$1.00	РТА	GAPPY, JOEY & HENNIFER	CARDIFF PROPERTIES, LLC	MULTI PARCEL SALE	
03/17/2014	\$1.00	РТА	CARDIFF PROPERTIES LLC	SOUTHWEST HOUSING SOLUTIONS CORP	MULTI PARCEL SALE	51644/468







Corporate Headquarters
Lansing, Michigan
3340 Ranger Road, Lansing, MI 48906

f: 877.884.6775 t: 517.321.3331 Michigan Locations

Berkley Bay City

Grand Rapids Chesterfield
Lansing Oak Park

VIA Email: FOIA@detroitmi.gov

Requested By: cleary@pmenv.com
Reviewed By: Nagengast@pmenv.com

December 18, 2020

City of Detroit FOIA Coordinator City of Detroit Law Department 2 Woodward Avenue, Suite 500 Detroit, Michigan 48226

FOIA Coordinator:

Please accept this as a request to review and possibly copy FIRE DEPARTMENT files for the following address(es):

5800 Michigan Avenue, Detroit 3951 North Campbell Street, Detroit 3957 North Campbell Street, Detroit

***Only looking for records from 2013 through present for all three addresses/parcels please

Information we are interested in obtaining includes:

- Records of emergency responses or HAZMAT responses;
- Illegal Dumping; and
- Historic records of UST/ASTs.

Please contact me regarding the availability of information and potential fees associated with reproduction <u>prior to reproducing any material.</u>

When the information has been gathered, please send files to me at Nagengast@pmenv.com or by fax to 877-884-6775. Please contact me via phone if it is required that I pick up any information that is available in person. If you have any questions or concerns regarding this request, please contact me by email or by phone at (248) 414-1429. Thank you.

Sincerely,

PM Environmental, Inc.

In 2nt

Devon Nagengast Staff Consultant 4080 West Eleven Mile Road Berkley, MI 48072

PME Project Number: 01-12749-0-0001 BP (1-14-2021)

Corporate Headquarters Lansing, Michigan 3340 Ranger Road, Lansing, MI 48906

f: 877.884.6775 t: 517.321.3331 **Michigan Locations**

Berkley Bay City
Grand Rapids Chesterfield
Lansing Oak Park

VIA FAX: 313-224-5505

December 18, 2020

Detroit Health Department Environmental Safety 3245 E. Jefferson Ave. / Ste. 100

Detroit, MI 48207-4222 Phone: 313-876-0135

Dear Lisa Jones:

Please accept this FOIA request to receive copies of information in your files relative to the following site:

- 5800 Michigan Avenue, Detroit (PID: 16001706-8)
- 3951 North Campbell Street, Detroit (PID: 16014695.)
- 3957 North Campbell Street, Detroit (PID: 16014694.)
- Historical Addresses:
 - 5802-5836 Michigan Avenue, Detroit (Even Addresses Only)
 - 3943-3947 North Campbell Street, Detroit (Odd Addresses Only)
- Pre-1921 Addresses:
 - 1640-1648 Michigan Avenue, Detroit (Even Addresses Only)
 - 1265-1291 North Campbell Street, Detroit (Odd Addresses Only)

We are interested in obtaining files related to records of health department inspections, violations, historical well log or septic information, environmental concerns or issues, etc.

Please contact me regarding the availability of information and potential fees associated with reproduction prior to reproducing any material.

When the information has been gathered, please send the files to the address in the signature below. In addition, please contact me at 517-325-9868 or email me at cleary@pmenv.com if you have any questions or concerns regarding this request. Thank you.

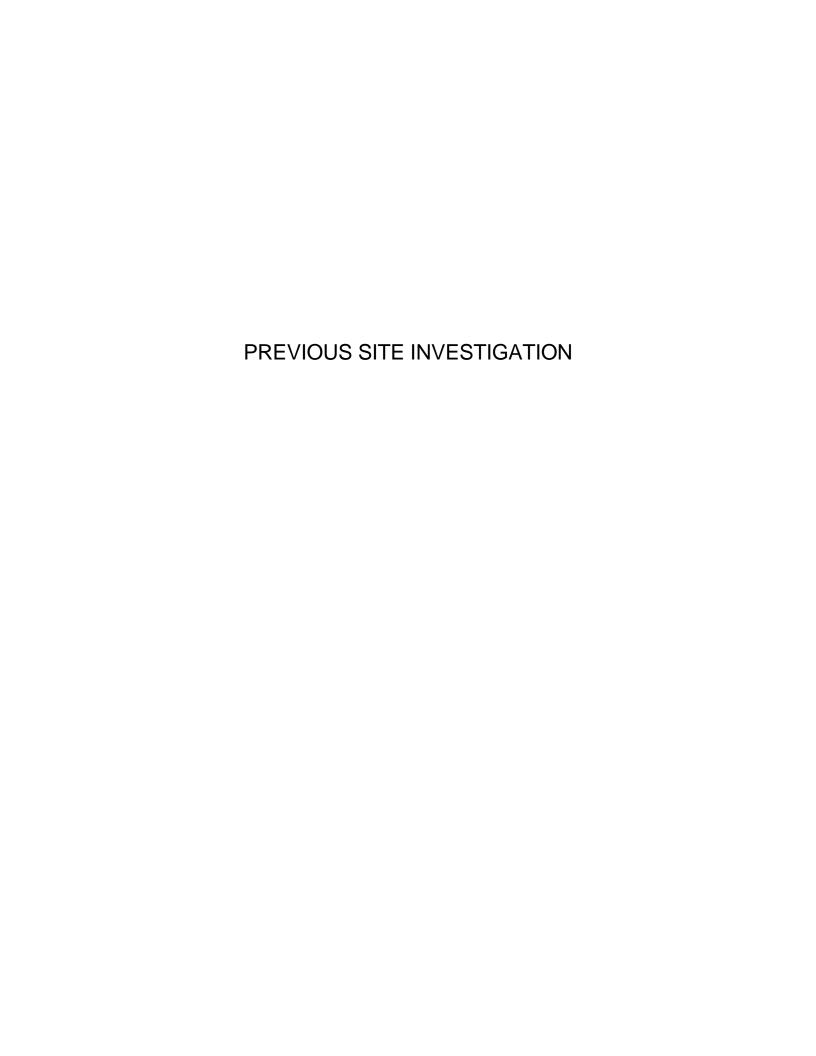
Sincerely,

PM Environmental, Inc.,

Kathryn deary

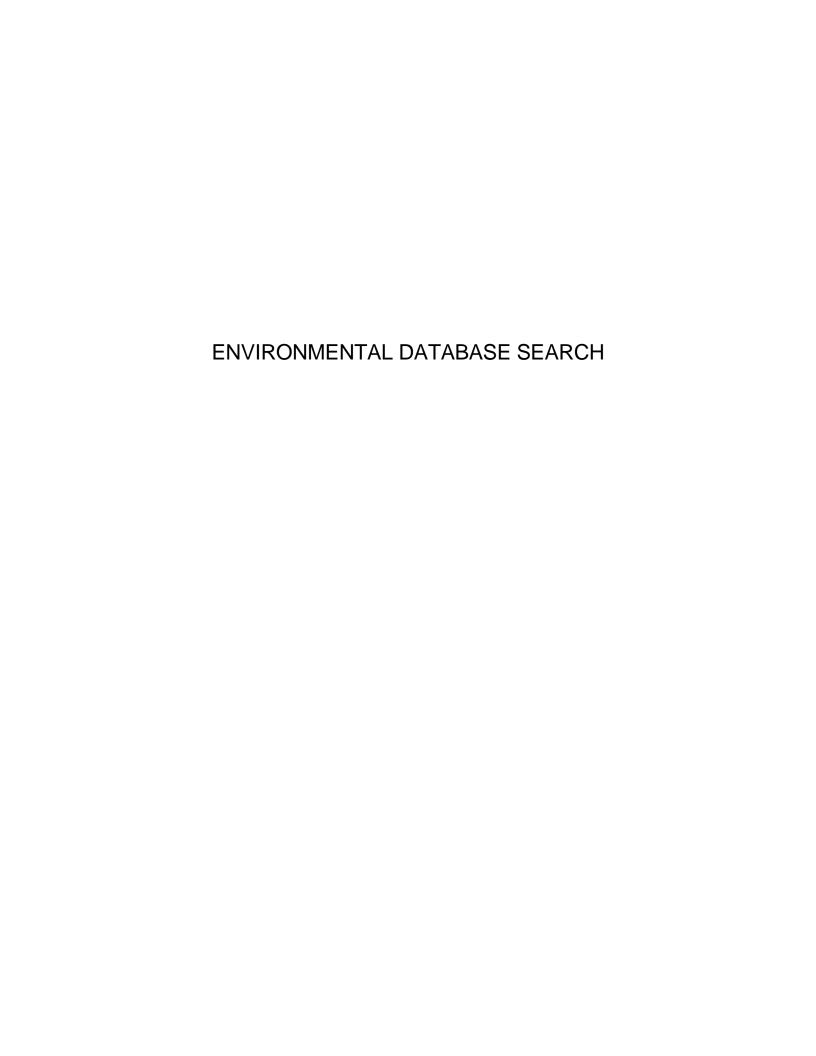
Kathryn Cleary Staff Consultant 3340 Ranger Road Lansing, MI 48906

PME Project Number: 01-12749-0-0001 BP (1-14-2021)





Section 10.5: Regulatory Records Documentation



5800 Michigan Avenue and 3951-3957 Campbell Street 5800 Michigan Avenue and 3951-3957 Campbell Street Detroit, MI 48210

Inquiry Number: 06307740.2r

December 18, 2020

The EDR Radius Map™ Report



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	_ ES1
Overview Map.	2
Detail Map.	. 3
Map Findings Summary	_ 4
Map Findings	_ 8
Orphan Summary	. 155
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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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

5800 MICHIGAN AVENUE AND 3951-3957 CAMPBELL STREET DETROIT, MI 48210

COORDINATES

Latitude (North): 42.3315670 - 42° 19' 53.64" Longitude (West): 83.1147690 - 83° 6' 53.16"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 325763.4 UTM Y (Meters): 4688542.5

Elevation: 594 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6066264 DETROIT, MI

Version Date: 2014

West Map: 6066262 DEARBORN, MI

Version Date: 2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140628 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 5800 MICHIGAN AVENUE AND 3951-3957 CAMPBELL STREET DETROIT, MI 48210

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CHILDRENS OUTREACH	5800-5864 MICHIGAN A	FINDS		TP
A2	SOUTHWEST HOUSING SO	5800 MICHIGAN AVENUE	MI INVENTORY		TP
A3	CHILDRENS OUTREACH	5800-5864 MICHIGAN A	US BROWNFIELDS		TP
A4	PURE STEVEN	5830 MICH AVE	EDR Hist Auto	Higher	13, 0.002, SSW
A5	CITY OF DETROIT	MICHIGAN AVE & CAMPB	RCRA NonGen / NLR	Higher	67, 0.013, SE
A6	BRIGHT CLEANERS	5864 MICHIGAN AVE	EDR Hist Cleaner	Higher	68, 0.013, SW
A7	SOUTHWEST HOUSING SO	5862 MICHIGAN AVENUE	MI INVENTORY	Higher	86, 0.016, WSW
A8	BROWN HARRY	5855 MICHIGAN AVE	EDR Hist Auto	Higher	113, 0.021, SSW
A9	KARAMON BROS	5861 MICHIGAN AVE	EDR Hist Auto	Higher	134, 0.025, SSW
B10	5716 PARTNERS, LLC	5728 MICHIGAN AVENUE	MI INVENTORY, MI BEA	Higher	171, 0.032, East
B11	5716 PARTNERS, LLC	5728 MICHIGAN AVENUE	MI INVENTORY	Higher	171, 0.032, East
C12	METRO GARAGE SERVICE	5907 MICHIGAN AVE	EDR Hist Auto	Higher	174, 0.033, SW
C13	WESSON GARAGE	5901 MICH AVE	EDR Hist Auto	Higher	212, 0.040, SW
B14	NOWAK JOHN J	5730 MICHIGAN AVE	EDR Hist Auto	Higher	215, 0.041, ESE
C15	PRINCE VALLEY REAL E	5931 MICHIGAN AVE.	MI BEA	Higher	229, 0.043, SW
C16	PRINCE VALLEY REAL E	5931 MICHIGAN AVE.	MI INVENTORY	Higher	229, 0.043, SW
C17	PRINCE VALLEY REAL E	5931 MICHIGAN AVENUE	MI INVENTORY	Higher	229, 0.043, SW
B18	GENOA A QOL HEALTHCA	5716 MICHIGAN AVE	RCRA-VSQG	Higher	243, 0.046, East
C19	MICHIGAN REFINING CO	5940 MICHIGAN AVE	EDR Hist Auto	Higher	254, 0.048, WSW
C20	BILL AND CASEY S MIC	5944 MICHIGAN AVE	EDR Hist Auto	Higher	263, 0.050, WSW
B21	SZUBA WALTER I	3847 35TH	EDR Hist Cleaner	Higher	276, 0.052, ENE
B22	HEE YEE	3837 35TH	EDR Hist Cleaner	Higher	276, 0.052, East
C23	PITSTOP 1-FILL-UP	5938 MICHIGAN AVE	MI LUST, MI UST, MI BROWNFIELDS, MI INVENTORY	Higher	291, 0.055, West
C24	MARTIN OIL SERVICE I	5938 MICHIGAN AVE	EDR Hist Auto	Higher	291, 0.055, West
D25	KRAWCK THOS F	4085 WESSON AVE	EDR Hist Auto	Higher	340, 0.064, WNW
C26	GROCERY STORE PROPER	5931 MICHIGAN AVENUE	MI INVENTORY	Higher	344, 0.065, SW
E27	BARRYS INDUSTRIAL CA	5660 MICHIGAN	MI AST	Higher	454, 0.086, ESE
D28	SEMSAN INC	6000 MICHIGAN AVE	EDR Hist Auto	Higher	486, 0.092, West
E29	EXCELLENT CLEANERS	5651 MICHIGAN AVE	EDR Hist Cleaner	Higher	492, 0.093, ESE
F30	FORGED TUBULAR PRODU	6101 COOK ST	RCRA NonGen / NLR	Higher	772, 0.146, WNW
F31	FIREHOUSE MUSEUM RED	6138-6166 MICHIGAN A	MI INVENTORY	Higher	775, 0.147, West
32	OLYMPIC STEEL INC	3600 MILITARY ST	RCRA-VSQG, MI LUST, MI UST, MI INVENTORY, FINDS,	Higher	797, 0.151, SW
F33	MICHIGAN AVENUE BUSI	6138 THRU 6166 MICHI	MI INVENTORY	Higher	854, 0.162, West
34	SUNOCO INC	5711 BUCHANAN ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	986, 0.187, NNW
F35	VOYAGEUR ACADEMY	6158 COOK STREET	MI INVENTORY, MI BEA	Higher	1005, 0.190, West
G36	VOYAGER ACADEMY	6013 AND 6101 BUCHAN	MI INVENTORY	Higher	1030, 0.195, NW
H37	VOYAGEUR ACADEMY	4353 HAMMOND	MI INVENTORY, MI BEA	Higher	1087, 0.206, WNW
H38	VOYAGEUR ACADEMY	4353 HAMMOND	MI INVENTORY	Higher	1087, 0.206, WNW
G39	6000 BUCHANAN INDUST	6000 BUCHANAN INDUST	MI INVENTORY, MI PART 201	Higher	1090, 0.206, NW

MAPPED SITES SUMMARY

Target Property Address: 5800 MICHIGAN AVENUE AND 3951-3957 CAMPBELL STREET DETROIT, MI 48210

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	BUCHANAN STREET WARE	6000 BUCHANAN STREET	SEMS	Higher	1090, 0.206, NW
G41	HOPE OF DETROIT ACAD	6000 BUCHANAN AND 45	US BROWNFIELDS, FINDS	Higher	1090, 0.206, NW
H42	VOYAGEUR ACADEMY	6013 AND 6101 BUCHAN	MI INVENTORY	Higher	1145, 0.217, WNW
143	VOYAGEUR ACADEMY	4245 MILITARY STREET	MI INVENTORY, MI BEA	Higher	1151, 0.218, West
J44	MICHIGAN & LIVERNOIS	4000 LIVERNOIS AVE	MIUST	Higher	1212, 0.230, WSW
45	AMOCO OIL STATION #7	3458 JUNCTION ST	MIUST	Higher	1246, 0.236, ESE
146	SHELL SERVICE STATIO	6248 MICHIGAN AVE	MI LUST, MI UST, MI INVENTORY	Higher	1248, 0.236, West
147	SHELL SERVICE STATIO	6248 MICHIGAN AVE.	MI AUL, MI WDS	Higher	1248, 0.236, West
48	BOYS & GIRLS CLUB	3910 LIVERNOIS AVE	RCRA NonGen / NLR	Higher	1256, 0.238, WSW
J49	FREETOWN MINI MART	4201 LIVERNOIS AVENU	MI INVENTORY	Higher	1276, 0.242, WSW
K50	MICHIGAN & LIVERNOIS	4201 LIVERNOIS AVE	MI LUST, MI UST, MI INVENTORY, MI BEA, MI	Higher	1490, 0.282, West
L51	DISCOUNT MUFFLER & B	4292 LIVERNOIS AVE	MI LUST, MI UST, MI INVENTORY, MI WDS	Higher	1510, 0.286, WNW
L52	LIVERNOIS MICHIGAN A	4281 LIVERNOIS AVE	MI BEA	Higher	1623, 0.307, West
K53	BILLS TRANSMISSION S	6340 MICHIGAN AVENUE	MI AIRS, MI BEA	Higher	1624, 0.308, West
M54	MICHIGAN AVE & 31ST	4666 - 4730 MICHIGAN	MI INVENTORY	Higher	1669, 0.316, East
M55	MI AVE AND 31ST STRE	3724 31ST STREET	US BROWNFIELDS	Higher	1695, 0.321, East
M56	ROYAL CLEANERS (FORM	4701 THROUGH 4709 MI	MI BEA	Higher	1797, 0.340, East
M57	MICHIGAN & 31ST PROP	4638-4730 MICHIGAN/3	MI BROWNFIELDS	Higher	1818, 0.344, East
M58	MICHIGAN HISPANIC FO	4701-4709 MICHIGAN A	MI BEA	Higher	1852, 0.351, East
M59	MICHIGAN HISPANIC FO	4701-4709 MICHIGAN A	MI INVENTORY	Higher	1852, 0.351, East
N60	PROFESSIONAL GARMENT	4701 MICHIGAN AVE	MI LUST, MI UST, MI INVENTORY, MI WDS	Higher	1853, 0.351, East
N61	ROYAL CLEANERS (FORM	4701 THROUGH 4709 MI	MI INVENTORY	Higher	1871, 0.354, East
62	J H PETROLEUM INC.	3278 LIVERNOIS AVE	MI LUST, MI INVENTORY	Lower	1887, 0.357, South
O63	F & H MINI MART INC	4615 MICHIGAN AVE	MI LUST, MI INVENTORY, MI Financial Assurance	Higher	2176, 0.412, East
O64	F & H MINI MART (000	4615 MICHIGAN AVENUE	MI INVENTORY	Higher	2176, 0.412, East
65	CITY OF DETROIT	4817 35TH	MI LUST, MI BROWNFIELDS, MI INVENTORY	Lower	2357, 0.446, NNW
P66		3255-3261 AND 3270 G	MI INVENTORY	Higher	2498, 0.473, ESE
P67		3255-3261 AND 3270 G	MI BEA	Higher	2498, 0.473, ESE
68	NORFOLK SOUTHERN RAI	2975 LIVERNOIS AVE	MI PART 201, MI INVENTORY, MI SPILLS, MI WDS	Higher	2680, 0.508, South
69	FORMER KELSEY HAYES	5034 MILITARY	MI PART 201, MI INVENTORY, MI BEA	Lower	2879, 0.545, NW
70	MOTORS LIQUIDATION C	2860 CLARK ST	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, NY	Higher	3565, 0.675, ESE
71	WORLD TRADE CENTER	LIVERNOIS	MI PART 201	Higher	4910, 0.930, NW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CHILDRENS OUTREACH 5800-5864 MICHIGAN A DETROIT, MI 48210	FINDS Registry ID:: 110070258558	N/A
SOUTHWEST HOUSING SO 5800 MICHIGAN AVENUE WAYNE (County), MI 48210	MI INVENTORY	N/A
CHILDRENS OUTREACH 5800-5864 MICHIGAN A DETROIT, MI 48210	US BROWNFIELDS ACRES property ID: 131449 Cleanup Completion Date: -	N/A

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 NPL NPL NPL LIENS F	Proposed National Priority List Sites
Federal Delisted NPL site list	
Delisted NPLN	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY F	Federal Facility Site Information listing
Federal CERCLIS NFRAP site	list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA generators list	
· ·	
KUKA-LUG	RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

State- and tribal - equivalent CERCLIS

MI 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

MI 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

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

MI HIST LF..... Inactive Solid Waste Facilities

MI SWRCY..... Recycling Facilities

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

MI CDL..... Clandestine Drug Lab Listing MI DEL PART 201..... Delisted List of Contaminated Sites US CDL..... National Clandestine Laboratory Register

MI PFAS..... PFAS Contaminated Sites Listing

Local Land Records

MI LIENS..... Lien List

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting 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

TRIS...... Toxic Chemical Release Inventory System

RAATS......RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS______FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

MI ASBESTOS..... ASBESTOS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

MI RGA PART 201	Recovered Government Archive State Hazardous Waste Facilities List
MI RGA LF	Recovered Government Archive Solid Waste Facilities List
MI 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 CERCLIS list

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

A review of the SEMS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUCHANAN STREET WARE Site ID: 0510105 EPA Id: MIN000510105	6000 BUCHANAN STREET	NW 1/8 - 1/4 (0.206 mi.)	G40	46

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOTORS LIQUIDATION C	2860 CLARK ST	ESE 1/2 - 1 (0.675 mi.)	70	98
EPA ID:: MID005356704				

Federal RCRA generators list

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 06/15/2020 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENOA A QOL HEALTHCA EPA ID:: MIK173408410	5716 MICHIGAN AVE	E 0 - 1/8 (0.046 mi.)	B18	20
OLYMPIC STEEL INC EPA ID:: MIR000030031	3600 MILITARY ST	SW 1/8 - 1/4 (0.151 mi.)	32	33

State and tribal leaking storage tank lists

MI 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 MI LUST list, as provided by EDR, and dated 07/16/2020 has revealed that there are 9 MI LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITSTOP 1-FILL-UP Facility Id: 00001771 Release Status: Open Substance Release: Gasoline,Gasoline,	5938 MICHIGAN AVE Gasoline, Gasoline	W 0 - 1/8 (0.055 mi.)	C23	24
OLYMPIC STEEL INC Facility Id: 00033943 Release Status: Open	3600 MILITARY ST	SW 1/8 - 1/4 (0.151 mi.)	32	33
SHELL SERVICE STATIO Facility Id: 00010544 Release Status: Closed Substance Release: Unknown Substance Release: Unknown,Unknown	6248 MICHIGAN AVE	W 1/8 - 1/4 (0.236 mi.)	146	60
MICHIGAN & LIVERNOIS Facility Id: 00002026	4201 LIVERNOIS AVE	W 1/4 - 1/2 (0.282 mi.)	K50	69

Release Status: Open Substance Release: Gasoline,Keroser	ne,Gasoline,Gasoline,Diesel			
PISCOUNT MUFFLER & B Facility Id: 00036934 Release Status: Open Substance Release: Gasoline	4292 LIVERNOIS AVE	WNW 1/4 - 1/2 (0.286 mi.)	L51	76
PROFESSIONAL GARMENT Facility Id: 00015609 Release Status: Open Substance Release: Hazardous Subst	4701 MICHIGAN AVE	E 1/4 - 1/2 (0.351 mi.)	N60	86
F & H MINI MART INC Facility Id: 00011868 Release Status: Open Substance Release: Gasoline,Keroser	4615 MICHIGAN AVE	E 1/4 - 1/2 (0.412 mi.)	O63	91
Lower Elevation	Address	Direction / Distance	Map ID	Page
J H PETROLEUM INC. Facility Id: 00021358 Release Status: Closed Substance Release: Gasoline,Gasolin	3278 LIVERNOIS AVE e,Gasoline,Gasoline	S 1/4 - 1/2 (0.357 mi.)	62	91
CITY OF DETROIT Facility Id: 50002699 Release Status: Open Substance Release: Other	4817 35TH	NNW 1/4 - 1/2 (0.446 mi.)	65	93

State and tribal registered storage tank lists

MI 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 MI UST list, as provided by EDR, has revealed that there are 5 MI UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITSTOP 1-FILL-UP Database: UST, Date of Government Facility Type: CLOSED Facility Id: 00001771 Tank Status: Removed from Ground		W 0 - 1/8 (0.055 mi.)	C23	24
OLYMPIC STEEL INC Database: UST, Date of Government Facility Type: CLOSED Facility Id: 00033943 Tank Status: Removed from Ground		SW 1/8 - 1/4 (0.151 mi.)	32	33
MICHIGAN & LIVERNOIS Database: UST, Date of Governme Facility Type: ACTIVE Facility Id: 00041593	4000 LIVERNOIS AVE ent Version: 07/20/2020	WSW 1/8 - 1/4 (0.230 mi.)	J44	56

Tank Status: Currently In Use

AMOCO OIL STATION #7 3458 JUNCTION ST ESE 1/8 - 1/4 (0.236 mi.) 45 57

Database: UST, Date of Government Version: 07/20/2020

Facility Type: CLOSED Facility Id: 00021320

Tank Status: Closed in Ground

SHELL SERVICE STATIO 6248 MICHIGAN AVE W 1/8 - 1/4 (0.236 mi.) 146 60

Database: UST, Date of Government Version: 07/20/2020

Facility Type: CLOSED Facility Id: 00010544

Tank Status: Removed from Ground

MI AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Natural Resources' Michigan AST database.

A review of the MI AST list, as provided by EDR, and dated 05/06/2020 has revealed that there is 1 MI AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BARRYS INDUSTRIAL CA Facility Id: 92082284	5660 MICHIGAN	ESE 0 - 1/8 (0.086 mi.)	E27	29
. domity idi 0200220 :				

Removed/Closed Date: 12/04/1992 Tank Status: Removed from Premises

State and tribal institutional control / engineering control registries

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

A review of the MI AUL list, as provided by EDR, and dated 08/25/2020 has revealed that there is 1 MI AUL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	6248 MICHIGAN AVE.	W 1/8 - 1/4 (0.236 mi.)	147	65
Facility ID: 00010544				

State and tribal Brownfields sites

Facility Id: 00001771

MI BROWNFIELDS: Brownfields and USTfield Site Database.

A review of the MI BROWNFIELDS list, as provided by EDR, has revealed that there are 3 MI BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITSTOP 1-FILL-UP	5938 MICHIGAN AVE	W 0 - 1/8 (0.055 mi.)	C23	24
Database: BROWNFIELDS, D	ate of Government Version: 01/15/2016			

Ernie Id Number: 82001829

MICHIGAN & 31ST PROP 4638-4730 MICHIGAN/3 E 1/4 - 1/2 (0.344 mi.) M57 84

Database: BROWNFIELDS, Date of Government Version: 01/15/2016

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 CITY OF DETROIT
 4817 35TH
 NNW 1/4 - 1/2 (0.446 mi.)
 65
 93

Database: BROWNFIELDS, Date of Government Version: 01/15/2016

Facility Id: 50002699 Ernie Id Number: 82001813

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/14/2020 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOPE OF DETROIT ACAD ACRES property ID: 106395 Cleanup Completion Date: -	6000 BUCHANAN AND 45	NW 1/8 - 1/4 (0.206 mi.)	G41	47
MI AVE AND 31ST STRE ACRES property ID: 25568 Cleanup Completion Date: -	3724 31ST STREET	E 1/4 - 1/2 (0.321 mi.)	M55	81

Local Lists of Hazardous waste / Contaminated Sites

MI 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 MI PART 201 list, as provided by EDR, and dated 10/01/2013 has revealed that there are 4 MI PART 201 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
6000 BUCHANAN INDUST	6000 BUCHANAN INDUST	NW 1/8 - 1/4 (0.206 mi.)	G39	46
Facility Status: Inactive - no actions take	n to address contamination			

Facility ID: 82002110

NORFOLK SOUTHERN RAI	2975 LIVERNOIS AVE	S 1/2 - 1 (0.508 mi.)	68	95
Facility Status: Interim Response in p	progress			
Facility ID: 82001687				
WORLD TRADE CENTER	LIVERNOIS	NW 1/2 - 1 (0.930 mi.)	71	154
Facility Status: Inactive - no actions t	aken to address contamination	,		
Facility ID: 82001559				
,				

Lower ElevationAddressDirection / DistanceMap IDPageFORMER KELSEY HAYES5034 MILITARYNW 1/2 - 1 (0.545 mi.)6997

Facility Status: Inactive - no actions taken to address contamination

Facility ID: 82001732

MI 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 MI INVENTORY list, as provided by EDR, and dated 07/20/2020 has revealed that there are 30 MI INVENTORY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHWEST HOUSING SO 5716 PARTNERS, LLC Facility ID: 82002676	5862 MICHIGAN AVENUE 5728 MICHIGAN AVENUE	WSW 0 - 1/8 (0.016 mi.) E 0 - 1/8 (0.032 mi.)	A7 B10	17 17
5716 PARTNERS, LLC Facility ID: 82002676	5728 MICHIGAN AVENUE	E 0 - 1/8 (0.032 mi.)	B11	18
PRINCE VALLEY REAL E Facility ID: 82002827	5931 MICHIGAN AVE.	SW 0 - 1/8 (0.043 mi.)	C16	20
PRINCE VALLEY REAL E Facility ID: 82002827	5931 MICHIGAN AVENUE	SW 0 - 1/8 (0.043 mi.)	C17	20
PITSTOP 1-FILL-UP Facility ID: 00001771	5938 MICHIGAN AVE	W 0 - 1/8 (0.055 mi.)	C23	24
GROCERY STORE PROPER Facility ID: 82002827	5931 MICHIGAN AVENUE	SW 0 - 1/8 (0.065 mi.)	C26	29
FIREHOUSE MUSEUM RED Facility ID: 82001865	6138-6166 MICHIGAN A	W 1/8 - 1/4 (0.147 mi.)	F31	33
OLYMPIC STEEL INC	3600 MILITARY ST	SW 1/8 - 1/4 (0.151 mi.)	32	33

Facility ID: 00033943				
MICHIGAN AVENUE BUSI Facility ID: 82001865	6138 THRU 6166 MICHI	W 1/8 - 1/4 (0.162 mi.)	F33	41
VOYAGEUR ACADEMY VOYAGER ACADEMY Facility ID: 82001780	6158 COOK STREET 6013 AND 6101 BUCHAN	W 1/8 - 1/4 (0.190 mi.) NW 1/8 - 1/4 (0.195 mi.)	F35 G36	44 45
VOYAGEUR ACADEMY Facility ID: 82002630	4353 HAMMOND	WNW 1/8 - 1/4 (0.206 mi.)	H37	45
VOYAGEUR ACADEMY Facility ID: 82002630	4353 HAMMOND	WNW 1/8 - 1/4 (0.206 mi.)	H38	46
6000 BUCHANAN INDUST Facility ID: 82002110	6000 BUCHANAN INDUST	NW 1/8 - 1/4 (0.206 mi.)	G39	46
VOYAGEUR ACADEMY Facility ID: 82001780	6013 AND 6101 BUCHAN	WNW 1/8 - 1/4 (0.217 mi.)	H42	55
VOYAGEUR ACADEMY SHELL SERVICE STATIO Facility ID: 00010544	4245 MILITARY STREET 6248 MICHIGAN AVE	W 1/8 - 1/4 (0.218 mi.) W 1/8 - 1/4 (0.236 mi.)	143 146	55 60
FREETOWN MINI MART Facility ID: 82002674	4201 LIVERNOIS AVENU	WSW 1/8 - 1/4 (0.242 mi.)	J49	69
MICHIGAN & LIVERNOIS Facility ID: 00002026 Facility ID: 82002674	4201 LIVERNOIS AVE	W 1/4 - 1/2 (0.282 mi.)	K50	69
DISCOUNT MUFFLER & B Facility ID: 00036934	4292 LIVERNOIS AVE	WNW 1/4 - 1/2 (0.286 mi.)	L51	76
MICHIGAN AVE & 31ST Facility ID: 82001931	4666 - 4730 MICHIGAN	E 1/4 - 1/2 (0.316 mi.)	M54	81
MICHIGAN HISPANIC FO PROFESSIONAL GARMENT Facility ID: 00015609	4701-4709 MICHIGAN A 4701 MICHIGAN AVE	E 1/4 - 1/2 (0.351 mi.) E 1/4 - 1/2 (0.351 mi.)	M59 N60	86 86
ROYAL CLEANERS (FORM F & H MINI MART INC Facility ID: 00011868	4701 THROUGH 4709 MI 4615 MICHIGAN AVE	E 1/4 - 1/2 (0.354 mi.) E 1/4 - 1/2 (0.412 mi.)	N61 <i>O</i>63	90 91
F & H MINI MART (000 Facility ID: 82002701	4615 MICHIGAN AVENUE	E 1/4 - 1/2 (0.412 mi.)	O64	93
Not reported	3255-3261 AND 3270 G	ESE 1/4 - 1/2 (0.473 mi.)	P66	94
Lower Elevation	Address	Direction / Distance	Map ID	Page
J H PETROLEUM INC. Facility ID: 00021358	3278 LIVERNOIS AVE	S 1/4 - 1/2 (0.357 mi.)	62	91
CITY OF DETROIT Facility ID: 50002699	4817 35TH	NNW 1/4 - 1/2 (0.446 mi.)	65	93

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 06/15/2020 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF DETROIT EPA ID:: MIK937431682	MICHIGAN AVE & CAMPB	SE 0 - 1/8 (0.013 mi.)	A5	14
FORGED TUBULAR PRODU EPA ID:: MIK936153931	6101 COOK ST	WNW 1/8 - 1/4 (0.146 mi.)	F30	30
SUNOCO INC EPA ID:: MID000666875	5711 BUCHANAN ST	NNW 1/8 - 1/4 (0.187 mi.)	34	41
BOYS & GIRLS CLUB EPA ID:: MIK445324395	3910 LIVERNOIS AVE	WSW 1/8 - 1/4 (0.238 mi.)	48	66

MI 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 MI BEA list, as provided by EDR, and dated 08/21/2013 has revealed that there are 11 MI BEA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
5716 PARTNERS, LLC	5728 MICHIGAN AVENUE	E 0 - 1/8 (0.032 mi.)	B10	17
PRINCE VALLEY REAL E	5931 MICHIGAN AVE.	SW 0 - 1/8 (0.043 mi.)	C15	19
VOYAGEUR ACADEMY	6158 COOK STREET	W 1/8 - 1/4 (0.190 mi.)	F35	44
VOYAGEUR ACADEMY	4353 HAMMOND	WNW 1/8 - 1/4 (0.206 mi.)	H37	45
VOYAGEUR ACADEMY	4245 MILITARY STREET	W 1/8 - 1/4 (0.218 mi.)	<i>1</i> 43	55
MICHIGAN & LIVERNOIS	4201 LIVERNOIS AVE	W 1/4 - 1/2 (0.282 mi.)	K50	69
LIVERNOIS MICHIGAN A	4281 LIVERNOIS AVE	W 1/4 - 1/2 (0.307 mi.)	L52	80
BILLS TRANSMISSION S	6340 MICHIGAN AVENUE	W 1/4 - 1/2 (0.308 mi.)	K53	80
ROYAL CLEANERS (FORM	4701 THROUGH 4709 MI	E 1/4 - 1/2 (0.340 mi.)	M56	84
MICHIGAN HISPANIC FO	4701-4709 MICHIGAN A	E 1/4 - 1/2 (0.351 mi.)	M58	86
Not reported	3255-3261 AND 3270 G	ESE 1/4 - 1/2 (0.473 mi.)	P67	94

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 11 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PURE STEVEN	5830 MICH AVE	SSW 0 - 1/8 (0.002 mi.)	A4	13
BROWN HARRY	5855 MICHIGAN AVE	SSW 0 - 1/8 (0.021 mi.)	A8	17
KARAMON BROS	5861 MICHIGAN AVE	SSW 0 - 1/8 (0.025 mi.)	A9	17
METRO GARAGE SERVICE	5907 MICHIGAN AVE	SW 0 - 1/8 (0.033 mi.)	C12	18
WESSON GARAGE	5901 MICH AVE	SW 0 - 1/8 (0.040 mi.)	C13	19
NOWAK JOHN J	5730 MICHIGAN AVE	ESE 0 - 1/8 (0.041 mi.)	B14	19
MICHIGAN REFINING CO	5940 MICHIGAN AVE	WSW 0 - 1/8 (0.048 mi.)	C19	23
BILL AND CASEY S MIC	5944 MICHIGAN AVE	WSW 0 - 1/8 (0.050 mi.)	C20	23
MARTIN OIL SERVICE I	5938 MICHIGAN AVE	W 0 - 1/8 (0.055 mi.)	C24	28
KRAWCK THOS F	4085 WESSON AVE	WNW 0 - 1/8 (0.064 mi.)	D25	28
SEMSAN INC	6000 MICHIGAN AVE	W 0 - 1/8 (0.092 mi.)	D28	30

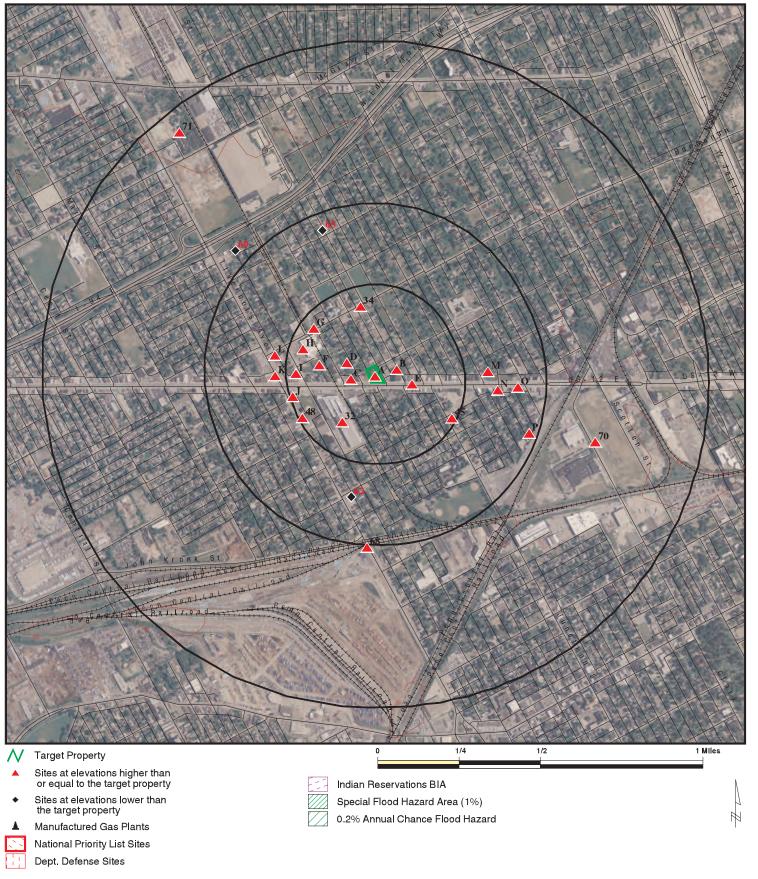
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
BRIGHT CLEANERS	5864 MICHIGAN AVE	SW 0 - 1/8 (0.013 mi.)	A6	16	
SZUBA WALTER I	3847 35TH	ENE 0 - 1/8 (0.052 mi.)	B21	23	
HEE YEE	3837 35TH	E 0 - 1/8 (0.052 mi.)	B22	24	
EXCELLENT CLEANERS	5651 MICHIGAN AVE	ESE 0 - 1/8 (0.093 mi.)	E29	30	

There were no unmapped sites in this report.

OVERVIEW MAP - 06307740,2R



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: 5800 Michigan Avenue and 3951-3957 Campbell Street ADDRESS: 5800 Michigan Avenue and 3951-3957 Campbell Street

Detroit MI 48210

LAT/LONG: 42.331567 / 83.114769

CLIENT: PM Environmental, Inc. CONTACT: Kathryn Cleary

INQUIRY #: 06307740.2r

DATE: December 18, 2020 4:03 pm

DETAIL MAP - 06307740.2R



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 5800 Michigan Avenue and 3951-3957 Campbell Street ADDRESS: 5800 Michigan Avenue and 3951-3957 Campbell Street

Detroit MI 48210

LAT/LONG: 42.331567 / 83.114769

CLIENT: PM Environmental, Inc. CONTACT: Kathryn Cleary

INQUIRY #: 06307740.2r

DATE: December 18, 2020 4:04 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 1	0 0	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	3						
MI SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
MI SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
MI LUST INDIAN LUST	0.500 0.500		1 0	2 0	6 0	NR NR	NR NR	9 0
State and tribal registere	ed storage tan	ık lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MI UST MI AST INDIAN UST	0.250 0.250 0.250		1 1 0	4 0 0	NR NR NR	NR NR NR	NR NR NR	5 1 0
State and tribal institution control / engineering control /		s						
MI AUL	0.500		0	1	0	NR	NR	1
State and tribal voluntar	y cleanup site	es						
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfie	elds sites							
MI BROWNFIELDS	0.500		1	0	2	NR	NR	3
ADDITIONAL ENVIRONMEN	ITAL RECORDS	;						
		-						
Local Brownfield lists								
US BROWNFIELDS	0.500	1	0	1	1	NR	NR	3
Local Lists of Landfill / S Waste Disposal Sites	Solid							
MI HIST LF MI SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL MI PART 201 MI INVENTORY MI CDL MI DEL PART 201 US CDL MI PFAS	TP 1.000 0.500 TP 1.000 TP 0.500	1	NR 0 7 NR 0 NR 0	NR 1 12 NR 0 NR 0	NR 0 11 NR 0 NR 0	NR 3 NR NR 0 NR	NR NR NR NR NR NR	0 4 31 0 0 0
Local Land Records								
MI LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS MI SPILLS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Records								
RCRA NonGen / NLR FUDS DOD	0.250 1.000 1.000		1 0 0	3 0 0	NR 0 0	NR 0 0	NR NR NR	4 0 0

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					ND	ND.	
US FIN ASSUR	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 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	NŘ	NR	NR	NR	Ö
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 FTTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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	Ö
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	Ō
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 LEAD SMELTERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0
US AIRS	TP		NR	NR	NR NR	NR	NR	0 0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
MI AIRS	TP		NR	NR	NR	NR	NR	0
MI ASBESTOS	TP		NR	NR	NR	NR	NR	0
MI BEA	0.500		2	3	6	NR	NR	11
MI COAL ASH MI DRYCLEANERS	0.500 0.250		0 0	0 0	0 NR	NR NR	NR NR	0 0
MI Financial Assurance	TP		NR	NR	NR	NR	NR	0
MI LEAD	TP		NR	NR	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	Ö
MI NPDES	TP		NR	NR	NR	NR	NR	0
MI UIC	TP		NR	NR	NR	NR	NR	0
MI 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								

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 EDR Hist Cleaner	0.125 0.125		11 4	NR NR	NR NR	NR NR	NR NR	11 4		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered 0	ovt. Archives									
MI RGA PART 201	TP		NR	NR	NR	NR	NR	0		
MI RGA LF	TP		NR	NR	NR	NR	NR	0		
MI RGA LUST	TP		NR	NR	NR	NR	NR	0		
- Totals		3	30	29	26	4	0	92		

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Target

Elevation Site Database(s) EPA ID Number

A1 CHILDRENS OUTREACH FINDS 1024365344

5800-5864 MICHIGAN AVE, 4028-4044 WESSON AVE, 3951-4007 CAMP

Property DETROIT, MI 48210

Site 1 of 9 in cluster A

Actual: FINDS:

594 ft. Registry ID: 110070258558

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A2 SOUTHWEST HOUSING SOLUTIONS CORPORATION MI INVENTORY \$116710743

Target 5800 MICHIGAN AVENUE Property WAYNE (County), MI 48210

Site 2 of 9 in cluster A

Actual: INVENTORY:

594 ft. Name: SOUTHWEST HOUSING SOLUTIONS CORPORATION

Address: 5800 MICHIGAN AVENUE

City,State,Zip: MI 48210
Bea Number: 201406057LV
Township: Detroit
District: Southeast MI

Data Source: BEA

Latitude: Not reported Longitude: Not reported

A3 CHILDRENS OUTREACH US BROWNFIELDS 1024326214

Target 5800-5864 MICHIGAN AVE, 4028-4044 WESSON AVE, 3951-4007 CAMP

Property DETROIT, MI 48210

Site 3 of 9 in cluster A

Actual: US BROWNFIELDS: 594 ft. Name:

Name: CHILDRENS OUTREACH

Address: 5800-5864 MICHIGAN AVE, 4028-4044 WESSON AVE, 3951-4007 CAMPBELL AVE

City, State, Zip: DETROIT, MI 48210

Recipient Name: Detroit/Wayne County Port Authority

Grant Type: Assessment

 Property Number:

 Parcel size:
 2.06

 Latitude:
 42.332022

 Longitude:
 -83.114955

HCM Label: Address Matching-House Number

Map Scale: -

Point of Reference: Center of a Facility or Station

Highlights: The property is currently vacant, with the exception of a

fire-damaged house and garage on the northwestern portion of the

property 4034 Wesson Street.

Datum: North American Datum of 1983

Acres Property ID: 131449

EDR ID Number

N/A

N/A

N/A

Direction Distance

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

CHILDRENS OUTREACH (Continued)

1024326214

IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

Assessment Funding: 7915

Assessment Funding Source: Children's Outreach

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Petroleum Grant Type:

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96550501 Start Date: 12/13/2010 Ownership Entity: Private Completion Date: 01/07/2011

Current Owner: Washington Mutual Bank, Cardiff Properties, LLC, Hani Gappy, Joey

Gappy, City Houses, LLC, City of D

Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: 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: Ν State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: **PNAs** PAHs found:

Distance Elevation

Site Database(s) EPA ID Number

CHILDRENS OUTREACH (Continued)

1024326214

EDR ID Number

PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: 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: .61 Surface Water: Past use commercial acreage: 1.45 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 2.06 Future use industrial acreage: Superfund Fed. landowner flag: Ν 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 Not reported

Property Description: the subject property has contained commercial development since at

least 1884. The initial development included a hotel, horse shed,

Direction Distance

Elevation Site Database(s) EPA ID Number

CHILDRENS OUTREACH (Continued)

1024326214

EDR ID Number

bowling alley, commercial building and summer garden. The property was

further developed with a filling station and vulcanizing shop

beginning in the early-1920s. Commercial and residential development continued throughout the 20th century included a greenhouse, photo shop food warphouse, a dry cleaner, stores, and parking lets.

shop, feed warehouse, a dry cleaner, stores, and parking lots.

Below Poverty Number: 2051 Below Poverty Percent: 42.58 Meidan Income: 6841 3768 Meidan Income Number: Meidan Income Percent: 78.22 Vacant Housing Number: 607 Vacant Housing Percent: 30.95 **Unemployed Number:** 456 **Unemployed Percent:** 9.47

Name: CHILDRENS OUTREACH

Address: 5800-5864 MICHIGAN AVE, 4028-4044 WESSON AVE, 3951-4007 CAMPBELL AVE

City, State, Zip: DETROIT, MI 48210

Recipient Name: Detroit/Wayne County Port Authority

Grant Type: Assessment
Property Number: -

 Parcel size:
 2.06

 Latitude:
 42.332022

 Longitude:
 -83.114955

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Center of a Facility or Station

Highlights: The property is currently vacant, with the exception of a

fire-damaged house and garage on the northwestern portion of the

property 4034 Wesson Street. North American Datum of 1983

Datum: North Am Acres Property ID: 131449

IC Data Access:
Start Date:
Redev Completition Date:
Completed Date:
Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding Source:
EPA
Redevelopment Funding:
Redev. Funding Source:
-

Cleanup Funding Entity:

Redev. Funding Entity Name:

Grant Type: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96550501
Start Date: 12/13/2010
Ownership Entity: Private
Completion Date: 01/07/2011

Current Owner: Washington Mutual Bank, Cardiff Properties, LLC, Hani Gappy, Joey

Gappy, City Houses, LLC, City of D

Did Owner Change:

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

CHILDRENS OUTREACH (Continued)

1024326214

Cleanup Required: Ν Video Available: Ν Photo Available: Institutional Controls Required: 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: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: **PNAs** Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: 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: .61 Surface Water: Past use commercial acreage: 1.45 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 2.06

Ν

Future use industrial acreage: Superfund Fed. landowner flag:

Arsenic cleaned up:

Direction Distance

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

CHILDRENS OUTREACH (Continued)

1024326214

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 Not reported

Property Description: the subject property has contained commercial development since at

least 1884. The initial development included a hotel, horse shed,

bowling alley, commercial building and summer garden. The property was

further developed with a filling station and vulcanizing shop

beginning in the early-1920s. Commercial and residential development continued throughout the 20th century included a greenhouse, photo

shop, feed warehouse, a dry cleaner, stores, and parking lots.

Below Poverty Number: 2051 Below Poverty Percent: 42.58 Meidan Income: 6841 Meidan Income Number: 3768 78.22 Meidan Income Percent: Vacant Housing Number: 607 Vacant Housing Percent: 30.95 **Unemployed Number:** 456 **Unemployed Percent:** 9.47

Α4 **PURE STEVEN EDR Hist Auto** 1009493468 N/A

SSW **5830 MICH AVE** < 1/8 **DETROIT, MI**

0.002 mi.

Site 4 of 9 in cluster A 13 ft.

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

GASOLINE AND OIL SERVICE STATIONS 1935 **PURE STEVEN** 594 ft.

1940 GASOLINE AND OIL SERVICE STATIONS STEVE S SERVICE STATION

Direction Distance

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

Α5 **CITY OF DETROIT** RCRA NonGen / NLR 1011862822 **MICHIGAN AVE & CAMPBELL** MIK937431682

MICHIGAN AVE & CAMPBELL

Municipal

SE DETROIT, MI 48226 < 1/8

0.013 mi.

67 ft. Site 5 of 9 in cluster A Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2008-08-20 00:00:00.0

CITY OF DETROIT Handler Name: Actual:

Handler Address: 594 ft.

Land Type:

Handler City, State, Zip: DETROIT, MI 48226 EPA ID: MIK937431682 Contact Name: SHAWN REEVES Contact Address:

MICHIGAN AVE & CAMPBELL DETROIT, MI 48226 Contact City, State, Zip: Contact Telephone: 313-596-2900 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 250 W LARNED ST Mailing City, State, Zip: DETROIT, MI 48226 Owner Name: CITY OF DETROIT

Owner Type: Municipal

Operator Name: CITY OF DETROIT Operator Type: Municipal

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

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

CITY OF DETROIT (Continued)

1011862822

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Not received.

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF DETROIT

Legal Status: Municipal

Date Became Current: 2008-08-11 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF DETROIT

Legal Status: Municipal

Date Became Current: 2008-08-11 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

CITY OF DETROIT (Continued) 1011862822

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2008-08-20 00:00:00.0 Receive Date:

CITY OF DETROIT Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

BRIGHT CLEANERS EDR Hist Cleaner 1009481801 Α6 SW **5864 MICHIGAN AVE** N/A

< 1/8 **DETROIT, MI**

0.013 mi.

Site 6 of 9 in cluster A 68 ft. **EDR Hist Cleaner**

Relative: Higher

Year: Name: Type:

Actual: **CLEANERS AND DYERS** 594 ft. 1956 **BRIGHLT CLEANERS**

BRIGHT CLEANERS CLEANERS AND DYERS 1965 1969 **BRIGHT CLEANERS** Drycleaning Plants, Except Rugs 1970 **BRIGHT CLEANERS CLEANERS AND DYERS** 1970 **BRIGHT CLEANERS** Drycleaning Plants, Except Rugs **BRIGHT CLEANERS** Drycleaning Plants, Except Rugs 1971 Drycleaning Plants, Except Rugs **BRIGHT CLEANERS** 1972

Direction Distance

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

Α7 SOUTHWEST HOUSING SOLUTIONS CORPORATION MI INVENTORY S116710744 **WSW** N/A

5862 MICHIGAN AVENUE

WAYNE (County), MI 48210 < 1/8

0.016 mi.

86 ft. Site 7 of 9 in cluster A

Relative: INVENTORY:

Higher SOUTHWEST HOUSING SOLUTIONS CORPORATION Name:

Address: 5862 MICHIGAN AVENUE Actual:

City,State,Zip: MI 48210 594 ft.

Bea Number: 201406058LV Township: Detroit District: Southeast MI Data Source: BEA Latitude: Not reported Longitude: Not reported

BROWN HARRY 1009493494 **A8 EDR Hist Auto**

SSW **5855 MICHIGAN AVE** N/A

DETROIT, MI

< 1/8 0.021 mi.

113 ft. Site 8 of 9 in cluster A

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

1921 **ECONOMY GARAGE CO AUTOMOBILE GARAGES** 594 ft. **BROWN HARRY AUTOMOBILE GARAGES** 1921

1921 **ECONOMY GARAGE CO AUTOMOBILE REPAIRING** 1931 WESSON GARAGE **AUTOMOBILE GARAGES** 1935 SPEE D WASH INC **AUTOMOBILE LAUNDRIES**

1009493497 **KARAMON BROS EDR Hist Auto** Α9

SSW **5861 MICHIGAN AVE** N/A

DETROIT, MI < 1/8

0.025 mi.

134 ft. Site 9 of 9 in cluster A

EDR Hist Auto Relative:

Higher

Year: Name: Type: Actual:

594 ft. 1931 **CLARK ARTH J** GASOLINE AND OIL SERVICE STATIONS

GASOLINE AND OIL SERVICE STATIONS 1935 KARAMON BROS GASOLINE AND OIL SERVICE STATIONS KARAMON BROS 1940

MI INVENTORY B10 **5716 PARTNERS, LLC** S109416612 East **5728 MICHIGAN AVENUE AND** MI BEA N/A

< 1/8 DETROIT, MI 48210

0.032 mi.

171 ft. Site 1 of 6 in cluster B

Relative: INVENTORY:

Higher Name: 5716 PARTNERS, LLC Address: 5728 MICHIGAN AVENUE Actual:

DETROIT, MI City,State,Zip: 594 ft.

Bea Number: Not reported Township: Detroit

Direction Distance

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

5716 PARTNERS, LLC (Continued)

S109416612

District: Southeast MI Data Source: Part 201 42.33147 Latitude: Longitude: -83.11365

BEA:

Secondary Address: 3837 35th Street BEA Number: 4126 District: Southeast MI Date Received: 02/11/2009 Submitter Name: 5716 Partners, LLc Petition Determination: No Request

Petition Disclosure: 0

No Hazardous Substance(s) Category:

Determination 20107A: No Request Reviewer: thorntop Division Assigned: RRD

B11 **5716 PARTNERS, LLC** MI INVENTORY S114027960 N/A

East **5728 MICHIGAN AVENUE AND 3837 35TH STREET**

< 1/8 WAYNE (County), MI 48210

0.032 mi.

171 ft. Site 2 of 6 in cluster B

INVENTORY: Relative:

Higher Name: 5716 PARTNERS, LLC

5728 MICHIGAN AVENUE AND 3837 35TH STREET Address: Actual:

City,State,Zip: MI 48210 594 ft.

Bea Number: 200904126LV Township: Detroit District: Southeast MI Data Source: BEA 42.33147 Latitude: Longitude: -83.11365

METRO GARAGE SERVICE CO C12 1009493527 **EDR Hist Auto**

SW **5907 MICHIGAN AVE** N/A

< 1/8 **DETROIT, MI**

0.033 mi.

Site 1 of 10 in cluster C 174 ft.

Relative:

EDR Hist Auto

Higher

Year: Name: Type: Actual:

1926 METRO GARAGE SERVICE CO **AUTOMOBILE GARAGES** 594 ft.

Direction Distance

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

C13 **WESSON GARAGE EDR Hist Auto** 1009493521 SW N/A

5901 MICH AVE

< 1/8 **DETROIT, MI**

0.040 mi.

Site 2 of 10 in cluster C 212 ft.

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

SUN WELDING GARAGE **AUTOMOBILE GARAGES** 1931 594 ft.

1935 **WESSON GARAGE AUTOMOBILE GARAGES**

B14 **NOWAK JOHN J EDR Hist Auto** 1009493400

ESE 5730 MICHIGAN AVE

< 1/8 **DETROIT, MI**

0.041 mi.

215 ft. Site 3 of 6 in cluster B

Relative:

EDR Hist Auto

Higher

Year: Name: Type: Actual:

1935 NOWAK JOHN J **AUTOMOBILE REPAIRING** 594 ft.

C15 PRINCE VALLEY REAL ESTATE PROPERTY MI BEA S110624641 SW 5931 MICHIGAN AVE. N/A

< 1/8 DETROIT, MI 48210

0.043 mi.

229 ft. Site 3 of 10 in cluster C

Relative: BEA:

Secondary Address: Higher BEA Number: Actual:

5468 594 ft. District: Southeast MI Date Received: 02/01/2013

> Prince Valley Real Estate, LLC Submitter Name:

Not reported

Petition Determination: No Request

Petition Disclosure:

Category: Not reported Determination 20107A: No Request Reviewer: scheelsj Division Assigned: RRD

Secondary Address: Not reported

BEA Number: 4579

District: Southeast MI Date Received: 09/29/2010 Submitter Name: Land Holding, LLC Petition Determination: No Request

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop Division Assigned: RRD

N/A

Direction Distance

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

C16 PRINCE VALLEY REAL ESTATE PROPERTY MI INVENTORY S114031825 SW

5931 MICHIGAN AVE. N/A

< 1/8 WAYNE (County), MI 48210

0.043 mi.

Site 4 of 10 in cluster C 229 ft.

Relative: INVENTORY:

Higher Name: PRINCE VALLEY REAL ESTATE PROPERTY

Address: 5931 MICHIGAN AVE. Actual:

City,State,Zip: MI 48210 594 ft.

Bea Number: 201305468LV Township: Detroit District: Southeast MI Data Source: BEA Latitude: 42.33063 Longitude: -83.1159

C17 MI INVENTORY S114031826 PRINCE VALLEY REAL ESTATE, LLC N/A

SW **5931 MICHIGAN AVENUE** DETROIT, MI 48210 < 1/8

0.043 mi.

229 ft. Site 5 of 10 in cluster C

Relative: INVENTORY:

Higher PRINCE VALLEY REAL ESTATE, LLC Name:

5931 MICHIGAN AVENUE Address: Actual: City,State,Zip: DETROIT, MI 48210 594 ft.

Not reported Bea Number: Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.33063 Longitude: -83.1159

B18 GENOA A QOL HEALTHCARE COMPANY LLC RCRA-VSQG 1018157326 MIK173408410 **East 5716 MICHIGAN AVE**

DETROIT, MI 48210 < 1/8

0.046 mi.

243 ft. Site 4 of 6 in cluster B

Relative: RCRA-VSQG:

Higher Date Form Received by Agency: 2015-05-28 00:00:00.0 Handler Name: GENOA A QOL HEALTHCARE COMPANY LLC Actual: 5716 MICHIGAN AVE Handler Address: 594 ft. Handler City, State, Zip: DETROIT, MI 48210 EPA ID: MIK173408410

Contact Name: MERLYN IBRAHIM Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 313-989-0536 Contact Fax: 313-989-0536

CONTRACTS@GENOA-QOL.COM Contact Email:

Contact Title: Not reported EPA Region: 05 Private Land Type:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

GENOA A QOL HEALTHCARE COMPANY LLC (Continued)

1018157326

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 18300 CASCADE AVE S Mailing City, State, Zip: TUKWILA, WA 98188

Owner Name: COVENANT COMMUNITY CARE INC

Owner Type: Private

Operator Name: GENOA A QOL HEALTHCARE COMPANY LLC

Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No

Importer Activity:

Mixed Waste Generator:

No
Transporter Activity:

No
Transfer Facility Activity:

No
Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance
Elevation Site Database(s)

GENOA A QOL HEALTHCARE COMPANY LLC (Continued)

1018157326

EDR ID Number

EPA ID Number

Handler Date of Last Change: 2015-06-09 09:38:02.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: COVENANT COMMUNITY CARE INC

Legal Status: Private

Date Became Current: 2011-06-02 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GENOA A QOL HEALTHCARE COMPANY LLC

Legal Status: Private

Date Became Current: 2011-06-02 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported
Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Historic Generators:

Receive Date: 2015-05-28 00:00:00.0 Handler Name: GENOA A QOL HEALTHCARE COMPANY LLC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

Direction Distance

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

GENOA A QOL HEALTHCARE COMPANY LLC (Continued)

1018157326

NAICS Description:

PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

C19 **MICHIGAN REFINING CORP EDR Hist Auto** 1009493568 N/A

wsw **5940 MICHIGAN AVE**

< 1/8 **DETROIT, MI**

0.048 mi.

254 ft. Site 6 of 10 in cluster C

Relative:

EDR Hist Auto Higher

Year: Name: Type: Actual:

1926 MICHIGAN REFINING CORP GASOLINE SERVICE STATIONS 594 ft.

1931 AMALGAMATED OILS INC GASOLINE AND OIL SERVICE STATIONS 1935 NIEMIEC MICHL GASOLINE AND OIL SERVICE STATIONS GASOLINE AND OIL SERVICE STATIONS 1940 PELTZ HENRY

C20 **BILL AND CASEY S MICHIGAN JOE SERVICE EDR Hist Auto** 1009493577

wsw **5944 MICHIGAN AVE** N/A

DETROIT, MI < 1/8

0.050 mi.

263 ft. Site 7 of 10 in cluster C

Relative: **EDR Hist Auto**

Higher

Year: Name: Actual: Type:

BILL AND CASEY S MICHIGAN JOE S **GASOLINE STATIONS** 1956 594 ft.

B21 **EDR Hist Cleaner** 1009480345 SZUBA WALTER I

ENE 3847 35TH

< 1/8 **DETROIT, MI**

0.052 mi.

Site 5 of 6 in cluster B 276 ft. **EDR Hist Cleaner** Relative:

Higher

Year: Name: Type: Actual:

1956 SZUBA WALTER I **CLEANERS AND DYERS** 594 ft.

N/A

Direction Distance

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

B22 HEE YEE EDR Hist Cleaner 1009480333

Type:

LAUNDRIES

N/A

East 3837 35TH **DETROIT, MI** < 1/8

0.052 mi.

Site 6 of 6 in cluster B 276 ft. Relative:

Higher

EDR Hist Cleaner

Year: Name: Actual: 1926 YEE HEE 594 ft.

1931 HEE YEE LAUNDRIES-CHINESE 1935 HEE YEE LAUNDRIES-CHINESE LAUNDRIES-CHINESE 1940 HEE YE

C23 U003319599 PITSTOP 1-FILL-UP MI LUST

West **5938 MICHIGAN AVE** MI UST N/A < 1/8 DETROIT, MI 48210 MI BROWNFIELDS 0.055 mi. **MI INVENTORY**

291 ft. Site 8 of 10 in cluster C

Relative: LUST:

Higher PITSTOP 1-FILL-UP Name: Address: 5938 MICHIGAN AVE Actual: City,State,Zip: DETROIT, MI 48210-3045 594 ft.

> Facility ID: 00001771

STATE OF MICHIGAN Source:

HusseinSaab Owner Name: Owner Address: Not reported Owner City, St, Zip: UNKNOWN, MI Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Warren Site Name: Pitstop 1-fill-up 42.33131 Latitude: Longitude: -83.11681

Address Matching-House Number Method of Collection:

01/11/2001

Accuracy: 100 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 Point Line Area: **POINT**

Date of Collection:

Desc Category: Plant Entrance (Freight)

Leak Number: C-0339-03 Release Date: 08/20/2003

Gasoline, Gasoline, Gasoline Substance Released:

Release Status: Open Release Closed Date: Not reported

UST:

PITSTOP 1-FILL-UP Name: Address: 5938 MICHIGAN AVE **DETROIT 48210-3045** City, State, Zip:

Facility Type: CLOSED Facility ID: 00001771 Facility Region: Not reported Owner Name: **HUSSEIN SAAB** Owner Address: 7350 OAKMAN Owner City: **DEARBORN**

Direction Distance

Elevation Site Database(s) EPA ID Number

PITSTOP 1-FILL-UP (Continued)

U003319599

EDR ID Number

Owner State: MI 48126 Owner Zip: Owner Contact: Not reported Owner Phone: 3135816538 Contact: Hussein A Saab (313) 846-1178 Contact Phone: 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: 4
Capacity: 10000

Tank Status: Removed from Ground

Substance: Gasoline Not reported Install Date: Remove Date: 08/13/2003 Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33131 Longitude: -83.11681

Name: PITSTOP 1-FILL-UP Address: 5938 MICHIGAN AVE City,State,Zip: DETROIT 48210-3045

Facility Type: CLOSED
Facility ID: 00001771
Facility Region: Not reported
Owner Name: HUSSEIN SAAB
Owner Address: 7350 OAKMAN
Owner City: DEARBORN

Owner State: MI Owner Zip: 48126 Owner Contact: Not reported Owner Phone: 3135816538 Hussein A Saab Contact: Contact Phone: (313) 846-1178 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: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

PITSTOP 1-FILL-UP (Continued)

U003319599

EDR ID Number

Capacity: 8000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: Not reported Remove Date: 08/13/2003 Not reported Tank Number: Not reported Tank Details Compartments: Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Not reported Tank Construction: Impressed Device: Not reported Latitude: 42.33131 Longitude: -83.11681

Name: PITSTOP 1-FILL-UP
Address: 5938 MICHIGAN AVE
City,State,Zip: DETROIT 48210-3045

Facility Type: CLOSED
Facility ID: 00001771
Facility Region: Not reported
Owner Name: HUSSEIN SAAB
Owner Address: 7350 OAKMAN
Owner City: DEARBORN
Owner State: MI

 Owner State:
 MI

 Owner Zip:
 48126

 Owner Contact:
 Not reported

 Owner Phone:
 3135816538

 Contact:
 Hussein A Saab

 Contact Phone:
 (313) 846-1178

 Date of Collection:
 01/11/2001

 Accuracy:
 100

 Horizontal Datum:
 NADR3

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: 6000

Tank Status: Removed from Ground

Substance: Gasoline Not reported Install Date: 08/13/2003 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Not reported Piping Material: Piping Type: Not reported Not reported Tank Construction: Impressed Device: Not reported Latitude: 42.33131 Longitude: -83.11681

Direction Distance

Elevation Site Database(s) EPA ID Number

PITSTOP 1-FILL-UP (Continued)

U003319599

EDR ID Number

Name: PITSTOP 1-FILL-UP
Address: 5938 MICHIGAN AVE
City,State,Zip: DETROIT 48210-3045

Facility Type: CLOSED
Facility ID: 00001771
Facility Region: Not reported
Owner Name: HUSSEIN SAAB
Owner Address: 7350 OAKMAN
Owner City: DEARBORN

Owner State: MI Owner Zip: 48126 Not reported Owner Contact: 3135816538 Owner Phone: Contact: Hussein A Saab Contact Phone: (313) 846-1178 Date of Collection: 01/11/2001 100 Accuracy: NAD83 Horizontal Datum: 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:

Capacity: 6000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: Not reported 08/13/2003 Remove Date: Not reported Tank Number: 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: 42.33131 Longitude: -83.11681

BROWNFIELDS:

Facility ID: 00001771 Region: 1

Status: Not reported Properry Use: Not reported BEA: Not reported Ernie Id Number: 82001829

INVENTORY:

Name: PITSTOP 1-FILL-UP
Address: 5938 MICHIGAN AVE
City,State,Zip: DETROIT, MI 482103045

Bea Number: Not reported
Township: Not reported
District: Southeast MI

Direction Distance

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

PITSTOP 1-FILL-UP (Continued) U003319599

Data Source: Part 213 42.33132 Latitude: Longitude: -83.11682

EDR Hist Auto C24 MARTIN OIL SERVICE INC 1009493565

5938 MICHIGAN AVE West N/A

< 1/8 **DETROIT, MI**

0.055 mi.

291 ft. Site 9 of 10 in cluster C

Relative:

EDR Hist Auto

Higher

Year: Type: Actual:

1970 MARTIN OIL SERVICE INC **GASOLINE STATIONS** 594 ft. 1986 PIT STOP MOBIL Gasoline Service Stations Gasoline Service Stations 1989 F & L ENTERPRISES INC

PIT STOP MOBIL Gasoline Service Stations, NEC 1991 1992 PIT STOP OIL CO INC Gasoline Service Stations, NEC 1993 PIT STOP OIL CO INC Gasoline Service Stations, NEC S & H PETRO INC 1994 Gasoline Service Stations 1994 PIT STOP OIL CO INC Gasoline Service Stations, NEC 1995 RAMEL INC Gasoline Service Stations 1995 PIT STOP OIL CO INC Gasoline Service Stations, NEC

1996 RAMEL INC Gasoline Service Stations 1996 PIT STOP OIL CO INC Gasoline Service Stations, NEC Gasoline Service Stations 1997 RAMEL INC 1997 PIT STOP OIL CO INC Gasoline Service Stations, NEC 1998 RAMEL INC Gasoline Service Stations 2001 RAMEL INC **Gasoline Service Stations** 2002 RAMEL INC Gasoline Service Stations

2003 RAMEL INC Gasoline Service Stations 2004 RAMEL INC **Gasoline Service Stations** 2005 Gasoline Service Stations RAMEL INC Gasoline Service Stations 2006 RAMEL INC 2007 RAMEL INC Gasoline Service Stations Gasoline Service Stations 2008 RAMEL INC

D25 **KRAWCK THOS F EDR Hist Auto** 1009491868 N/A

Type:

WNW **4085 WESSON AVE** < 1/8 **DETROIT, MI**

0.064 mi.

340 ft. Site 1 of 2 in cluster D

Relative:

EDR Hist Auto

Higher

Year: Name: Actual:

1921 KRAWCK THOS F **AUTOMOBILE GARAGES** 594 ft.

Direction Distance

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

C26 **GROCERY STORE PROPERTY** MI INVENTORY S114035443 SW

5931 MICHIGAN AVENUE N/A

< 1/8 WAYNE (County), MI

0.065 mi.

Site 10 of 10 in cluster C 344 ft.

INVENTORY: Relative:

Higher **GROCERY STORE PROPERTY** Name: Address: 5931 MICHIGAN AVENUE Actual:

City,State,Zip: 594 ft.

Bea Number: 201004579LV Township: Detroit District: Southeast MI Data Source: **BEA** Latitude: 42.33063 Longitude: -83.1159

E27 BARRYS INDUSTRIAL CATERING MI AST A100207330 N/A

ESE 5660 MICHIGAN DETROIT, MI 48210 < 1/8

0.086 mi.

454 ft. Site 1 of 2 in cluster E

Relative: AST: Higher BARRYS INDUSTRIAL CATERING Name:

5660 MICHIGAN Address: Actual: City: **DETROIT** 594 ft.

48210-3037 Zip: Facility ID: 92082284 Facility Phone: ()-

BARRYS INDUSTRIAL CATERING Owner Name:

Owner Address: 5660 MICHIGAN AVE Owner City, St, Zip: DETROIT, MI 48210-3037

Owner County: Not reported Owner Contact: Not reported Owner Telephone: 3138983791 District: Contact: Not reported List Status: Not reported 01/11/2001 Date of Collection: 100 FEET Accuracy:

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Description Category: Plant Entrance (Freight)

Address Matching-House Number Method of Collection:

Horizontal Datum: NAD83 42.3313660 Latitude: Longitude: -83.112296

Tank Id: ATK-043079-15 Tank Status: Removed from Premises

Capacity (in gallons): Not reported Installation Date: Not reported Substance Stored: Other Removed/Closed Date: 12/04/1992

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

D28 SEMSAN INC EDR Hist Auto 1021500142 West

6000 MICHIGAN AVE N/A

DETROIT, MI 48210 < 1/8

0.092 mi.

486 ft. Site 2 of 2 in cluster D

Relative: Higher

EDR Hist Auto

Year: Name: Type: Actual:

1982 SEMSAM INC Automotive Repair Shops, NEC 594 ft. SEMSAN INC Automotive Repair Shops, NEC 1983

1985 SEMSAN INC Automotive Repair Shops, NEC 1986 **AAMCO TRANSMISSIONS** Automotive Repair Shops, NEC

SEMSAN INC Automotive Repair Shops, NEC 1986 Automotive Repair Shops, NEC 1987 SEMSAN INC 1987 **AAMCO TRANSMISSIONS** Automotive Repair Shops, NEC Automotive Repair Shops, NEC 1988 SEMSAN INC 1988 C W M INC Automotive Repair Shops, NEC

1989 C W M INC Automotive Transmission Repair Shops 1989 SEMSAN INC Automotive Transmission Repair Shops 1990 C W M INC Automotive Transmission Repair Shops **EDS AUTORAMA INC** 1996 Auto And Truck Equipment And Parts

1009481655 E29 **EXCELLENT CLEANERS EDR Hist Cleaner**

ESE 5651 MICHIGAN AVE N/A

DETROIT, MI < 1/8

0.093 mi.

492 ft. Site 2 of 2 in cluster E Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

1965 **EXCELLENT CLEANERS AND TAILORS CLEANERS AND DYERS** 594 ft.

> 1969 **EXCELLENT CLEANERS & TAILORS** Drycleaning Plants, Except Rugs **EXCELLENT CLEANERS CLEANERS AND DYERS** 1970

> Drycleaning Plants, Except Rugs 1970 **EXCELLENT CLEANERS & TAILORS** Drycleaning Plants, Except Rugs 1971 **EXCELLENT CLEANERS & TAILORS**

FORGED TUBULAR PRODUCTS 1007101122 F30 **RCRA NonGen / NLR** WNW **6101 COOK ST** MIK936153931

1/8-1/4 DETROIT, MI 48210

0.146 mi.

Site 1 of 4 in cluster F 772 ft. Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2001-06-29 00:00:00.0

Handler Name: FORGED TUBULAR PRODUCTS Actual:

594 ft. Handler Address: **6101 COOK ST**

Handler City, State, Zip: DETROIT. MI 48210 EPA ID: MIK936153931 Contact Name: RICHARD BERKALY Contact Address: **6101 COOK ST** Contact City, State, Zip: DETROIT, MI 48210 Contact Telephone: 313-895-1000 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

05 EPA Region:

MAP FINDINGS Map ID Direction

Distance Elevation

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

FORGED TUBULAR PRODUCTS (Continued)

1007101122

EDR ID Number

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported **6101 COOK ST** Mailing Address: Mailing City, State, Zip: DETROIT, MI 48210

FORGED TUBULAR PRODUCTS Owner Name:

Owner Type: Private

FORGED TUBULAR PRODUCTS Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No

Direction Distance

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

FORGED TUBULAR PRODUCTS (Continued)

1007101122

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

FORGED TUBULAR PRODUCTS Owner/Operator Name:

Legal Status: Private

Date Became Current: 2001-06-29 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FORGED TUBULAR PRODUCTS

Legal Status: Private

Date Became Current: 2001-06-29 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2001-06-29 00:00:00.0 Receive Date:

FORGED TUBULAR PRODUCTS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

Direction Distance

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

FORGED TUBULAR PRODUCTS (Continued)

1007101122

List of NAICS Codes and Descriptions:

NAICS Code: 332111

NAICS Description: IRON AND STEEL FORGING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F31 FIREHOUSE MUSEUM REDEVELOPMENT

MI INVENTORY \$114030929 West

6138-6166 MICHIGAN AVENUE N/A

1/8-1/4 **DETROIT, MI**

0.147 mi.

775 ft. Site 2 of 4 in cluster F

Relative: INVENTORY:

Higher Name: FIREHOUSE MUSEUM REDEVELOPMENT

6138-6166 MICHIGAN AVENUE Address: Actual:

City,State,Zip: DETROIT, MI 594 ft.

Not reported Bea Number: Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.33141 Longitude: -83.11837

32 **OLYMPIC STEEL INC** RCRA-VSQG 1001220048 SW 3600 MILITARY ST MI LUST MIR000030031

1/8-1/4 DETROIT, MI 48210 MI UST 0.151 mi. **MI INVENTORY** 797 ft. **FINDS ECHO**

Relative: Higher

RCRA-VSQG: Actual:

Date Form Received by Agency: 2007-07-16 00:00:00.0 594 ft.

Handler Name: **OLYMPIC STEEL INC**

Handler Address: 3600 MILITARY ST Handler City, State, Zip: DETROIT, MI 48210 EPA ID: MIR000030031 Contact Name: DOUG HORN Contact Address: 3600 MILITARY ST Contact City, State, Zip: DETROIT, MI 48210 Contact Telephone: 313-894-4552 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility:

MI WDS

MAP FINDINGS Map ID Direction

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

OLYMPIC STEEL INC (Continued)

1001220048

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 3600 MILITARY ST Mailing Address: Mailing City, State, Zip: DETROIT, MI 48210 Owner Name: MICHAEL SIEGAL

Owner Type: Private

Operator Name: **OLYMPIC STEEL LAFAYETTE INC**

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

MAP FINDINGS Map ID Direction

Distance

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

OLYMPIC STEEL INC (Continued)

1001220048

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

D001 Waste Code:

IGNITABLE WASTE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: **OLYMPIC STEEL LAFAYETTE INC**

Legal Status: Private

1995-01-01 00:00:00. Date Became Current:

Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **OLYMPIC STEEL LAFAYETTE INC**

Legal Status: Private

Date Became Current: 1995-01-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

OLYMPIC STEEL LAFAYETTE INC Owner/Operator Name:

Legal Status: Private

Date Became Current: 1995-01-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL SIEGAL

Legal Status: Private

1970-01-01 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported

Distance Elevation

Site Database(s) EPA ID Number

OLYMPIC STEEL INC (Continued)

1001220048

EDR ID Number

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL SIEGAL

Legal Status: Private

Date Became Current: 1970-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL SIEGAL

Legal Status: Private

Date Became Current: 1970-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL SIEGAL

Legal Status: Private

Date Became Current: 1970-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OLYMPIC STEEL LAFAYETTE INC

Legal Status: Private

Date Became Current: 1995-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 2004-07-01 00:00:00.0

Handler Name: OLYMPIC STEEL INC

MAP FINDINGS Map ID Direction

Distance

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

OLYMPIC STEEL INC (Continued)

1001220048

Federal Waste Generator Description: **Small Quantity Generator**

Not reported State District Owner:

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

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

1998-01-29 00:00:00.0 Receive Date:

OLYMPIC STEEL INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

2002-05-20 00:00:00.0 Receive Date:

Handler Name: OLYMPIC STEEL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

Receive Date: 2007-07-16 00:00:00.0

OLYMPIC STEEL INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

OLYMPIC STEEL INC (Continued)

1001220048

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

District:

LAFAYETTE STEEL PROCESSING CO Name:

Address: 3600 MILITARY ST City,State,Zip: **DETROIT, MI 48210-**

Facility ID: 00033943

STATE OF MICHIGAN Source: LafayetteSteel Processing Co Owner Name:

Owner Address: Not reported Owner City, St, Zip: UNKNOWN, MI Owner Contact: Not reported Owner Phone: Not reported Country: USA

Lafayette Steel Processing Co Site Name:

Warren

42.32860 Latitude: Longitude: -83.11683 Date of Collection: 01/11/2001

Method of Collection: Address Matching-House Number

Accuracy: Accuracy Value Unit: **FEET** Horizontal Data:

NAD83 Point Line Area: **POINT**

Desc Category: Plant Entrance (Freight)

Leak Number: C-1407-90 08/01/1990 Release Date: Substance Released: Not reported Release Status: Open Release Closed Date: Not reported

UST:

LAFAYETTE STEEL PROCESSING CO Name:

3600 MILITARY ST Address: City, State, Zip: **DETROIT 48210-2964**

Facility Type: **CLOSED** Facility ID: 00033943 Facility Region: Not reported

Owner Name: LAFAYETTE STEEL PROCESSING CO

Owner Address: 3600 MILITARY ST

Owner City: **DETROIT** Owner State: MI 48210-2964 Owner Zip: Owner Contact: Not reported Owner Phone: 3138944552

JAMES E. KAMINSKI Contact: Contact Phone: (313) 894-4552 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83 **FEET** Accuracy Value Unit:

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Plant Entrance (Freight) Desc Category:

Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC STEEL INC (Continued)

1001220048

EDR ID Number

Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office

Tank ID: 2 Capacity: 2000

Removed from Ground Tank Status: Other(UNKNOWN) Substance: Not reported Install Date: 02/01/1990 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Not reported Piping Material: Piping Type: Not reported Tank Construction: Not reported Not reported Impressed Device: Latitude: 42.32860 -83.11683 Longitude:

Name: LAFAYETTE STEEL PROCESSING CO

Address: 3600 MILITARY ST City,State,Zip: DETROIT 48210-2964

Facility Type: CLOSED
Facility ID: 00033943
Facility Region: Not reported

Owner Name: LAFAYETTE STEEL PROCESSING CO

Owner Address: 3600 MILITARY ST Owner City: DETROIT

Owner State: MI
Owner Zip: 48210-2964
Owner Contact: Not reported
Owner Phone: 3138944552

Contact: JAMES E. KAMINSKI
Contact Phone: (313) 894-4552
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: Diesel Install Date: Not reported Remove Date: 02/01/1990 Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported

Direction Distance

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

OLYMPIC STEEL INC (Continued)

1001220048

Latitude: 42.32860 -83.11683 Longitude:

INVENTORY:

Name: LAFAYETTE STEEL PROCESSING CO

3600 MILITARY ST Address: DETROIT, MI 48210 City,State,Zip:

Bea Number: Not reported Township: Not reported District: Southeast MI Data Source: Part 213 42.32861 Latitude: -83.11684 Longitude:

FINDS:

Registry ID: 110003704689

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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: 1001220048 Registry ID: 110003704689

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003704689

OLYMPIC STEEL INC Name: Address: 3600 MILITARY ST City, State, Zip: DETROIT, MI 48210

WDS:

OLYMPIC STEEL INC Name: Address: 3600 MILITARY ST City,State,Zip: DETROIT, MI 48210 Site Id: MIR000030031 WMD Id: 412156

Site Specific Name: **OLYMPIC STEEL INC** Mailing Address: 3600 MILITARY ST

Mailing City/State/Zip: 48210 Mailing County: WAYNE

Direction Distance

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

F33 MICHIGAN AVENUE BUSINESS ASSOCIATION MI INVENTORY S114036888 N/A

West 6138 THRU 6166 MICHIGAN AVENUE AND 6127, 6133 AND 6158 COOK

1/8-1/4 WAYNE (County), MI 48202

0.162 mi.

Site 3 of 4 in cluster F 854 ft.

Relative: INVENTORY:

Higher MICHIGAN AVENUE BUSINESS ASSOCIATION Name:

Address: 6138 THRU 6166 MICHIGAN AVENUE AND 6127, 6133 AND 6158 COOK STREET Actual:

City,State,Zip: MI 48202 594 ft. Bea Number: 201004562LV

Township: Detroit District: Southeast MI Data Source: **BEA** Latitude: 42.33141 Longitude: -83.11837

34 **SUNOCO INC** 1000330957 **RCRA NonGen / NLR** NNW **5711 BUCHANAN ST FINDS** MID000666875 DETROIT, MI 48210 **ECHO**

1/8-1/4 0.187 mi. 986 ft.

Relative: RCRA NonGen / NLR:

Higher 1980-08-18 00:00:00.0 Date Form Received by Agency:

SUNOCO INC Handler Name: Actual:

Underground Injection Control:

Handler Address: 5711 BUCHANAN ST 595 ft. Handler City, State, Zip: DETROIT. MI 48210

EPA ID: MID000666875 Contact Name: GIL LOVELL Contact Address: 5711 BUCHANAN ST Contact City, State, Zip: DETROIT, MI 48210

Contact Telephone: 313-358-2540 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 5711 BUCHANAN ST Mailing City, State, Zip: DETROIT, MI 48210

Owner Name: SUNOCO SERVICE STATION

Owner Type: Private

Operator Name: SUNOCO SERVICE STATION

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Map ID MAP FINDINGS
Direction

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

SUNOCO INC (Continued) 1000330957

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SUNOCO SERVICE STATION

Legal Status: Private

MAP FINDINGS Map ID Direction

Distance

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

SUNOCO INC (Continued) 1000330957

Date Became Current: 1970-01-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

SUNOCO SERVICE STATION Owner/Operator Name:

Legal Status: Private

1970-01-01 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-18 00:00:00.0

SUNOCO INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 11131

NAICS Description: **ORANGE GROVES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110003573222

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,

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNOCO INC (Continued) 1000330957

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.

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

ECHO:

Envid: 1000330957 Registry ID: 110003573222

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003573222

Name: SUNOCO INC
Address: 5711 BUCHANAN ST
City,State,Zip: DETROIT, MI 48210

F35 VOYAGEUR ACADEMY MI INVENTORY S110996883
West 6158 COOK STREET MI BEA N/A

1/8-1/4 0.190 mi.

1005 ft. Site 4 of 4 in cluster F

DETROIT, MI 48210

Relative: INVENTORY:

Higher Name: VOYAGEUR ACADEMY
Actual: Address: 6158 COOK STREET

594 ft. City,State,Zip: MI 48210
Bea Number: 201104787LV
Township: Detroit
District: Southeast MI

Data Source: BEA

Latitude: Not reported Longitude: Not reported

Name: VOYAGEUR ACADEMY Address: 6158 COOK STREET

City,State,Zip: MI 48210
Bea Number: 201104784LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

BEA:

Secondary Address: Not reported BEA Number: 4787

District: Southeast MI
Date Received: 05/10/2011

Submitter Name: Voyageur Academy

Petition Determination: No Request

Petition Disclosure: 0

Category: Not reported Determination 20107A: No Request Reviewer: schlaufj Division Assigned: RRD

Secondary Address: Not reported BEA Number: 4784

District: Southeast MI

EDR ID Number

Direction Distance

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

VOYAGEUR ACADEMY (Continued)

Date Received: 05/10/2011

Zion Evangelical Lutheran Church Submitter Name:

Petition Determination: No Request

Petition Disclosure:

Category: Not reported Determination 20107A: No Request Reviewer: schlaufj Division Assigned: RRD

G36 **VOYAGER ACADEMY** NW **6013 AND 6101 BUCHANAN**

1/8-1/4 **DETROIT, MI**

0.195 mi.

1030 ft. Site 1 of 4 in cluster G

INVENTORY: Relative:

Higher Name: VOYAGER ACADEMY Address: 6013 AND 6101 BUCHANAN Actual: 594 ft.

City,State,Zip: DETROIT, MI Bea Number: Not reported Township: Detroit District: Southeast MI Data Source: Part 201 42.33257 Latitude:

Longitude: -83.11939

H37 **VOYAGEUR ACADEMY** WNW 4353 HAMMOND 1/8-1/4 DETROIT, MI 48210

0.206 mi.

1087 ft. Site 1 of 3 in cluster H

INVENTORY: Relative:

Higher Name: **VOYAGEUR ACADEMY** Address: 4353 HAMMOND Actual: DETROIT, MI 594 ft. City, State, Zip: Bea Number: Not reported

Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.33278 Longitude: -83.11909

BEA:

Secondary Address: Not reported BEA Number: 3996 District: Southeast MI Date Received: 09/24/2008 Submitter Name: Voyageur Academy

Petition Determination: Affirmed

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop RRD Division Assigned:

TC06307740.2r Page 45

S110996883

S114030913

S109345274

N/A

N/A

MI INVENTORY

MI INVENTORY

MI BEA

Direction Distance

0.206 mi.

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

H38 **VOYAGEUR ACADEMY** MI INVENTORY S114039596 WNW

4353 HAMMOND N/A

1/8-1/4 WAYNE (County), MI 48210

Site 2 of 3 in cluster H 1087 ft.

Relative: INVENTORY: Higher VOYAGEUR ACADEMY Name:

Address: 4353 HAMMOND Actual: City,State,Zip: MI 48210 594 ft.

Bea Number: 200803996LV Township: Detroit District: Southeast MI Data Source: **BEA** Latitude: 42.33278 Longitude: -83.11909

G39 **6000 BUCHANAN INDUSTRIAL** MI INVENTORY S110126822 NW **6000 BUCHANAN INDUSTRIAL** MI PART 201 N/A

DETROIT, MI 48210 1/8-1/4

0.206 mi.

1090 ft. Site 2 of 4 in cluster G

Relative: INVENTORY:

Higher 6000 BUCHANAN INDUSTRIAL Name: 6000 BUCHANAN INDUSTRIAL Address: Actual:

City,State,Zip: DETROIT, MI 48210 594 ft.

Bea Number: Not reported Township: Detroit District: Southeast MI Part 201 Data Source: Latitude: 42.3343 Longitude: -83.11904

PART 201:

Facility ID: 82002110

Facility Status: Inactive - no actions taken to address contamination

Source: Misc Manufacturing Industries

SAM Score: 26

SAM Score Date: 11/25/2009 Township: Not reported Not reported Range: Section: Not reported Quarter: Not reported Quarter/Quarter: Not reported Pollutants: Not reported

1009805647 G40 **BUCHANAN STREET WAREHOUSE FIRE** SEMS MIN000510105

NW **6000 BUCHANAN STREET**

1/8-1/4 DETROIT, MI 48210

0.206 mi.

1090 ft. Site 3 of 4 in cluster G

Relative: SEMS: Higher Site ID: 0510105 EPA ID: MIN000510105 Actual:

BUCHANAN STREET WAREHOUSE FIRE 594 ft. Name:

Address: 6000 BUCHANAN STREET

Direction Distance

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

BUCHANAN STREET WAREHOUSE FIRE (Continued)

1009805647

1016353348

N/A

FINDS

Address 2: Not reported

DETROIT, MI 48210-2413 City,State,Zip:

Cong District: 13 FIPS Code: 26163 Latitude: Not reported Not reported Longitude:

FF: Ν

NPL: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 05 0510105 Site ID: EPA ID: MIN000510105

Site Name: **BUCHANAN STREET WAREHOUSE FIRE**

NPL: Ν FF: N OU: 00 Action Code: ΡJ

Action Name: RP EM REM

SEQ:

Start Date: 2005-10-16 04:00:00

Finish Date: 10/18/2005

Qual:

Current Action Lead: EPA Ovrsght

G41 HOPE OF DETROIT ACADEMY

US BROWNFIELDS NW 6000 BUCHANAN AND 4559 AND 4647 WESSON

1/8-1/4 DETROIT, MI 48210

0.206 mi.

1090 ft. Site 4 of 4 in cluster G US BROWNFIELDS: Relative:

Higher Name: HOPE OF DETROIT ACADEMY

Address: 6000 BUCHANAN AND 4559 AND 4647 WESSON Actual:

City, State, Zip: DETROIT, MI 48210 594 ft.

Detroit/Wayne County Port Authority Recipient Name:

> Grant Type: Assessment

Property Number: 16015466 and 16015467

Parcel size: 7.5 Latitude: 42.336270 Longitude: -83.11894 HCM Label:

Address Matching-House Number Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Datum: North American Datum of 1983

Acres Property ID: 106395 IC Data Access: Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 18950

Assessment Funding Source: Hope of Detroit Academy

Distance Elevation

n Site Database(s) EPA ID Number

HOPE OF DETROIT ACADEMY (Continued)

1016353348

EDR ID Number

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Supplemental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 96550501
Start Date: 09/14/2007
Ownership Entity: Private
Completion Date: 10/05/2007
Current Owner: Rado Raychouni

Did Owner Change: Cleanup Required: Video Available: Ν Photo Available: Institutional Controls Required: 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: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

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: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned:

Direction Distance Elevation

Site Database(s) EPA ID Number

HOPE OF DETROIT ACADEMY (Continued)

1016353348

EDR ID Number

VOCs found: Υ 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: Past use industrial acreage: 7.5 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 Not reported Property Description: Below Poverty Number: 1655 Below Poverty Percent: 43.16 Meidan Income: 2498 Meidan Income Number: 2876 Meidan Income Percent: 74.99 Vacant Housing Number: 496 32.29 Vacant Housing Percent: **Unemployed Number:** 525

Unemployed Percent:

Name: HOPE OF DETROIT ACADEMY

13.69

Direction Distance

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

HOPE OF DETROIT ACADEMY (Continued)

1016353348

Address: 6000 BUCHANAN AND 4559 AND 4647 WESSON

DETROIT, MI 48210 City,State,Zip:

Recipient Name: Detroit/Wayne County Port Authority

Grant Type: Assessment

Property Number: 16015466 and 16015467

Parcel size: 7.5 42.336270 Latitude: Longitude: -83.11894

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights:

North American Datum of 1983 Datum:

Acres Property ID: 106395 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source:

Assessment Funding: 21965

Assessment Funding Source: Hope of Detroit Academy

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: Private/Other Funding

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 96550501 Start Date: 07/24/2007 Ownership Entity: Private Completion Date: 08/10/2007 Current Owner: Rado Raychouni

Did Owner Change: Cleanup Required: Υ Video Available: Ν Photo Available: Υ Institutional Controls Required: 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: Controled substance found: Controled substance cleaned: Drinking water affected:

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

HOPE OF DETROIT ACADEMY (Continued)

1016353348

EDR ID Number

Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

Not reported

Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Υ 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: 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: Past use industrial acreage: 7.5 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:

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

HOPE OF DETROIT ACADEMY (Continued)

1016353348

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 Not reported

Property Description:

Below Poverty Number: 1655 Below Poverty Percent: 43.16 Meidan Income: 2498 Meidan Income Number: 2876 Meidan Income Percent: 74.99 Vacant Housing Number: 496 Vacant Housing Percent: 32.29 **Unemployed Number:** 525 **Unemployed Percent:** 13.69

Name: HOPE OF DETROIT ACADEMY

Address: 6000 BUCHANAN AND 4559 AND 4647 WESSON

City,State,Zip: DETROIT, MI 48210

Recipient Name: Detroit/Wayne County Port Authority

Grant Type: Assessment

Property Number: 16015466 and 16015467

 Parcel size:
 7.5

 Latitude:
 42.336270

 Longitude:
 -83.11894

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights:

Datum: North American Datum of 1983 Acres Property ID: 106395

 Acres Property ID:
 10639

 IC Data Access:

 Start Date:

 Redev Completition Date:

 Completed Date:

 Acres Cleaned Up:

 Cleanup Funding:

 Cleanup Funding Source:

 Assessment Funding:
 2650

 Assessment Funding Source:

 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: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 96550501 Start Date: 06/11/2007

Distance Elevation

Site Database(s) EPA ID Number

Private

HOPE OF DETROIT ACADEMY (Continued)

Ownership Entity:

Groundwater cleaned: Lead contaminant found: Lead cleaned up: 1016353348

EDR ID Number

07/13/2007 Completion Date: Current Owner: Rado Raychouni Did Owner Change: Ν Cleanup Required: Video Available: Ν Photo Available: Υ Institutional Controls Required: 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: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected:

No media affected: Not reported

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: 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: Past use industrial acreage: 7.5 Future use greenspace acreage: Future use residential acreage:

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

HOPE OF DETROIT ACADEMY (Continued)

1016353348

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:

Past Use: Multistory Not reported

Property Description:

Indoor air media cleaned up: Unknown media cleaned up:

Below Poverty Number: 1655 Below Poverty Percent: 43.16 Meidan Income: 2498 Meidan Income Number: 2876 Meidan Income Percent: 74.99 Vacant Housing Number: 496 Vacant Housing Percent: 32.29 **Unemployed Number:** 525 **Unemployed Percent:** 13.69

FINDS:

Registry ID: 110040215816

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H42 VOYAGEUR ACADEMY MI INVENTORY S114030914

WNW 6013 AND 6101 BUCHANAN; 4109 JOE STREET 6010 MICHIGAN AVENUE 1/8-1/4 WAYNE (County), MI 48210

1/8-1/4 WA 0.217 mi.

1145 ft. Site 3 of 3 in cluster H

Relative: INVENTORY:

Higher Name: VOYAGEUR ACADEMY

Actual: Address: 6013 AND 6101 BUCHANAN; 4109 JOE STREET 6010 MICHIGAN AVENUE

594 ft. City, State, Zip: MI 48210

Bea Number: 201004591LV
Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: 42.33257
Longitude: -83.11939

 I43
 VOYAGEUR ACADEMY
 MI INVENTORY
 \$110996881

 West
 4245 MILITARY STREET
 MI BEA
 N/A

 1/8-1/4
 DETROIT, MI 48210
 N/A

0.218 mi.

1151 ft. Site 1 of 3 in cluster I

Relative: INVENTORY:

HigherName:VOYAGEUR ACADEMYActual:Address:4245 MILITARY STREET

594 ft. City,State,Zip: MI 48210 Bea Number: 201104783LV

Township: Detroit
District: Southeast MI
Data Source: BEA
Latitude: Not reported
Longitude: Not reported

Name: VOYAGEUR ACADEMY Address: 4245 MILITARY STREET

City,State,Zip: MI 48210
Bea Number: 201104786LV
Township: Detroit
District: Southeast MI

Data Source: BEA

Latitude: Not reported Longitude: Not reported

BEA:

Secondary Address: Not reported

BEA Number: 4786
District: Southeast MI
Date Received: 05/10/2011
Submitter Name: Voyageur Academy

Petition Determination: No Request

Petition Disclosure: 0

Category: Not reported
Determination 20107A: No Request
Reviewer: schlaufj
Division Assigned: RRD

Secondary Address: Not reported

BEA Number: 4783

N/A

Direction Distance

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

VOYAGEUR ACADEMY (Continued)

District: Southeast MI Date Received: 05/10/2011

Zion Evangelical Lutheran Church Submitter Name:

Petition Determination: No Request Petition Disclosure:

Category: Not reported

Determination 20107A: No Request Reviewer: schlaufj RRD Division Assigned:

MICHIGAN & LIVERNOIS MINI MART MI UST U004004538 J44 N/A

wsw **4000 LIVERNOIS AVE** 1/8-1/4 DETROIT, MI 48210

0.230 mi.

1212 ft. Site 1 of 2 in cluster J

Relative: UST: Higher Name: MICHIGAN & LIVERNOIS MINI MART

4000 LIVERNOIS AVE Address: Actual: City,State,Zip: **DETROIT 48210-2951** 594 ft.

Facility Type: **ACTIVE** Facility ID: 00041593 Facility Region: Not reported FOUAD HANNAWI Owner Name: Owner Address: 4000 LIVERNOIS

Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Not reported Owner Contact: Owner Phone: 3139995892 Contact: Fouad Hannawi (313) 999-5892 Contact Phone: Not reported Date of Collection: Accuracy: 15

NAD83 Horizontal Datum: **METERS** Accuracy Value Unit:

STATE OF MICHIGAN Source:

Point Line Area: **POINT** Desc Category: Not reported Method of Collection: Interpolation-Map

District: Region 1 - SE Michigan District Office

-83.11985

Tank ID: Capacity: 15000 Tank Status:

Currently In Use

Diesel, Gasoline, Kerosene Substance: Install Date: 08/13/2004

Not reported Remove Date: Not reported Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Yes Latitude: 42.33061

Longitude:

S110996881

Direction Distance

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

MICHIGAN & LIVERNOIS MINI MART (Continued)

U004004538

Name: MICHIGAN & LIVERNOIS MINI MART

4000 LIVERNOIS AVE Address: City,State,Zip: **DETROIT 48210-2951**

Facility Type: **ACTIVE** Facility ID: 00041593 Facility Region: Not reported Owner Name: FOUAD HANNAWI 4000 LIVERNOIS Owner Address: Owner City: **DETROIT**

Owner State: MI Owner Zip: 48210 Owner Contact: Not reported 3139995892 Owner Phone: Contact: Fouad Hannawi Contact Phone: (313) 999-5892 Date of Collection: Not reported

Accuracy: 15 Horizontal Datum: NAD83 Accuracy Value Unit: **METERS**

STATE OF MICHIGAN Source:

Point Line Area: **POINT** Desc Category: Not reported Method of Collection: Interpolation-Map

District: Region 1 - SE Michigan District Office

-83.11985

Tank ID:

Capacity: 20000

Tank Status: Currently In Use Substance: Gasoline 08/13/2004 Install Date: Not reported Remove Date: Not reported Tank Number: 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: Yes 42.33061 Latitude:

AMOCO OIL STATION #7074

Longitude:

ESE 3458 JUNCTION ST 1/8-1/4 DETROIT, MI 48210

0.236 mi. 1246 ft.

45

UST: Relative: Higher

AMOCO OIL STATION #7074 Name: Address: 3458 JUNCTION ST

Actual: City, State, Zip: DETROIT 48210-3006 595 ft.

Facility Type: **CLOSED** Facility ID: 00021320 Facility Region: Not reported

Owner Name: AMOCO PETROLEUM PRODUCTS 17187 N LAUREL PARK STE 365 Owner Address:

Owner City: LIVONIA Owner State: MI

MI UST U003324856

N/A

Direction Distance

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

AMOCO OIL STATION #7074 (Continued)

Accuracy Value Unit:

U003324856

EDR ID Number

Owner Zip: 48152-3954 Not reported Owner Contact: Owner Phone: 7349537013 Contact: J.E. WESTON Contact Phone: (313) 855-8388 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83

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

FEET

Tank ID: Capacity: 8000

Tank Status: Closed in Ground Substance: Not reported Install Date: 06/01/1980 Remove Date: 06/01/1978 Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Not reported Piping Material: Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.32951 -83.11011 Longitude:

Name: AMOCO OIL STATION #7074

Address: 3458 JUNCTION ST City, State, Zip: **DETROIT 48210-3006**

Facility Type: **CLOSED** Facility ID: 00021320 Facility Region: Not reported

Owner Name: AMOCO PETROLEUM PRODUCTS 17187 N LAUREL PARK STE 365 Owner Address:

Owner City: LIVONIA Owner State: MI

48152-3954 Owner Zip: Owner Contact: Not reported Owner Phone: 7349537013 Contact: J.E. WESTON Contact Phone: (313) 855-8388 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83 FEET

STATE OF MICHIGAN Source:

Point Line Area:

Accuracy Value Unit:

Plant Entrance (Freight) Desc Category:

Method of Collection: Address Matching-House Number District: Region 1 - SE Michigan District Office

Tank ID: Capacity: 6000

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO OIL STATION #7074 (Continued)

U003324856

EDR ID Number

Tank Status: Closed in Ground Not reported Substance: Install Date: 06/01/1980 Remove Date: 06/01/1978 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported 42.32951 Latitude: Longitude: -83.11011

Name: AMOCO OIL STATION #7074

Address: 3458 JUNCTION ST City,State,Zip: DETROIT 48210-3006

Facility Type: CLOSED
Facility ID: 00021320
Facility Region: Not reported

Owner Name: AMOCO PETROLEUM PRODUCTS
Owner Address: 17187 N LAUREL PARK STE 365

Owner City: LIVONIA Owner State: MI Owner Zip: 48152-3954 Owner Contact: Not reported Owner Phone: 7349537013 Contact: J.E. WESTON Contact Phone: (313) 855-8388 01/11/2001 Date of Collection: 100

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: 6000

Tank Status: Closed in Ground Substance: Not reported Install Date: 06/01/1980 06/01/1978 Remove Date: 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 Not reported Impressed Device: Latitude: 42.32951 Longitude: -83.11011

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 I46
 SHELL SERVICE STATION
 MI LUST
 U003321931

 West
 6248 MICHIGAN AVE
 MI UST
 N/A

 1/8-1/4
 DETROIT, MI 48210
 MI INVENTORY

1/8-1/4 0.236 mi.

1248 ft. Site 2 of 3 in cluster I

Relative: LUST: Higher Name:

HigherName:SHELL SERVICE STATIONActual:Address:6248 MICHIGAN AVE594 ft.City,State,Zip:DETROIT, MI 48210-

Facility ID: 00010544

Source: STATE OF MICHIGAN
Owner Name: ShellOil Products US
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported

Country: USA District: Warren

Site Name: Shell Service Station

 Latitude:
 42.33128

 Longitude:
 -83.11956

 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-0357-97
Release Date: 05/27/1997
Substance Released: Unknown
Release Status: Closed
Release Closed Date: 01/19/2010

Leak Number: C-1266-91
Release Date: 07/08/1991
Substance Released: Unknown,Unknown

Release Status: Closed Release Closed Date: 01/19/2010

UST:

Name: SHELL SERVICE STATION
Address: 6248 MICHIGAN AVE
City,State,Zip: DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Owner City: NAPERVILLE

Owner State: IL

Owner Zip: 60563-4800 Owner Contact: Not reported Owner Phone: 6302764291

Contact: LORENZA MUELLER-HINDLE

 Contact Phone:
 248-347-6-25

 Date of Collection:
 01/11/2001

 Accuracy:
 100

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003321931

EDR ID Number

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: 8 Capacity: 1000

Tank Status: Removed from Ground

Used Oil Substance: Install Date: 04/23/1983 Remove Date: 05/27/1997 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: 42.33128 Longitude: -83.11956

Name: SHELL SERVICE STATION
Address: 6248 MICHIGAN AVE
City,State,Zip: DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Owner City: NAPERVILLE

Owner State: IL

 Owner Zip:
 60563-4800

 Owner Contact:
 Not reported

 Owner Phone:
 6302764291

Contact: LORENZA MUELLER-HINDLE

Contact Phone: 248-347-6-25
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: 4 Capacity: 1000

Tank Status: Removed from Ground

Substance: Hazardous Substance(),Used Oil

Install Date: 04/22/1968
Remove Date: 12/01/1988
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003321931

EDR ID Number

Pipe Release Detection:

Piping Material:

Piping Type:

Tank Construction:

Impressed Device:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Not reported

42.33128

-83.11956

Name:SHELL SERVICE STATIONAddress:6248 MICHIGAN AVECity,State,Zip:DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Owner City: NAPERVILLE

Owner State: IL

 Owner Zip:
 60563-4800

 Owner Contact:
 Not reported

 Owner Phone:
 6302764291

Contact: LORENZA MUELLER-HINDLE

Contact Phone: 248-347-6-25
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: 3 Capacity: 10000

Tank Status: Removed from Ground

Gasoline Substance: Install Date: 12/01/1968 Remove Date: 03/29/2001 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33128 Longitude: -83.11956

Name: SHELL SERVICE STATION
Address: 6248 MICHIGAN AVE
City,State,Zip: DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003321931

EDR ID Number

Owner City: NAPERVILLE

Owner State: IL

 Owner Zip:
 60563-4800

 Owner Contact:
 Not reported

 Owner Phone:
 6302764291

Contact: LORENZA MUELLER-HINDLE

Contact Phone: 248-347-6-25
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: 8000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 12/01/1968 Remove Date: 03/29/2001 Not reported Tank Number: Tank Details Compartments: Not reported Not reported Tank Release Detection: Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported 42.33128 Latitude: Longitude: -83.11956

Name: SHELL SERVICE STATION
Address: 6248 MICHIGAN AVE
City,State,Zip: DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Owner City: NAPERVILLE

Owner State: IL

 Owner Zip:
 60563-4800

 Owner Contact:
 Not reported

 Owner Phone:
 6302764291

Contact: LORENZA MUELLER-HINDLE

Contact Phone: 248-347-6-25
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

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003321931

EDR ID Number

Tank ID: 10 Capacity: 500

Tank Status: Removed from Ground

Substance: Used Oil Install Date: 05/01/1997 03/29/2001 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported Not reported Piping Type: Not reported Tank Construction: Impressed Device: Not reported 42.33128 Latitude: -83.11956 Longitude:

Name: SHELL SERVICE STATION
Address: 6248 MICHIGAN AVE
City,State,Zip: DETROIT 48210-2953

Facility Type: CLOSED
Facility ID: 00010544
Facility Region: Not reported

Owner Name: SHELL OIL PRODUCTS US
Owner Address: 603 E DIEHL ROAD STE 103

Owner City: NAPERVILLE

Owner State:

Owner Zip: 60563-4800
Owner Contact: Not reported
Owner Phone: 6302764291

Contact: LORENZA MUELLER-HINDLE

Contact Phone: 248-347-6-25
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: 8000

Tank Status: Removed from Ground

Substance: Gasoline 12/01/1968 Install Date: Remove Date: 03/29/2001 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33128 Longitude: -83.11956

Direction Distance

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

SHELL SERVICE STATION (Continued)

U003321931

INVENTORY:

SHELL SERVICE STATION Name: Address: 6248 MICHIGAN AVE City,State,Zip: DETROIT, MI 48210 Bea Number: Not reported Not reported Township: Southeast MI District:

Data Source: Part 213 42.33128 Latitude: Longitude: -83.11956

147 SHELL SERVICE STATION MI AUL S109532487 West 6248 MICHIGAN AVE. MI WDS N/A

1/8-1/4 0.236 mi.

1248 ft. Site 3 of 3 in cluster I

DETROIT, MI 48210

AUL: Relative: Higher Name:

SHELL SERVICE STATION Address: 6248 MICHIGAN AVE. Actual: City, State, Zip: DETROIT, MI 48210 594 ft. Status: Pending

Site Name: Not reported

Property: 6248 Michigan Ave., Detroit

Land Use Restriction Type: RC Program Type: Part 213 Program Support Assigned User: Not reported Program Support Assigned Date: Not reported Legal Description Of Property: Migrated Based On The Deg Ref #: 11121307058 MDEQ Reference Number: RC-RRD-213-07-058

Property Or Description Restricted Area: Migrated Lead Division: STD 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 0 Commercial li Land Use Restriction: Commercial lii 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 0 **Groundwater Consumption Restrictions: 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

Direction Distance

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

SHELL SERVICE STATION (Continued)

S109532487

Monitoring Well Protected, No Tampering Or Removal: 0 0 There Is An Exposure Barrier In Place: There Is A Health And Safety Plan: 0 There Is A Permanent Marker On The Site: 0

Comment: Request received on 8/23/2007 Ryann Scott, Groundwater and

> Environmental Services (GES), 1-800-368-0337 Ext. 3386. 3/17/09, Jeff Berntsen, GES, called to get an on-site reference number. I gave him

the one requested in 2007 and never used. Jeff indicat

Map Comments: Not reported

WDS:

Name: **EQUILON ENTERPRISES LLC**

6248 MICHIGAN AVE Address: City,State,Zip: DETROIT, MI 48210 MIG000018157 Site Id:

WMD Id: 427052

EQUILON ENTERPRISES Site Specific Name: Mailing Address: 6248 MICHIGAN AVE

Mailing City/State/Zip: 48210 Mailing County: WAYNE

48 **BOYS & GIRLS CLUB** wsw **3910 LIVERNOIS AVE** 1/8-1/4 DETROIT, MI 48210

RCRA NonGen / NLR 1007097991 MIK445324395

0.238 mi. 1256 ft.

Relative: RCRA NonGen / NLR:

Higher 2001-05-11 00:00:00.0 Date Form Received by Agency:

Handler Name: **BOYS & GIRLS CLUB** Actual:

Handler Address: 3910 LIVERNOIS AVE 594 ft.

Handler City, State, Zip: DETROIT, MI 48210 MIK445324395 EPA ID: **GERALD LYON** Contact Name: 3910 LIVERNOIS AVE Contact Address: Contact City, State, Zip: DETROIT, MI 48210 Contact Telephone: 313-894-3320 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Private Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 3910 LIVERNOIS AVE Mailing City, State, Zip: DETROIT, MI 48210 **BOYS & GIRLS CLUB** Owner Name:

Owner Type: Private

Operator Name: **BOYS & GIRLS CLUB**

Operator Type: Private Short-Term Generator Activity: No No Importer Activity:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

BOYS & GIRLS CLUB (Continued)

1007097991

EDR ID Number

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D001

Direction Distance Elevation

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

BOYS & GIRLS CLUB (Continued)

1007097991

EDR ID Number

Waste Description: **IGNITABLE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **BOYS & GIRLS CLUB**

Legal Status: Private

Date Became Current: 2001-05-11 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **BOYS & GIRLS CLUB**

Legal Status: Private

Date Became Current: 2001-05-11 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2001-05-11 00:00:00.0 Receive Date:

Handler Name: **BOYS & GIRLS CLUB**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: CIVIC AND SOCIAL ORGANIZATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

J49 **FREETOWN MINI MART** MI INVENTORY S114035123

N/A

MI WDS

WSW 4201 LIVERNOIS AVENUE 1/8-1/4 WAYNE (County), MI

0.242 mi.

Site 2 of 2 in cluster J 1276 ft.

INVENTORY: Relative:

Higher FREETOWN MINI MART Name: 4201 LIVERNOIS AVENUE Address: Actual:

City,State,Zip: 594 ft.

Bea Number: 200703746LV Township: Detroit District: Southeast MI Data Source: BEA Latitude: 42.33066 Longitude: -83.11971

K50 **MICHIGAN & LIVERNOIS GAS STATION** U004126804 MI LUST

West **4201 LIVERNOIS AVE** MI UST N/A DETROIT, MI 48210 **MI INVENTORY** 1/4-1/2

0.282 mi. MI BEA 1490 ft. Site 1 of 2 in cluster K **MI Financial Assurance**

Relative:

Higher LUST:

MICHIGAN & LIVERNOIS GAS STATION Name: Actual: 594 ft.

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT. MI 48210-

> Facility ID: 00002026

Source: STATE OF MICHIGAN MichiganLivernois Station Inc Owner Name:

Owner Address: Not reported Owner City, St, Zip: UNKNOWN, MI Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Warren

Freetown Mini Mart Site Name: Latitude: 42.33119 Longitude: -83.12048 Date of Collection: 01/11/2001

Address Matching-House Number Method of Collection:

Accuracy: 100 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 Point Line Area: **POINT**

Desc Category: Plant Entrance (Freight)

Leak Number: C-0249-07 11/05/2007 Release Date:

Substance Released: Gasoline, Kerosene, Gasoline, Gasoline, Diesel

Release Status: Open Release Closed Date: Not reported

UST:

MICHIGAN & LIVERNOIS GAS STATION Name:

Address: 4201 LIVERNOIS AVE City, State, Zip: **DETROIT 48210-2435**

Facility Type: **ACTIVE** Facility ID: 00002026

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Owner Contact: Not reported Owner Phone: 3138985000 Contact: Sam Shoukri (313) 898-5000 Contact Phone: 01/11/2001 Date of Collection:

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:

Capacity: 15000

Tank Status: Currently In Use Substance: Gasoline Install Date: Not reported Not reported Remove Date: Not reported Tank Number: 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: Yes Latitude: 42.33119 -83.12048 Longitude:

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2435

Facility Type: ACTIVE
Facility ID: 00002026
Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS
Owner City: DETROIT

Owner State: MI Owner Zip: 48210 Owner Contact: Not reported 3138985000 Owner Phone: Contact: Sam Shoukri (313) 898-5000 Contact Phone: Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83 Accuracy Value Unit: **FEET**

Source: STATE OF MICHIGAN

Point Line Area: POINT

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office

 Tank ID:
 6

 Capacity:
 12000

Tank Status: Currently In Use Diesel, Gasoline Substance: Install Date: Not reported Remove Date: Not reported Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Yes Latitude: 42.33119 Longitude: -83.12048

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2435

Facility Type: ACTIVE
Facility ID: 00002026
Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Owner Contact: Not reported Owner Phone: 3138985000 Contact: Sam Shoukri (313) 898-5000 Contact Phone: 01/11/2001 Date of Collection:

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: 5 Capacity: 5000

Tank Status: Removed from Ground

Substance: Kerosene Install Date: 01/01/1982 11/01/2007 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

Impressed Device: Not reported Latitude: 42.33119
Longitude: -83.12048

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2435

Facility Type: ACTIVE
Facility ID: 00002026
Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS

Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Owner Contact: Not reported Owner Phone: 3138985000 Contact: Sam Shoukri Contact Phone: (313) 898-5000 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: 4 Capacity: 10000

Tank Status: Removed from Ground

Substance: Diesel Install Date: 01/01/1972 Remove Date: 11/01/2007 Not reported Tank Number: 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: 42.33119 Longitude: -83.12048

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2435

Facility Type: ACTIVE
Facility ID: 00002026
Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS
Owner City: DETROIT
Owner State: MI
Owner Zip: 48210
Owner Contact: Not reported

Direction Distance

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

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

Owner Phone: 3138985000 Sam Shoukri Contact: (313) 898-5000 Contact Phone: Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83

Accuracy Value Unit: **FEET** STATE OF MICHIGAN Source:

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number Region 1 - SE Michigan District Office District:

Tank ID: 3 Capacity: 10000

Removed from Ground Tank Status:

Substance: Gasoline Install Date: 01/01/1972 11/01/2007 Remove Date: 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 Not reported Tank Construction: Not reported Impressed Device: Latitude: 42.33119 Longitude: -83.12048

MICHIGAN & LIVERNOIS GAS STATION Name:

Address: 4201 LIVERNOIS AVE **DETROIT 48210-2435** City,State,Zip:

Facility Type: **ACTIVE** Facility ID: 00002026 Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS

Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Owner Contact: Not reported Owner Phone: 3138985000 Contact: Sam Shoukri (313) 898-5000 Contact Phone: 01/11/2001 Date of Collection: 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 Region 1 - SE Michigan District Office District:

Tank ID: Capacity: 10000

Tank Status: Removed from Ground

Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

Install Date: 01/01/1972 11/01/2007 Remove Date: 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: 42.33119 Longitude: -83.12048

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2435

Facility Type: ACTIVE
Facility ID: 00002026
Facility Region: Not reported

Owner Name: MICHIGAN LIVERNOIS STATION INC

Owner Address: 4201 LIVERNOIS

Owner City: **DETROIT** Owner State: MI Owner Zip: 48210 Owner Contact: Not reported Owner Phone: 3138985000 Contact: Sam Shoukri Contact Phone: (313) 898-5000 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: 10000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 04/19/1972 Remove Date: 11/01/2007 Tank Number: Not reported Not reported Tank Details Compartments: 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: 42.33119 -83.12048 Longitude:

INVENTORY:

Name: MICHIGAN & LIVERNOIS GAS STATION

Address: 4201 LIVERNOIS AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

EDR ID Number

City,State,Zip: DETROIT, MI 48210
Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.33119
Longitude: -83.12049

Name: FREETOWN MINI MART Address: 4201 LIVERNOIS DETROIT, MI City,State,Zip: Bea Number: Not reported Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.33066 Longitude: -83.11971

BEA:

Secondary Address: Not reported
BEA Number: 3746
District: Southeast MI
Date Received: 12/21/2007

Submitter Name: Gaugi Properties 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

FINANCIAL ASSURANCE 3:

Name: MICHIGAN & LIVERNOIS GAS STATION

 Address:
 4201 LIVERNOIS AVE

 City, State, Zip:
 DETROIT, MI 48210-2435

 Facility ID:
 00002026

Exempt: No **Expiration Date:** 09/26/2019 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: 2015

WDS:

Name: FREETOWN MINI MART
Address: 4201 LIVERNOIS AVE
City,State,Zip: DETROIT, MI 48210
Site Id: MIG000050064

WMD ld: 438375

Site Specific Name: FREETOWN MINI MART

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MICHIGAN & LIVERNOIS GAS STATION (Continued)

U004126804

Mailing Address: 4201 LIVERNOIS AVE

Mailing City/State/Zip: 48210 Mailing County: WAYNE

L51 DISCOUNT MUFFLER & BRAKE CENTER MI LUST U001148316
WNW 4292 LIVERNOIS AVE MI UST N/A

WNW 4292 LIVERNOIS AVE MI UST N/
1/4-1/2 DETROIT, MI 48210 MI INVENTORY

1/4-1/2 DETROIT, MI 48210 MI INVENTORY 0.286 mi. MI WDS

1510 ft. Site 1 of 2 in cluster L

Relative: LUST:

HigherName:DISCOUNT MUFFLER & BRAKE CENTERActual:Address:4292 LIVERNOIS AVE

594 ft. City,State,Zip: DETROIT, MI 48210-

Facility ID: 00036934
Source: STATE OF MICHIGA

Source: STATE OF MICHIGAN
Owner Name: DiscountMuffler & Brakes Ctr

Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA

District: Warren

Site Name: Discount Muffler & Brake

Latitude: 42.33187 Longitude: -83.12055 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-0012-93
Release Date: 01/07/1993
Substance Released: Gasoline
Release Status: Open
Release Closed Date: Not reported

UST:

Name: DISCOUNT MUFFLER & BRAKE CENTER

Address: 4292 LIVERNOIS AVE
City,State,Zip: DETROIT 48210-2436

Facility Type: CLOSED
Facility ID: 00036934
Facility Region: Not reported

Owner Name: DISCOUNT MUFFLER & BRAKES CTR

Owner Address: 4292 LIVERNOIS AVE

DETROIT Owner City: Owner State: MI 48210-2436 Owner Zip: Owner Contact: Not reported Owner Phone: 3138943399 Contact: Mark Kasper Contact Phone: (734) 946-5500 Date of Collection: 01/11/2001

Accuracy: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

DISCOUNT MUFFLER & BRAKE CENTER (Continued)

U001148316

EDR ID Number

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: 4 Capacity: 2000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: Not reported 01/25/1993 Remove Date: 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: 42.33187 Longitude: -83.12055

Name: DISCOUNT MUFFLER & BRAKE CENTER

Address: 4292 LIVERNOIS AVE City,State,Zip: DETROIT 48210-2436

Facility Type: CLOSED
Facility ID: 00036934
Facility Region: Not reported

Owner Name: DISCOUNT MUFFLER & BRAKES CTR

Owner Address: 4292 LIVERNOIS AVE

Owner City: DETROIT
Owner State: MI

 Owner Zip:
 48210-2436

 Owner Contact:
 Not reported

 Owner Phone:
 3138943399

 Contact:
 Mark Kasper

 Contact Phone:
 (734) 946-5500

 Date of Collection:
 01/11/2001

 Accuracy:
 100

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: 3 Capacity: 3000

Tank Status: Removed from Ground

Substance: Gasoline
Install Date: Not reported
Remove Date: 01/25/1993
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DISCOUNT MUFFLER & BRAKE CENTER (Continued)

U001148316

EDR ID Number

Pipe Release Detection:

Piping Material:

Piping Type:

Tank Construction:

Impressed Device:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Autoreported

Not reported

Autoreported

Autorepor

Name: DISCOUNT MUFFLER & BRAKE CENTER

Address: 4292 LIVERNOIS AVE City, State, Zip: DETROIT 48210-2436

Facility Type: CLOSED
Facility ID: 00036934
Facility Region: Not reported

Owner Name: DISCOUNT MUFFLER & BRAKES CTR

Owner Address: 4292 LIVERNOIS AVE

Owner City: DETROIT
Owner State: MI

Owner Zip: 48210-2436 Not reported Owner Contact: Owner Phone: 3138943399 Contact: Mark Kasper Contact Phone: (734) 946-5500 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83

Accuracy Value Unit: 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: 4000

Tank Status: Removed from Ground

Gasoline Substance: Install Date: Not reported Remove Date: 01/25/1993 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33187 Longitude: -83.12055

Name: DISCOUNT MUFFLER & BRAKE CENTER

Address: 4292 LIVERNOIS AVE City,State,Zip: DETROIT 48210-2436

Facility Type: CLOSED
Facility ID: 00036934
Facility Region: Not reported

Owner Name: DISCOUNT MUFFLER & BRAKES CTR

Owner Address: 4292 LIVERNOIS AVE

Direction Distance

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

DISCOUNT MUFFLER & BRAKE CENTER (Continued)

U001148316

DETROIT Owner City: Owner State: MI Owner Zip: 48210-2436 Owner Contact: Not reported 3138943399 Owner Phone: Mark Kasper Contact: Contact Phone: (734) 946-5500 Date of Collection: 01/11/2001 100 Accuracy: Horizontal Datum: NAD83

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Accuracy Value Unit:

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number District: Region 1 - SE Michigan District Office

FEET

Tank ID: 4000 Capacity:

Removed from Ground Tank Status:

Substance: Gasoline Install Date: Not reported 01/25/1993 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33187 Longitude: -83.12055

INVENTORY:

DISCOUNT MUFFLER & BRAKE CENTER Name:

4292 LIVERNOIS AVE Address: DETROIT, MI 48210 City, State, Zip: Bea Number: Not reported

Township: Not reported Southeast MI District: Part 213 Data Source: Latitude: 42.33187 Longitude: -83.12056

WDS:

Name: **DISCOUNT MUFFLER** Address: 4292 LIVERNOIS AVE City,State,Zip: DETROIT, MI 48210 Site Id: MIG000034661 WMD Id: 445910

Site Specific Name: **DISCOUNT MUFFLER**

Mailing Address: 4292 LIVERNOIS AVE

Mailing City/State/Zip: 48210 Mailing County: WAYNE

Direction Distance

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

L52 LIVERNOIS MICHIGAN AVENUE, LLC MI BEA S106521778 West

4281 LIVERNOIS AVE N/A

DETROIT, MI

1/4-1/2 0.307 mi.

1623 ft. Site 2 of 2 in cluster L

Relative: BEA:

Higher Secondary Address: Not reported BEA Number: 2472 Actual:

District: Southeast MI 594 ft. 08/03/2004 Date Received:

> Submitter Name: Livernois Michigan Avenue, LLC

Petition Determination: No Request

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop

Division Assigned: **Environmental Response Division**

K53 **BILLS TRANSMISSION SVE** MI AIRS S110624588 West **6340 MICHIGAN AVENUE MI BEA** N/A

BILLS TRANSMISSION SVE

1/4-1/2 0.308 mi.

1624 ft. Site 2 of 2 in cluster K

DETROIT, MI 48210

Relative: AIRS: Higher Name:

6340 MICHIGAN AVENUE Address: Actual: City, State, Zip: DETROIT, MI 48210 594 ft.

> State Registration Number: M4615 Naics Code: Not reported Contact Email: Not reported Contact Name: Not reported Contact Phone: Not reported

(same as site address) Contact Address:

Not reported Contact City,St,Zip: C-9637 Permit Number: Date Received: Not reported Application Reason: Not reported Record Type: Not reported Not reported State County FIPS: Facility Category: Not reported SIC Primary: Not reported Tribal Code: Not reported Facility Status Code: Not reported Facility Status: Active Supplemental Location Text: Not reported Business Name: Not reported Principal Product: Not reported

UTM Zone (Geo Coordinates Universal Transverse Mercator System):

Not reported

UTM Horizontal Coord: Not reported **UTM Vertical Coord:** Not reported Not reported Mailing Name: 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

Principal Product Description:

Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BILLS TRANSMISSION SVE (Continued)

S110624588

Compliance Person: Not reported Compliance Area Code: Not reported Compliance Phone Number: Not reported Emission Inventory Contact Person: Not reported El Contact Area Code: Not reported El Contact Phone Number: Not reported Permit Contact Person: Not reported Permit Contact Person Area Code: Not reported Permit Contact Person Phone Number: Not reported Federal Employer Id Number: Not reported # Of Employees: Not reported Reporting Year: Not reported Date Record Was Created: Not reported

BEA:

Secondary Address: Not reported 4568
District: Southeast MI Date Received: 09/13/2010

Submitter Name: Gaugi Properties Group, Inc.

Petition Determination: No Request

Petition Disclosure: 0

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: schlaufj Division Assigned: RRD

M54 MICHIGAN AVE & 31ST STREET PROPERTY
East 4666 - 4730 MICHIGAN AVENUE 3724 31ST STREET

DETROIT, MI 48210

1/4-1/2 0.316 mi.

595 ft.

1669 ft. Site 1 of 6 in cluster M

Relative: INVENTORY:

HigherName:MICHIGAN AVE & 31ST STREET PROPERTYActual:Address:4666 - 4730 MICHIGAN AVENUE 3724 31ST STREET

City,State,Zip: DETROIT, MI 48210
Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.33151
Longitude: -83.10806

M55 MI AVE AND 31ST STREET US BROWNFIELDS 1014933767
East 3724 31ST STREET N/A

East 3724 31ST STREET 1/4-1/2 DETROIT, MI 48210

0.321 mi.

1695 ft. Site 2 of 6 in cluster M

 Relative:
 US BROWNFIELDS:

 Higher
 Name:
 MI AVE AND 31ST STREET

 Actual:
 Address:
 3724 31ST STREET

 594 ft.
 City,State,Zip:
 DETROIT, MI 48210-3116

Recipient Name: Michigan Department of Environmental Quality

Grant Type: Section 128(a) State/Tribal

MI INVENTORY

S114030949

N/A

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MI AVE AND 31ST STREET (Continued)

1014933767

EDR ID Number

 Property Number:

 Parcel size:
 .83

 Latitude:
 42.332646

 Longitude:
 -83.109066

HCM Label: Map Scale: Point of Reference: Highlights: -

Datum: World Geodetic System of 1984

Acres Property ID: 25568 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - State & Tribal Section 128(a) Funding

Cleanup Funding Entity: Grant Type: -

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 96507702
Start Date: 09/28/2004
Ownership Entity: Government
Completion Date: 09/28/2004
Current Owner: City of Detroit

Did Owner Change: Cleanup Required: U Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: U State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned:

Lead contaminant found:

Distance Elevation Site

Database(s)

MI AVE AND 31ST STREET (Continued)

1014933767

EDR ID Number

EPA ID Number

Lead cleaned up: No media affected: Not reported 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: 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: 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:

Direction Distance

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

MI AVE AND 31ST STREET (Continued)

1014933767

MI BEA

S107596831

N/A

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 Not reported Property Description: Stores, commercial

Below Poverty Number: 1250 Below Poverty Percent: 42.37 Meidan Income: 6763 Meidan Income Number: 2294 Meidan Income Percent: 77.76 Vacant Housing Number: 387 Vacant Housing Percent: 31.38 **Unemployed Number:** 260 **Unemployed Percent:** 8.81

M56 **ROYAL CLEANERS (FORMER)**

4701 THROUGH 4709 MICHIGAN AVENUE East

1/4-1/2 DETROIT, MI 48210

0.340 mi.

1797 ft. Site 3 of 6 in cluster M

Relative: BEA:

Secondary Address: Higher and 3437 Goldner Avenue

BEA Number: 2998 Actual: 595 ft. District: Southeast MI Date Received: 12/15/2005

Submitter Name: Michigan Hispanic Food Association

Petition Determination: No Request

Petition Disclosure:

No Hazardous Substance(s) Category:

Determination 20107A: No Request Reviewer: schlaufj

Division Assigned: Storage Tank Division

M57 **MICHIGAN & 31ST PROPERTIES** MI BROWNFIELDS S118065901 **East** 4638-4730 MICHIGAN/3724 31ST N/A

1/4-1/2 **DETROIT, MI**

0.344 mi.

1818 ft. Site 4 of 6 in cluster M

Relative: **BROWNFIELDS:** Higher Facility ID:

Not reported Region: Actual: Status: Not reported 595 ft. Properry Use: Not reported BEA: Not reported Not reported

BROWNFIELDS:

Ernie Id Number:

Property Name: Michigan & 31st Properties

MIB/MID Number: MIB000000105

Team Leader: JS

Proposed Redevelopment: Commercial Redevelopment Status: None

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MICHIGAN & 31ST PROPERTIES (Continued)

After Photos?: Not reported Jobs Created: Not reported Investment: Not reported Tax Increase: Not reported

Facility ID: Not reported

Region:

Status: Not reported Properry Use: Not reported BEA: Not reported Ernie Id Number: Not reported

BROWNFIELDS:

Completed?: Before Photos?:

Property Name: Michigan & 31st Properties

MIB/MID Number: MIB000000105

Team Leader: JS

Proposed Redevelopment: Commercial Redevelopment Status: None Completed?: A Before Photos?: Y

After Photos?: Not reported Jobs Created: Not reported Investment: Not reported Tax Increase: Not reported

Facility ID: Not reported

Region: 1

Status: Not reported Properry Use: Not reported BEA: Not reported Ernie Id Number: Not reported

BROWNFIELDS:

Property Name: Michigan & 31st Properties

MIB/MID Number: MIB000000105

Team Leader: JS

Proposed Redevelopment: Commercial Redevelopment Status: None Completed?: A Before Photos?: Y

After Photos?: Not reported Jobs Created: Not reported Investment: Not reported Tax Increase: Not reported

EDR ID Number

S118065901

Direction Distance

Elevation Site Database(s) EPA ID Number

M58 MICHIGAN HISPANIC FOOD ASSOCIATION MI BEA S110482785

4701-4709 MICHIGAN AVENUE N/A

1/4-1/2 DETROIT, MI 48210

0.351 mi.

East

1852 ft. Site 5 of 6 in cluster M

Relative: BEA:

HigherSecondary Address:Not reportedActual:BEA Number:2889595 ft.District:Southeast MIDate Received:08/29/2005

Submitter Name: Michigan Hispanic Food Assoc.

Petition Determination: Not reported

Petition Disclosure: 0

Category: No Hazardous Substance(s)

Determination 20107A: Not reported Reviewer: schlaufj
Division Assigned: RD

M59 MICHIGAN HISPANIC FOOD ASSOCIATION MI INVENTORY S114036907
East 4701-4709 MICHIGAN AVENUE N/A

East 4701-4709 MICHIGAN AVENUE 1/4-1/2 WAYNE (County), MI 48210

0.351 mi.

1852 ft. Site 6 of 6 in cluster M

Relative: INVENTORY:

Higher Name: MICHIGAN HISPANIC FOOD ASSOCIATION

Actual: Address: 4701-4709 MICHIGAN AVENUE

595 ft. City, State, Zip: MI 48210

Bea Number: 200502889LV
Township: Detroit
District: Southeast MI
Data Source: BEA

Latitude: Not reported Longitude: Not reported

N60 PROFESSIONAL GARMENT SERVICE MI LUST U003323357

East 4701 MICHIGAN AVE MI UST N/A
1/4-1/2 DETROIT, MI 48210 MI INVENTORY
0.351 mi. MI WDS

1853 ft. Site 1 of 2 in cluster N

Relative: LUST:

Relative: LUST:
Higher Name: PROFESSIONAL GARMENT SERVICE

Actual: Address: 4701 MICHIGAN AVE 594 ft. City,State,Zip: DETROIT, MI 48210-

Facility ID: 00015609

Source: STATE OF MICHIGAN
Owner Name: ProfessionalGarment Serv

Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Warren

Site Name: Royal Cleaners (Former)

Latitude: 42.33114 Longitude: -83.10768 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

PROFESSIONAL GARMENT SERVICE (Continued)

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-0250-05

 Release Date:
 07/28/2005

Substance Released: Hazardous Substance, Hazardous Substance

Release Status: Open
Release Closed Date: Not reported

UST:

Name: PROFESSIONAL GARMENT SERVICE

Address: 4701 MICHIGAN AVE City, State, Zip: DETROIT 48210-3247

Facility Type: CLOSED
Facility ID: 00015609
Facility Region: Not reported

Owner Name: PROFESSIONAL GARMENT SERV

Owner Address: 4701 MICHIGAN AVE

Owner City: DETROIT
Owner State: MI
Owner Zip: 48210-3247

Owner Contact: Not reported Owner Phone: 3138951888 Contact: John E Slaven Contact Phone: 313-895-1888 01/11/2001 Date of Collection: 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: 4 Capacity: 1000

Tank Status: Closed in Ground
Substance: Other(Dry-Cleaning Fluid)

Install Date: 02/10/1959 Remove Date: 07/18/2003 Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Not reported Tank Construction: Impressed Device: Not reported 42.33114 Latitude: Longitude: -83.10768

Name: PROFESSIONAL GARMENT SERVICE

Address: 4701 MICHIGAN AVE

EDR ID Number

U003323357

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PROFESSIONAL GARMENT SERVICE (Continued)

City, State, Zip: DETROIT 48210-3247

Facility Type: CLOSED
Facility ID: 00015609
Facility Region: Not reported

Owner Name: PROFESSIONAL GARMENT SERV

Owner Address: 4701 MICHIGAN AVE Owner City: DETROIT

 Owner City:
 DETROIT

 Owner State:
 MI

 Owner Zip:
 48210-3247

 Owner Contact:
 Not reported

 Owner Phone:
 3138951888

 Contact:
 John E Slaven

 Contact Phone:
 313-895-1888

 Date of Collection:
 01/11/2001

Accuracy: 01/11/2
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: 3

Capacity: 1000

Tank Status: Closed in Ground Substance: Other(Dry Cleaning Fluid)

Install Date: 02/10/1959 Remove Date: 07/18/2003 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.33114 Longitude: -83.10768

Name: PROFESSIONAL GARMENT SERVICE

Address: 4701 MICHIGAN AVE City,State,Zip: DETROIT 48210-3247

Facility Type: CLOSED
Facility ID: 00015609
Facility Region: Not reported

Owner Name: PROFESSIONAL GARMENT SERV

Owner Address: 4701 MICHIGAN AVE

Owner City: DETROIT
Owner State: MI

Owner Zip: 48210-3247 Owner Contact: Not reported Owner Phone: 3138951888 Contact: John E Slaven Contact Phone: 313-895-1888 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83

U003323357

Direction Distance

Elevation Site Database(s) EPA ID Number

PROFESSIONAL GARMENT SERVICE (Continued)

Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number
District: Region 1 - SE Michigan District Office

Tank ID: 2 Capacity: 1000

Tank Status: Removed from Ground

Substance: Hazardous Substance(STODDARD)

02/10/1988 Install Date: Remove Date: 11/11/1998 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 42.33114 Latitude: Longitude: -83.10768

Name: PROFESSIONAL GARMENT SERVICE

Address: 4701 MICHIGAN AVE City, State, Zip: DETROIT 48210-3247

Facility Type: CLOSED
Facility ID: 00015609
Facility Region: Not reported

Owner Name: PROFESSIONAL GARMENT SERV

Owner Address: 4701 MICHIGAN AVE

Owner City: **DETROIT** Owner State: MI Owner Zip: 48210-3247 Not reported Owner Contact: Owner Phone: 3138951888 Contact: John E Slaven Contact Phone: 313-895-1888 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: Hazardous Substance(STODDARD)

Install Date: 02/10/1989
Remove Date: 11/11/1998
Tank Number: Not reported
Tank Details Compartments: Not reported
Tank Release Detection: Not reported
Pipe Release Detection: Not reported

EDR ID Number

U003323357

Direction Distance

Elevation Site Database(s) EPA ID Number

PROFESSIONAL GARMENT SERVICE (Continued)

U003323357

EDR ID Number

Piping Material:
Piping Type:
Not reported
Tank Construction:
Impressed Device:
Latitude:
Latitude:
Not reported
42.33114
Longitude:
-83.10768

INVENTORY:

Name: PROFESSIONAL GARMENT SERVICE

Address: 4701 MICHIGAN AVE City,State,Zip: DETROIT, MI 48210

Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.33114
Longitude: -83.10769

WDS:

Name: PROFESSIONAL GARMENT SERVICE

 Address:
 4701 MICHIGAN AVE

 City,State,Zip:
 DETROIT, MI 48210

 Site Id:
 MIR000035279

WMD Id: 412679

Site Specific Name: PROFESSIONAL GARMENT SERVICE

Mailing Address: 4701 MICHIGAN AVE

Mailing City/State/Zip: 48210
Mailing County: WAYNE

N61 ROYAL CLEANERS (FORMER) MI INVENTORY S114038349

East 4701 THROUGH 4709 MICHIGAN AVENUE AND 3437 GOLDNER AVENUE

1/4-1/2 WAYNE (County), MI 48210

0.354 mi.

1871 ft. Site 2 of 2 in cluster N

Relative: INVENTORY:

Higher Name: ROYAL CLEANERS (FORMER)

Actual: Address: 4701 THROUGH 4709 MICHIGAN AVENUE AND 3437 GOLDNER AVENUE

594 ft. City,State,Zip: MI 48210 Bea Number: 200502998LV

Township: Detroit
District: Southeast MI
Data Source: BEA

Latitude: Not reported Longitude: Not reported

N/A

Direction Distance

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

62 J H PETROLEUM INC. MI LUST S118615507 South **3278 LIVERNOIS AVE** MI INVENTORY N/A

1/4-1/2 0.357 mi. 1887 ft.

Relative: LUST: Lower

J H PETROLEUM INC. Name: Address: 3278 LIVERNOIS AVE Actual: City,State,Zip: **DETROIT, MI 48210-**593 ft.

Facility ID: 00021358

Source: STATE OF MICHIGAN NO ACCELA OWNER FOUND Owner Name:

UNKNOWN Owner Address:

Owner City,St,Zip: UNKNOWN, MI 00000-0000

Owner Contact: Not reported Owner Phone: (616) 795-3364

Country: USA District: Warren

JH Petroleum Inc. Site Name: Latitude: 42.32567 Longitude: -83.11600 Date of Collection: 01/11/2001

Method of Collection: Address Matching-House Number 100

Accuracy:

DETROIT, MI 48210

Accuracy Value Unit: **FEET** Horizontal Data: NAD83 **POINT** Point Line Area:

Desc Category: Plant Entrance (Freight)

Leak Number: C-0001-18 12/29/2017 Release Date:

Substance Released: Gasoline, Gasoline, Gasoline

Release Status: Closed Release Closed Date: 01/10/2019

INVENTORY:

J H PETROLEUM INC. Name: 3278 LIVERNOIS AVE Address: City, State, Zip: DETROIT, MI 48210 Bea Number: Not reported Township: Not reported

District: Southeast MI Data Source: Part 213 Latitude: 42.32567 Longitude: -83.11601

S109345342 F & H MINI MART INC MI LUST

East 4615 MICHIGAN AVE MI INVENTORY N/A 1/4-1/2 **MI Financial Assurance** DETROIT, MI 48210

0.412 mi.

O63

2176 ft. Site 1 of 2 in cluster O

LUST: Relative: Higher Name:

F & H MINI MART INC Address: 4615 MICHIGAN AVE Actual: City,State,Zip: DETROIT. MI 48210-596 ft.

Facility ID: 00011868

Source: STATE OF MICHIGAN

Owner Name: OWNERADDRESS UNKNOWN **EDR ID Number**

Direction Distance

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

F & H MINI MART INC (Continued)

S109345342

Owner Address: Not Recorded

Not Recorded, MI 99999-Owner City, St, Zip:

Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Warren F & H Mini Mart Site Name: Latitude: 42.33115 Longitude: -83.10633 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)

C-0380-93 Leak Number: Release Date: 01/29/1993 Substance Released: Gasoline, Kerosene

Release Status: Open Release Closed Date: Not reported

INVENTORY:

F & H MINI MART INC Name: 4615 MICHIGAN AVE Address: City,State,Zip: DETROIT, MI 48210 Bea Number: Not reported

Township: Not reported Southeast MI District: Part 213 Data Source: Latitude: 42.33116 Longitude: -83.10633

FINANCIAL ASSURANCE 3:

F & H MINI MART INC Name: Address: 4615 MICHIGAN AVE City, State, Zip: DETROIT, MI 48210-3245

Facility ID: 00011868 Exempt: Not reported **Expiration Date:** Not reported **Bond Rating Tests:** Not reported Commerical Insurance: Not reported Not reported Guarantee: Not reported Letter of Credit: Not reported Risk Retention Group: Self Insurance: Not reported State Funds: Not reported Surety Bond: Not reported Trust Funds: Not reported Year: Not reported

Direction Distance

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

064 F & H MINI MART (00011868) MI INVENTORY S121113022 **East**

4615 MICHIGAN AVENUE N/A

1/4-1/2 DETROIT, MI 48210

0.412 mi.

2176 ft. Site 2 of 2 in cluster O

INVENTORY: Relative:

Higher F & H MINI MART (00011868) Name: 4615 MICHIGAN AVENUE Address: Actual: DETROIT, MI 48210 City,State,Zip: 596 ft.

Bea Number: Not reported Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.33148 Longitude: -83.10639

65 **CITY OF DETROIT** S107135817 MI LUST MI BROWNFIELDS NNW 4817 35TH N/A

DETROIT, MI 48210 1/4-1/2 0.446 mi.

2357 ft.

Relative: LUST: Lower CITY OF DETROIT Name:

Address: 4817 35TH Actual: DETROIT, MI 48210-City,State,Zip: 593 ft.

Facility ID: 50002699

Source: STATE OF MICHIGAN

Owner Name: NrtOwner Not reported Owner Address: Owner City,St,Zip: UNKNOWN, MI Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Warren City Of Detroit Site Name: 42.33717 Latitude: Longitude: -83.11708 Date of Collection: Not reported Method of Collection: Interpolation-Map

Accuracy: 15 Accuracy Value Unit: **METERS** Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported

C-0047-05 Leak Number: 02/15/2005 Release Date: Substance Released: Other Release Status: Open Release Closed Date: Not reported

BROWNFIELDS:

Facility ID: 50002699

Region:

Status: Not reported Properry Use: Not reported

BEA: No 82001813 Ernie Id Number:

MI INVENTORY

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CITY OF DETROIT (Continued)

S107135817

N/A

N/A

INVENTORY:

Name: CITY OF DETROIT

Address: 4817 35TH

City, State, Zip: DETROIT, MI 48210

Bea Number: Not reported
Township: Not reported
District: Southeast MI
Data Source: Part 213
Latitude: 42.33717
Longitude: -83.11708

P66 MI INVENTORY S114025269

ESE 3255-3261 AND 3270 GOLDNER AVENUE

1/4-1/2 WAYNE (County), MI 48210

0.473 mi.

2498 ft. Site 1 of 2 in cluster P

Relative: INVENTORY:

Higher Name: Not reported

Actual: Address: 3255-3261 AND 3270 GOLDNER AVENUE

599 ft. City,State,Zip: MI 48210

Bea Number: 200101519LV
Township: Detroit
District: Southeast MI

Data Source: BEA

Latitude: Not reported Longitude: Not reported

P67 MI BEA S105768263

ESE 3255-3261 AND 3270 GOLDNER AVENUE

1/4-1/2 DETROIT, MI 48210

0.473 mi.

2498 ft. Site 2 of 2 in cluster P

Relative: BEA:

HigherSecondary Address:Not reportedActual:BEA Number:1519599 ft.District:Southeast MI

District: Southeast MI
Date Received: 10/18/2001
Submitter Name: Elixir Properties Inc
Petition Determination: No Request

Petition Disclosure: 0

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop

Division Assigned: Environmental Response Division

Direction Distance

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

68 NORFOLK SOUTHERN RAILWAY CO MI PART 201 S110300686 N/A

South 2975 LIVERNOIS AVE 1/2-1

DETROIT, MI 48209

MI INVENTORY **MI SPILLS** MI WDS

0.508 mi. 2680 ft.

Relative: PART 201: Higher 82001687 Facility ID:

Facility Status: Interim Response in progress Actual: Source: Railroad Transportation 597 ft.

SAM Score: 31

SAM Score Date: 12/14/2009 Not reported Township: Not reported Range: Not reported Section: Quarter: Not reported Not reported Quarter/Quarter: Pollutants: Not reported

INVENTORY:

CSX TRANSPORTATION/NORFOLK SOUTHERN RAIL Name:

2975 LIVERNOIS Address: City,State,Zip: DETROIT, MI Bea Number: Not reported Township: Detroit District: Southeast MI Data Source: Part 201 Latitude: 42.32429 -83.11542 Longitude:

PEAS:

Name: Not reported

Address: 2975 LIVERNOIS AVE City, State, Zip: DETROIT, MI Incident Date: 2010-05-27 00:00:00 OFFICE HOURS Office Status:

Initials of Incoming Operator: MMC Time Received by DNRE Staff: Not reported Time Occur: Not reported Date Of PEAS Call: Not reported Complainant / Company: Not reported

Complainant Address: 2975 LIVERNOIS AVE Company Involved: **CSX TRANSPORTATION**

DEQ Division Involved: Not reported

Incident Description: ONE GALLON OF MOTOR OIL WAS SPILLED ON THE GROUND

Incident Description: Not reported Incident Description: Not reported Incident Description: Not reported Description: Not reported Date Discovered: 5/27/2010 Time Discovered: **1126 HOURS** Not reported Office/After Hours: 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

NORFOLK SOUTHERN RAILWAY CO (Continued)

S110300686

EDR ID Number

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: 2975 LIVERNOIS AVE

City, State, Zip: DETROIT, MI
Incident Date: 2013-04-29 00:00:00
Office Status: OFFICE HOURS

Initials of Incoming Operator: VPV
Time Received by DNRE Staff: 2:30 PM
Time Occur: Not reported
Date Of PEAS Call: Not reported
Complainant / Company: Not reported

Complainant Address: 17301 MICHIGAN AVE

Company Involved: CONRAIL
DEQ Division Involved: SOUTHEAST MI

Incident Description: A DRIPPING LEAK OF LESS THEN ONE GALLON OF HYDRAULIC LIQUID.

Incident Description: Not reported Incident Description: Not reported Incident Description: Not reported Description: Not reported Date Discovered: 4/29/2013 Time Discovered: 1340 Office/After Hours: Not reported 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 Not reported Lead Division 2: 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: CONRAIL

Address: 2975 LIVERNOIS AVE
City,State,Zip: DETROIT, MI 48209
Site Id: MIK316138684

WMD ld: 479395

Site Specific Name: CONRAIL LIVERNOIS YARD Mailing Address: 1000 HOWARD BLVD

Mailing City/State/Zip: 8054
Mailing County: Not reported

Name: NORFOLK SOUTHERN RAILWAY CO

Address: 2975 LIVERNOIS AVE City, State, Zip: DETROIT, MI 48209

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NORFOLK SOUTHERN RAILWAY CO (Continued)

S110300686

Site Id: MIK442182937

WMD ld: 478470

Site Specific Name: NORFOLK SOUTHERN CORP

Mailing Address: 110 FRANKLIN RD SE

Mailing City/State/Zip: 24042
Mailing County: Not reported

69 FORMER KELSEY HAYES PROPERTY MI PART 201 S105542110
NW 5034 MILITARY MI INVENTORY N/A

NW 5034 MILITARY MI INVENTORY N/A
1/2-1 DETROIT, MI 48210 MI BEA

0.545 mi. 2879 ft.

 Relative:
 PART 201:

 Lower
 Facility ID:
 82001732

Actual: Facility Status: Inactive - no actions taken to address contamination

593 ft. Source: Not reported

SAM Score: 25

SAM Score Date: 09/10/2002
Township: Not reported
Range: Not reported
Section: Not reported
Quarter: Not reported
Quarter/Quarter: Not reported
Not reported
Not reported

Pollutants: Anthracene; As; Benzo(a)pyrene; Pluorene; Phenanthrene; Pyrene; VC

INVENTORY:

Name: FORMER KELSEY HAYES Address: 5034 MILITARY STREET City,State,Zip: DETROIT, MI 482102468

Bea Number: Not reported
Township: Detroit
District: Southeast MI
Data Source: Part 201
Latitude: 42.3372
Longitude: -83.12319

BEA:

Secondary Address: Not reported BEA Number: 1791

District: Southeast MI
Date Received: 08/23/2002
Submitter Name: Homrich, Inc.
Petition Determination: Affirmed

Petition Disclosure: 1

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop

Division Assigned: Environmental Response Division

Secondary Address: Not reported BEA Number: 4124 District: Southeast MI

Date Received: 02/13/2009
Submitter Name: 5034 Military, LLC
Petition Determination: No Request

Petition Disclosure: 0

Direction Distance

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

FORMER KELSEY HAYES PROPERTY (Continued)

S105542110

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: schlaufj Division Assigned: RRD

also known as 5300 Livernois Secondary Address:

BEA Number: 3750 District: Southeast MI 01/04/2008 Date Received: Submitter Name: Peoples State Bank Petition Determination: No Request

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: schlaufj

Division Assigned: Storage Tank Division

Secondary Address: Not reported BEA Number: 2074

District: Southeast MI Date Received: 07/16/2003

Submitter Name: Big Mike's Food and Things Inc.

Petition Determination: Affirmed

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: williakt

Division Assigned: **Environmental Response Division**

70 MOTORS LIQUIDATION COMPANY CORRACTS 1000254411 **ESE** 2860 CLARK ST RCRA-TSDF MID005356704

MOTORS LIQUIDATION COMPANY

1/2-1 DETROIT, MI 48210 0.675 mi.

RCRA NonGen / NLR NY MANIFEST

Relative: CORRACTS: Higher Name:

3565 ft.

2860 CLARK ST Address: Actual: Address 2: Not reported 598 ft. **ENTIRE FACILITY** Area Name:

Corrective Action: CA050

Actual Date: 1992-02-10 00:00:00.0

Air Release Indicator:

Groundwater Release Indicator: Not reported

Soil Release Indicator: Ν Surface Water Release Indicator:

MOTORS LIQUIDATION COMPANY Name:

Address: 2860 CLARK ST Address 2: Not reported **ENTIRE FACILITY** Area Name: CA070NO Corrective Action:

2009-05-01 00:00:00.0 Actual Date:

Air Release Indicator:

Groundwater Release Indicator: Not reported

Soil Release Indicator: Ν Surface Water Release Indicator: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Name: MOTORS LIQUIDATION COMPANY

Address: 2860 CLARK ST
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO

Actual Date: 1992-03-31 00:00:00.0

Air Release Indicator: N

Groundwater Release Indicator: Not reported

Soil Release Indicator: N Surface Water Release Indicator: N

Name: MOTORS LIQUIDATION COMPANY

Address: 2860 CLARK ST
Address 2: Not reported
Area Name: ENTIRE FACILITY

Corrective Action: CA225NR

Actual Date: 1992-03-12 00:00:00.0

Air Release Indicator:

Groundwater Release Indicator: Not reported

Soil Release Indicator: N
Surface Water Release Indicator: N

RCRA NonGen / NLR:

Date Form Received by Agency: 2010-01-12 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Handler Address: 2860 CLARK ST Handler City, State, Zip: DETROIT, MI 48210 EPA ID: MID005356704 Contact Name: **ROBERT HARE** Contact Address: 2860 CLARK ST Contact City, State, Zip: DETROIT, MI 48210 Contact Telephone: 248-225-3277 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: 05

Cand Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:
State District Owner:
Not reported

Mailing Address: 401 S OLD WOODWARD AVE Mailing City, State, Zip: BIRMINGHAM, MI 48009

Owner Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Owner Type: Private

Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Map ID MAP FINDINGS Direction

Distance Elevation

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Storage

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low **Environmental Control Indicator:** No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Owner/Operator Email:
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City, State, Zip:Not reportedOwner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:

Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Owner/Operator Telephone: Not reported Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

2009-07-10 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Not reported
Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Direction Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

1980-11-17 00:00:00.0 Receive Date:

MOTORS LIQUIDATION COMPANY Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

Receive Date: 2002-09-10 00:00:00.0

MOTORS LIQUIDATION COMPANY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

Receive Date: 1980-08-18 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

2006-10-25 00:00:00.0 Receive Date:

MOTORS LIQUIDATION COMPANY Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance Elevation

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 2010-01-12 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

Receive Date: 1990-02-23 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 1992-02-26 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 1994-02-18 00:00:00.0

Handler Name: GMC, NAO-CADILLAC CLARK PLANT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 1996-03-20 00:00:00.0

Handler Name: GMC, NAO-CADILLAC CLARK PLANT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 2000-02-17 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 336211

NAICS Description: MOTOR VEHICLE BODY MANUFACTURING

NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 52592

NAICS Description: TRUSTS, ESTATES, AND AGENCY ACCOUNTS

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation S

Site Database(s) EPA ID Number

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

וכ	ORS LIQUIDATION COMPANY (Continued)	
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not report	•
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	No
	Agency Which Determined Violation:	Not reported
	Violation Short Description:	Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not report	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	Not reported

SEP Expenditure Amount: SEP Scheduled Completion Date:

SEP Actual Date: SEP Defaulted Date:

SEP Type Description:

Proposed Amount:

SEP Type:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1992-12-08 00:00:00.0 Actual Return to Compliance Date: 1993-08-18 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1992-12-08 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1992-12-08 00:00:00.0

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

Corrective Action Component: No

MAP FINDINGS Map ID Direction

Distance Elevation

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

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Map ID MAP FINDINGS Direction

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

Not reported Not reported

Not reported

Not reported Not reported

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

 the management of the community	
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	d
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Enforcement Identifier:

Enforcement Attorney: Corrective Action Component:

Date of Enforcement Action: Enforcement Responsible Agency:

Enforcement Docket Number:

Map ID MAP FINDINGS Direction

Distance Elevation

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

OTORS LIQUIDATION COMPANT (COILLIII	iueu)	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date:	Not reported	
Disposition Status:	Not reported	
Disposition Status Description:	Not reported	
Consent/Final Order Sequence Number:1	Not reported	
Consent/Final Order Respondent Name:	Not reported	
Consent/Final Order Lead Agency:	Not reported	
Enforcement Type:	Not reported	
Enforcement Responsible Person:	Not reported	
Enforcement Responsible Sub-Organizat	tion: Not reported	
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:	Not reported	
SEP Scheduled Completion Date:	Not reported	
SEP Actual Date:	Not reported	
SEP Defaulted Date:	Not reported	
SEP Type:	Not reported	
SEP Type Description:	Not reported	
Proposed Amount:	Not reported	
Final Monetary Amount:	Not reported	
Paid Amount:	Not reported	
Final Count:	Not reported	
Final Amount:	Not reported	
Found Violation:	No	
Agency Which Determined Violation:	Not reported	
Violation Short Description:	Not reported	
Date Violation was Determined:	Not reported	
Actual Return to Compliance Date:	Not reported	
Return to Compliance Qualifier:	Not reported	
Violation Responsible Agency:	Not reported	
Scheduled Compliance Date:	Not reported	
Enforcement Identifier:	Not reported	
Date of Enforcement Action:	Not reported	
Enforcement Responsible Agency:	Not reported	
Enforcement Docket Number:	Not reported	
Enforcement Attorney:	Not reported	
Corrective Action Component:	Not reported	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date:	Not reported	
Disposition Status:	Not reported	
Disposition Status Description:	Not reported	
Consent/Final Order Sequence Number:Not reported		
Consent/Final Order Respondent Name:	Not reported	
Consent/Final Order Lead Agency:	Not reported	
Enforcement Type:	Not reported	

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

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-17 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1988-10-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1988-09-14 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1992-12-08 00:00:00.0 Actual Return to Compliance Date: 1993-08-18 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1992-12-08 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1992-12-08 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Not reported

MAP FINDINGS Map ID Direction

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

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

Final Monetary Amount:

1000254411

Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1989-03-31 00:00:00.0 Actual Return to Compliance Date: 1989-05-10 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-05-03 00:00:00.0

Enforcement Identifier:

1989-04-05 00:00:00.0 Date of Enforcement Action:

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

Corrective Action Component: No

Direction Distance Elevation

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure Date Violation was Determined: 1985-01-23 00:00:00.0 Actual Return to Compliance Date: 1985-07-01 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1985-04-30 00:00:00.0

Enforcement Identifier: 005

Date of Enforcement Action: 1985-03-29 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General
Pate Violation was Determined: 1990-04-02.00

Date Violation was Determined: 1990-04-02 00:00:00.0 Actual Return to Compliance Date: 1990-06-06 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1990-04-20 00:00:00.0

Enforcement Identifier: 003

Date of Enforcement Action: 1990-04-05 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1990-11-06 00:00:00.0 Actual Return to Compliance Date: 1990-12-17 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1990-12-12 00:00:00.0

Enforcement Identifier: 004

Date of Enforcement Action: 1990-11-20 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

Final Monetary Amount:

Date Violation was Determined:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Date of Enforcement Action: Enforcement Responsible Agency:

Enforcement Docket Number:

Corrective Action Component:

Enforcement Identifier:

Enforcement Attorney:

Actual Return to Compliance Date:

1000254411

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	d
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation: Violation Short Description:	Not reported
Violation Short Description.	Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

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

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation Date Violation was Determined: 2005-03-23 00:00:00.0 Actual Return to Compliance Date: 2006-05-26 00:00:00.0

Documented Return to Compliance Qualifier: Violation Responsible Agency: Not reported

Scheduled Compliance Date: 2005-05-23 00:00:00.0

Enforcement Identifier:

Date of Enforcement Action: 2005-03-23 00:00:00.0

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

Corrective Action Component: No

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

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Evaluation Action Summary:

Evaluation Date: 1987-10-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1997-10-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 1995-04-28 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-11-17 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1993-08-18 00:00:00.0 Scheduled Compliance Date: 1992-12-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Evaluation Date: 1995-08-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-09-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1986-04-01 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1986-03-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1988-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1988-11-17 00:00:00.0 Scheduled Compliance Date: 1988-10-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1993-09-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-11-17 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1993-08-18 00:00:00.0 Scheduled Compliance Date: 1992-12-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-11-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1989-03-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

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

Actual Return to Compliance Date: 1989-05-10 00:00:00.0 Scheduled Compliance Date: 1989-05-03 00:00:00.0

Date of Request:

Date Response Received:

Not reported

Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1985-01-23 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1985-07-01 00:00:00.0 Scheduled Compliance Date: 1985-04-30 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1990-04-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1990-06-06 00:00:00.0 Scheduled Compliance Date: 1990-04-20 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1990-06-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1990-11-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1990-12-17 00:00:00.0 Scheduled Compliance Date: 1990-12-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-05-28 00:00:00.0

Evaluation Responsible Agency: State

Distance Elevation Site

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1985-06-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2005-03-23 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

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

Actual Return to Compliance Date: 2006-05-26 00:00:00.0 Scheduled Compliance Date: 2005-05-23 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

RCRA NonGen / NLR:

Date Form Received by Agency: 2010-01-12 00:00:00.0

MOTORS LIQUIDATION COMPANY Handler Name:

Handler Address: 2860 CLARK ST Handler City, State, Zip: DETROIT, MI 48210 MID005356704 EPA ID: Contact Name: **ROBERT HARE** Contact Address: 2860 CLARK ST Contact City, State, Zip: DETROIT, MI 48210 Contact Telephone: 248-225-3277 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported Not reported State District Owner: State District: Not reported

Mailing Address: 401 S OLD WOODWARD AVE Mailing City, State, Zip: BIRMINGHAM, MI 48009

Owner Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Owner Type: Private

Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Not reported Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type: Storage

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2011-03-03 13:15:53.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

MOTORS LIQUIDATION CO (FORMERLY GM CORP) Owner/Operator Name:

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City, State, Zip:Not reportedOwner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reported

MAP FINDINGS Map ID Direction

Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/Operator Name:

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

2009-07-10 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

MAP FINDINGS Map ID

Direction Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/Operator Name:

Legal Status: Private

Date Became Current: 2006-10-26 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: MOTORS LIQUIDATION CO (FORMERLY GM CORP)

Legal Status: Private

Date Became Current: 2009-07-10 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-17 00:00:00.0

MOTORS LIQUIDATION COMPANY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Not reported Non Storage Recycler Activity:

Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 2002-09-10 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 1980-08-18 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 2006-10-25 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 2010-01-12 00:00:00.0

Handler Name: MOTORS LIQUIDATION COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-02-23 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 1992-02-26 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 1994-02-18 00:00:00.0

Handler Name: GMC, NAO-CADILLAC CLARK PLANT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 1996-03-20 00:00:00.0

Handler Name: GMC, NAO-CADILLAC CLARK PLANT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 2000-02-17 00:00:00.0

Handler Name: GMC CADILLAC MOTOR CAR CLARK PLT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

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

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 336211

NAICS Description: MOTOR VEHICLE BODY MANUFACTURING

NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 52592

NAICS Description: TRUSTS, ESTATES, AND AGENCY ACCOUNTS

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

MAP FINDINGS Map ID Direction

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Date Violation was Determined: 1992-12-08 00:00:00.0 Actual Return to Compliance Date: 1993-08-18 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1992-12-08 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1992-12-08 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

MAP FINDINGS Map ID Direction

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site Database(s)

MOTORS LIQUIDATION COMPANY (Continued)

Final Amount:

Disposition Status:

Disposition Status Description:

1000254411

EDR ID Number

EPA ID Number

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Not reported Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

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

Not reported

Not reported

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

MAP FINDINGS Map ID Direction

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1988-09-14 00:00:00.0 1988-11-17 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

1988-10-12 00:00:00.0 Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action: 1988-09-14 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

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

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

Final Amount:

1000254411

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1992-12-08 00:00:00.0 Actual Return to Compliance Date: 1993-08-18 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1992-12-08 00:00:00.0

Enforcement Identifier: 006

Date of Enforcement Action: 1992-12-08 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1989-03-31 00:00:00.0
1989-05-10 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-05-03 00:00:00.0

Enforcement Identifier: 002

Date of Enforcement Action: 1989-04-05 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

MAP FINDINGS Map ID Direction

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure Date Violation was Determined: 1985-01-23 00:00:00.0 Actual Return to Compliance Date: 1985-07-01 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1985-04-30 00:00:00.0

Enforcement Identifier:

Date of Enforcement Action: 1985-03-29 00:00:00.0

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

Corrective Action Component: No

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

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General

Date Violation was Determined: 1990-04-02 00:00:00.0 Actual Return to Compliance Date: 1990-06-06 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

1990-04-20 00:00:00.0 Scheduled Compliance Date: Enforcement Identifier:

Date of Enforcement Action: 1990-04-05 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

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

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

Not reported

MOTORS LIQUIDATION COMPANY (Continued)

Final Amount:

1000254411

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Distance
Elevation Site Database(s)

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

EDR ID Number

EPA ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1990-11-06 00:00:00.0 Actual Return to Compliance Date: 1990-12-17 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1990-12-12 00:00:00.0

Enforcement Identifier: 004

Date of Enforcement Action: 1990-11-20 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Not reported

WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance
Elevation Site Database(s)

MOTORS LIQUIDATION COMPANY (Continued)

Final Amount:

1000254411

EDR ID Number

EPA ID Number

Consent/Final Order Sequence Number:Not reported

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Not reported

Not reported

Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

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

Enforcement Type: Not reported

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

SEP Sequence Number: Not reported

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2005-03-23 00:00:00.0Actual Return to Compliance Date:2006-05-26 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: Not reported

Scheduled Compliance Date: 2005-05-23 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 2005-03-23 00:00:00.0

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

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Evaluation Action Summary:

Evaluation Date: 1987-10-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1997-10-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1995-04-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-11-17 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1993-08-18 00:00:00.0 Scheduled Compliance Date: 1992-12-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1995-08-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-09-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1986-04-01 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1986-03-04 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1988-09-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

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

Actual Return to Compliance Date: 1988-11-17 00:00:00.0 Scheduled Compliance Date: 1988-10-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1993-09-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1992-11-17 00:00:00.0

Evaluation Responsible Agency: State

Distance EDR ID Number
Elevation Site EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1993-08-18 00:00:00.0 Scheduled Compliance Date: 1992-12-08 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-11-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1989-03-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

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

Actual Return to Compliance Date: 1989-05-10 00:00:00:00
Scheduled Compliance Date: 1989-05-03 00:00:00:0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-01-23 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

 Actual Return to Compliance Date:
 1985-07-01 00:00:00.0

 Scheduled Compliance Date:
 1985-04-30 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1990-04-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1990-06-06 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Scheduled Compliance Date: 1990-04-20 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1990-06-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1990-11-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Actual Return to Compliance Date: 1990-12-17 00:00:00.0 Scheduled Compliance Date: 1990-12-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-05-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1985-06-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Evaluation Date: 2005-03-23 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

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

Actual Return to Compliance Date: 2006-05-26 00:00:00.0 Scheduled Compliance Date: 2005-05-23 00:00:00.0

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

NY MANIFEST:

CADILLAC MOTOR CAR Name: Address: 2860 CLARK STREET City,State,Zip: DETROIT, MI 48232-0000

Country: USA

EPA ID: MID005356704 Facility Status: Not reported Location Address 1: 2860 CLARK

Code:

Location Address 2: Not reported Total Tanks: Not reported DETROIT Location City: Location State: MI 48232 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: MID005356704

Mailing Name: CADILLAC MOTOR CAR Mailing Contact: **BRIDGET PITLOCK** Mailing Address 1: 2860 CLARK Mailing Address 2: Not reported Mailing City: DETROIT

Mailing State: MI Mailing Zip: 48232

MAP FINDINGS Map ID

Direction Distance

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

MOTORS LIQUIDATION COMPANY (Continued)

1000254411

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 3138242350

NY MANIFEST:

NYB7405263 Document ID:

Manifest Status: seq: Not reported Year: 1995 Trans1 State ID: 12135PNY Trans2 State ID: 11594PNY Generator Ship Date: 11/30/1995 Trans1 Recv Date: 11/30/1995 Trans2 Recv Date: 12/04/1995 TSD Site Recv Date: 12/04/1995 Part A Recv Date: 12/18/1995 Part B Recv Date: 12/18/1995 Generator EPA ID: MID005356704 Trans1 EPA ID: NYD980769947 NYD980769947 Trans2 EPA ID: TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

MGMT Method Type Code: Not reported Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00750 Quantity:

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Alt Facility RCRA ID:

Alt Facility Sign Date:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00182

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Map ID MAP FINDINGS

Direction Distance

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

WORLD TRADE CENTER MI PART 201 S108959556 71 NW

LIVERNOIS N/A

DETROIT, MI 48210 1/2-1

0.930 mi. 4910 ft.

Relative: PART 201: Higher 82001559 Facility ID:

Facility Status: Inactive - no actions taken to address contamination Actual:

Source: Unknown 601 ft. SAM Score: 23

SAM Score Date: 05/10/2004 Not reported Township: Range: Not reported Section: Not reported Quarter: Not reported Quarter/Quarter: Not reported Pollutants: Not reported Count: 0 records. ORPHAN SUMMARY

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

NO SITES FOUND

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

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

NPL LIENS: Federal Superfund Liens

Number of Days to Update: 20

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 12/02/2020

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

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 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: 10/02/2020

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

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 08/06/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/11/2020

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Source: Department of Environment, Great Lakes, and Energy

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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

Telephone: 517-284-5103

Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

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

SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/23/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 82

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4035 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 07/16/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/30/2020

Number of Days to Update: 81

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9837 Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021 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: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 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 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 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 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 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 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 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 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 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: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/29/2020 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 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 11/19/2020

Number of Days to Update: 41

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Annually

UST 2: Underground Storage Tank Listing

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

Date of Government Version: 07/12/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 10/02/2020

Number of Days to Update: 78

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021

Data Release Frequency: Varies

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/22/2020

Number of Days to Update: 77

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

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 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 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 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 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 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 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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: 214-665-7591 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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 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 1 Telephone: 617-918-1313 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Engineering and Institutional Controls

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

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 84

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4828 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

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

Number of Days to Update: 62

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4805 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Economic Development Corporation

Telephone: 888-522-0103 Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/11/2020

Next Scheduled EDR Contact: 03/29/2021 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: 07/23/2020 Date Data Arrived at EDR: 07/24/2020 Date Made Active in Reports: 10/12/2020

Number of Days to Update: 80

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-5719 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 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: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020 Number of Days to Update: 78 Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-5136 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 06/03/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 79

Source: Department of Community Health Telephone: 517-373-3740

Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

DEL PART 201: Delisted List of Contaminated Sites

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

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

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

Number of Days to Update: 41

Source: Department of Environment, Great Lakes, and Energy

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

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 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: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contaminated Sites Listing

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

Date of Government Version: 08/07/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/30/2020

Number of Days to Update: 81

Source: Department of Environment, Great Lakes & Energy

Telephone: 517-284-9278 Last EDR Contact: 11/12/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Varies

Local Land Records

LIENS: Lien List

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

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

Number of Days to Update: 55

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-7603 Last EDR Contact: 10/16/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/20/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

PEAS: Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents,

pipeline breaks, and release of reportable quantities of hazardous substances.

Date of Government Version: 03/31/2020 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: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 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 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

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

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018 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: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/30/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/06/2021

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020 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: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/20/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/02/2020

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

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

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

Number of Days to Update: 100

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

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

Number of Days to Update: 100

Source: EPA

Source: EPA

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

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

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: 08/04/2020 Date Data Arrived at EDR: 08/25/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 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: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 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: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 09/15/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/09/2020

Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-7074 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 10/28/2020

Number of Days to Update: 22

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-284-7699 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

BEA: Baseline Environmental Assessment Database

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

Date of Government Version: 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: 11/04/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 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: 10/05/2020

Next Scheduled EDR Contact: 01/11/2021 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: 10/16/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/24/2020

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-6610 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

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 Date Data Arrived at EDR: 06/25/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 6

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4034 Last EDR Contact: 12/14/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

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: 09/23/2020

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

LEAD CERT: Lead Safe Housing Registry

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

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 82

Source: Department of Community Health

Telephone: 517-335-9699 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

NPDES: List of Active NPDES Permits

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

Water permits.

Date of Government Version: 04/01/2020 Date Data Arrived at EDR: 04/03/2020 Date Made Active in Reports: 06/19/2020

Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1300 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

UIC: Underground Injection Wells Database

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

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/19/2019

Number of Days to Update: 72

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1515 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

WDS: Waste Data System

The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous

Waste, and Liquid Industrial Waste programs.

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/14/2020

Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-6562 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

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

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

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

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

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

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

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

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

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Last EDR Contact: N/A Date Made Active in Reports: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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

Number of Days to Update: 176

Source: Department of Environment, Great Lakes, and Energy

Telephone: N/A

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Environment, Great Lakes, and Energy

Telephone: N/A

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

Source: Department of Environment, Great Lakes, and Energy

Telephone: N/A

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

facility.

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

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

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

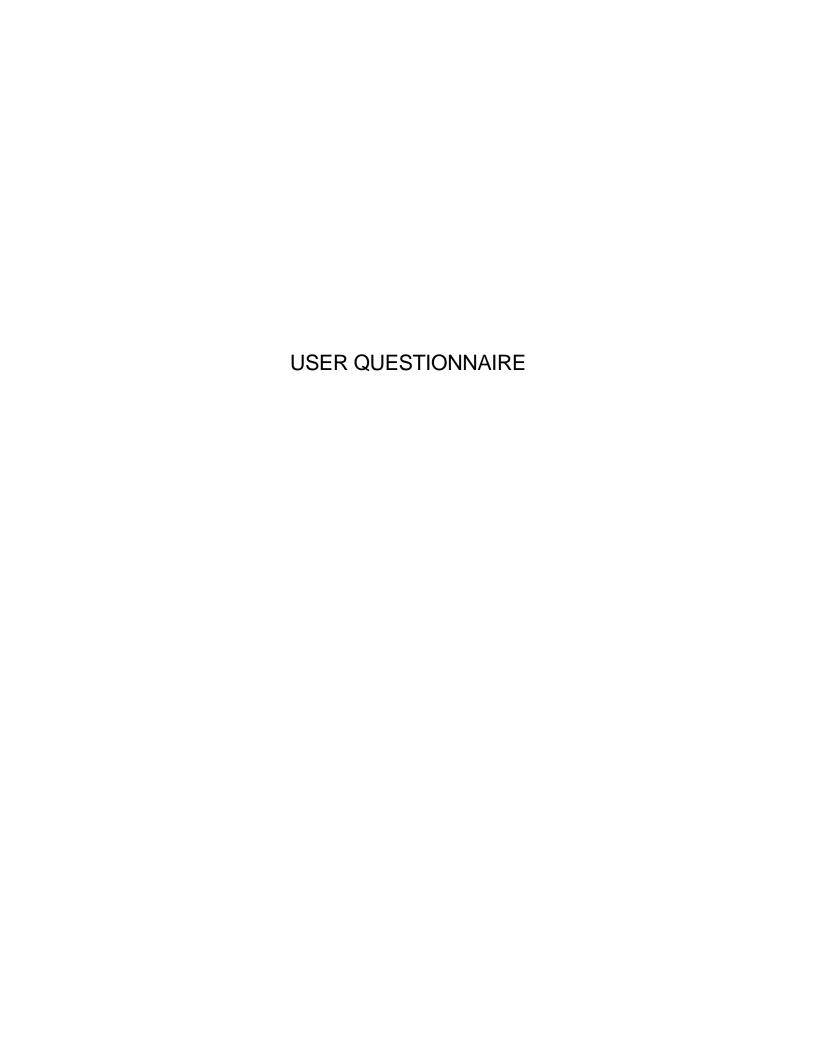
Telephone: 517-241-2254

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

STREET AND ADDRESS INFORMATION

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Section 10.6: Intervie	ew Documentation	





SECTION VIII: 2020 - USER'S ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

The Authority requires the completion of its "User's Environmental Questionnaire and Disclosure Statement" to fulfill Section 6, User's Responsibilities of the ASTM Standard E 1527-13. The checklist is to be completed and signed by the <u>sponsor (developer)</u>, and returned to the Environmental Professional conducting the Phase I. This questionnaire is to be reviewed by the Environmental Professional and incorporated into their Phase I report (the completed User's Questionnaire is to be included in Appendix 10.6 of the Phase I report). Failure to properly complete this process will result in delays.

In preparing this document, the "User" (Sponsor) must make a good faith effort to answer the questions in the checklist. The User or a preparer designated by the User presents that to the best of his/her knowledge, the above statements and facts are true and correct and that to the best of the preparer's knowledge, no material facts have been omitted or misstated. Time and care should be taken to check whatever records are in the User's possession. If any of the following questions are answered in the affirmative or if answers are unknown, are qualified, or cannot be obtained, the burden is on the Environmental Professional to determine whether further inquiry is appropriate. The User should document the reason for any affirmative answer to provide the Environmental Professional with all appropriate information. Moreover, the Environmental Professional must determine if further inquiry in any area where the property owner provides incomplete information is warranted, providing written explanation for their recommendation(s).

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business 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.

Jser's (Sponsor's) Name	: Southwest	Housing	Solations	Corporation
Jser's (Sponsor's) Telep				
Jser's (Sponsor's) Fax N				
Subject Property: 5				57-CAMpbel
Property Address:	120 254	Stret		. 1
city: Detroit		State:	MT Zi	o: 48210



1.0 Environmental Cleanup Liens:

	Are you aware of any environmental cleanup liens against the property that are filed, recorded, or unrecorded under federal, tribal, state, or local law?
	YESNO (If "YES," please describe)
2.0	Activity and Land Use Limitations:
	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed, recorded or unrecorded in a registry under federal, tribal, state or local law?
	YESNO (If "YES," please describe)
3.0	Specialized Knowledge or Experience of the User:
	As the user of this ESA do you have any knowledge or experience related to the property or nearby properties that could be material to any environmental conditions of this property?
	YES _X_NO (If "YES," please describe)
	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?
	YES_X_NO (If "YES," please describe)
4.0	Relationship of Purchase Price to Fair Market Value:
	Does the purchase price being paid for this property reasonably reflect the fair market value of the property?
	YESNO (If "YES," please describe)
	If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the property?
	YESNO (If "YES," please describe)

DAJ



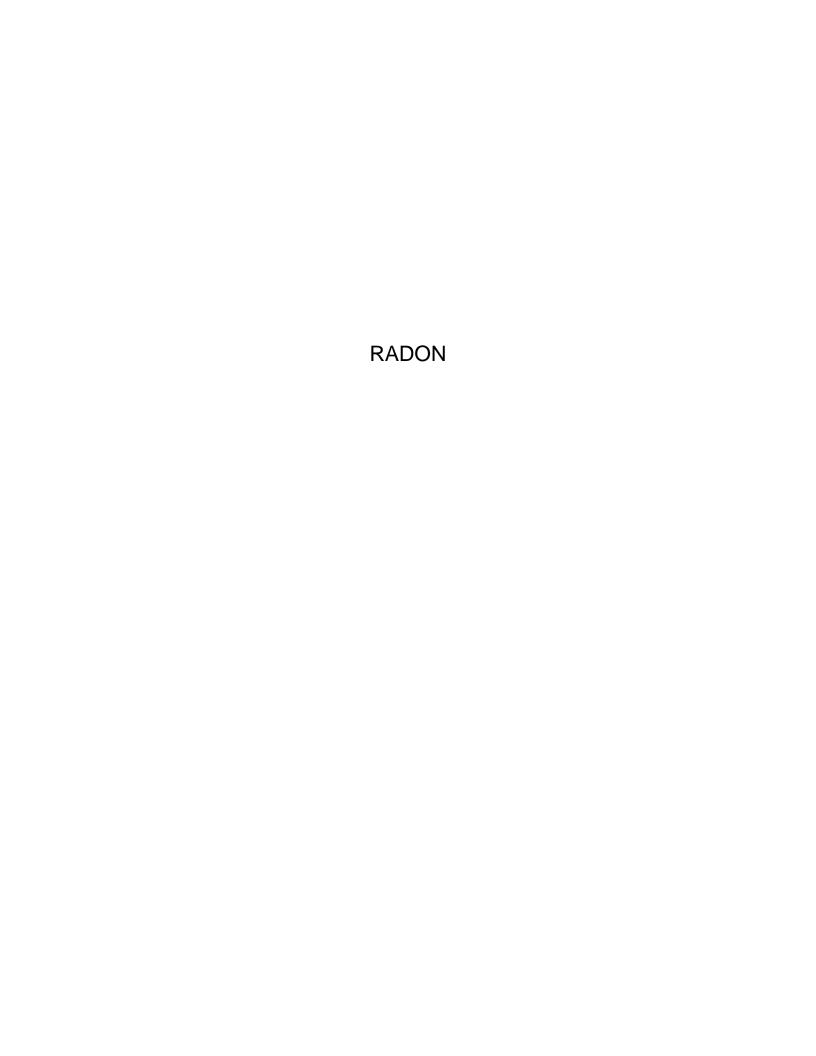
5.0 Commonly Known or Reasonably Ascertainable Information:

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? Please list:
Do you know the specific chemicals that are present or once were present at the property? YESNO (If "YES," please describe)
Do you know of spills or other chemical releases that have taken place at the property? YESNO (If "YES," please describe)
Do you know of any environmental cleanups that have taken place at the property? YESNO (If "YES," please describe)
6.0 Presence or Likely Presence of Contamination:
As the user of this ESA and 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?
YESNO (If "YES," please describe)
User's Signature and J. Joacon Date 12/8/2020
User's Printed Name: DANIEL S. LOACANO

INITIAL H

Section 10.7: Special Contractual Conditions between User and Environmental Professional



DEQ Contacts Permits Online Services Programs Locations MI.gov



WASTE

Solid Waste

Hazardous Waste

Transporters

Radiological Protection

Michigan Indoor Radon Program

Low-Level Radioactive Waste

Radioactive Materials

Radiological

Monitoring & Reporting

Radiological Emergency Preparedness

Waste Compliance & Enforcement

DEQ / WASTE / RADIOLOGICAL PROTECTION / MICHIGAN INDOOR RADON PROGRAM

Your County's Radon Levels

Contact: 800-723-6642 or radon@michigan.gov

Agency: Environmental Quality

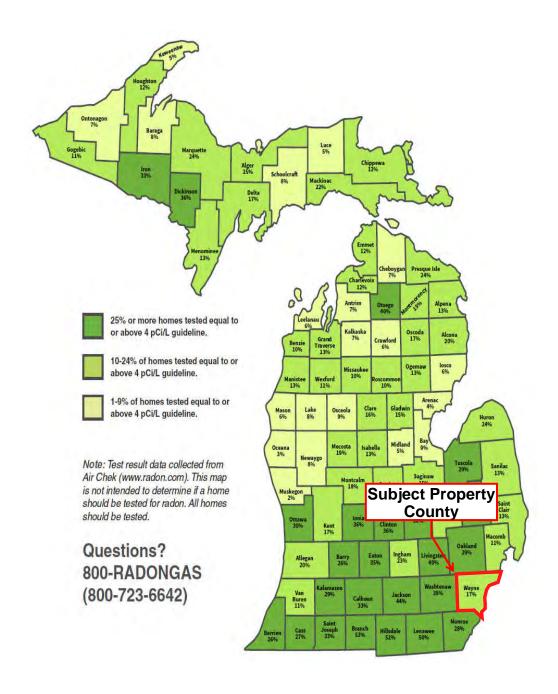
Some counties are known to have a higher likelihood of having homes with elevated radon. Check out the map below to see if homes in your county typically have elevated radon levels. Keep in mind that homes in counties with a lower likelihood of having high radon levels should still be tested.

While your neighbor's test results may give you an idea of the potential for a problem in your home, radon levels can vary



significantly from lot to lot and home to home. Do not rely on your neighbor's test results to determine your risk. Test your own home and be certain! Find additional details on county radon levels on-line at http://mi-radon.info/MI counties.html.

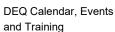
Click here to learn more about the radon survey, mapping radon levels in Michigan, and the indoor radon program.



Stay Connected







DEQ Contacts

Environmental
Assistance Center
Do you have an
environmental question
or concern? Call our
Environmental
Assistance Center at
1-800-662-9278.

Staff Directory

Media Contact

DEQ FOIA Information

Our Performance

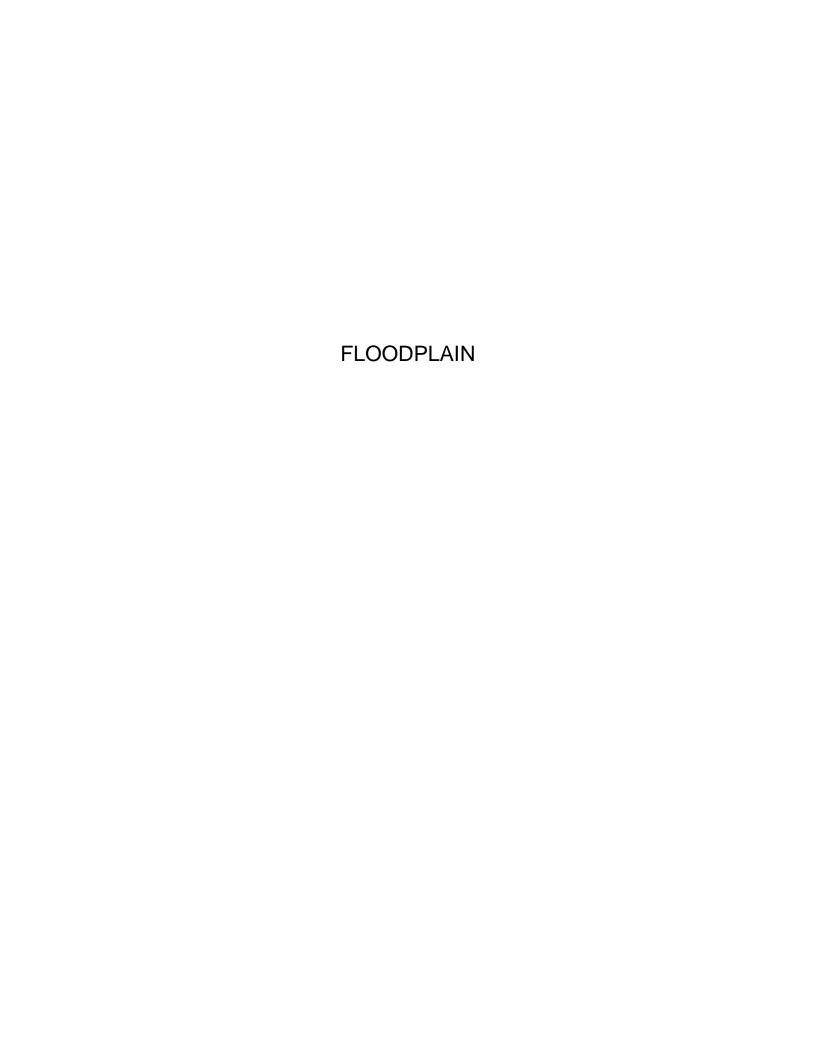
OPEN Michigan DEQ Scorecard

DEQ Documents

Reports
Forms
Publications
Maps & Data

DEQ Regulations

DEQ Policies Laws & Rules Permits Regulatory Reinvention Boards and Advisory Groups



National Flood Hazard Layer FIRMette



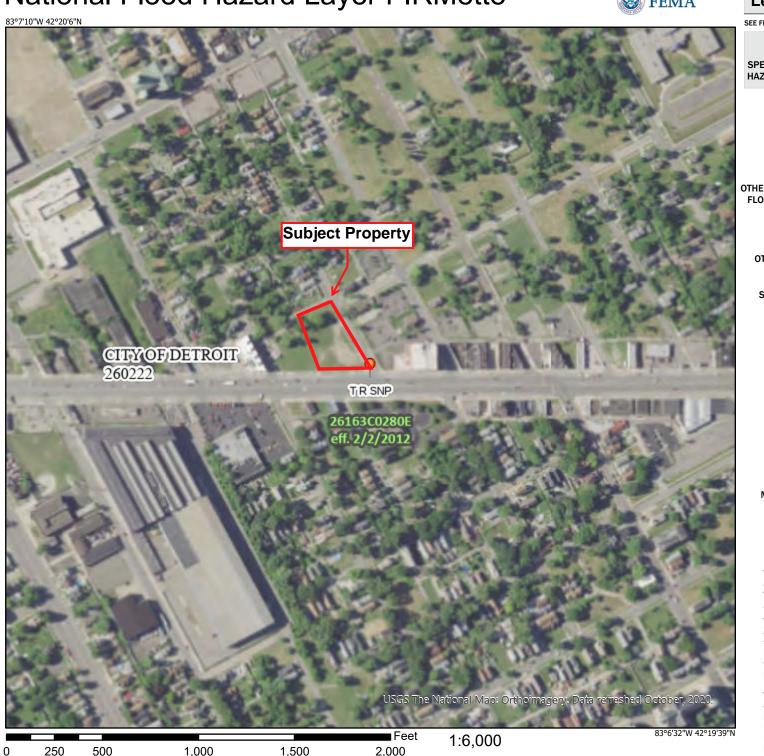
Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLI Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study **Jurisdiction Boundary** --- Coastal Transect Baseline OTHER **Profile Baseline FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available

MAP PANELS Unmapped The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

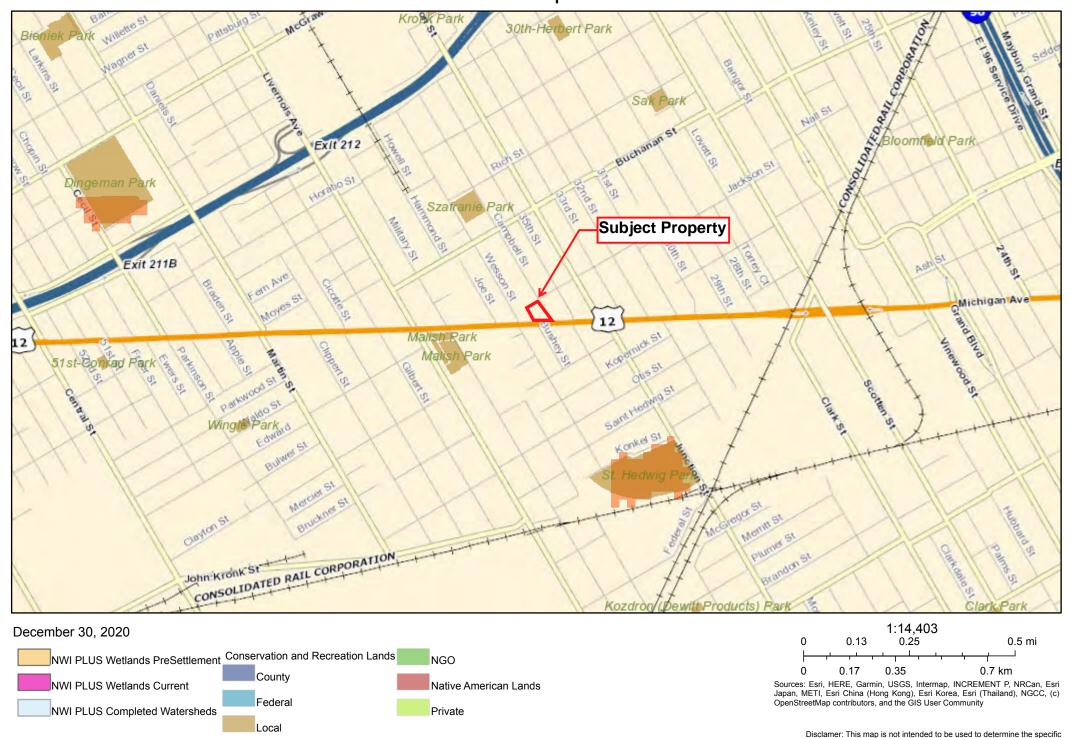
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/30/2020 at 5:10 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





Wetlands Map Viewer



FISH A WILLIAM SHAWLE

U.S. Fish and Wildlife Service

National Wetlands Inventory

Wetlands Map



December 30, 2020

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

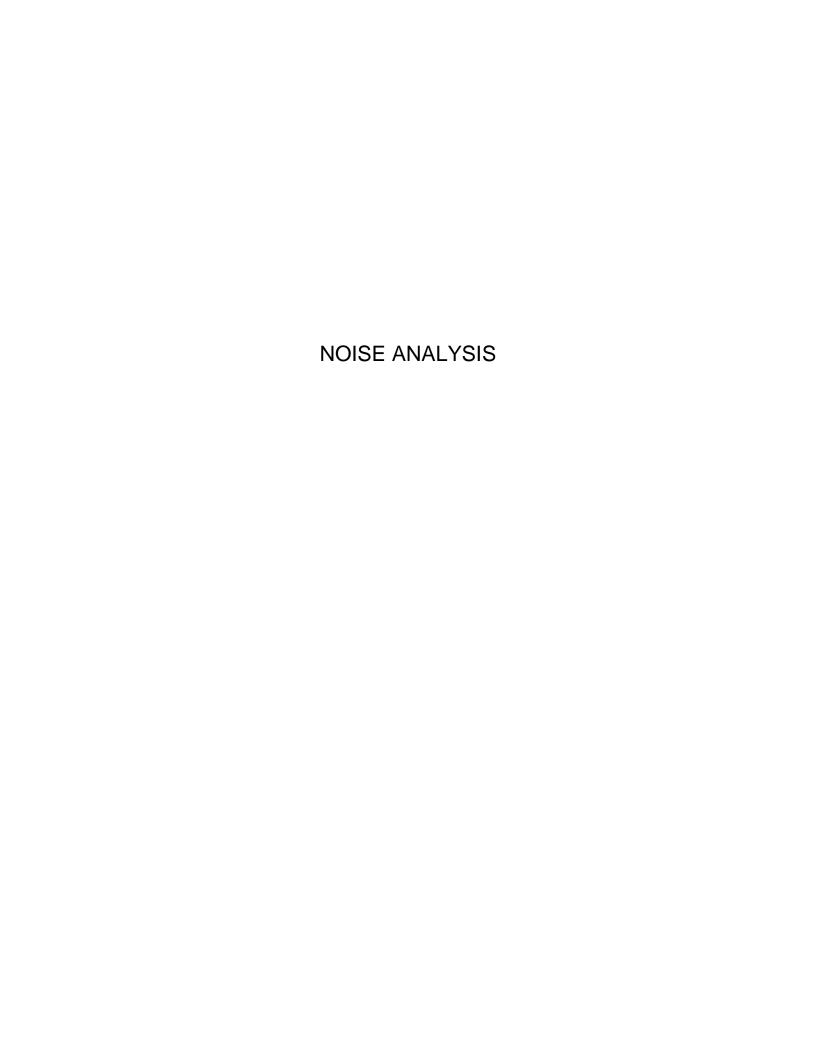
Lake

Other

Riverine

Othe

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.





Environmental & Engineering Services Nationwide



ENVIRONMENTAL SERVICES

BUILDING ARCHITECTURE, ENGINEERING & SCIENCE

INDUSTRIAL HYGIENE SERVICES

BROWNFIELDS & ECONOMIC INCENTIVES CONSULTING

DESKTOP NOISE ASSESSMENT

Vacant Land

5800 Michigan Avenue and 3951-3957 Campbell Street | Detroit, Michigan PM Project Number 01-12749-0-0001

Prepared for:

Southwest Housing Solutions Corporation 1920 25th Street, Suite A Detroit, Michigan 48216

Prepared by:

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

Know Your Risk.
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www.pmenv.com



Corporate Headquarters

Lansing, Michigan 3340 Ranger Road, Lansing, MI 48906 f: 877.884.6775

t: 517.321.3331

Michigan Locations

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

January 15, 2021

Mr. Daniel Loacano Southwest Housing Solutions Corporation 1920 25th Street, Suite A Detroit. Michigan 48216

Re: **Desktop Noise Assessment of the Vacant Land**

Located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Michigan

PM Environmental, Inc. Project No. 01-12749-0-0001

Dear Mr. Loacano:

PM Environmental, Inc. (PM) has completed the Desktop Noise Assessment of the above referenced property. This Desktop Noise Assessment was conducted in general accordance with the US Department of Housing and Urban Development (HUD) Noise Abatement and Control standards contained in 24 CFR 51B. This report was also prepared in conformance with the Michigan State Housing Development Authority's (MSHDA's) Environmental Review Requirements for 2020.

The purpose of the Desktop Noise Assessment was to gather sufficient information to develop an independent professional opinion regarding possible noise concerns associated with the subject property through designated Noise Assessment Locations (NALs) on the subject property.

The Desktop Noise Assessment 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 5800 LDHA LP, SOUTHWEST HOUSING SOLUTIONS CORPORATION, AND THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY to rely on PM's Desktop Noise Assessment 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.

Beniamin Prowse Staff Consultant

Carey Kratz

Regional Manager - Due Diligence

Peter S. Bosanic, P.E., EP

Principal

Desktop Noise Assessment of the Vacant Land Located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Michigan PM Project No. 01-12749-0-0001; January 15, 2021

TABLE OF CONTENTS

	Introduction	
2.0	Evaluation of Noise Sources	2
2.1:	Airports	2
	Major Roadways	
	Railroads	
3.0	Calculations	2
	Conclusions	
	References	

APPENDICES

Appendix A: NAL Location Map

Appendix B: Airport Noise Contour Map Appendix C: Noise Source Information

Appendix D: Day-Night Level Electronic Assessments

1.0 INTRODUCTION

PM Environmental, Inc. (PM) was retained to conduct a Desktop Noise Assessment of the Vacant Land located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Wayne County, Michigan (hereafter referred to as the "subject property"). This Desktop Noise Assessment was conducted in general accordance with the US Department of Housing and Urban Development (HUD) Noise Abatement and Control standards contained in 24 CFR 51B. This report was also prepared in conformance with the Michigan State Housing Development Authority's (MSHDA's) Environmental Review Requirements for 2020.

THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF <u>5800 LDHA LP</u>, <u>SOUTHWEST HOUSING SOLUTIONS CORPORATION</u>, AND <u>THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY</u>, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

The proposed development/rehabilitation utilizes state sources of funding. This assessment was conducted to provide the noise level and associated noise category at each designated Noise Assessment Location (NAL) at the subject property. This assessment does not include an evaluation of noise attenuation but general guidance is provided at the end of this assessment.

MSHDA requires that a noise assessment be completed properties that are located within 1,000 feet of a major roadway, 3,000 feet of a railroad, or 15 miles of a military or FAA-regulated airports.

The noise level calculated at a NAL is known as the day-night average sound level or DNL. A calculated DNL can fall within three categories:

- 1. Acceptable: DNL not exceeding 65 decibels (dB)
- 2. Normally Unacceptable: DNL above the 65 dB threshold but not exceeding 75 dB
- 3. Unacceptable: DNL above 75 dB

Two NALs (NAL #1 and NAL #2) on the subject property were used for this analysis based on proximity to noise sources. A map with the subject property boundaries, buildings, and NALs is included as Appendix A.

The following is a summary of the applicable noise sources identified at each NAL.

NAL #1

Noise Source with Applicable Distance	Namo	
	Coleman A. Young Municipal Airport	7.00 miles northeast
Airporto	Detroit Metropolitan Airport	13.22 miles southwest
Airports	Oakland Troy Airport	14.75 miles north
	Windsor International Airport	8.26 miles southeast
Busy Road	Michigan Avenue (US-12)	60 feet south

NAL #2

Noise Source with Applicable Distance Name		Distance to NAL
Airports	Coleman A. Young Municipal Airport	7.02 miles northeast

Noise Source with Applicable Distance	Name	Distance to NAL
Detroit Metropolitan Airpo		13.20 miles southwest
	Oakland Troy Airport	14.73 miles north
	Windsor International Airport	8.30 miles southeast
Busy Road	Michigan Avenue (US-12)	150 feet south

The noise sources identified within the table are further discussed below.

2.0 EVALUATION OF NOISE SOURCES

2.1: Airports

Coleman A. Young Municipal Airport is located approximately 7.0 miles distant. Based on the Noise Contour Map for the airport (Appendix B), the site is not within a distance of concern.

Detroit Metropolitan Airport is located approximately 13.20 miles distant. Based on the Noise Contour Map for the airport (Appendix B), the airport is not within a distance of concern.

Oakland Troy Airport (Y47) is located approximately 14.70 miles distant. This airport is the county's executive airport with business travelers and tourists using private, corporate, and charter aircraft. Based on the small size and lack of commercial jet traffic, this airport is opined to represent minimal noise impact to the subject property.

Windsor International Airport is located approximately 8.20 miles distant. Based on the Noise Contour Map for the airport (Appendix B), the site is not within a distance of concern.

2.2: Major Roadways

The major roadway near the site is:

Michigan Avenue (US-12)

Michigan Avenue has two-lane east and westbound sections with a center turn lane. The speed limit is 35 miles per hour (mph) near the subject property. There are no stop signs or stop lights within 600 feet of the subject property. A growth rate of 1% per year compounded was judged appropriate as traffic levels are expected to remain relatively stable. Traffic projections are included Appendix C.

2.3: Railroads

No railroad tracks were identified within 3,000 feet of the subject property.

3.0 CALCULATIONS

Using the HUD DNL calculator, the combined noise level at NAL #1 from the noise sources, as predicted for operations in 2031, is 74 dB. This result is Normally Unacceptable.

Using the HUD DNL calculator, the combined noise level at NAL #2 from the noise sources, as predicted for operations in 2031, is 68 dB. This result is Normally Unacceptable.

Noise DNL calculator worksheets for each NAL are provided in Appendix D.

4.0 CONCLUSIONS

The following is a summary of the findings of this assessment.

NAL#	Combined Source DNL (dB)	Category
1 (southeast corner of proposed building)	74	Normally Unacceptable
2 (northwest corner of proposed building)	68	Normally Unacceptable

HUD ATTENUATION GUIDANCE

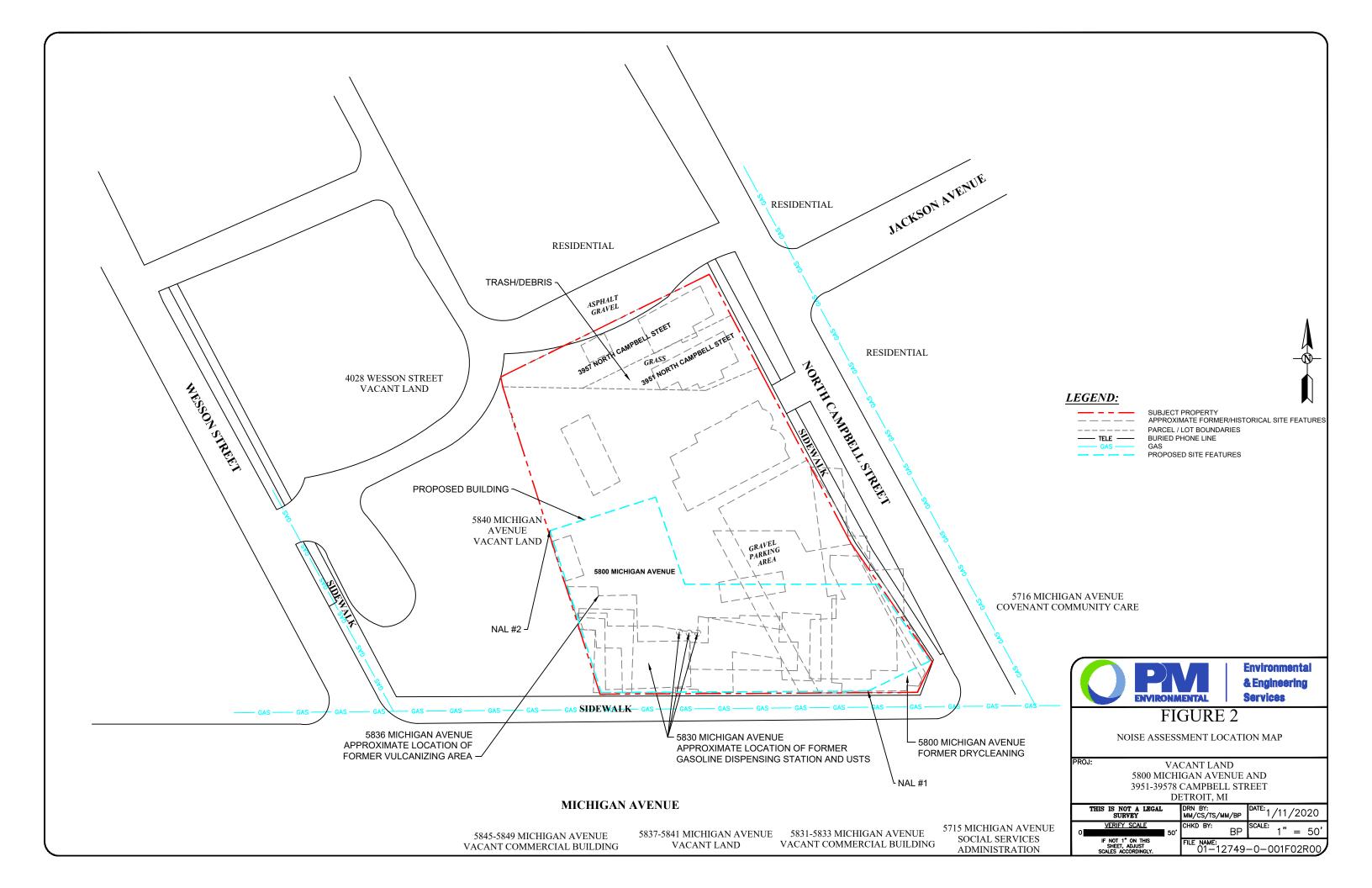
The "Normally Unacceptable" noise zone includes community noise levels from above 65 dB to 75 dB. Approvals in this noise zone require a minimum of 5 dB additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dB but does not exceed 70 dB, or a minimum of 10 dB of additional sound attenuation if the day-night average sound level is greater than 70 dB but does not exceed 75 dB (HUD generally gives a 1 dB variance up to 76 dB). If an award is received, the User will provide a Sound Transmission Classification Assessment Tool (STraCAT) analysis in accordance with MSHDA requirements for NAL #1 and #2. The interior standard is 45 dB.

5.0 REFERENCES

- 24 CFR Part 51 Subpart B
- The Noise Guidebook, U.S. Department of Housing and Urban Development,
- U.S. DOT
- SEMCOG- https://semcog.org/Traffic-Counts
- https://www.hudexchange.info/programs/environmental-review/dnl-calculator/

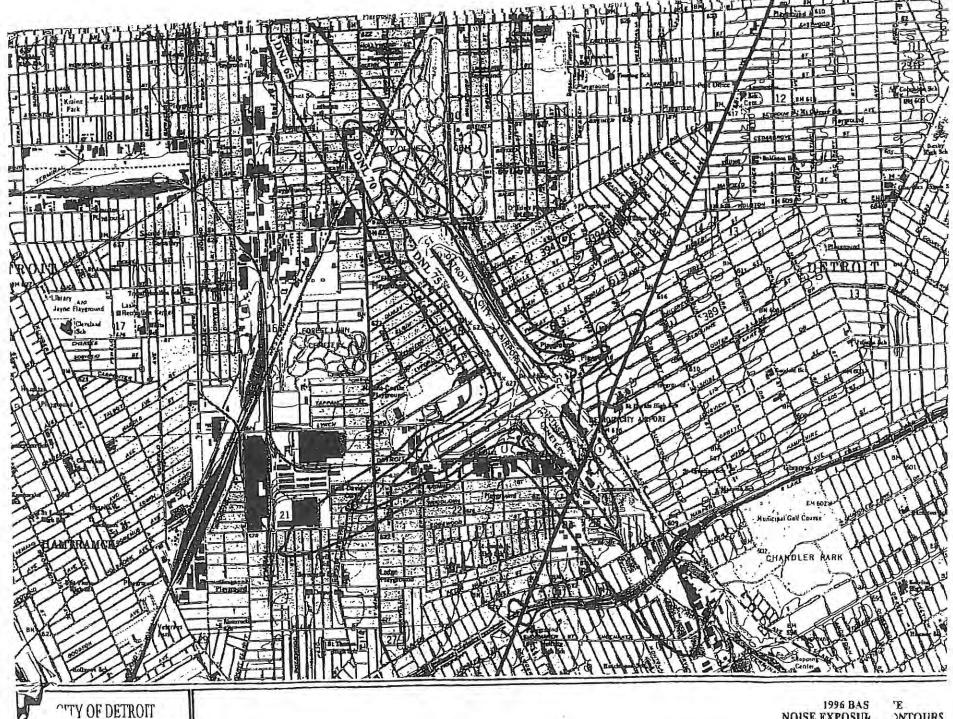
Appendix A





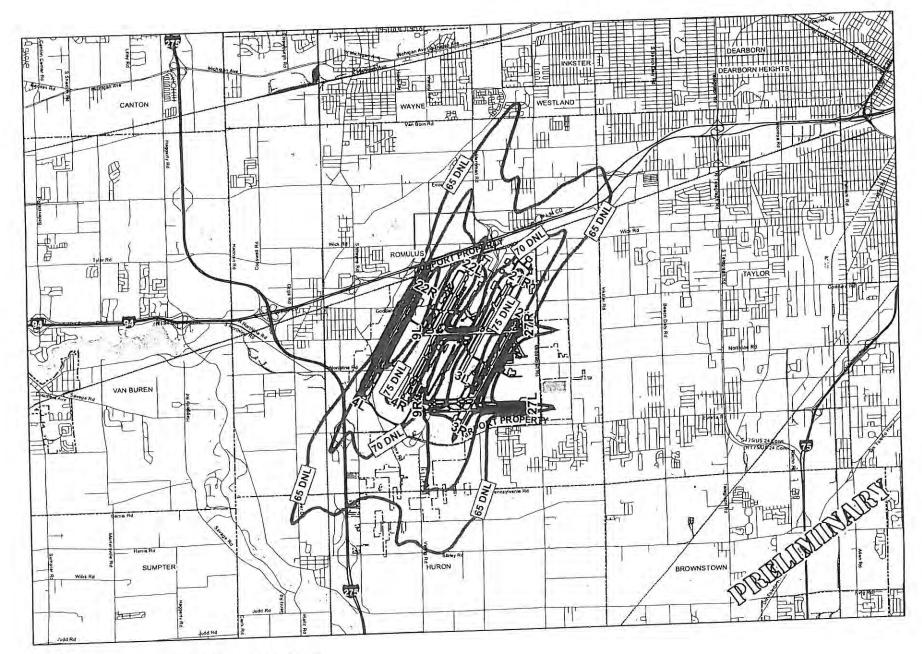
Appendix B





...APORT DEPARTMENT

NOISE EXPOSUR ONTOURS





Existing (2004) Noise Contour

Source. Michigan Department of Natural Resources, SEMCOG

DETROIT METROPOLITAN WAYNE GUNTY AIRPORT





Join ATP Flight School » Become an Airline Pilot

Airports

Navaids

Airspace Fixes Aviation Fuel

Hotels

iPhone App

My AirNav

1594 users online TLOGIN

Oakland/Troy Airport KVLL Troy, Michigan, USA



GOING TO TROY?





FAA INFORMATION EFFECTIVE 01 FEBRUARY 2018

Location

FAA Identifier: VLL

Lat/Long: 42-32-34.6000N / 083-10-40.4000W

42-32.576667N / 083-10.673333W

42.5429444 / -83.1778889

(estimated)

Elevation: 727.2 ft. / 221.7 m (surveyed)

Variation: 06W (1995)

From city: 2 miles E of TROY, MI

Time zone: UTC -5 (UTC -4 during Daylight Saving Time)

Zip code: 48084

Airport Operations

Airport use: Open to the public

Control tower: no

ARTCC: CLEVELAND CENTER

FSS: LANSING FLIGHT SERVICE STATION

NOTAMs facility: VLL (NOTAM-D service available)

Attendance: 0800-1800 Pattern altitude: 1727.2 ft. MSL

Wind indicator: lighted Segmented circle: no

Lights: ACTVT MIRL RY 09/27 & PAPI RYS 09 & 27 - CTAF.

Beacon: white-green (lighted land airport)

Operates sunset to sunrise.

Landing fee: yes

Airport Communications

CTAF/UNICOM: 123.05

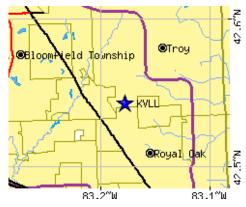
WX AWOS-3: 119.475 (248-288-4649)

DETROIT APPROACH: 126.85 DETROIT DEPARTURE: 126.85

WX ASOS at DET (11 nm SE): PHONE 313-371-9696

Loc | Ops | Rwys | IFR | FBO | Links Com | Nav | Svcs | Stats | Notes





Road maps at: MapQuest Bing Google

Aerial photo

WARNING: Photo may not be current or correct

WX ASOS at PTK (13 nm NW): 125.025 (248-886-8551)

Nearby radio navigation aids

VOR radial/distance	VOR name	Freq	Var
PSIr124/18.3	PONTIAC VORTAC	111.00	03W
SVMr069/20.1	SALEM VORTAC	114.30	03W
DXOr029/21.5	DETROIT VOR/DME	113.40	06W
<u>YQG</u> r325/23.4	WINDSOR VOR/DME	113.80	06W
CRLr026/32.2	CARLETON VOR/DME	115.70	03W
<u>FNT</u> r141/35.7	FLINT VORTAC	116.90	06W

NDB name	Hdg/Dist	Freq	Var	ID	
<u>MADDS</u>	313/4.7	338	05W	DE	
CARGL	324/14.9	230	05W	VQ	
GROSSE ILE	005/26.5	419	07W	RYS	

Airport Services

Fuel available: 100LL JET-A
Parking: tiedowns
Airframe service: NONE
Powerplant service: NONE

Runway Information

Runway 9/27

Dimensions: 3549 x 60 ft. / 1082 x 18 m Surface: asphalt, in fair condition Runway edge lights: medium intensity

RUNWAY 9
Latitude: 42-32.575973N
Longitude: 083-11.068925W
Elevation: 727.0 ft.

RUNWAY 27
42-32.578848N
083-10.278788W
701.0 ft.

Gradient: 0.7% DOWN 0.7% UP
Traffic pattern: left left

Runway heading: 096 magnetic, 090 276 magnetic, 270 true

true

Markings: nonprecision, in good nonprecision, in good

condition condition

Visual slope indicator: 2-light PAPI on right 2-light PAPI on left

(3.75 degrees glide path)

Runway end identifier lights: no no

Touchdown point: yes, no lights yes, no lights

Obstructions: 19 ft. trees, 542 ft. 17 ft. bldg, lighted, 540

from runway, 18:1 ft. from runway, 20:1

slope to clear slope to clear

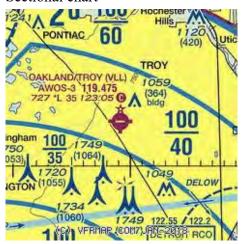
Airport Ownership and Management from official FAA records



Photo by Jeff Schuster Photo taken 29-Jun-2014 looking west.

Do you have a better or more recent aerial photo of Oakland/Troy Airport that you would like to share? If so, please send us your photo.

Sectional chart



Airport distance calculator

Flying to Oakland/Troy Airport? Find the distance to fly.



Sunrise and sunset

	Times for 27-Feb-2018		
	Local Zulu		
	(UTC-5)	(UTC)	
Morning civil twilight	06:44	11:44	
Sunrise	07:13	12:13	
Sunset	18:18	23:18	
Evening civil twilight	18:47	23:47	

(3.75 degrees glide path) Curr ent date and time

Zulu (UTC)	27-Feb-2018 21:13:29
Local (UTC-5)	27-Feb-2018 16:13:29

METAR

KVLL 272055Z AUTO 22013G19KT 10SM CLR 15/M02 A3013 RMK AO2 T01511018

KDET 272053Z 25016G21KT 10SM CLR 11nm SE 14/M01 A3012 RMK AO2 SLP201 T01441006 56031

KPTK 272053Z 20012G18KT 10SM

13nm NW FEW070 SCT250 14/M01 A3009

Ownership: Publicly-owned

Owner: OAKLAND COUNTY

6500 HIGHLAND ROAD WATERFORD, MI 48327 Phone 248-666-3900

ARPT PHONE 248-288-6100

Manager: KARL W RANDALL

6500 HIGHLAND RD WATERFORD, MI 48327 Phone 248-666-3900

Airport Operational Statistics

Aircraft based on the field: 103 Single engine airplanes: 92

Multi engine airplanes: 5 50%

Helicopters: 5 * for 1

Aircraft operations: avg 82/day * 50% transient general aviation 50% local general aviation

* for 12-month period ending 31 December 2014

Ultralights: 1

Additional Remarks

- DEER AND BIRDS ON & INVOF ARPT.

- RY 09 +3 FT BERM 316 FT FM THLD.

- NO TGL OR PRACTICE TFC PATTERNS.

- FOR CD CTC DETROIT APCH AT 800-499-8181.

Instrument Procedures

NOTE: All procedures below are presented as PDF files. If you need a reader for these files, you should download the free Adobe Reader.

NOT FOR NA VIGATION . Please procure official charts for flight.

FAA instrument procedures published for use between 1 February 2018 at 0901Z and 1 March 2018 at 0900Z.

STARs - Standard T erminal Arrivals

CRUXX SIX download (248KB)
LLEEO TWO download (321KB)
SPRTN THREE download (158KB)
SWWAN TWO download (149KB)

IAPs - Instrument Appr oach Procedures

RNAV (GPS) RWY 09 <u>download</u> (164KB)

NOTE: Special Take-Off Minimums/Departure Procedures download (125KB)

apply

41 . 4 . 4

Other nearby airports with instrument procedures:

<u>KDET</u> - Coleman A Young Municipal Airport (11 nm SE)

KPTK - Oakland County International Airport (13 nm NW)

KMTC - Selfridge Air National Guard Base (16 nm E)

<u>1D2</u> - Canton-Plymouth-Mettetal Airport (17 nm SW)

<u>57D</u> - Ray Community Airport (17 nm NE)

<u>D98</u> - Romeo State Airport (18 nm NE)

Y47 - Oakland Southwest Airport (20 nm W)

RMK AO2 SLP192 T01441011

56029

KMTC 272056Z 23015G22KT 10SM 17nm E FEW065 SCT230 15/M01 A3011

> RMK SLP204 WND DATA ESTMD ALSTG/SLP ESTMD 56027 \$

CYQG 272000Z 21016G23KT 15SM 19nm SE BKN260 13/02 A3014 RMK CI6

SLP213

KDTW 272053Z 23020G27KT 10SM 20nm S BKN250 16/00 A3013 RMK AO2 PK

WND 22030/2036 SLP208 T01560000 56031

TAF

KDET 271720Z 2718/2818 22015G25KT 11nm SE P6SM FEW250 FM272200 20011KT

P6SM FEW250 FM272200 20011KT P6SM SCT250 FM281300 19008KT P6SM OVC050 FM281500 21008KT

4SM -RA BR BKN015 OVC025

KPTK 271720Z 2718/2818 22015G25KT 13nm NW P6SM FEW250 FM272200 20011KT

P6SM FEW230 FM27/2000 20011K1 P6SM SCT250 FM281300 19008KT P6SM OVC050 FM281500 21008KT 4SM -RA BR BKN015 OVC025

KMTC 271700Z 2717/2823 20009KT 9999 17nm E FEW200 QNH2989INS BECMG

2814/2815 20009KT 9999 BKN015 QNH2979INS BECMG 2820/2821 23006KT 9999 OVC008 QNH2979INS TX12/2719Z

TNM02/2809Z

CYQG 271738Z 2718/2818 20015KT 19nm SE P6SM FEW250 FM272000

P6SM FEW250 FM272000 21015G25KT P6SM SCT070 FM280200 20012KT P6SM SKC FM280800 20012KT P6SM BKN120 FM281200 21008G18KT P6SM FEW020 SCT120 SCT200 FM281700 23011KT P6SM -SHRA BKN012

23011KT P6SM -SHRA BKN012 BKN130 BKN190 RMK NXT FCST BY

280000Z

271720Z 2718/2824 22015G25KT P6SM FEW250 FM272200 20011KT P6SM SCT250 FM281300 19008KT P6SM OVC050 FM281500 21008KT

4SM -RA BR BKN015 OVC025

NOTAMs

Click for the latest NOTAMs

NOTAMs are issued by the DoD/FAA and will open in a separate window not controlled

by AirNav.

FBO, Fuel Providers, and Aircraft Ground Support

Business Name	Contact	Services / Description	Fuel Prices	Comments
JDS Pump-N-Go	248-288-6100 [email]	Aviation fuel, Aircraft parking (ramp or tiedown), Hangar leasing / sales 7 More info about JDS Pump-N-Go no information available	Avfuel 100LL Jet A SS \$5.06 \$4.35 Updated 27-Feb-2018	not yet rated <u>write</u>
24HRFUEL.com	248-655-1474	If you are affiliated with 24HRFUEL.com and would like to show here your services, contact info, web link, logo, and more, click here	100LL Jet A SS \$4.89 \$3.49 Updated 21-Feb-2018	not yet rated 2 <u>read write</u>
		_	SS= <u>Self service</u>	
			UPDATE PRICES	

Would you like to see your business listed on this page?

If your business provides an interesting product or service to pilots, flight crews, aircraft, or users of the Oakland/Troy Airport, you should consider listing it here. To start the listing process, click on the button below

ADD YOUR BUSINESS OR SERVICE

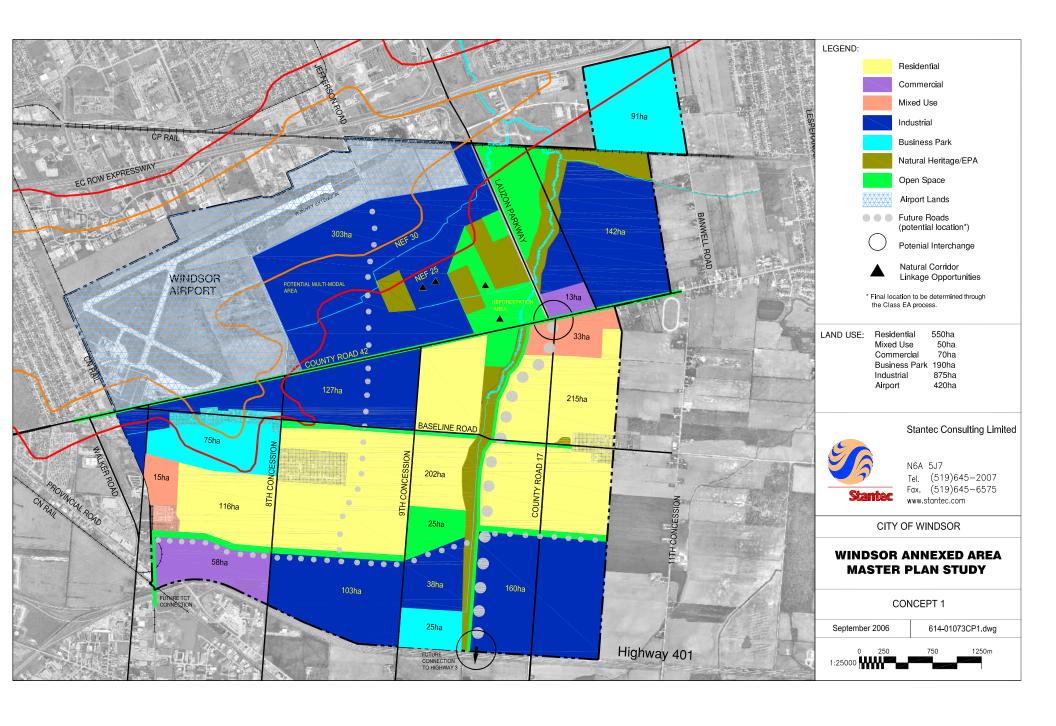
Other Pages about Oakland/Troy Airport

- **7** Page from the Michigan Airport Directory (PDF)
- Y Oakland/Troy Airport Website

TUPDATE, REMOVE OR ADD A LINK

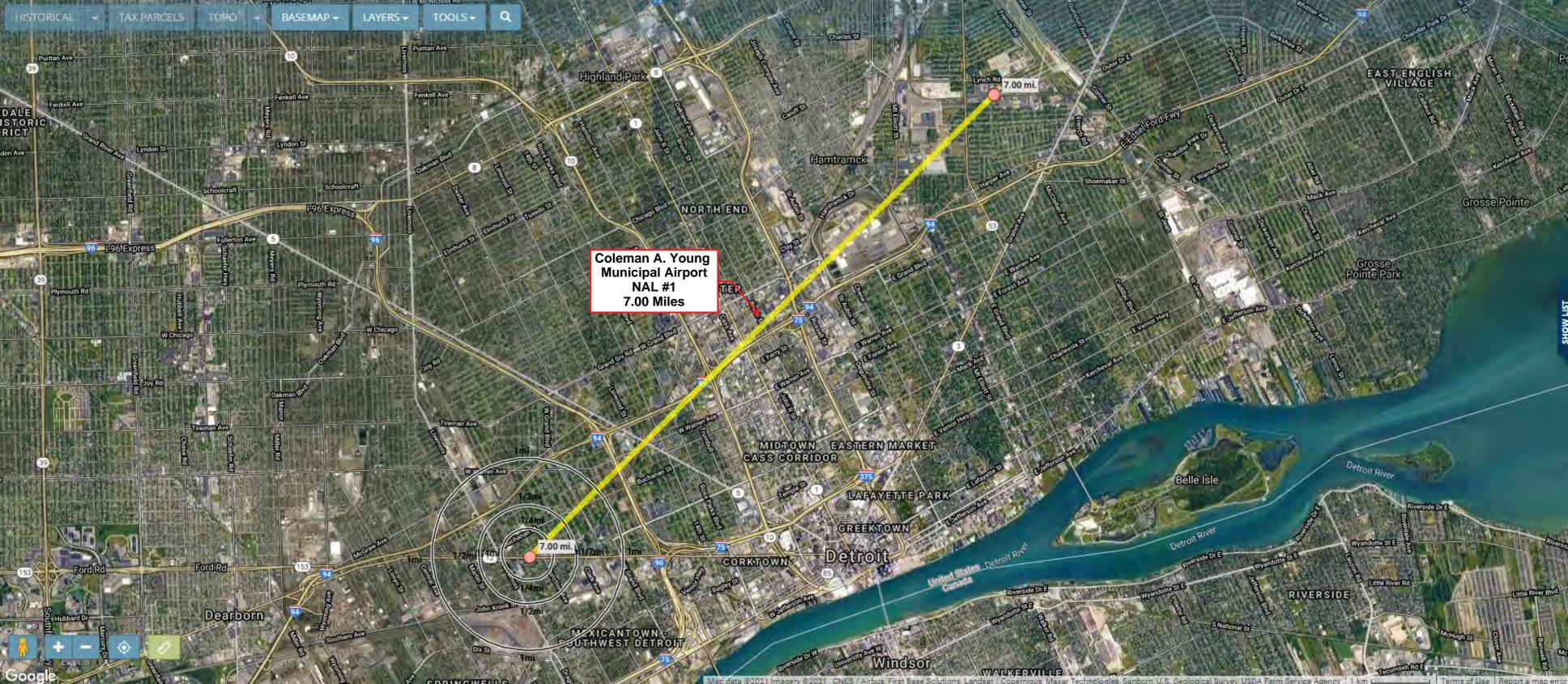
Copyright © AirNav, LLC. All rights reserved.

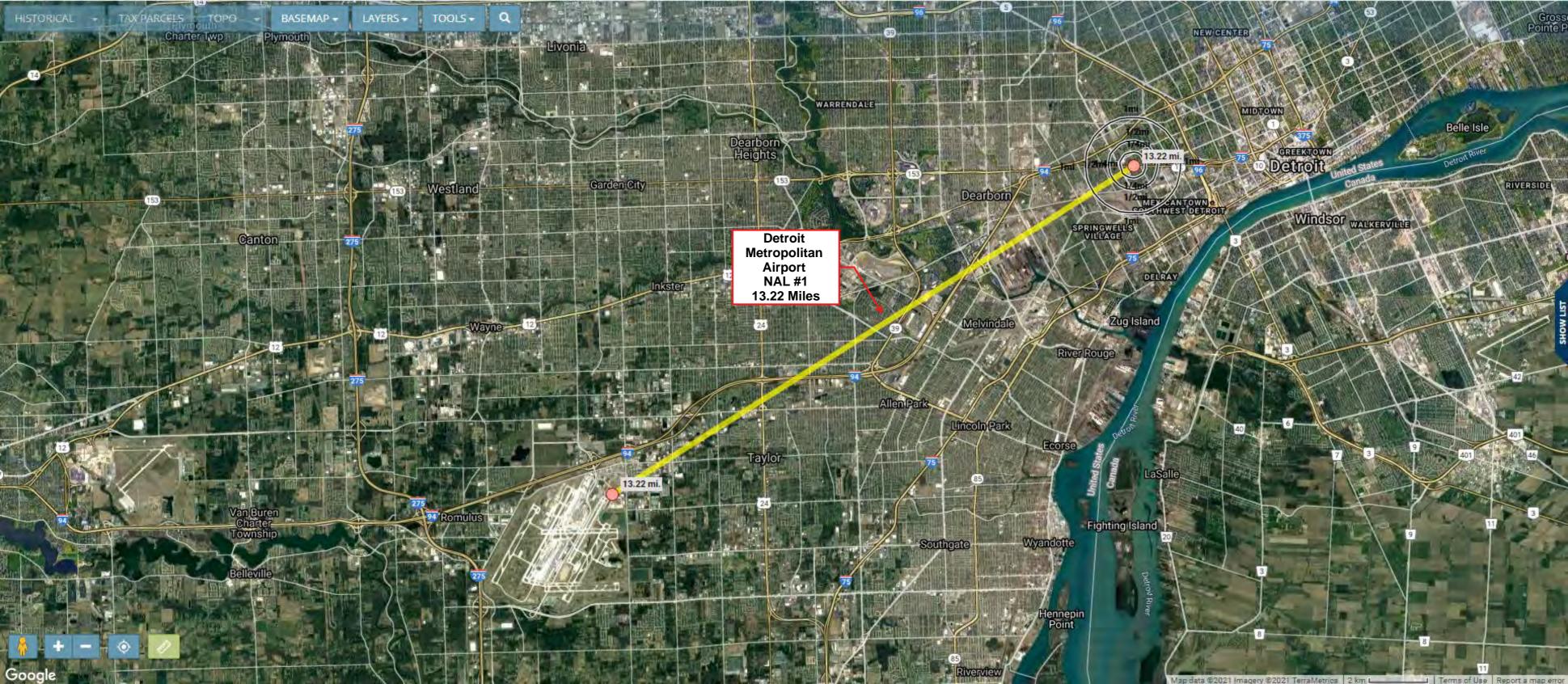
Privacy Policy Contact

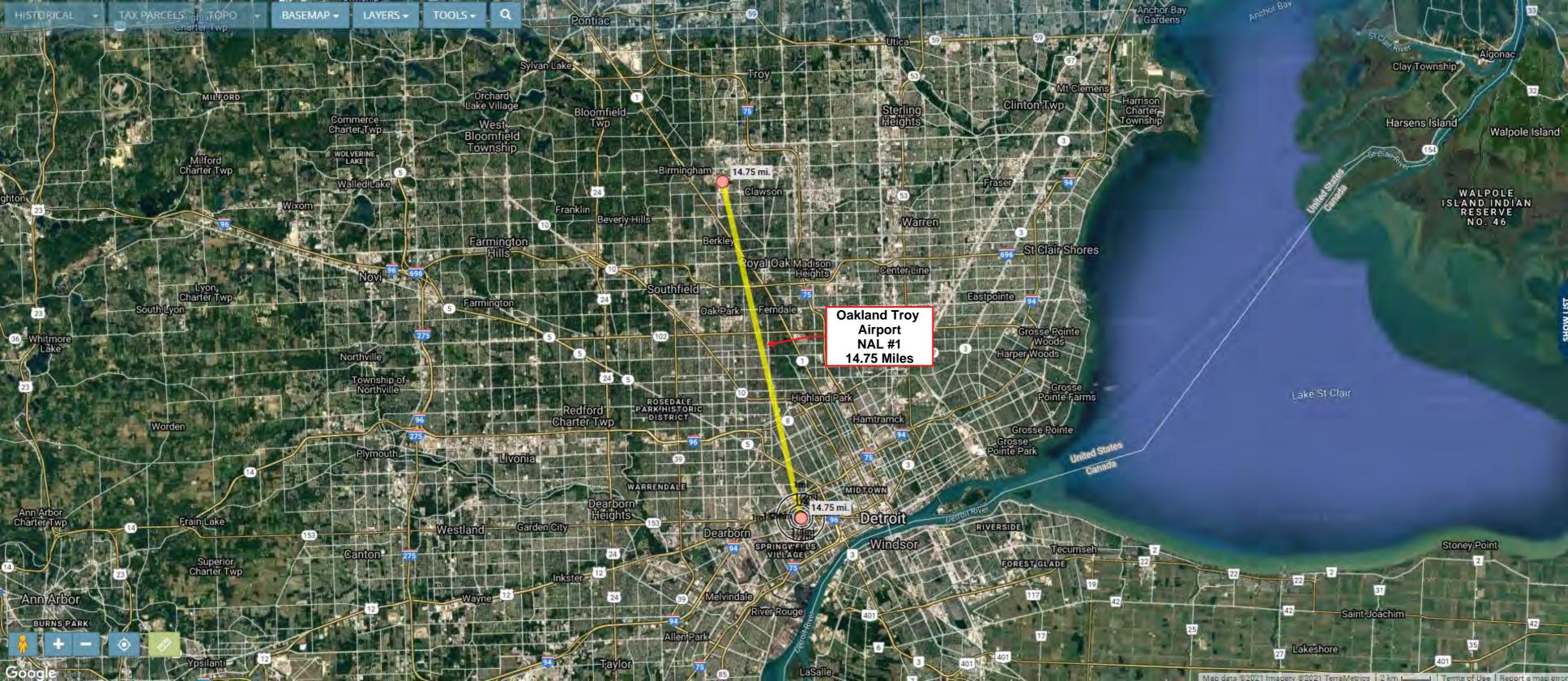


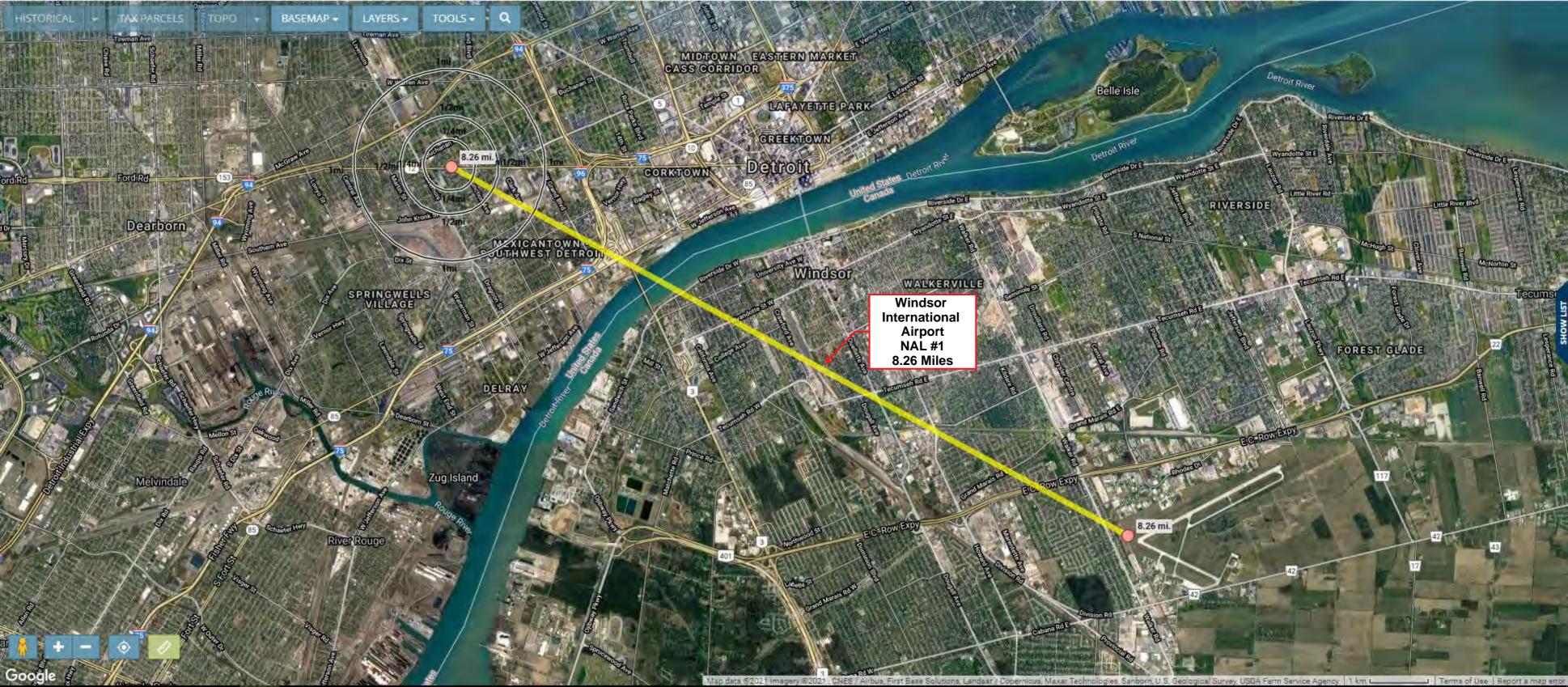
Appendix C

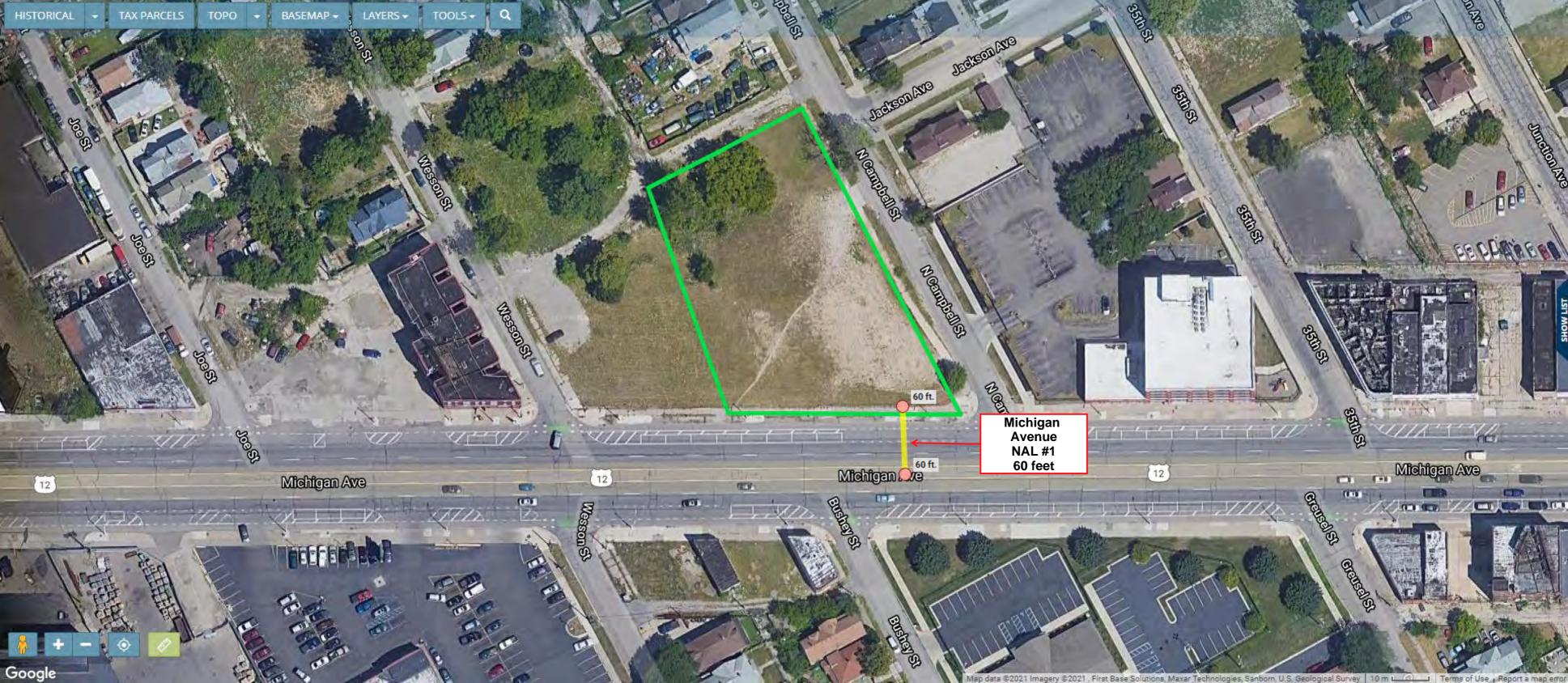


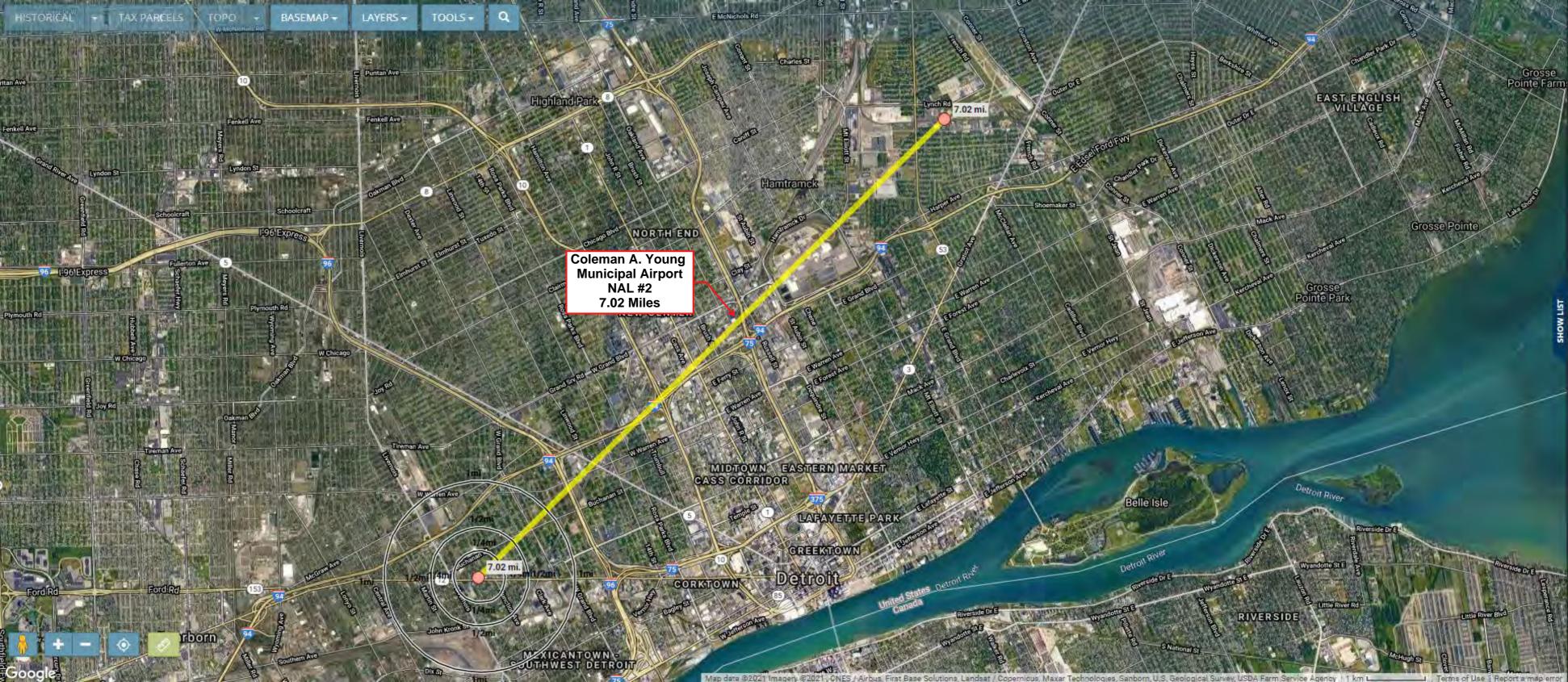




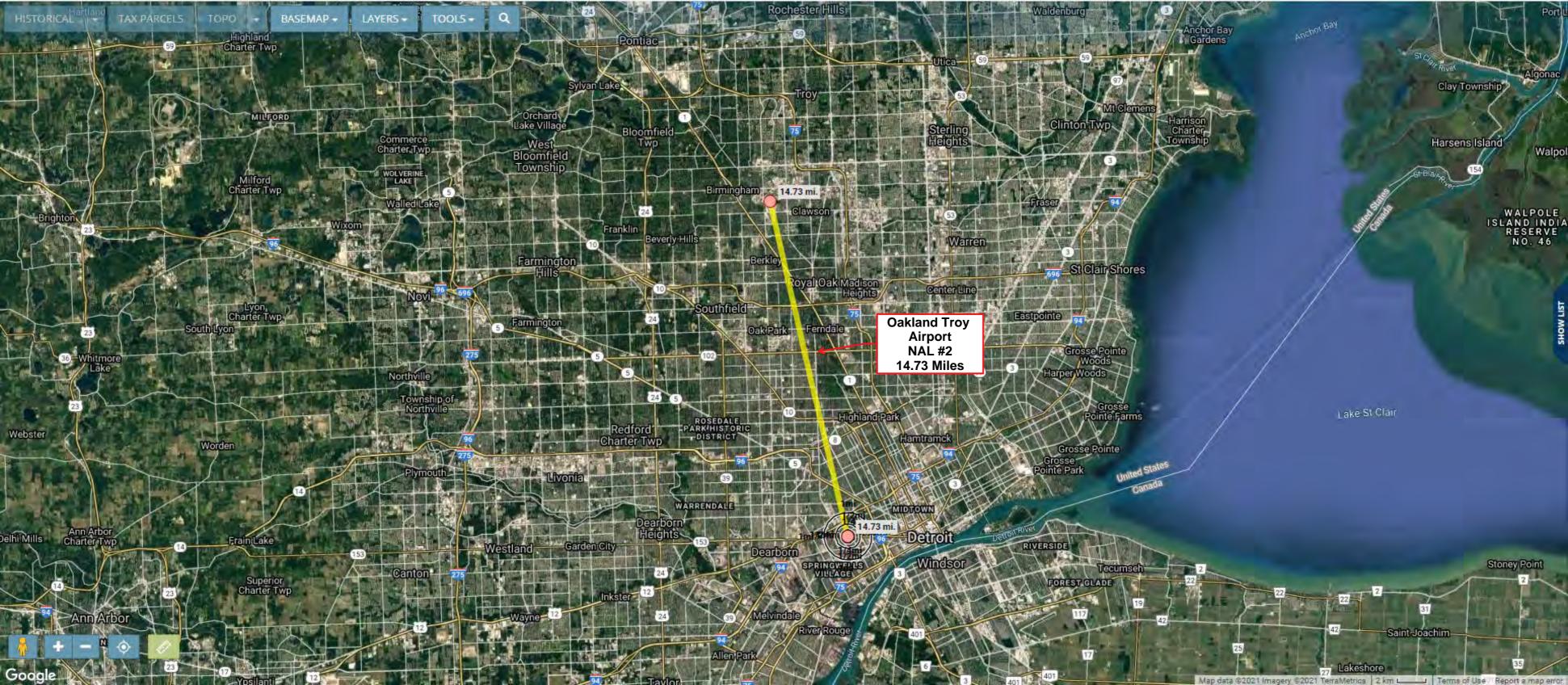


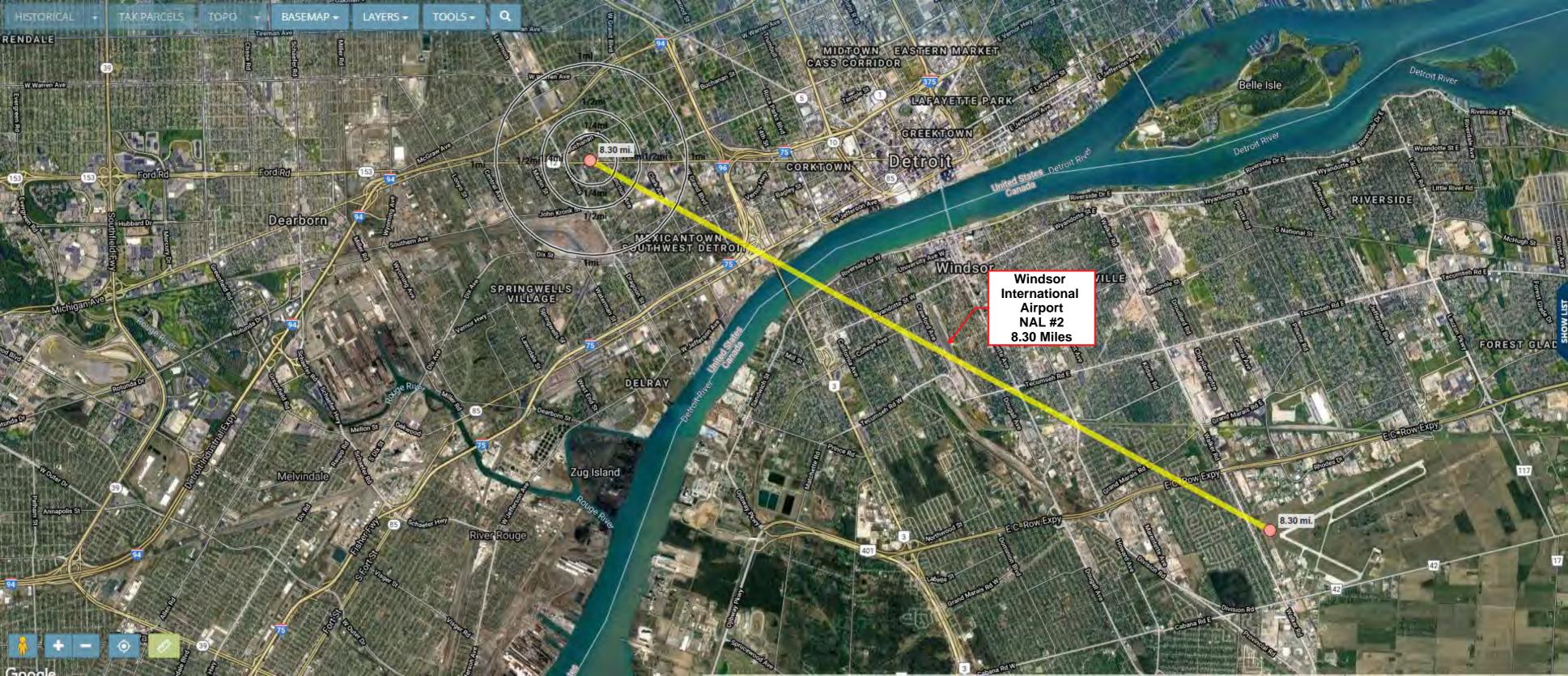














Auto and Heavy Truck 10-year ADT Projections

Michigan Avenue (US-12)

	Cars	% Change	Trucks	% Change
2014	12771	#REF!	1110.56	#REF!
2016	14193	11.1	1234.16	11.1
2017	14349	1.1	1247.76	1.1
2018	17705	23.4	1539.6	23.4
2019	17617	-0.5	1531.92	-0.5
	Avg % change:	#REF!	Avg % change:	#REF!
	Avg % change (Last 5-yr Trend):	#REF!	Avg % change (Last 5-yr Trend):	#REF!
	% Change/Year Assumption	1	%/Year Change Assumption	1

ENTER DATA HERE				
AADT				
13882				
15427				
15597				
19245				
19149				
92				
8				

2031 Projections

2007.70,0	Cars	Trucks
2014	12771	1111
2015	14193	1234
2016	14349	1248
2017	17705	1540
2018	17882	1555
2019	18061	1571
2020	18242	1586
2021	18424	1602
2022	18609	1618
2023	18795	1634
2024	18983	1651
2025	19172	1667
2026	19364	1684
2027	19558	1701
2028	19753	1718
2029	19951	1735
2030	20150	1752
2031	20352	1770

Predicted 2031 Auto ADT	Predicted 2031 Truck ADT
20352	1770

Appendix D



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

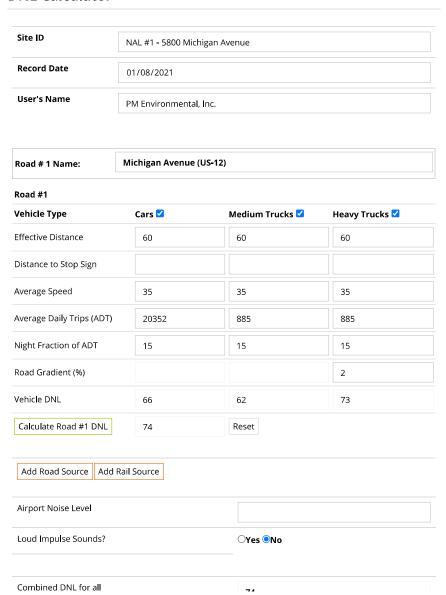
DNL Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- Note #1: Tooltips, containing field specific information, have been added in this tool and may be
 accessed by hovering over all the respective data fields (site identification, roadway and railway
 assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- Note #2: DNL Calculator assumes roadway data is always entered.

DNL Calculator





Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
- Mitigation
 - Contact your Field or Regional Environmental Officer (/programs/environmental-review/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
 - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
 - Incorporate natural or man-made barriers. See The Noise Guidebook (/resource/313/hud-noise-guidebook/)
 - Construct noise barrier. See the Barrier Performance Module (/programs/environmentalreview/bpm-calculator/)

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

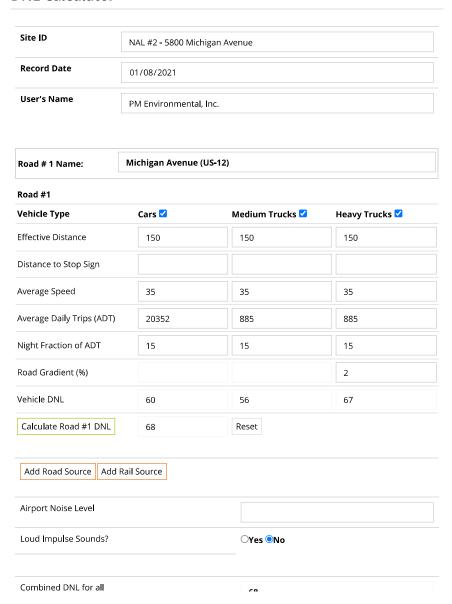
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- Note #1: Tooltips, containing field specific information, have been added in this tool and may be
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 assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- Note #2: DNL Calculator assumes roadway data is always entered.

DNL Calculator





Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

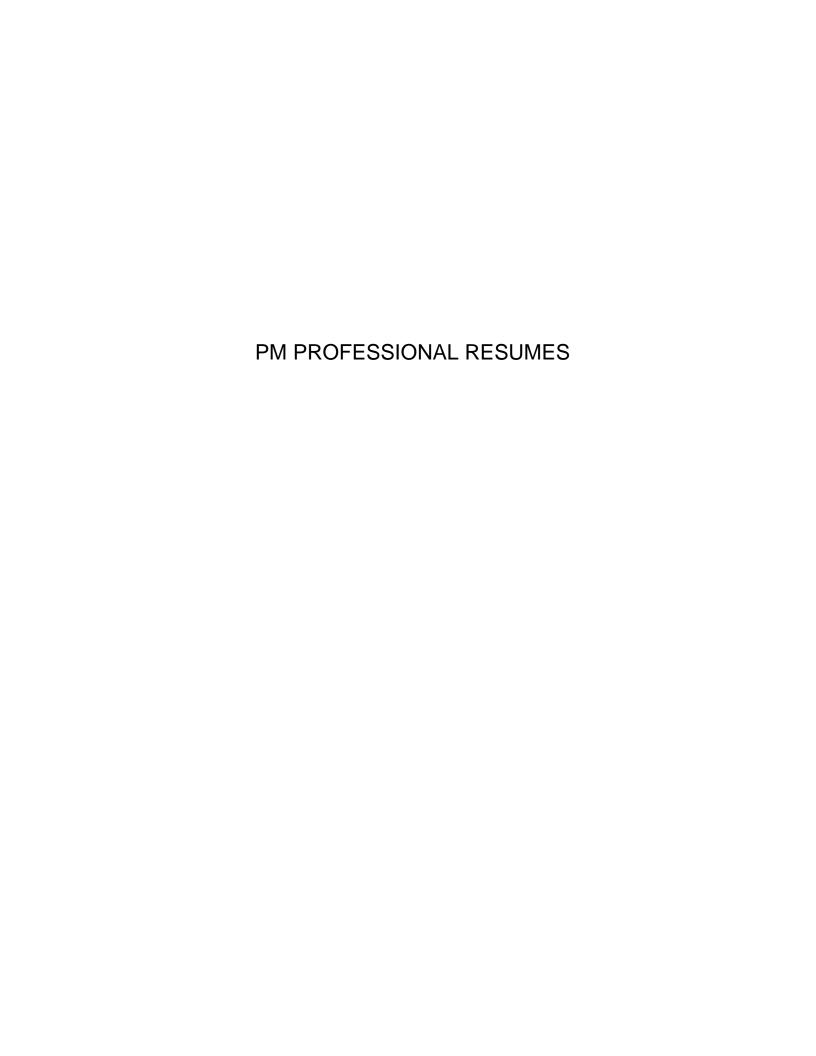
- No Action Alternative: Cancel the project at this location
- Other Reasonable Alternatives: Choose an alternate site
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 - Contact your Field or Regional Environmental Officer (/programs/environmental-review/hud-environmental-staff-contacts/)
 - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
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 - Construct noise barrier. See the Barrier Performance Module (/programs/environmentalreview/bpm-calculator/)

Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

Section 10.8: Qualifications of the Environmental Professio	nals



BENJAMIN J. PROWSE STAFF CONSULTANT

1.800.313.2966

www.pmenv.com

prowse@pmenv.com

Benjamin Prowse is a Staff Consultant in the Due Diligence and Economic Incentives Departments at PM Environmental, Inc. and specializes in Phase I Environmental Site Assessments (ESAs) and customized environmental assessments to support all forms of real estate transaction, with an additional focus on brownfield assessments. Prowse has served clients in multiple states since 2017 and regularly works with bankers, businesses, developers, government agencies, and municipalities to facilitate accurate and timely due diligence for property transactions and private investment in brownfield properties.

AREAS OF EXPERTISE

- Data collection, site investigation, and preparation of Phase I ESAs,
 Transaction Screens, and other due diligence reports
- Implementation and completion of various site assessment standards, professional protocols, and commercial lending requirements (ASTM E-1527)
- Project management and point of contact on multi-phase Environmental
 Due Diligence and Incentive projects between multiple stakeholders
- Preparation of Brownfield Plans, Act 381 Work Plans, and Michigan Tax Abatement Applications (i.e. PA 146, PA 210, etc.)
- Preparation and coordination of EPA Brownfield Grant Applications in conjunction with management team members nationwide; reviews EPA debriefings, high-scoring proposals, and attends webinars to expand capabilities and knowledge
- Management of USEPA site assessment grants for municipal clients, preparation of site eligibility documentation, and coordination with management teams on EPA Brownfield Grant fund projects



EDUCATION

- · Oakland University B.S. in Biology
- University of Michigan-Dearborn M.S. in Environmental Science

CERTIFICATIONS

- National Association for Interpretation Certified Interpretive Guide
- Council for Environmental Education Project Wild/Flying Wild/Learning Tree Educator

PROFESSIONAL ASSOCIATIONS

- National Association for Interpretation
- · Michigan Historical Society

CAREY S. KRATZ REGIONAL MANAGER-DUE DILIGENCE

1.800.313.2966

www.pmenv.com

kratz@pmenv.com

Carey Kratz is the Regional Manager of Due Diligence at PM Environmental, Inc. She has over 18 years of environmental experience and specializes in Environmental Due Diligence including Phase I Environmental Site Assessments and customized environmental assessments to support all forms of real estate transactions. She has managed a variety of environmental due diligence projects including environmental risk reviews and serving low income housing tax credit (LIHTC) and HUD lending clients.

AREAS OF EXPERTISE

- · Regional coordination and management of due diligence group
- Data collection, site investigation, and preparation of Phase I ESA and Transaction Screen projects
- Experience in implementation and completion of various site assessment standards and professional protocol and commercial lending requirements (ASTM E-1527, ASTM E-1528)
- Peer 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
- Experience with NEPA Part 50 and Part 58 projects



EDUCATION

 Lake Superior State University B.S. Environmental Science, minor in Chemistry

CERTIFICATIONS

- Certified Asbestos Inspector, Michigan #A27278
- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312
- OSHA 1910.120 40-hour Hazardous Waste Operations Training (HAZWOPER)
- · HAZWOPER Incident Commander
- HUD CFR24 Part 58 Environmental Review Process Training

PETER S. BOSANIC, P.E., EP, Q.C.

FOUNDER AND PRESIDENT

1.800.313.2966

www.pmenv.com

bosanic@pmenv.com

Peter Bosanic is the President and Principal Engineer at PM Environmental, Inc. He has over 25 years of relevant experience and his role includes maintaining the company's industry leadership and implementing its strategic business plan. He has extensive experience in environmental risk management, environmental & engineering due diligence, M&A, Brownfield redevelopment and economic development incentives, leaking UST management, remediation, environmental compliance, industrial hygiene projects and government contracts. Bosanic regularly works with financial institutions, investors, developers, retail petroleum clients, municipalities, industries, business and government agencies and regulators.

AREAS OF EXPERTISE

- Environmental Due Diligence for financial institutions, investors, developers and government agencies including:
 - Phase I & II Environmental Site Assessments (ESAs)
 - · Vapor intrusion investigations
 - · Baseline Environmental Assessments (BEAs)
 - · Due Care Plans and Continuing Obligations Evaluations
 - · Property Condition Assessments (PCAs)
- Leaking UST and industrial site investigations, feasibility studies and corrective action plans and remediation
- · Environmental compliance audits
- Brownfield redevelopment economic development consulting including grants and other incentives
- Industrial hygiene services experience including asbestos, lead based paint and other hazardous materials
- Government environmental contract project management on projects for state owned or funded projects
- Multifamily (privately owned and public housing agencies) environmental and engineering services including Phase I and II ESAs, NEPA Investigations, HUD environmental assessments and Capital Needs Assessments (CNAs)



EDUCATION

- Michigan State University B.S. Civil and Environmental Engineering
- Michigan State University Graduate Studies Environmental Engineering
- Various Continuing Education and Professional Development Classes
- ASTM Risk Based Corrective Action Training
- · Zweig White Principals Academy

CERTIFICATIONS

- OSHA 40 Hours Hazwoper and 8-hour Supervisor Training
- Environmental Professional (EP) as defined in § 312.10 of 40 CFR 312
- ASTM PCA Training
- HUD MAP CNA Training
- Qualified UST Consultant (QC) in Michigan

PROFESSIONAL ACTIVITIES

- National Brownfield Association
- Mortgage Bankers Association
- Environmental Bankers Association
- Michigan Association of Environmental Professional
- Michigan Petroleum Association
- Chi Epsilon Civil Engineering Honor Society
- Michigan Housing Council

REGISTRATION

 Professional Engineer in the following States: Alabama, Kentucky, Michigan, Mississippi, Ohio, and Tennessee

Section 10.9: MSHDA Phase I	Letter of Reliance	

Corporate Headquarters

Lansing, Michigan 3340 Ranger Road, Lansing, MI 48906 f: 877.884.6775 t: 517.321.3331

Michigan Locations

Berkley Bay City
Grand Rapids Chesterfield
Lansing Oak Park

2020 MSHDA PHASE I LETTER OF RELIANCE

PRIVILEGED AND CONFIDENTIAL

Mr. Dan Lince
Environmental Manager
Rental Development Division
Michigan State Housing Development Authority
735 East Michigan Avenue
Lansing, Michigan 48912

Re: Phase I Environmental Site Assessment of the Vacant Land

Located at 5800 Michigan Avenue and 3951-3957 Campbell Street, Detroit, Michigan

PM Environmental, Inc. Project No. 01-12749-0-0001

Dated: January 15, 2021

Dear Mr. Lince:

Please find enclosed the Phase I Environmental Site Assessment for the subject property dated January 15, 2021 to the Michigan State Housing Development Authority.

It is our understanding that the information contained in the Phase I Environmental Site Assessment will be used by the Authority in considering proposed financing of residential development of the property and, furthermore, that the Authority may rely upon the Phase I Environmental Site Assessment as if it were issued to the Authority.

We **represent** that the attached is a true, correct, and complete copy of the Phase I Environmental Site Assessment for the above captioned property and that the report represents our professional opinion of the site as of this date and that we meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312. We also **represent** that the Phase I Environmental Site Assessment including the evaluation, recommendations, and conclusions as of this date has been performed in conformance with the scope and limitations of the ASTM Practice E1527-13, ASTM Practice E 2600-15, and MSHDA's Environmental Review Requirements for 2020.

Sincerely,

PM ENVIRONMENTAL, INC.

Carey Kratz, EP

Regional Manager – Due Diligence

Peter S. Bosanic, P.E., EP

Principal

Section 10.10: Copy of Environmental Professional Insurance Certificates



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 01/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this

certificate does not confer rig	ints to the certificate holder in fieu of such	endorsemen	ເ(ຮ).		
PRODUCER		CONTACT NAME:			
Aon Risk Services Central, Southfield MI Office	inc.	PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C. No.): (800) 363-0	105
3000 Town Center Suite 3000		E-MAIL ADDRESS:			
Southfield MI 48075 USA			INSURER(S) AFFORDIN	G COVERAGE	NAIC#
INSURED		INSURER A:	Great Northern Ins	urance Co.	20303
PM Environmental, Inc.	c.	INSURER B:	Federal Insurance	Company	20281
3340 Ranger Road Lansing MI 48906 USA		INSURER C:	Crum & Forster Spe	cialty Insurance Co.	44520
		INSURER D:			
		INSURER E:			
		INSURER F:			
COVEDACES	CERTIFICATE NUMBER: 5700902020	11	DEVIC	NON NUMBED.	•

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP		wii are as requested
LTR C			INSD	WVD	EPK129798	(MM/DD/YYYY) 02/01/2020	(MM/DD/YYYY)	1	
Ů	Х	COMMERCIAL GENERAL LIABILITY			SIR applies per policy ter		, ,	DAMAGE TO BENTED	\$2,000,000
		CLAIMS-MADE X OCCUR			Sik applies per policy ter	liis & condit	. 10113	PREMISES (Ea occurrence)	\$50,000
	Χ	Prof. Liability \$2M-Claims Made						MED EXP (Any one person)	\$5,000
	Χ	Contractors Pollution						PERSONAL & ADV INJURY	\$2,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
		OTHER:						Contractors Pollutio	\$2,000,000
Α	AUT	OMOBILE LIABILITY			7358-30-24	02/01/2020	02/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	Х	ANY AUTO						BODILY INJURY (Per person)	
		OWNED SCHEDULED						BODILY INJURY (Per accident)	
		AUTOS ONLY HIRED AUTOS ONLY ONLY AUTOS AUTOS AUTOS AUTOS AUTOS AUTOS AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
		AUTOS ONET							
С		UMBRELLA LIAB X OCCUR			EFX114442	02/01/2020	02/01/2021	EACH OCCURRENCE	\$3,000,000
	Х	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$3,000,000
		DED RETENTION							
В		PRICERS COMPENSATION AND PLOYERS' LIABILITY			2171745612	02/01/2020	02/01/2021	X PER STATUTE OTH-	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)		N/ A					E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	DE.	es, describe under SCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
С	En	v Prof (E&O)			EPK129798 SIR applies per policy ter			Prof. Liability	\$2,000,000
DESC	DIDT	ION OF OPERATIONS / LOCATIONS / VEHICL	ES (AC	OPD 1	01 Additional Pamarka Sahadula may ba	attached if more	enago la regulira	4/	

Evidence of Insurance - Informational purposes only.

CERTIFICATE HOLDER	CANCELLATION
	· · · · · · · · · · · · · · · · · · ·

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

PM Environmental Inc 3340 Ranger Road Lansing MI 48906 USA

Aon Rish Services Central Inc.

ADDITIONAL INSURED—AUTOMATIC STATUS WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT

This endorseme	nt modifies insurance provided by the Coverage Part(s) checked below:
☐ All Coverage ☑ Only the follo	Parts or wing checked Coverage Part(s)
N/A N/A N/A N/A N/A	COVERAGE PART A - COMMERCIAL GENERAL LIABILITY COVERAGE PART B - CONTRACTOR'S POLLUTION LIABILITY COVERAGE PART C - PROFESSIONAL LIABILITY COVERAGE PART D - SITE ENVIRONMENTAL LIABILITY COVERAGE PART E - PRODUCTS POLLUTION LIABILITY COVERAGE PART F - OTHER

Solely with respect to coverage afforded by the Coverage Part(s) checked above:

SECTION II – Who Is An Insured is amended to include as an additional insured any person or organization you are required to include as an additional insured on this Policy by written contract or written agreement in effect during this "policy period" and executed prior to the "occurrence" of any "bodily injury" or, "property damage" but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by:

- 1. Your acts or omissions, or
- 2. The acts or omissions of those acting on your behalf.

Liability for the above acts or omissions includes the liability you are required to assume in a written contract or written agreement with an additional insured that is specifically related to "your work", provided that assumption of the additional insured's liability is permitted by law.

The insurance provided to the additional insured(s) under this endorsement is limited as follows:

- In the event that the Limits of Insurance provided by this Policy exceed the Limits of Insurance required by the written contract or written agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement. This endorsement shall not increase the Limits of Insurance stated in the Declarations.
- 2. Any coverage provided by this endorsement to an additional insured(s) shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance apply on a primary and noncontributory basis.
- 3. With respect to the insurance afforded to the additional insured(s), the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

 All work, including materials, parts or equipment furnished in connection with such work, (other than service, maintenance or repairs) on the project to be performed by

ADDITIONAL INSURED—AUTOMATIC STATUS WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT

This endorseme	nt modifies insurance provided by the Coverage Part(s) checked below:
☐ All Coverage ☑ Only the follo	Parts or wing checked Coverage Part(s)
N/A N/A N/A N/A N/A	COVERAGE PART A - COMMERCIAL GENERAL LIABILITY COVERAGE PART B - CONTRACTOR'S POLLUTION LIABILITY COVERAGE PART C - PROFESSIONAL LIABILITY COVERAGE PART D - SITE ENVIRONMENTAL LIABILITY COVERAGE PART E - PRODUCTS POLLUTION LIABILITY COVERAGE PART F - OTHER

Solely with respect to coverage afforded by the Coverage Part(s) checked above:

SECTION II – Who Is An Insured is amended to include as an additional insured any person or organization you are required to include as an additional insured on this Policy by written contract or written agreement in effect during this "policy period" and executed prior to the "occurrence" of any "bodily injury" or, "property damage" but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by:

- 1. Your acts or omissions, or
- 2. The acts or omissions of those acting on your behalf.

Liability for the above acts or omissions includes the liability you are required to assume in a written contract or written agreement with an additional insured that is specifically related to "your work", provided that assumption of the additional insured's liability is permitted by law.

The insurance provided to the additional insured(s) under this endorsement is limited as follows:

- In the event that the Limits of Insurance provided by this Policy exceed the Limits of Insurance required by the written contract or written agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement. This endorsement shall not increase the Limits of Insurance stated in the Declarations.
- 2. Any coverage provided by this endorsement to an additional insured(s) shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance apply on a primary and noncontributory basis.
- 3. With respect to the insurance afforded to the additional insured(s), the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

 All work, including materials, parts or equipment furnished in connection with such work, (other than service, maintenance or repairs) on the project to be performed by POLICY NUMBER: 000564370

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Organization(s)	Location And Description of Completed Operations	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

ADDITIONAL INSURED—AUTOMATIC STATUS WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT

This endorser	ment	modifies insurance provided by the Coverage Part(s) checked below:
☐ All Covera ☑ Only the fo		arts or ing checked Coverage Part(s)
		COVERAGE PART A - COMMERCIAL GENERAL LIABILITY
N/	Α (COVERAGE PART B - CONTRACTOR'S POLLUTION LIABILITY
N/.	Α (COVERAGE PART C - PROFESSIONAL LIABILITY
N/	Α (COVERAGE PART D - SITE ENVIRONMENTAL LIABILITY
N/	Α (COVERAGE PART E - PRODUCTS POLLUTION LIABILITY
N/	Α (COVERAGE PART E - OTHER

Solely with respect to coverage afforded by the Coverage Part(s) checked above:

SECTION II – Who is An Insured is amended to include as an additional insured any person or organization you are required to include as an additional insured on this Policy by written contract or written agreement in effect during this "policy period" and executed prior to the "occurrence" of any "bodily injury" or, "property damage" but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by:

- 1. Your acts or omissions, or
- 2. The acts or omissions of those acting on your behalf.

Liability for the above acts or omissions includes the liability you are required to assume in a written contract or written agreement with an additional insured that is specifically related to "your work", provided that assumption of the additional insured's liability is permitted by law.

The insurance provided to the additional insured(s) under this endorsement is limited as follows:

- In the event that the Limits of Insurance provided by this Policy exceed the Limits of Insurance required by the written contract or written agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement. This endorsement shall not increase the Limits of Insurance stated in the Declarations.
- Any coverage provided by this endorsement to an additional insured(s) shall be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance apply on a primary and noncontributory basis.
- With respect to the insurance afforded to the additional insured(s), the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

 All work, including materials, parts or equipment furnished in connection with such work, (other than service, maintenance or repairs) on the project to be performed by

FP5201 01-12

- or on behalf of the additional insured(s) at the location of the covered operations, has been completed; or
- That portion of "your work" out of which the "bodily injury" or "property damage" arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project;

provided that item 3.a. and 3.b. above shall not apply if such coverage is required by written contract or written agreement in effect during this 'policy period' and executed prior to the "occurrence" of any "bodily injury" or "property damage".

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

POLICY NUMBER	POLICY CHANGES EFFECTIVE:	COMPANY
00056437-0	2/1/2013 12:01 AM Standard Time at the address of the Named Insured	JAMES RIVER INSURANCE COMPANY
NAMED INSURED		AUTHORIZED REPRESENTATIVE
PM Environmental Inc.		Richard J. Schmitzer
COVERAGE PARTS AFFEC	CTED:	
ALL COVERAGE PARTS		

NOTICE OF CANCELLATION - DESIGNATED ENTITY

This endorsement modifies insurance provided under the following:

It is hereby agreed that the policy to which this endorsement is attached is amended as follows:

SCHEDULE

Name of Designated Person(s) or Organization(s)

to be determined and requested by insured for additional premium

CONDITIONS- Cancellation is amended to include the following:

If this policy is cancelled by us for any reason other than nonpayment of premium or at the request of the first Named Insured, we will mail or deliver written notice of cancellation; at least 30 days before the effective date of the cancellation to the designated person(s) or organization(s) shown in the schedule above.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

Authorized Representative Signature

Richard & Schools