

September 12, 2022

Lana Zaghmout, JD Vice President Ethos Development Partners 882 Oakman Boulevard, Suite G Detroit, MI 48238

Re: Phase I Environmental Site Assessment
Cheboygan Housing Commission
North F & Third Street
Cheboygan, Cheboygan County, Michigan
ECS Project E107-0001

Dear Ms. Zaghmout:

Environmental Consulting Solutions, LLC (ECS) has completed the Phase I Environmental Site Assessment (ESA) of the above referenced property in the City of Cheboygan, Cheboygan County, Michigan.

The project includes one parcel of land currently operated as a Cheboygan Housing Commission multi-family public housing property, located at the southeast corner of North F Street and Third Street in downtown Cheboygan. The results of the Phase I ESA are presented in the attached Report.

We are pleased to provide this service and hope that we can be of service in the future. Should you have any questions or require further information, please do not hesitate to call Mr. Foerg at (248) 763-3639.

Sincerely,

Environmental Consulting Solutions, LLC

Andrew J. Foerg, CPG

President

PHASE I ENVIRONMENTAL SITE ASSESSMENT

CHEBOYGAN HOUSING COMMISSION NORTH F & THIRD STREET CHEBOYGAN, CHEBOYGAN COUNTY, MICHIGAN



ECS PROJECT E107-0001 September 12, 2022

Prepared for:

LANA ZAGHMOUT, JD
VICE PRESIDENT
ETHOS DEVELOPMENT PARTNERS
882 OAKMAN BOULEVARD, SUITE G
DETROIT, MI 48238

Submitted by:



environmental consulting solutions

523 W. SUNNYBROOK DRIVE ROYAL OAK, MICHIGAN 48073 (248) 763-3639 www.environmentalconsultingsolutions.com

2022 MSHDA PHASE I SUMMARY COVER SHEET

Pr	oject Name:	Cheboygan	Housing (Commissio	on North F &	Third Str	reet Duplex Site	<u>.</u>
Proje	ect Address:	North F &	Third Stre	et, Cheboy	gan, Michiga	an		
,		Ethos Develo		Sponso	or E- Iza	aghmout	@ethosdp.com	
Spor	nsors Name:	Partners		mail:	(La	ana Zagh	imout)	
Cons	sulting Firm:	Environment	al Consul	ting Soluti				
Consul	tant Phone:	(248) 763-	3639		F-mail:	oerg@ vironmen	talconsultingsolu	tions.com
Consulta	nt Project #:	E107-0001			Report Date		2-2022	
		Additional S	Site Info (please cor	nplete if kno	wn)		
Site area:	2.75	(acres)				VA		
Vacant land:	П	Developed:	X	If develo	ped, # existi	ng buildi	ngs: 7 duplex	(14 units)
# Vacant struct	cure(s):	NA			of construction of construction of construction of constructions are set to the construction of the construction of constructi		1961	
Single Site:	X	Scattered s	ites:		If scatter	ed, # site	es:	
Rehab of e	xisting struc	ture(s): X			Construction of existing	-		
	Adaptive I	Re-Use:			nstruction <u>wi</u> ion of existin			
No physica	nl changes p	lanned:	Comm	ents: Si	te concept pl	ans attac	ched in Section	10.6
Please answer al the supporting d will not be proce REPORT FINDIN a. RECs - The Ph	ocumentations ocumentations occumentations occurrently occurrently occurred to the control occurrently occurred to the control	on. Summary (ill be returned	Cover She for correc	ets contai	ning unknow	n or inc		
b. The site conta	ains a wetla ı	nd area(s).		es 🗓 No	(See Sec.	IV, H.5)	Section 9.5, p	o. 17, App. 10.7
- The 24					J 0			
c. The site or a p	ortion of th	e site is in the s		es X No		IV, H.4)	Section 9.4, p.	16, App. 10.7
d. The site conta	ains a UST(s)).	□ Y	es 🔲 No	(See Sec. I	IV, I) Sed	ction 9.10, p. 18	3
e. This site conta	ains a AST(s)).	□ Y	es 🛛 No	(See Sec. I	IV, H.10)	Section 9.10,	р. 18
e. EMF - There a	re high pow				hin 100 yds. (Sec. IV, H.6)			
f. HP GAS - Ther within 1,000 fee		• .			=		d 400 psi or gre Section 9.7, p.	

g. NOISE - The subject site is near a busy roadway or within 100 3,000 feet of a rail line, or within 15 miles of an airport.	0 feet of a limited access freeway or
	Section 9.8, p. 17, App. 10.7
Was a noise assessmen	
	(See Sec. IV, H.8)
h. ASBESTOS – An ASTM 2356-18 compliant asbestos survey is	required for every MSHDA
renovation/remodeling project, regardless of the date of constr	· · · · · · · · · · · · · · · · · · ·
asbestos survey performed for this renovation/remodeling proj	
Yes X No	Section 9.1, p. 16
	os containing materials (ACM) identified? (See Sec. IV, H.1)
	(See Sec. IV, 11.1)
i. LEAD - For structures built before January 1, 1978, a combinar satisfying state and federal requirements is required. Was a cor Assessment/Inspection performed?	· · · · · · · · · · · · · · · · · · ·
Not required (Post-1977 Date of Construction)	Yes K No Section 9.2, p. 16
If Yes, was Lead Based Paint identified?	Yes No (See Sec. IV, H.2)
ii res, was zead based ruine identined.	163 (366 366.17,11.2)
j. RADON - For developments in Michigan counties where 25% the EPA action level of 4.0 pCi/L, as depicted by the Michigan I Calhoun, Cass, Clinton, Dickinson, Easton, Hillsdale, Ionia, Iron, Jack Livingston, Monroe, Oakland, Otsego, Ottawa, St. Joseph, Shiawassee assessment conducted by a Radon Professional was performed	EGLE radon map (Barry, Berrien, Branch, kson, Kalamazoo, Lapeer, Lenawee, Tuscola and Washtenaw) was a radon
X Not required: Not in >25% county.	Yes No Section 9.3, p. 16
If Yes, was Radon above EPA action level?	Yes No (See Sec. IV, H.3)
k. A "Recorded Land Records" search was performed?	X Yes No (See Sec. IV, C) Section 1.3, p.3
I. A Phase II investigation is required?	☐ Yes ☐ No (See Sec. V) Section 8.3, p. 14
m. A Tier I and non-invasive Tier II Vapor Encroachment Screen	were preformed? X Yes No (See Sec. IV, H.9)
If yes, was a Vapor Encroachment Condition (VEC) identi	
recommended. Yes X No (See Se	r IV H 9)
	Section 9.9 p. 18
2. Report Documentation Check List. If any of the responses b	elow are "NO," do not submit report.
a. MSHDA Phase I Letter of Reliance completed?	∑ Yes No App. 10.9

b. User's Disclosure Statement com	pleted?	X Yes	□No	App. 10.6	
c. Compliant ACORD 25 Certificate o	of insurance included	? X Yes	□No	App. 10.10	
d. FEMA Flood Plain Map Included?		XYes	□No	App. 10.7	
e. Fire Insurance Maps or No Covera	age Letter Included?	X Yes	□No	App. 10.4	
f. Development Site Plan Included?		X Yes	□No	App. 10.6	
g. Site boundaries indicated on all m	naps and photos?	X Yes	No		
h. Unsecured PDF version of report Sharepoint, or a CD/flash drive with	•		☐ No		
i. For sites with nearby or adjoining has a separate evaluation report be		IV.D)?	□ No 🛭	☑ N/A	
I represent that this Summary Cove in the above captioned document.	r Sheet accurately re	flects the envirc	onmental	information cor	tained
awn T. Forg	/ 9-12-22 <u> </u>	Andrew J. Foe	rg		
Signature of Environmental Professional	Date	Print or	Type Leg	gal Name	

TABLE OF CONTENTS

MSHDA PHASE I SUMMARY COVER SHEET

SECTION 1.0: EXECUTIVE SUMMARY	1
Section 1.1: Phase I ESA Summary and Conclusions	1
Section 1.2: Identified Data Gaps	2
Section 1.3: Liens or Activity and Use Limitations	2
SECTION 2.0: INTRODUCTION	
Section 2.1: Purpose	3
Section 2.2: Detailed Scope of Services	3
Section 2.3: Significant Assumptions	4
Section 2.4: Limitations and Exceptions	4
Section 2.5: Special Terms and Conditions	4
Section 2.6: User Reliance	
SECTION 3.0: SITE DESCRIPTION	
Section 3.1: Location and Legal Description	5
Section 3.2: Site and Vicinity Characteristics	5
Section 3.3: Current Use of the Property	
Section 3.4: Descriptions of Structures, Roads and Other Improvements o	n the
Property	
Section 3.5: Current Uses of Adjoining Properties	6
SECTION 4.0: USER PROVIDED INFORMATION	
Section 4.1: Title Records	
Section 4.2: Environmental Liens or Activity and Use Limitations	
Section 4.3: Specialized Knowledge of the User	
Section 4.4: Commonly Known or Reasonably Ascertainable Information	
Section 4.5: Valuation Reduction for Environmental Issues	
Section 4.6: Reason for Performing this Phase I ESA	
Section 4.7: Other	
SECTION 5.0: RECORDS REVIEW	
Section 5.1: Standard Environmental Record Sources	
Section 5.1.1: Site and Occupant Listings	
Section 5.1.2: Adjoining and Nearby Sites	
Section 5.1.3: Orphan Sites	
Section 5.2: Additional Environmental Records Sources	
Section5.2.1: Municipal Records	8
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 Property	
Section 5.4.1: Aerial Photographs for the Site	
Section 5.4.2: Historical Sanborn Maps for the Site	
Section 5.4.3: Topographic Maps for the Site	10
Section 5.5: Historical Use Information on the Adjoining Properties	10

Section 5.5.1: Aerial Photographs for the Adjoining Properties	10
Section 5.5.2: Historical Sanborn Maps for the Adjoining Properties	
Section 5.5.3: Topographic Maps for the Adjoining Properties	
SECTION 6.0: SITE RECONNAISSANCE	11
Section 6.1: Methodology and Limiting Conditions	11
Section 6.2: General Site Setting	12
Section 6.3: Exterior Observations	12
Section 6.4: Interior Observations	13
SECTION 7.0: INTERVIEWS	
Section 7.1: Interview with Owner	
Section 7.2: Interview with "Key Site Manager"	
Section 7.3: Interview with Occupants	
Section7.4: Interview with Local Government Officials	
Section 7.4.1: Local Fire Department	
Section 7.4.2: Local Health Department	
Section 7.5: Interview with Others	
SECTION 8.0: EVALUATION AND REPORT PREPARATION	
Section 8.1: Findings	
Section 8.2: Opinion	
Section 8.3: Additional Investigation	
Section 8.4: Data Gaps	
Section 8.5: Conclusions	
Section 8.6: Additional Services	
Section 8.7: Deviations	
Section 8.8: References	
Section 8.9: Signature of Environmental Professional(s)	
Section 8.10: Qualification(s) of Environmental Professional(s)	
SECTION 9.0: NON-SCOPE CONSIDERATIONS	
Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)	16
Section 9.2: Lead-Based Paint	16
Section 9.3: Radon	16
Section 9.4: Special Flood Hazard Area	
Section 9.5: Wetlands	
Section 9.6: Electromagnetic Fields	
Section 9.7: High Pressure Buried Gas Lines	
Section 9.8: Noise Analysis	
Section 9.9: Assessment of Potential Vapor Encroachment Conditions (VECs)	
Section 9.10: USTs and ASTs	
Section 9.11: Development Site Plan Requirements	
SECTION 10.0: APPENDICES	
Section 10.1: Site Location Map	
Section 10.2: Site Plan	
Section 10.3: Site Photographs	19

Topographic Maps
Section 10.5: Environmental Database Report
Section 10.6: User Disclosure Statement

Site Concept Plans

Legal Description

Signed Proposal

Section 10.8: Environmental Professional(s) Profiles Section 10.9: MSHDA Phase I Letter of Reliance

Section 10.10: Professional Liability Insurance Certificates

Section 10.7: Non-Scope Items

Owner/Operator Questionnaire Municipal Documentation

Previous Assessment Documentation (excerpts)

Section	n 10.4: Historical Research Documentation	19
Section	n 10.5: Regulatory Records Documentation	19
	n 10.6: Interview Documentation	
	n 10.7: Special Contractual Conditions between User and EP	
	n 10.8: Qualifications of the Environmental Professionals	
	n 10.9: MSHDA Phase I Letter of Reliance	
Section	n 10.10: Environmental Professional Insurance Certificates	20
APPENDICES		
Section 10.1:	Figure 1: Site Location Map	
Section 10.2:	Figure 2: Aerial Site Map	
	Figure 3: Proposed Plans	
	Site Photographs	
Section 10.4:	Aerial Photographs	
	Historical Sanborn Maps	

SECTION 1.0: EXECUTIVE SUMMARY

Section 1.1: Phase I ESA Summary and Conclusions

Environmental Consulting Solutions, LLC (ECS) has completed a Phase I Environmental Site Assessment (ESA) of the Cheboygan Housing Commission public housing property located at North F and Third Streets in Cheboygan, Cheboygan County, Michigan (hereafter referred to as the "Subject Property"). This Phase I ESA was conducted in general accordance with:

- The United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312};
- 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);
- ASTM Standard Practice for Vapor Encroachment Screening on Property involved in Real Estate Transactions / Designation E 2600-15 (ASTM Standard Practice E 2600-15); and,
- MSHDA's 2022 Environmental Review Requirements.

The Report was prepared for the exclusive use by Ethos Development Partners, the Cheboygan Housing Commission, and the Michigan State Housing Development Authority, each of whom may rely on the Report's contents.

A summary of the parcel as provided by the Client and the City of Cheboygan online information is as follows:

Parcel Number Details		Owner		
052-P43-006-007-00	~2.75 Acres Parcel, seven duplex units	City of Cheboygan		
202/204, 206/208, 210/2012, 218/220, 222/224 North F Street and 802/804, 808/810 Third Street				
(14) 1-3 bedroom, shed structures and parking lot				

Reasonably ascertainable records for the subject property extended back to approximately 1895. Data failure occurred prior to that date. Standard historical sources were unable to document the first developed use of the property. Local municipal files were limited and/or not reasonably ascertainable. No other data gaps were identified during the completion of this Phase I ESA. Based on the results of ECS's assessment and additional information gathered, these limiting conditions are not considered to be significant by ASTM standards and ECS was able to draw a conclusion in regard to the prior use of the subject property from the sources reviewed.

In the professional opinion of ECS, an appropriate level of inquiry has been made into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability.

This assessment has revealed no evidence of RECs in connection with the subject property.

The following items were also identified that do not meet the definition of an REC, but may warrant further discussion.

• The subject property was developed for residential use sometime prior to 1895. Historic heat source is unknown. Heating oil may have been used for heat source.

Conclusions

ECS 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 2022 of the Cheboygan Housing Commission North F & Third Street property in Cheboygan, Cheboygan County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report.

Evidence or indication of RECs have not been revealed associated with the subject property.

Section 1.2: Identified Data Gaps

ECS did not identify significant data gaps during the completion of this Phase I ESA, with the exception of the following:

- Requests were made to the City of Cheboygan Assessing, Building and Fire Departments to review available historical records for the subject parcels. Only limited information was available.
- Reasonably ascertainable records for the property extended back to approximately 1895.
 Data failure occurred prior to that date. Standard historical sources were unable to document the first developed use of the Site.

No other data gaps were identified during the completion of this Phase I ESA. Based on the results of ECS's assessment and additional information gathered, these limiting conditions are not considered to be significant by ASTM standards and ECS was able to draw a conclusion in regard to the prior use of the subject property from the sources reviewed.

Section 1.3: Liens or Activity and Use Limitations

The Client did not report any environmental cleanup liens against the parcel that are filed or recorded under federal, tribal, state, or local law. Title documentation was not provided to ECS.

ECS obtained a copy of the current EGLE <u>Remediation and Redevelopment Division Perfected</u> <u>Lien List</u>. There was no information regarding environmental liens encumbering the subject property.

Evaluation of the EGLE Environmental Mapper on line database did not identify AULs associated with the subject property or adjoining properties.

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.

SECTION 2.0: INTRODUCTION

Environmental Consulting Solutions, LLC (ECS) has completed a Phase I Environmental Site Assessment (ESA) of the Cheboygan Housing Commission duplex sites located at the corner of North F & Third Streets in Cheboygan, Cheboygan County, Michigan (hereafter referred to as the "subject property"). This Phase I ESA was conducted in general accordance with:

- The United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312};
- 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);
- ASTM Standard Practice for Vapor Encroachment Screening on Property involved in Real Estate Transactions / Designation E 2600-15 (ASTM Standard Practice E 2600-15); and,
- MSHDA's 2022 Environmental Review Requirements.

Section 2.1: Purpose

ECS was retained to conduct this Phase I ESA of the subject property to assist the Client in a prospective property transaction. The ESA was designed to be consistent with the All Appropriate Inquiries regulations of USEPA and ASTM Standard E1527-13 and to provide the Client an objective, professional opinion of environmental risks, if any, associated with the property through the identification of RECs, to the extent feasible pursuant to the process prescribed in the Standard.

As defined in the ASTM Designation E 1527-13, the term Recognized Environmental Condition means, "..." the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

Section 2.2: Detailed Scope of Services

ECS's scope-of-services is based on its proposal dated August1, 2022 and signed on August 3, 2022 (received on August 8, 2022) and the terms and conditions of that agreement. This Phase I ESA included the following:

- A visual survey of the property to identify areas of potential environmental concern. Color photographs taken to document the site conditions at the time of the reconnaissance are included in this Report.
- A visual observation of neighboring properties or facilities to assess whether surface conditions on these properties may have adverse environmental impact on the subject property.
- Historical land use review of the subject property back to 1940 or the first developed use, whichever occurred earlier.

- Collection and review of existing published information relating to general geology, hydrogeology, and topographical information for the subject property.
- A regulatory agency file search to identify federal and state listed sites of known or
 potential environmental concerns located within the minimum search distances from the
 subject property as specified in ASTM E1527-13 and EPA's All Appropriate Inquiry codified
 in federal regulation 40 CFR, Part 312.
- Interviews with the subject property owner, the owner's representative(s), representatives
 of the state, county, and local regulatory agencies, or other persons with knowledge of
 the site.
- Vapor Encroachment Screen (VES).
- Evaluation of compiled information and preparation of a report.

Section 2.3: Significant Assumptions

ECS assumes the information reviewed in this assessment (including government records and environmental databases, prior ESAs, and historical sources) are reliable and accurate. We also assume all interviewees have responded truthfully and to the extent of their knowledge.

Section 2.4: Limitations and Exceptions

The information gathered for this Phase I ESA is limited to information that is publicly available, obtainable within reasonable time and cost constraints, and is practically reviewable. It is also limited to conspicuous visual indicators encountered during the site reconnaissance. The ESA interpretations are made within the context of these limitations.

There were no deletions from the ASTM Standard.

The findings of this report are valid as of September 12, 2022 subject to the Phase I ESA Limitations listed above.

Section 2.5: Special Terms and Conditions

To the best of ECS's knowledge, no special terms or conditions apply to the preparation of this Phase LESA.

Section 2.6: User Reliance

The Report was prepared for the exclusive use of Ethos Development Partners, the Cheboygan Housing Commission, and the Michigan State Housing Development Authority, each of whom may rely on the Report's contents.

ECS acknowledges that these parties may rely on the contents and conclusions presented in this report. Unless stated otherwise in writing, ECS 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: SITE DESCRIPTION

Section 3.1: Location and Legal Description

The subject property consists of one parcel of developed land currently operated as the Cheboygan Housing Commission North F & Third Street public housing duplex sties. The subject property is located in Section 32, Township 38 North, Range 01 West, Cheboygan, Cheboygan County, Michigan.

A summary of the parcel as provided by the Client and the City of Cheboygan online information is as follows:

Parcel Number Details		Owner	
052-P43-006-007-00	~2.75 Acres Parcel, seven duplex units	City of Cheboygan	
202/204, 206/208, 210/2012, 218/220, 222/224 North F Street and 802/804, 808/810 Third Street			
(14) 1-3 bedroom, shed structures and parking lot			

The legal description of the subject property is presented in Section 10.6. The table below presents the legal description as obtained from the Cheboygan County online assessing information:

Parcel ID # 052-P43-006-007-00
PLAT OF ADJ PIRET'S ADDITION TO THE VILLAGE OF CHEBOYGAN, LOTS 10, 11 & 12, BLK 6 *EXC: ELY
20FT OF EACH LOT. **AND** ALL OF LOTS 13, 14, 15, 16, 17 & 18, BLK 6. (SEC 32, T38N,R1W)

Section 3.2: Site and Vicinity Characteristics

There are seven duplexes totaling 14 residential units. Five of the seven duplexes front North F Street with two of the duplexes fronting Third Street. A paved parking area, greenspace and storage sheds are situated behind duplex units. Adjoining properties include residential dwellings, vacant land/park and mixed use residential/commercial. Refer to Figure 2, Aerial Site Map included in Section 10.2, which depicts the general layout of the subject property.

Section 3.3: Current Use of the Property

The subject property is currently a Cheboygan Housing Commission public housing property known as North F & Third duplex sites. The subject property includes seven duplexes comprised of fourteen one-bedroom to three one-bedroom units.

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

The subject property is accessible by one vehicle driveway entrance off of North F Street providing access to the parking area at the west-central portion of the parcel. Grass, landscaping and patio areas are located surrounding the buildings.

Five duplex units front North F Street with two units fronting 3rd Street. The buildings are slab-on-grade construction, one to three bedroom units. Duplex buildings include one story and two

story design. There are four shed structures located on parcel providing residential storage. The duplex units and associated property appear to be in good condition.

Section 3.5: Current Uses of Adjoining Properties

Adjoining properties were viewed from the site and/or public roadways.

	Adjoining Properties
North	Residential
South	Fourth Street, followed by mixed use residential/commercial (119 Duncan – no signage)
East	Residential dwellings
West	North F Street, followed by vacant land and a recreation park

No obvious visual evidence of any potential environmental concerns were noted on any of the adjoining properties as observed from the property boundaries.

SECTION 4.0: USER PROVIDED INFORMATION

ECS provided the User with a copy of MSHDA's User's Environmental Questionnaire and Disclosure Statement. Mr. Joseph Heaphy, representing Ethos Development Partners, provided a completed questionnaire dated September 12, 2022. A copy of the completed questionnaire and Site Concept plans are included as an attachment in Section 10.6.

Section 4.1: Title Records

A chain of title or title abstract was not provided.

Section 4.2: Environmental Liens or Activity and Use Limitations

The Client did not report any environmental cleanup liens against the Site that are filed or recorded under federal, tribal, state, or local law.

ECS obtained a copy of the current EGLE <u>Remediation and Redevelopment Division Perfected</u> Lien List. There was no information regarding environmental liens encumbering the Site.

Evaluation of the EGLE Environmental Mapper on line database did not identify any AUL on the Site.

Section 4.3: Specialized Knowledge of the User

The User did not report any other specialized knowledge or experience that is material to identifying recognized environmental conditions in connection with the subject property.

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: Reason for Performing this Phase I ESA

According to client, this Phase I ESA was conducted to fulfill due diligence requirements associated with property renovations.

Section 4.7: Other

No other information was provided by the User.

SECTION 5.0: RECORDS REVIEW

Section 5.1: Standard Environmental Record Sources

ECS retained Environmental Data Resources Inc. (EDR) to provide current environmental 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 within varying distances of up to one mile from the property.

Section 5.1.1: Site and Occupant Listings

The EDR Report does not identify the subject property in any of the database listings.

Section 5.1.2: Adjoining and Nearby Sites

The review of the referenced databases considered the potential or likelihood of contamination from adjoining and nearby sites. Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated.

With respect to the Standard Environmental Records reviewed and the additional environmental records reviewed, there were a total of 80 listings (some with duplicate addresses) were identified in the EDR Radius Report associated with surrounding properties. Twelve (12) of these listings were identified within 1/8 mile of the subject property. ECS further evaluated the nearby properties within 300 feet of the subject property utilizing the EDR Lightbox online resource. One property address was identified as summarized below:

Site ID	Address	Database
Jana Cleaners	119 North F Street	EDR Historic Cleaner

This property was listed by EDR as approximately 195 feet to the southwest. The site was listed as a cleaners from 1977 through 1987. No further details are presented in the listing. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 130 feet. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the subject property, the potential for negative impact is minimal.

The remaining listings in the EDR Radius Report do not appear to present a concern to the subject property based on the distance from the site, the type of listing, inferred geology/hydrogeology, and/or the potential for engineered barriers between the sites routing subsurface contamination away from the subject property.

ECS eliminated the remaining properties listed in the EDR database from further consideration based the separation distance and down or cross gradient locations. Therefore, the remaining properties are unlikely to significantly impact the subject property.

Section 5.1.3: Orphan Sites

An orphan site is a property that has been identified by EDR as a site within a zip code that has insufficient address information available to accurately plot the property on their map. A review of the EDR Radius Map^{TM} Report indicates that no orphan sites were identified during their regulatory database search.

Section 5.2: Additional Environmental Records Sources

Section5.2.1: Municipal Records

ECS submitted a FOIA request to the City of Cheboygan in order to review available Assessing, Building and Fire Department files associated with the parcel.

The following items were noted associated with the subject property:

- Limited assessing documentation was available; the property is tax exempt.
- Historic record cards identified a build date circa 1961, slab-on-grade construction for the public housing duplex units. Heat source was gas.
- Blueprints document a single family residential dwelling formerly located on the Site.
- Geotech data on the blueprints identify a surface layer of topsoil underlain by a stony/silty clay to a maximum drilled depth of 5 to 10 feet bgs. A deeper sand formation was encountered at one of the borings.
- Liquid Propane (LP) tanks were formerly located at the Site.

Copies of available municipal records are provided as an attachment in Section 10.6.

Section 5.2.2: Zoning Department Records

ECS reviewed the City of Cheboygan Assessing files and Zoning Map. The subject property is identified as R-M: Multi-family residential.

Section 5.2.3: Previous Site Investigations

ECS was previously retained by the Cheboygan Housing Commission to provide environmental services for the subject property. A Phase I dated April 14, 2021 was prepared by ECS and summarized that no RECs were identified. Copies of selected portions of the report are included as an attachment in Section 10.6.

Based on the EDR Radius Map report, the subject property and adjoining properties were not listed in governmental databases, hence a FOIA request to EGLE for records was not warranted.

Section 5.3: Physical Setting Source(s)

Based on the site reconnaissance and review of the USGS Cheboygan, Michigan Topographic Map and Cheboygan County topography contours, the topography of the area is one of moderate relief. The site elevation is approximately 591 feet above mean sea level (AMSL). Visual observations identified no noticeable changes in elevation. Topographic contours depict the topography as sloping to the north.

The Geology of Northern Michigan was evaluated using the EDR Radius Map Report Geocheck Physical Setting Source Summary. The information was summarized based on the USDA Soil Conservation Service data. The soils in the area are classified as "Charity" soils and "Allendale" soils. Charity soils are fine sandy loam soils while Allendale soils are sand. The soils are somewhat to poorly drained.

Section 5.4: Historical Use Information on the Property

Section 5.4.1: Aerial Photographs for the Site

Aerial photographs provided by EDR were reviewed. The aerial photographs depicted the following pertaining to the subject property:

Year	Aerial Photograph Description
1938-1954	Small structures are located near the southwest and northwest corners of the parcel.
1963-1998	The subject property is developed with the current duplex scattered sites
2006-2016	The aerial photograph depicts the subject property as similar to that observed at the
	time of the site visit

Except as discussed above, the scale and resolution of the aerial photographs limited observation of special site features, such as relief, areas of staining, or soil disturbances. No RECs were identified associated with the subject property. A copy of the aerial photographs is presented in Section 10.4.

Section 5.4.2: Historical Sanborn Maps for the Site

ECS retained EDR to provide Sanborn Fire Insurance Maps of the area. The Sanborn Maps depicted the following pertaining to the subject property:

Year	Sanborn Map Description
1895-1900	The map only provides partial coverage for the subject property. A residential dwelling and outbuilding are located at the southwest corner of the parcel.
1907-1915	No significant changes noted.
1923	The Sanborn map has full coverage of the subject property. The dwelling at the southwest corner is still depicted. A dwelling is also located at the northwest corner.
1950-1960	The southwest dwelling is gone.

No indications of obvious RECs on the subject property were identified on the Sanborn Maps reviewed. A copy of the Sanborn Map Report is presented in Section 10.4.

Section 5.4.3: Topographic Maps for the Site

Historical topographic maps for the area were provided by EDR for review. The topographic maps depicted the following pertaining to the subject property:

Year	Topographic Map Description
1957	The subject property is located towards the northern end of the City of Cheboygan,
	depicted as Urban Land (shaded pink).
1982	The parcel remains depicted as Urban Land.
2014	The map does not include buildings or structures, or shading to depict land use.

No indications of obvious RECs on the subject property were identified on the historical topographic maps reviewed. Copies of the historical topographic maps in presented in Section 10.6.

Section 5.5: Historical Use Information on the Adjoining Properties

Section 5.5.1: Aerial Photographs for the Adjoining Properties

Aerial photographs provided by EDR were reviewed. The aerial photographs depicted the following pertaining to the adjoining properties:

Year	Aerial Photograph Description
1938-1954	The surrounding area is moderately developed with what appear to be residential dwellings. What appears to be commercial development is observed to the south, fronting Duncan Street. Due to scale of the photographs, type of commercial development is unknown.
1963-1998	The adjoining properties remain similar.
2006-2016	The aerial photograph depicts the surrounding area similar to that observed at the time of the site visit

Based on the scale of the photographs, details regarding historic site uses are limited. No evidence of RECs associated with adjoining properties were noted. A copy of the aerial photographs is presented in Section 10.4.

Section 5.5.2: Historical Sanborn Maps for the Adjoining Properties

ECS reviewed Sanborn Maps available for the area. The Sanborn Maps depicted the following pertaining to adjoining properties:

Year	Sanborn Map Description
1895-1900	The map provides only partial coverage in the area. Immediately adjoining properties to the east are residential. Commercial buildings (grocery and flour/grain building) are
	situated to the south across 4 th Street.
1907	A school building is located to the west of North F Street. The flour/grain building to the south is now identified as a meat store.
1915	No significant changes to the adjoining properties. A wagon house is added to the commercial development to the south.
1923	Adjoining properties to the east remain residential. The school remains across North F Street. The commercial development to the south of 4th Street now includes a wagon house with parking, a warehouse and a store.
1950-1960	The wagon house to the south is now a dwelling. A dry cleaners is identified to the south-southwest, in the rear of a store fronting North F Street.

No indications of obvious RECs on the Site were identified on the Sanborn Maps reviewed. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 240 feet. This location also corresponds to the dry cleaners listed in the EDR radius map report at 119 North F Street. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the Site, the potential for negative impact is minimal.

A copy of the Sanborn Map Report is presented in Section 10.4.

Section 5.5.3: Topographic Maps for the Adjoining Properties

Historical topographic maps for the area were provided by EDR for review. The topographic maps depicted the following pertaining to the adjoining properties:

Year	Topographic Map Description
1957	A school building is depicted adjoining the subject property to the west across North F
	Street. The Cheboygan River is identified approximately 2,000 feet west of the parcel.
1982	The adjoining properties are depicted as urban land.
2014	The map does not include buildings or structures, or shading to depict land use.

No indications of obvious RECs associated with adjoining properties were identified on the topographic maps reviewed. Copies of the topographic maps are included in Section 10.6.

SECTION 6.0: SITE RECONNAISSANCE

Section 6.1: Methodology and Limiting Conditions

The site reconnaissance was completed in a meander and search pattern and consisted of visual and/or physical observations of the subject property and improvements, adjoining properties as

viewed from the site boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Photographs are included in Section 10.3.

Julie Pratt of ECS conducted the site reconnaissance on August 22, 2022. At the time of the site reconnaissance, weather conditions were sunny with warm temperatures. Photographs taken during the reconnaissance of the subject property are presented in Section 10.3.

No significant portions of the subject property were inaccessible or excluded from this survey.

Section 6.2: General Site Setting

The subject property consists of one parcel of land bound by Third Street, Fourth Street, and North F Street, located west of Duncan Avenue. There are seven public housing buildings on the parcel in addition to resident storage sheds, outdoor green space and paved parking.

Section 6.3: Exterior Observations

The site is accessible by one vehicle driveway entrance off of North F Street providing access to the parking area at the west-central portion of the parcel. Grass, landscaping and patio areas are located surrounding the buildings.

No obvious evidence of stressed vegetation potentially associated with chemical spills/leaks was observed in the areas that were traversed at the time of the site visit.

ECS did not observe evidence of illicit dumping and/or debris across the site, such as tires, household trash and/or building debris.

No evidence of burying or landfilling of waste was observed.

No pits, ponds, or lagoons were identified on the subject property.

ECS did not observe any obvious evidence of PCB containing equipment or transformers on the subject property. Pole mounted transformers were noted along the eastern boundary, with no obvious evidence of placards noting contents. The transformers were in good condition with no leaks or staining noted.

ECS did not observe any evidence of USTs (i.e. fill ports, vent pipes, etc.), ASTs, or chemical storage containers during the site reconnaissance. No stained soil or obvious evidence of leaks or spills was observed.

No visual indications of drinking water wells or septic systems were noted at the Site. According to municipal documentation, there is no reference to drinking water wells or septic systems at the subject property.

No indication of oil and gas well or pipeline activity was found on the property.

Section 6.4: Interior Observations

The duplex units include single and two story units, all of which are slab-on-grade construction. Interior components are typical of residential use, with one to three bedrooms and associated living areas.

SECTION 7.0: INTERVIEWS

Section 7.1: Interview with Owner

ECS provided a questionnaire to the Cheboygan Housing Commission for completion by an owner/operator representative. Ms. Catherine Shulz completed the questionnaire representing Cheboygan Housing Commission as Manager of the property.

Section 7.2: Interview with "Key Site Manager"

Ms. Schulz indicated site use is and was historically residential housing.

Questions were answered by Ms. Schulz as "no" or "unknown". No obvious environmental concerns were noted.

Section 7.3: Interview with Occupants

Occupants were not interviewed.

Section7.4: Interview with Local Government Officials

Interviews with local government officials were summarized in previous sections and in the paragraphs below and on the following page.

Section 7.4.1: Local Fire Department

ECS submitted a FOIA request to the City of Cheboygan regarding records available for the subject property. Limited information was provided; no environmental concerns were noted.

Section 7.4.2: Local Health Department

ECS submitted a FOIA request to the Cheboygan County Health Department. As of the date of this report, a response has not been received.

Section 7.5: Interview with Others

No other interviews were conducted.

SECTION 8.0: EVALUATION AND REPORT PREPARATION

Section 8.1: Findings

In the professional opinion of ECS, an appropriate level of inquiry has been made into the previous ownership and uses of the property consistent with good commercial and customary practice in an effort to minimize liability.

This assessment has revealed no evidence of RECs in connection with the Site.

The following items were also identified that do not meet the definition of an REC, but may warrant further discussion.

• The subject property was developed sometime prior to 1895. Historic heat source is unknown. Heating oil may have been used for heat source.

Section 8.2: Opinion

ECS 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 2022 of the North F and Third Street duplex sites in Cheboygan, Cheboygan County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report.

Evidence or indication of RECs have not been revealed associated with historical operations at the subject property.

Section 8.3: Additional Investigation

No further assessment appears warranted at this time.

Section 8.4: Data Gaps

ECS did not identify or encounter any instances of significant data gaps during the course of this ESA. The absence of complete documentation from the municipal Assessing, Building and Fire Departments are limiting conditions, but ECS was able to draw a conclusion in regard to the prior use of the Site from the sources reviewed.

No significant portions of the property were inaccessible or excluded from this survey with the following exceptions:

 Reasonably ascertainable records for the subject property extended back to approximately 1895. Data failure occurred prior to that date. Standard historical sources were unable to document the first developed use of the property.

Based on the results of ECS's assessment and additional information gathered, this limiting condition is not considered to be significant.

Section 8.5: Conclusions

CHEBOYGAN, MICHIGAN

ECS 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 2022 of the North F and Third Street duplex sites in Cheboygan, Cheboygan County, Michigan.

Any exceptions to or deletions from this practice are described in the Limitations section of this report.

Evidence or indication of RECs have not been revealed associated with the historical uses at the subject property or adjoining properties.

Section 8.6: Additional Services

No additional services were included in the scope of work for this Phase I ESA.

Section 8.7: Deviations

ECS did not deviate from ASTM Standard Practice E 1527-13 or MSHDA's 2022 Environmental Review Requirements when performing this Phase I ESA.

Section 8.8: References

The information contained in this report reflects that obtained from the following sources:

- Reconnaissance/walk-through of the Site conducted on August 22, 2022;
- Interviews (through written and verbal correspondence) with Ms. Catherine Shulz, representing the Cheboygan Housing Commission;
- Interviews (through written and verbal correspondence) with representatives of Ethos Development Partners;
- Review of aerial photography obtained from Environmental Data Resources, Inc. (EDR);
- Review of Sanborn Fire Insurance Maps obtained from EDR;
- Review of City Directory Listings obtained from EDR;
- Review of reasonably ascertainable records from the City of Cheboygan;
- Review of United States Geological Survey Division (U.S.G.S.) Topographic Maps obtained from Environmental Data Resources, Inc. (EDR);
- Review of the EGLE online resources;
- Review of federal and state regulatory records as part of the ASTM Standard Environmental Record Sources, provided by EDR;
- Review of Vapor Encroachment as part of the services provided by EDR.

Section 8.9: Signature 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 Site.

We have completed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Andrew J. Foerg, CPG

President

Julie Pratt

Senior Project Professional

Section 8.10: Qualification(s) of Environmental Professional(s)

The qualifications of the environmental professionals are outlined on the profiles presented in Section 10.8.

SECTION 9.0: NON-SCOPE CONSIDERATIONS

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

Asbestos Surveys were not available for the North F and Third Street duplex units. The duplex buildings were constructed circa 1961. An asbestos survey is recommended.

Section 9.2: Lead-Based Paint

Documentation provided by the Cheboygan Housing Commission included documentation generated circa 1993/1996 for the North F and Third Street duplex units. The documentation does not appear sufficient to satisfy current lead based paint requirements. A lead based paint inspection/risk assessment is recommended,

Section 9.3: Radon

The subject property is located Cheboygan County. The EGLE Radon Map by County identifies Cheboygan County as having 7% of homes tested equal to or above 4pCi/L guidance. Refer to Section 10.7 for the EGLE Radon Map by County.

Section 9.4: Special Flood Hazard Area

The subject property is not located within a Special Flood Hazara Area. A copy of the existing FEMA Flood hazard map, including Community Panel Number is included in Section 10.7.

Section 9.5: Wetlands

No wetlands are located on the subject property. A copy of the wetlands information is included in Section 10.7.

Section 9.6: Electromagnetic Fields

Power transmission lines in close proximity to the subject property were not identified by ECS during site reconnaissance. ECS further evaluated online GIS mapping and did not identify power transmission lines in close proximity to the subject property.

ECS did not observe any current building-mounted cell phone antennae arrays on the buildings. ECS is not aware of proposed plans for any building mounted cell phone arrays. Should an array be proposed, documentation (Radio Frequency Safety Study) will be required demonstrating compliance with FCC requirements.

Section 9.7: High Pressure Buried Gas Lines

High pressure buried gas lines were not identified by ECS during site reconnaissance. ECS further evaluated the National Pipeline Mapping System (NPMS) and did not identify high pressure buried gas lines within 1,000 feet of the subject property. A copy of the NPMS information is included as Attachment 9.7.

Section 9.8: Noise Analysis

Railroad noise is not a source at the Sites; no railroads are located within 3,000 feet.

The Cheboygan County airport was identified ~2.25 miles northwest of the subject property. No military airports were identified within 15 miles of the Site. ECS evaluated available resources for current airport noise contour data. There were no DNL, NEF or CNR contours available for the small airport. However, based on the type of airport and distance from the parcel, airport noise from this location is not a source at the subject property.

In order to address nearby "busy roadways" within 1,000 feet, ECS completed an updated noise assessment using the HUD Exchange Day/Night Noise Level Calculator Electronic Assessment Tool. Resources used to obtain the input data included the following:

- Michigan Department of Transportation (MDOT) Traffic Monitoring Program
- Google maps

When determining the Average Daily Trips (ADT) for the nearby busy roadways, ECS addressed both directions of traffic as applicable (i.e. northbound/southbound or eastbound/westbound). In addition, the values were reflective of 10-year traffic projections.

Based on MDOT resources, one busy roadway (State Street) was identified within 1,000 feet of the subject property.

The expected day/night noise level (DNL) was calculated at a conservative location at the subject property (closest to noise sources). The DNL level was calculated to be less than the "normally acceptable" HUD Noise Guideline of 65db. Noise Assessment documentation is included as an attachment in Section 10.7.

Section 9.9: Assessment of Potential Vapor Encroachment Conditions (VECs)

ECS completed a Tier I and non-invasive Tier II Vapor Encroachment Screen (VES) of the subject property. The Tier I and non-invasive Tier II VES was conducted in general accordance with the guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions Designation E 2600-10 (ASTM Standard Practice E 2600-10).

The purpose of the VES was to determine if potential Vapor Encroachment Concerns (pVECs) or Vapor Encroachment Concerns (VECs) exist in association with the subject property. ASTM's Standard Practice E 2600-10 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 and a review of regulatory databases and other pertinent data obtained during the preparation of the Phase I.

The Tier II component of this VES included the use of professional judgment for additional nearby properties outside of the scope of a typical Phase I records review. No subsurface investigation of the property was undertaken as part of this Tier I and non-invasive Tier II VES.

There is no documentation of contaminated soil or groundwater on the subject property or any properties within the critical distance from the subject property. Vapor intrusion does not appear to be a potential risk at the subject property.

Section 9.10: USTs and ASTs

There are no known USTs or ASTs identified on the subject property. The project is not a hazardous facility and does not have bulk storage of flammable/combustible chemicals.

ECS evaluated the Environmental Database Report specific to ASTs located in the vicinity of hazardous industrial operations handling fuel or chemicals of an explosive or flammable nature. A total of 12 sites were identified within one mile of the property. ECS utilized the HUD ASD Calculator in order to determine the acceptable separation distance from the AST sites. The North F and Third property was located at a distance greater than the calculated ASDs.

Refer to Section 10.7 for the AST listings within one mile.

Section 9.11: Development Site Plan Requirements

Site Concept plans for the North F and Third Street duplex units are included as an attachment in Section 10.6.

SECTION 10.0: APPENDICES

Section 10.1: Site Location Map

The Site Location Map is presented as Figure 1

Section 10.2: Site Plan

An Aerial Site Map is presented as Figure 2

Section 10.3: Site Photographs

The Site Photographs are presented in Section 10.3.

Section 10.4: Historical Research Documentation

The following historical research documentation is presented in Section 10.4:
Aerial Photographs
Historical Sanborn Maps

Topographic Maps

Section 10.5: Regulatory Records Documentation

The Environmental Database Report is presented in Section 10.5.

Section 10.6: Interview Documentation

The following documentation is presented in Section 10.6:

User Disclosure Statement

Site Concept Plans

Owner/Operator Questionnaire

Municipal Documentation

Legal Description

Previous Assessment Documentation (excerpts)

Section 10.7: Special Contractual Conditions between User and EP

The following non-scope documentation was completed and is presented in Section 10.7.

Radon Map by County

FEMA FIRMette/ALTA Survey

Wetlands Map

NPMS map

Noise Analysis

ASTs / USTs

Section 10.8: Qualifications of the Environmental Professionals

The profile of the EP involved in this Phase I ESA is presented in Section 10.8.

Section 10.9: MSHDA Phase I Letter of Reliance

The MSHDA Phase I Letter of Reliance is presented at the beginning of this Report and in Section 10.9.

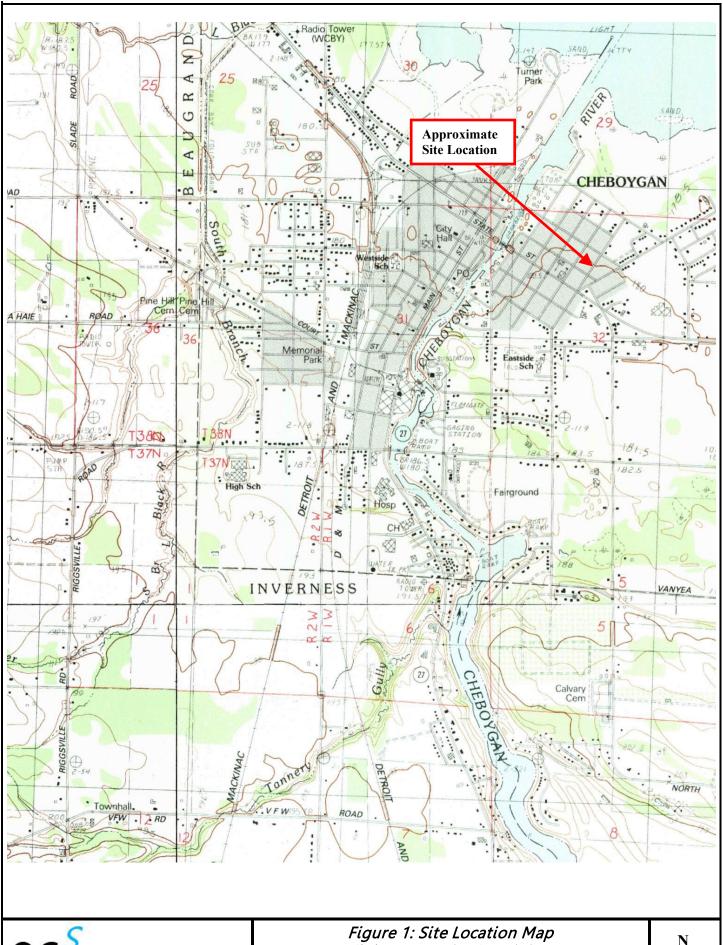
ECS PROJECT E107-0001 SEPTEMBER 12, 2022 PAGE 20 OF 20

Section 10.10: Environmental Professional Insurance Certificates

The Professional Liability Insurance Certificate and signed proposal are presented in Section 10.10.

SECTION 10.1

Figure 1: Site Location Map





Cheboygan Housing Commission
North F and Third Streets, Cheboygan, Michigan

ECS Project E107-0001 Source: Cheboygan 1982 USGS Map



SECTION 10.2

Figure 2: Aerial Site Map



<u>Legend</u>





Figure 2: Aerial Site Map
Cheboygan Housing Commission
North F and Third Streets, Cheboygan, Michigan
ECS Project E107-0001
Source: Cheboygan County GIS



SECTION 10.3

Site Photographs



Photograph 1: View of single story unit fronting North F Street.



Photograph 2: View of townhouse unit and driveway entrance fronting North F Street.



Photograph 3: Near the northwest corner of the subject property looking south (fronting North F Street).



Photograph 4: Near the northwest corner of the subject property looking east (fronting Third Street)



Photograph 5: Near the northeast corner of the subject property looking west (fronting Third Street).



Photograph 6: Near the northeast corner of the subject property looking south.





Photograph 7: View looking south across parking lot and adjoining green space.



Photograph 8: View of typical residential storage shed.



Photograph 9: Near the southeast corner of the subject property looking north.





Photograph 10: Near the southeast corner of the property looking northwest.



Photograph 11: Near the southeast corner of the subject property looking west (along Fourth Street).

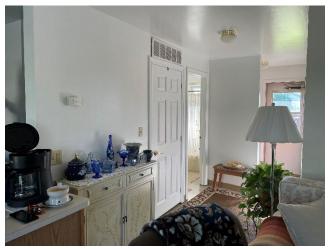


Photograph 12: At the southwest corner of the subject property looking north (along North F Street).





Photograph 13: Interior view.



Photograph 14: Interior view.



Photograph 15: Adjoining property west of North F Street (park/vacant land).



Photograph 16: Adjoining residential and vacant land to the north of Third Street.



Photograph 17: Residential dwellings adjoining to the east.



Photograph 17: Mixed use residential/commercial (no signage) adjoining to the south of Fourth Street.

SECTION 10.4

Aerial Photographs Historical Sanborn Maps City Directory Report

EDR Aerial Photo Decade Package

Site Name: Client Name:

Cheboygan Housing Commissi N F Street and 3rd Street Cheboygan, MI 49721

EDR Inquiry # 6384658.12

Environmental Consulting Solutions, LLC 523 W. Sunnybrook Drive

Royal Oak, MI 48073 Contact: Julie Pratt



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: April 28, 1998	USGS/DOQQ
1987	1"=500'	Flight Date: June 10, 1987	USDA
1978	1"=500'	Flight Date: May 01, 1978	USGS
1963	1"=500'	Flight Date: October 13, 1963	USDA
1954	1"=500'	Flight Date: April 23, 1954	USGS
1952	1"=500'	Flight Date: August 26, 1952	USGS
1938	1"=500'	Flight Date: August 12, 1938	USGS

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

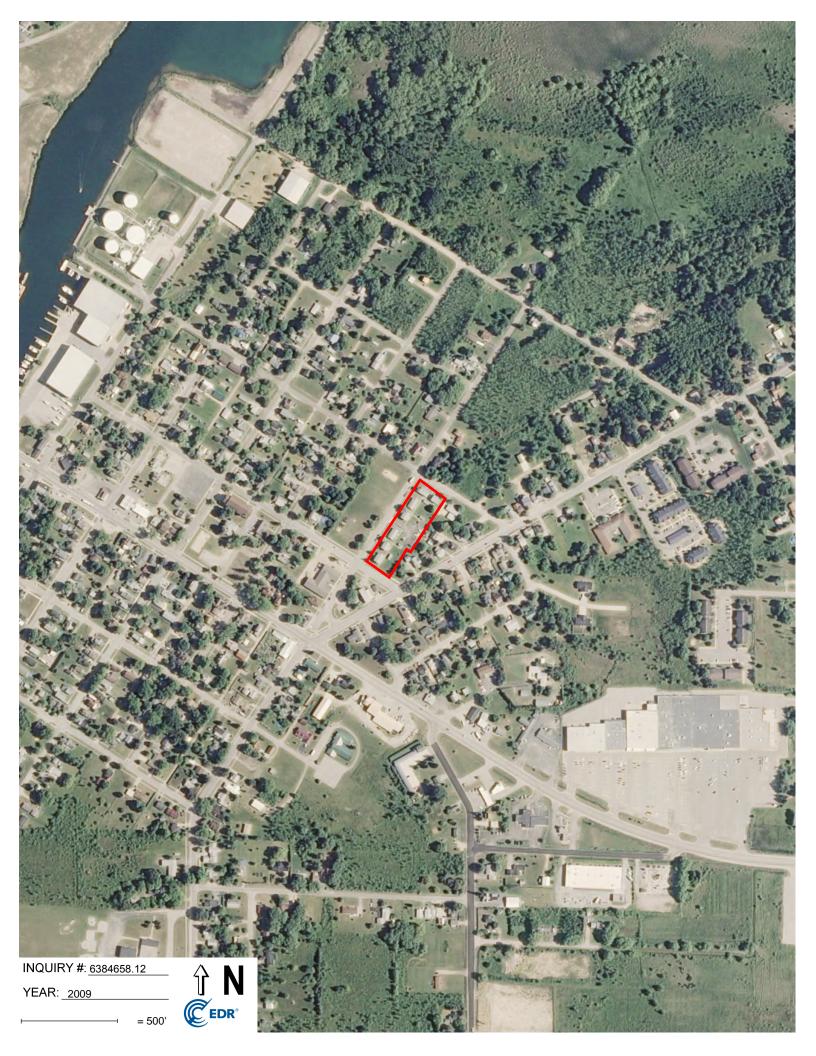
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.





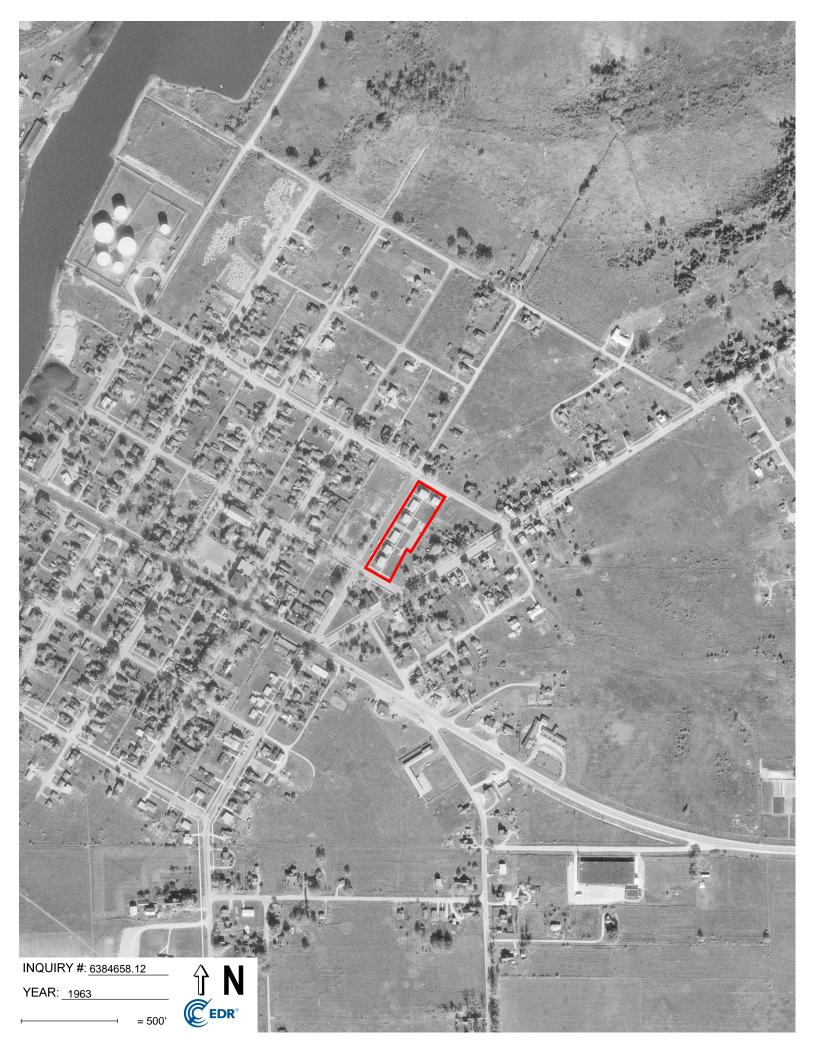


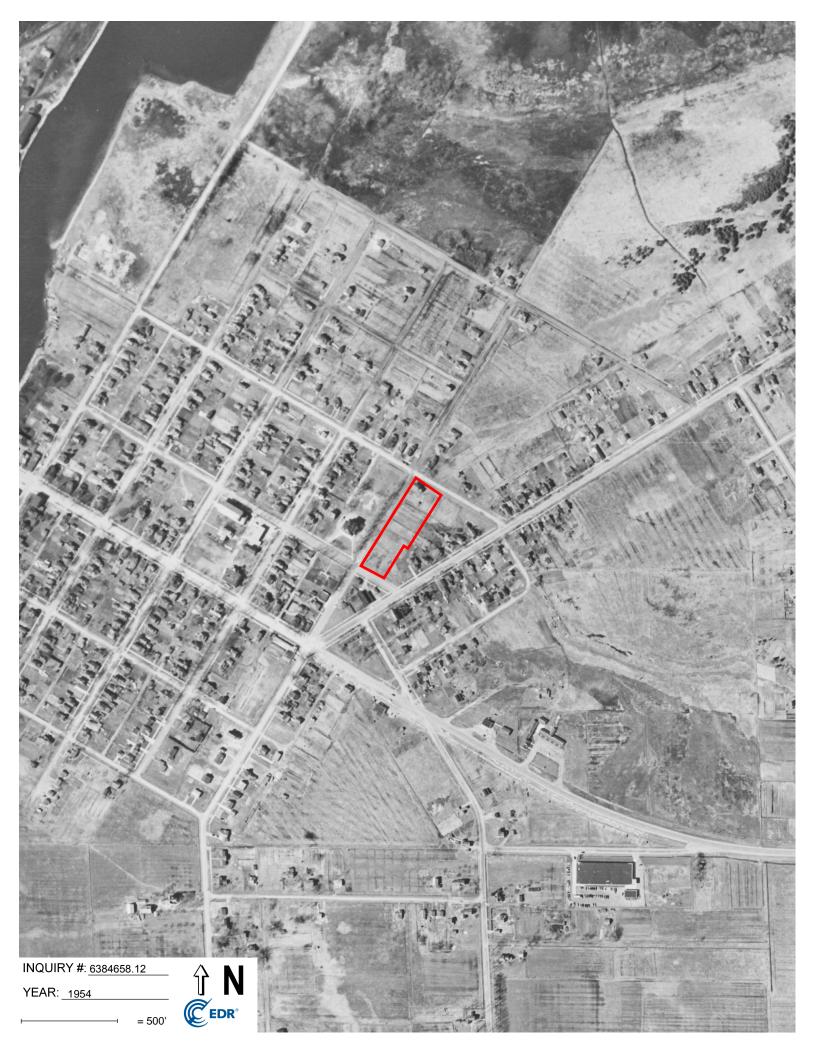
















Certified Sanborn® Map Report

Site Name: Client Name:

Cheboygan Housing Commissi N F Street and 3rd Street Cheboygan, MI 49721 EDR Inquiry # 6384658.10

Environmental Consulting Solutions, LLC 523 W. Sunnybrook Drive

Royal Oak, MI 48073

Contact: Julie Pratt



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Environmental Consulting Solutions, LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 22FD-438E-9835

PO# NA

C110-0001 **Project**

Maps Provided:

1960

1950

1923

1915

1907 1900

1895



Sanborn® Library search results

Certification #: 22FD-438E-9835

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress



✓ University Publications of America



▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Environmental Consulting Solutions, LLC (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1960 Source Sheets



Volume 1, Sheet 17 1960



Volume 1, Sheet 18 1960

1950 Source Sheets



Volume 1, Sheet 17 1950



Volume 1, Sheet 18 1950

1923 Source Sheets



Volume 1, Sheet 17 1923



Volume 1, Sheet 18 1923

1915 Source Sheets



Volume 1, Sheet 12 1915

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1907 Source Sheets



Volume 1, Sheet 11 1907

1900 Source Sheets



Volume 1, Sheet 11 1900

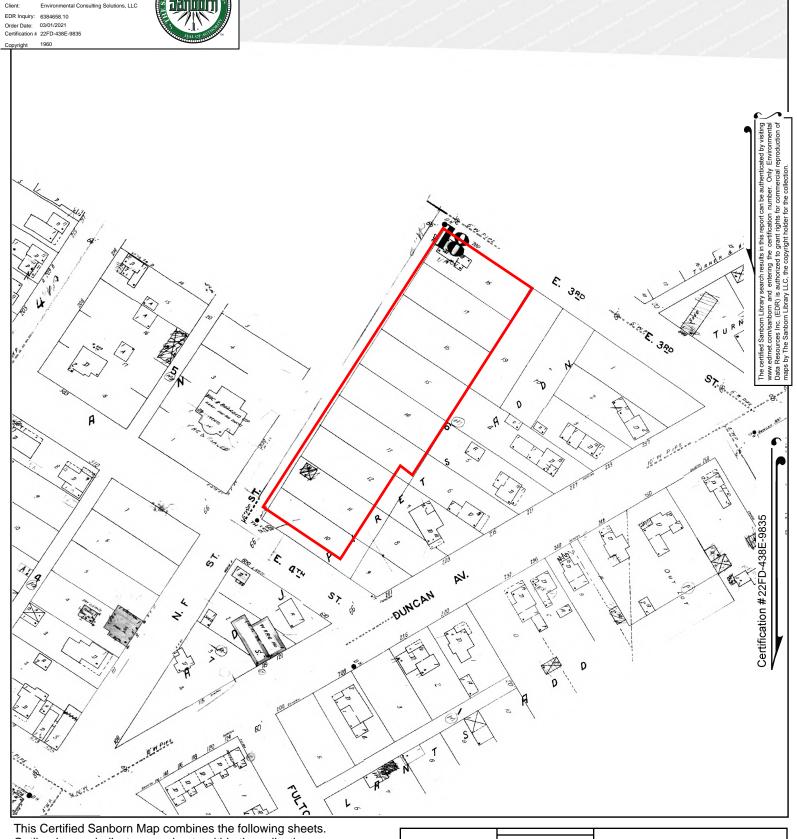
1895 Source Sheets

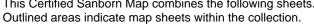


Volume 1, Sheet 11 1895

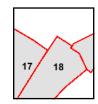




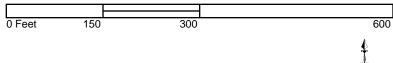








Volume 1, Sheet 18 Volume 1, Sheet 17



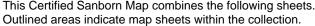




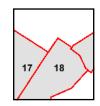
Environmental Consulting Solutions, LLC



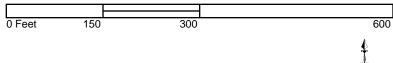








Volume 1, Sheet 18 Volume 1, Sheet 17





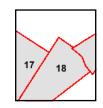




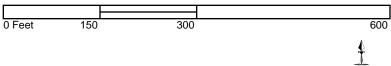


Outlined areas indicate map sheets within the collection.





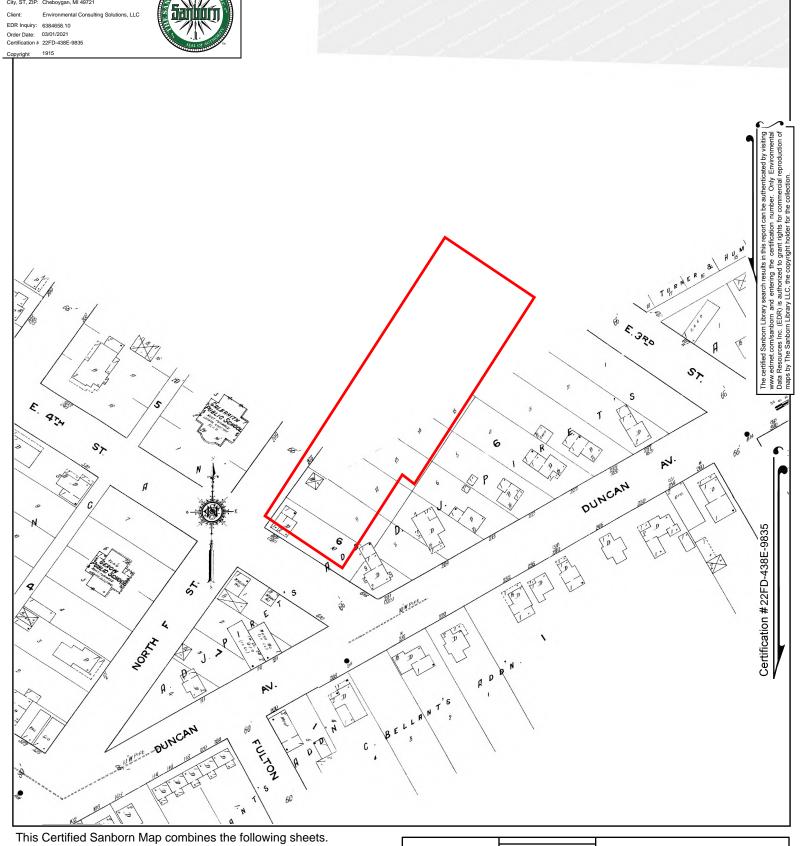
Volume 1, Sheet 18 Volume 1, Sheet 17





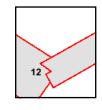


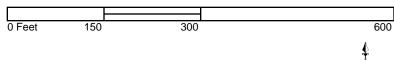




Outlined areas indicate map sheets within the collection.



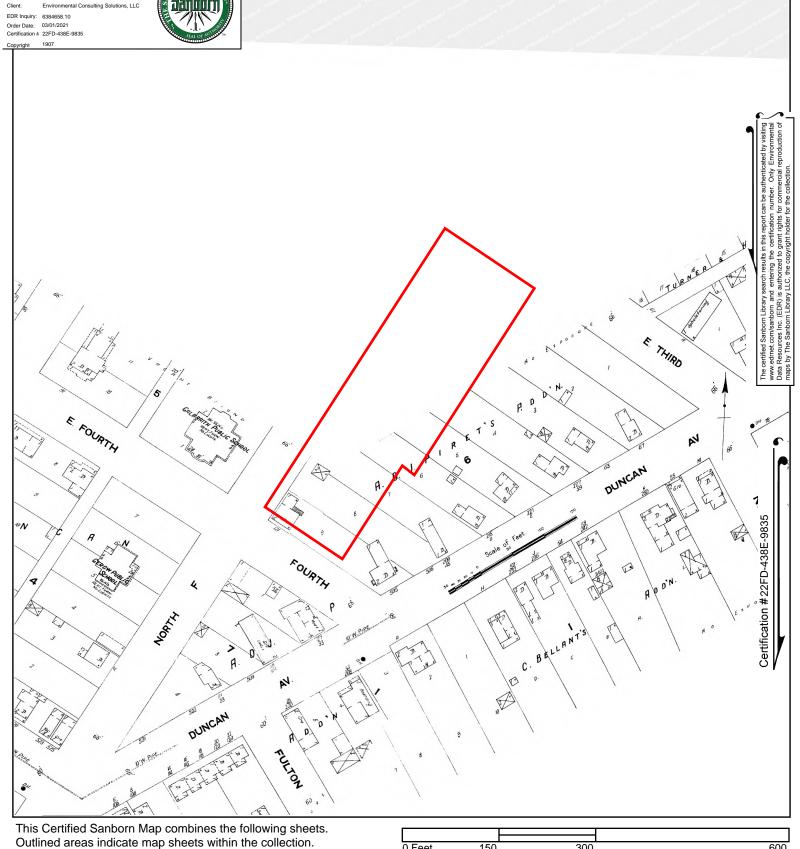




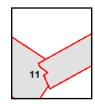


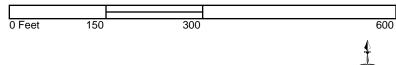






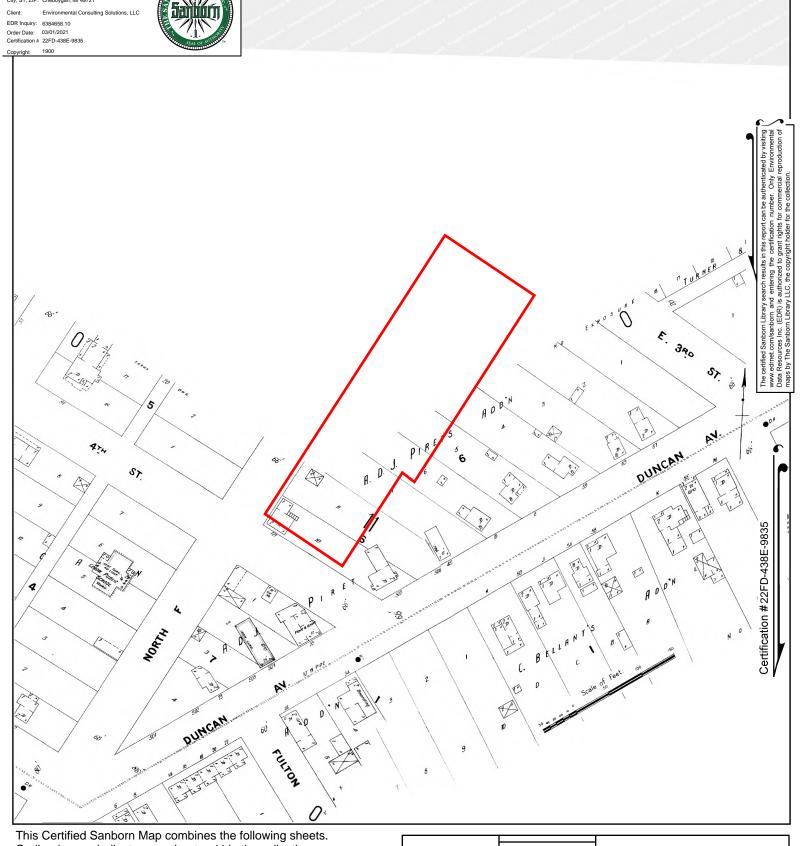






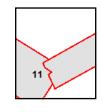


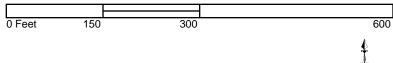




Outlined areas indicate map sheets within the collection.



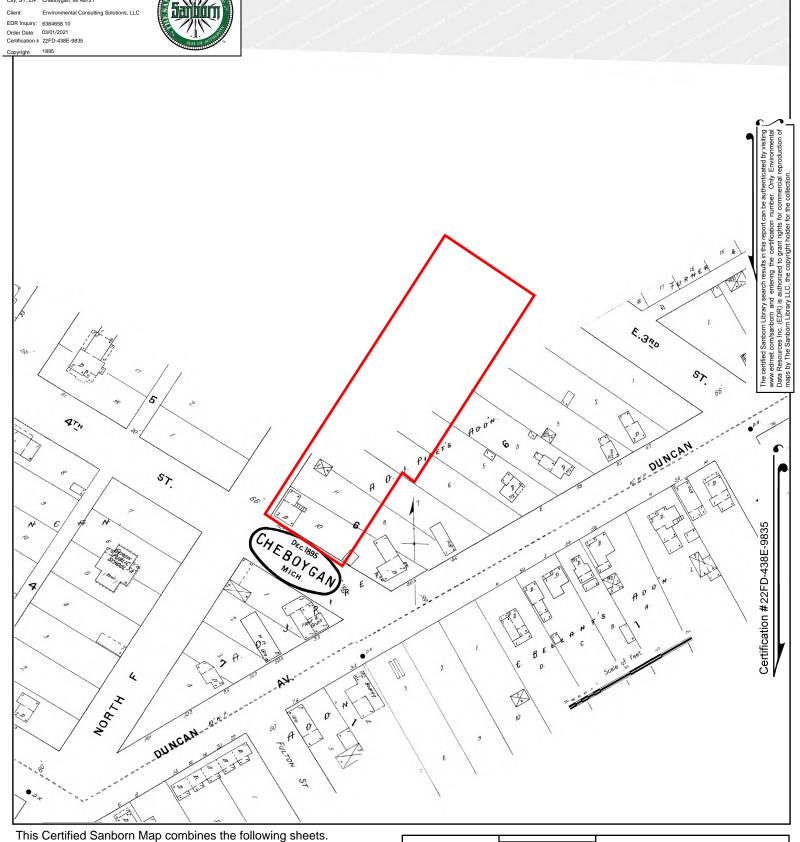






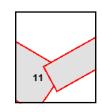


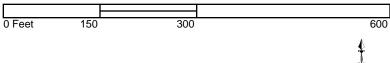




Outlined areas indicate map sheets within the collection.







EDR Historical Topo Map Report

Site Name: Client Name:

Lincoln - Cuyler Environmental Consulting Solutions, LLC

659 Cuyler 523 W. Sunnybrook Drive Cheboygan, MI 49721 Royal Oak, MI 48073 EDR Inquiry # 6378823.4 Contact: Julie Pratt



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Environmental Consulting Solutions, LLC were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:		
P.O.#	NA	Latitude:	45.634456 45° 38' 4" North	
Project:	C110-0001	Longitude:	-84.485031 -84° 29' 6" West	
		UTM Zone:	Zone 16 North	
		UTM X Meters:	696016.96	
		UTM Y Meters:	5056510.83	
		Elevation:	607.00' above sea level	

Maps Provided:

2014

1982

1957

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2014 Source Sheets



Aloha 2014 7.5-minute, 24000



Point Nipigon 2014 7.5-minute, 24000



Mullett Lake 2014 7.5-minute, 24000



Cheboygan 2014 7.5-minute, 24000

1982 Source Sheets



Aloha 1982 7.5-minute, 25000 Aerial Photo Revised 1977



Mullett Lake 1982 7.5-minute, 25000 Aerial Photo Revised 1978



Point Nipigon 1982 7.5-minute, 25000



Cheboygan 1982 7.5-minute, 25000 Aerial Photo Revised 1978 Aerial Photo Revised 1978

1957 Source Sheets

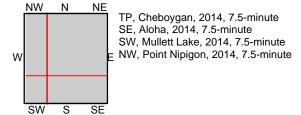


Cheboygan 1957 15-minute, 62500 Aerial Photo Revised 1954



Mullett Lake 1957 15-minute, 62500 Aerial Photo Revised 1954

This report includes information from the following map sheet(s).



SITE NAME: Lincoln - Cuyler

0.25

0 Miles

0.5

ADDRESS: 659 Cuyler

Cheboygan, MI 49721

CLIENT: Environmental Consulting Solutions, LLC



1.5

NW N NE
TP, Cheboygan, 1982, 7.5-minute
SE, Aloha, 1982, 7.5-minute
SW, Mullett Lake, 1982, 7.5-minute
NW, Point Nipigon, 1982, 7.5-minute

This report includes information from the

following map sheet(s).

SW

S

SE

SITE NAME: Lincoln - Cuyler ADDRESS: 659 Cuyler

0.25

0 Miles

Cheboygan, MI 49721

0.5

CLIENT: Environmental Consulting Solutions, LLC



1

1.5

TP, Cheboygan, 1957, 15-minute W, Mullett Lake, 1957, 15-minute 659 Cuyler ADDRESS: Cheboygan, MI 49721 Environmental Consulting Solutions, LLC CLIENT:

W

SITE NAME: Lincoln - Cuyler

SECTION 10.5

Environmental Database Report

Cheboygan Housing Commission

North F and Third Street Cheboygan, MI 49721

Inquiry Number: 7100873.10s

August 29, 2022

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	. 142
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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

NORTH F AND THIRD STREET CHEBOYGAN, MI 49721

COORDINATES

Latitude (North): 45.6447030 - 45³⁸ 40.93" Longitude (West): 84.4648270 - 84²⁷ 27' 53.37"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 697561.5 UTM Y (Meters): 5057481.5

Elevation: 591 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 14457783 CHEBOYGAN, MI

Version Date: 2019

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140907 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: NORTH F AND THIRD STREET CHEBOYGAN, MI 49721

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID A1	SITE NAME JANA CLEANERS	ADDRESS 119 NORTH F ST	DATABASE ACRONYMS EDR Hist Cleaner	ELEVATION Higher	DIRECTION 195, 0.037, SW
A2	JANA CLEANERS	111 NORTH F ST	EDR Hist Cleaner	Higher	328, 0.062, SW
В3	ROBERT ARMSTRONG DDS	104 DUNCAN AVE	RCRA-VSQG	Higher	453, 0.086, SW
B4	MANNINGS NORTHERN TI	624 E STATE ST	UST	Higher	496, 0.094, SSW
B5	RUSSELLS FRIENDLY SE	624 E STATE ST	EDR Hist Auto	Higher	496, 0.094, SSW
C6	WHEELOCK & HUNT SALE	805 E STATE	EDR Hist Auto	Higher	628, 0.119, South
C7	WHEELOCKS INC	807 E STATE ST	LUST, UST, INVENTORY, RCRA NonGen / NLR, FINDS,.	Higher	632, 0.120, South
C8	WHEELOCK MUFFLER CEN	807 E STATE ST	EDR Hist Auto	Higher	632, 0.120, South
9	ZYCO OIL	813 STATE ST	UST	Higher	878, 0.166, SSE
10	MICHIGAN STATE POLIC	124 S E ST	RCRA NonGen / NLR	Higher	906, 0.172, WSW
D11	NEXT DOOR STORE #501	309 E STATE ST	LUST, UST, INVENTORY, Financial Assurance, WDS	Higher	1121, 0.212, West
D12	IMPERIAL OIL COMPANY	300 E STATE ST	LUST, UST	Higher	1203, 0.228, West
E13	SOFT WASH AND LUBE P	1000 EAST STATE STRE	BEA	Higher	1275, 0.241, SSE
E14	SOFT WASH & LUBE	1000 EAST STATE STRE	US BROWNFIELDS, FINDS	Higher	1275, 0.241, SSE
E15	SOFT WASH CAR WASH	1000 E STATE ST	INVENTORY, BEA, WDS	Higher	1275, 0.241, SSE
F16	FORMER CHEBOYGAN FIL	214 E STATE ST	LUST	Higher	1413, 0.268, West
F17	EAST SIDE CITGO	203 E STATE ST	LUST, UST	Higher	1471, 0.279, West
G18	US VENTURE INC	311 COAST GUARD DR	AUL, PART 201, AIRS, WDS	Higher	1544, 0.292, NW
G19	AMOCO OIL CO. 311 CO	311 COAST GUARD DRIV	INVENTORY	Higher	1544, 0.292, NW
G20	BP CHEBOYGAN TERMINA	311 N B ST	AST	Higher	1582, 0.300, NW
G21	US OIL	311 N B ST	AST	Higher	1582, 0.300, NW
G22	AMOCO OIL CO	311 N B ST	LUST, UST, INVENTORY	Higher	1582, 0.300, NW
G23	CHEBOYGAN	437 S MAIN STREET	AST, FINDS	Higher	1582, 0.300, NW
G24	CHEBOYGAN RIVER TERM	311 N B ST	AST	Higher	1582, 0.300, NW
25	WALSTROM MARINE INC	113 E STATE ST	INVENTORY, BEA, WDS	Higher	1722, 0.326, WNW
26	USCG CHEBOYGAN RIVER	606 WATER STREET	SEMS	Lower	2138, 0.405, WNW
27	TRACTOR SUPPLY COMPA	1125 E STATE ST	AST	Higher	2195, 0.416, SE
H28	CHEBOYGAN MGP	108 WEST 1ST STREET	INVENTORY, PART 201, BEA	Higher	2233, 0.423, WNW
H29	CHEBOYGAN GAS CO	180 W 1ST ST (W 1ST	EDR MGP	Higher	2302, 0.436, WNW
30	BRIDGE MARINA	101 W 2ND ST	LUST, UST	Lower	2380, 0.451, NW
I31	NORTHWOOD OIL CO	800 N MAIN ST	BROWNFIELDS, WDS	Higher	2505, 0.474, NW
l32	NORTHWOOD OIL COMPAN	800 NORTH MAIN	INVENTORY, PART 201, BEA	Higher	2505, 0.474, NW
l33	NORTHWOOD OIL CO	800 N MAIN ST	AST, RCRA NonGen / NLR, FINDS, ECHO	Higher	2505, 0.474, NW
J34	518 N MAIN STREET	518 NORTH MAIN STREE	INVENTORY, BEA	Higher	2506, 0.475, WNW
J35	HOSTETTLERS OFFICE S	514 N MAIN ST	LUST, UST, INVENTORY	Higher	2508, 0.475, WNW
36	CHRISTIAN FUNERAL HO	629 NORTH MAIN STREE	US BROWNFIELDS, FINDS	Higher	2534, 0.480, WNW
137	CHEBOYGAN COUNTY RD	729 N MAIN ST	AST	Higher	2537, 0.480, NW
J38	WINNER'S CIRCLE CAR	511 N MAIN ST	LUST, INVENTORY, BEA	Higher	2551, 0.483, WNW
K39	RUSSELL MANNING	428 N MAIN ST	LUST, UST, BEA	Higher	2572, 0.487, WNW

MAPPED SITES SUMMARY

Target Property Address: NORTH F AND THIRD STREET CHEBOYGAN, MI 49721

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	RUSSELL MANNING	428 N MAIN ST	INVENTORY, WDS	Higher	2572, 0.487, WNW
K41	COMMERCIAL BUILDING	404 NORTH MAIN	INVENTORY, BEA	Higher	2593, 0.491, West
K42	TUG	431 NORTH MAIN STREE	US BROWNFIELDS, FINDS	Higher	2609, 0.494, WNW
K43	431 NORTH MAIN STREE	431 NORTH MAIN STREE	INVENTORY, BEA	Higher	2609, 0.494, WNW
K44	GOLDFRONT	417 NORTH MAIN STREE	US BROWNFIELDS, FINDS	Higher	2621, 0.496, WNW
K45	BECKETT BUILDING	409 NORTH MAIN STREE	INVENTORY, BEA	Higher	2628, 0.498, WNW
K46	WOOLWORTH	401 NORTH MAIN STREE	US BROWNFIELDS, FINDS	Higher	2635, 0.499, West
L47	CHEBOYGAN DPW YARD	N HURON ST	AST	Higher	2872, 0.544, WNW
L48	CITY OF CHEBOYGAN	0 HURON ST	AST	Higher	2872, 0.544, WNW
49	CHEBOYGAN DPW	1003 NORTH HURON STR	PART 201, INVENTORY	Higher	3008, 0.570, NW
50	CHEBOYGAN CITY PARK	CLEVELAND AVE	PART 201, INVENTORY	Higher	3229, 0.612, WSW
51	CHEBOYGAN NAVAL RADI		FUDS	Higher	3937, 0.746, South
52	FORMER RITTENHOUSE F	226 NORTH BENTON STR	INVENTORY, PART 201, BEA	Higher	4346, 0.823, West
M53	JERRY'S HEATING & PL	721 W STATE ST	AST	Higher	4549, 0.862, WNW
M54	STATE STREET BULK	720 WEST STATE STREE	INVENTORY, PART 201, BEA	Higher	4562, 0.864, WNW
55	CHEBOYGAN CEMENT PRO	702 LAFAYETTE AVE	AST	Higher	4598, 0.871, South
N56	ZYCO OIL COMPANY	813 WEST STATE STREE	BROWNFIELDS, PART 201	Higher	4900, 0.928, WNW
N57	ZYCO DISTRIBUTING	813 W STATE ST	AST	Higher	4900, 0.928, WNW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superi	fund) sites
NPL	Proposed National Priority List Sites
Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subjec	t to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
Lists of Federal CERCLA sit	es with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facilit	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD t	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gener	rators
	RCRA - Large Quantity Generators RCRA - Small Quantity Generators
Federal institutional controls	s / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

NPL list.

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF..... Inactive Solid Waste Facilities

SWRCY..... Recycling Facilities

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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

PFAS Contaminated Sites Listing

Local Land Records

LIENS.....Lien List

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... Pollution Emergency Alerting System

Other Ascertainable Records

DOD..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............ 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD..... Records Of Decision RMP...... Risk Management Plans

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

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS_____ Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO_____ Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing AIRS_____ Permit and Emissions Inventory Data

ASBESTOS..... ASBESTOS

COAL ASH..... Coal Ash Disposal Sites DRYCLEANERS..... Drycleaning Establishments

Financial Assurance Information Listing

LEAD..... Lead Safe Housing Registry NPDES.....List of Active NPDES Permits

UIC...... Underground Injection Wells Database

WDS..... Waste Data System

MINES MRDS..... Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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 07/26/2022 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
USCG CHEBOYGAN RIVER Site ID: 0510852 EPA Id: MIN000510852	606 WATER STREET	WNW 1/4 - 1/2 (0.405 mi.)	26	69

Lists of Federal RCRA generators

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 06/20/2022 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBERT ARMSTRONG DDS	104 DUNCAN AVE	SW 0 - 1/8 (0.086 mi.)	В3	8
EPA ID:: MIK268629334				

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, and dated 05/11/2022 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHEELOCKS INC Release Status: Open Substance Release: Kerosene Facility Id: 00001841	807 E STATE ST	S 0 - 1/8 (0.120 mi.)	C7	13
NEXT DOOR STORE #501 Release Status: Open Substance Release: Used Oil Substance Release: Unknown Facility Id: 00013362	309 E STATE ST	W 1/8 - 1/4 (0.212 mi.)	D11	28
IMPERIAL OIL COMPANY Release Status: Closed Substance Release: Unknown Facility Id: 00035780	300 E STATE ST	W 1/8 - 1/4 (0.228 mi.)	D12	38
FORMER CHEBOYGAN FIL Release Status: Closed Substance Release: Gasoline Facility Id: 50005739	214 E STATE ST	W 1/4 - 1/2 (0.268 mi.)	F16	54
EAST SIDE CITGO Release Status: Closed Substance Release: Unknown Substance Release: Gasoline Facility Id: 00002422	203 E STATE ST	W 1/4 - 1/2 (0.279 mi.)	F17	55
AMOCO OIL CO Release Status: Closed Substance Release: Gasoline Substance Release: Other Facility Id: 00019553	311 N B ST	NW 1/4 - 1/2 (0.300 mi.)	G22	63
HOSTETTLERS OFFICE S Release Status: Open Substance Release: Unknown Substance Release: Gasoline Facility Id: 00037905	514 N MAIN ST	WNW 1/4 - 1/2 (0.475 mi.)	J35	87
WINNER'S CIRCLE CAR Release Status: Open Substance Release: Unknown,Unknown Facility Id: 50005912	511 N MAIN ST n,Unknown	WNW 1/4 - 1/2 (0.483 mi.)	J38	97
RUSSELL MANNING Release Status: Open Substance Release: Gasoline,Gasoline Facility Id: 00002696	428 N MAIN ST Kerosene,Used Oil	WNW 1/4 - 1/2 (0.487 mi.)	K39	99
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRIDGE MARINA	101 W 2ND ST	NW 1/4 - 1/2 (0.451 mi.)	30	73

Release Status: Closed

Substance Release: Gasoline, Diesel

Facility Id: 00035608

Lists of state and tribal registered storage tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANNINGS NORTHERN TI Database: UST, Date of Governme Tank Status: Removed from Groun Facility Type: CLOSED Facility Id: 00013193		SSW 0 - 1/8 (0.094 mi.)	B4	11
WHEELOCKS INC Database: UST, Date of Governme Tank Status: Removed from Groun Facility Type: CLOSED Facility Id: 00001841		S 0 - 1/8 (0.120 mi.)	C7	13
ZYCO OIL Database: UST, Date of Governme Tank Status: Removed from Groun Facility Type: CLOSED Facility Id: 00040134		SSE 1/8 - 1/4 (0.166 mi.)	9	24
NEXT DOOR STORE #501 Database: UST, Date of Governme Tank Status: Removed from Groun Tank Status: Currently In Use Tank Status: Closed in Ground Facility Type: ACTIVE Facility Id: 00013362		W 1/8 - 1/4 (0.212 mi.)	D11	28
IMPERIAL OIL COMPANY Database: UST, Date of Governme Tank Status: Removed from Groun Facility Type: CLOSED Facility Id: 00035780		W 1/8 - 1/4 (0.228 mi.)	D12	38

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 AST list, as provided by EDR, and dated 03/22/2022 has revealed that there are 12 AST sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP CHEBOYGAN TERMINA	311 N B ST	NW 1/4 - 1/2 (0.300 mi.)	G20	62

Facility Id: 91016045 Tank Status: Currently In Use				
US OIL CHEBOYGAN Facility Id: 91016037 Tank Status: Currently In Use	311 N B ST 437 S MAIN STREET	NW 1/4 - 1/2 (0.300 mi.) NW 1/4 - 1/2 (0.300 mi.)	G21 G23	63 65
CHEBOYGAN RIVER TERM Facility Id: 91016014 Facility Id: 91016044 Tank Status: Currently In Use	311 N B ST	NW 1/4 - 1/2 (0.300 mi.)	G24	66
TRACTOR SUPPLY COMPA Facility Id: 20000134 Tank Status: Currently In Use	1125 E STATE ST	SE 1/4 - 1/2 (0.416 mi.)	27	71
NORTHWOOD OIL CO Facility Id: 91016002 Removed/Closed Date: 05/01/1990 Tank Status: Removed from Premises	800 N MAIN ST	NW 1/4 - 1/2 (0.474 mi.)	<i>1</i> 33	81
CHEBOYGAN COUNTY RD Facility Id: 91016016 Removed/Closed Date: 05/25/1993 Removed/Closed Date: 08/20/2009 Tank Status: Removed from Premises	729 N MAIN ST	NW 1/4 - 1/2 (0.480 mi.)	137	97
CHEBOYGAN DPW YARD Facility Id: 92016043 Removed/Closed Date: 04/13/1993 Tank Status: Pipe Disconnected	N HURON ST	WNW 1/2 - 1 (0.544 mi.)	L47	132
CITY OF CHEBOYGAN Facility Id: 91016043 Removed/Closed Date: 11/02/1993 Tank Status: Pipe Disconnected	0 HURON ST	WNW 1/2 - 1 (0.544 mi.)	L48	133
JERRY'S HEATING & PL Facility Id: 92085129 Removed/Closed Date: 09/01/2014 Tank Status: Removed from Premises	721 W STATE ST	WNW 1/2 - 1 (0.862 mi.)	M53	137
CHEBOYGAN CEMENT PRO Facility Id: 92085289 Removed/Closed Date: 06/09/2014 Tank Status: Emptied and Cleaned	702 LAFAYETTE AVE	S 1/2 - 1 (0.871 mi.)	55	139
ZYCO DISTRIBUTING Facility Id: 91016006 Removed/Closed Date: 04/04/1994 Tank Status: Pipe Disconnected	813 W STATE ST	WNW 1/2 - 1 (0.928 mi.)	N57	140

State and tribal institutional control / engineering control registries

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

A review of the AUL list, as provided by EDR, and dated 05/25/2022 has revealed that there is 1 AUL

site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US VENTURE INC	311 COAST GUARD DR	NW 1/4 - 1/2 (0.292 mi.)	G18	59

Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields and USTfield Site Database.

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWOOD OIL CO	800 N MAIN ST	NW 1/4 - 1/2 (0.474 mi.)	I31	77
Database: BROWNFIELDS, Date of	f Government Version: 12/07/2021			
Ernie Id Number: 16000040				

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 02/23/2022 has revealed that there are 5 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOFT WASH & LUBE ACRES property ID: 137447 Cleanup Completion Date: -	1000 EAST STATE STRE	SSE 1/8 - 1/4 (0.241 mi.)	E14	42
CHRISTIAN FUNERAL HO ACRES property ID: 137372 Cleanup Completion Date: -	629 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.480 mi.)	36	90
TUG ACRES property ID: 137369 Cleanup Completion Date: -	431 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.494 mi.)	K42	107
GOLDFRONT ACRES property ID: 137803 Cleanup Completion Date: -	417 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.496 mi.)	K44	120
WOOLWORTH ACRES property ID: 92402 Cleanup Completion Date: -	401 NORTH MAIN STREE	W 1/4 - 1/2 (0.499 mi.)	K46	123

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the PART 201 list, as provided by EDR, and dated 10/01/2013 has revealed that there are 8 PART 201 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US VENTURE INC Facility Status: Remedial Action in Pro Facility ID: 16000017	311 COAST GUARD DR ogress (may incl. use restrictions, O8	NW 1/4 - 1/2 (0.292 mi.) &M and/or monitoring)	G18	59
CHEBOYGAN MGP Facility Status: Inactive - no actions ta Facility ID: 16000119	108 WEST 1ST STREET ken to address contamination	WNW 1/4 - 1/2 (0.423 mi.)	H28	71
NORTHWOOD OIL COMPAN Facility Status: Interim Response cond Facility ID: 16000040	800 NORTH MAIN ducted - No further activities anticipa	NW 1/4 - 1/2 (0.474 mi.) ted	<i>1</i> 32	78
CHEBOYGAN DPW Facility Status: Inactive - no actions ta Facility ID: 16000050	1003 NORTH HURON STR ken to address contamination	NW 1/2 - 1 (0.570 mi.)	49	134
CHEBOYGAN CITY PARK Facility Status: Remedial Action in Pro Facility ID: 16000095	CLEVELAND AVE ogress (may incl. use restrictions, O&	WSW 1/2 - 1 (0.612 mi.) &M and/or monitoring)	50	134
FORMER RITTENHOUSE F Facility Status: Inactive - no actions ta Facility ID: 16000107	226 NORTH BENTON STR ken to address contamination	W 1/2 - 1 (0.823 mi.)	52	135
STATE STREET BULK Facility Status: Inactive - no actions ta Facility ID: 16000036	720 WEST STATE STREE ken to address contamination	WNW 1/2 - 1 (0.864 mi.)	M54	137
ZYCO OIL COMPANY Facility Status: Interim Response conc Facility ID: 16000094	813 WEST STATE STREE ducted - No further activities anticipa	WNW 1/2 - 1 (0.928 mi.) ted	N56	139

INVENTORY: The Inventory of Facilities has three data sources: Facilities under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) identified through state funded or private party response activities (Projects); Facilities under Part 213, Leaking Underground Storage Tanks of the NREPA; and Facilities identified through submittals of Baseline Environmental Assessments (BEA) submitted pursuant to Part 201 or Part 213 of the NREPA. The Part 201 Projects Inventory does not include all of the facilities that are subject to regulation under Part 201 because owners are not required to inform the Department of Environmental Quality (DEQ) about the facilities and can pursue cleanup independently. Facilities that are not known to DEQ are not on the Inventory, nor are locations with releases that resulted in low environmental impact. Part 213 facilities listed here may have

more than one release; a list of releases for which corrective actions have been completed and list of releases for which corrective action has not been completed is located on the Leaking Underground Storage Tanks Site Search webpage. The DEQ may or may not have reviewed and concurred with the conclusion that the corrective actions described in a closure report meets criteria. A BEA is a document that new or prospective property owners/operations disclose to the DEQ identifying the property as a facility pursuant to Part 201 and Part 213. The Inventory of BEA Facilities overlaps in part with the Part 201 Projects facilities and Part 213 facilities. There may be more than one BEA for each facility.

A review of the INVENTORY list, as provided by EDR, and dated 07/18/2022 has revealed that there are 15 INVENTORY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	qual/Higher Elevation Address		Map ID	Page
WHEELOCKS INC Facility ID: 1841	807 E STATE ST	S 0 - 1/8 (0.120 mi.)	C7	13
NEXT DOOR STORE #501 Facility ID: 13362	309 E STATE ST	W 1/8 - 1/4 (0.212 mi.)	D11	28
SOFT WASH CAR WASH Facility ID: 16000140	1000 E STATE ST	SSE 1/8 - 1/4 (0.241 mi.)	E15	53
AMOCO OIL CO. 311 CO Facility ID: 16000017	311 COAST GUARD DRIV	NW 1/4 - 1/2 (0.292 mi.)	G19	62
AMOCO OIL CO Facility ID: 19553	311 N B ST	NW 1/4 - 1/2 (0.300 mi.)	G22	63
WALSTROM MARINE INC Facility ID: 16000138	113 E STATE ST	WNW 1/4 - 1/2 (0.326 mi.)	25	68
CHEBOYGAN MGP Facility ID: 16000119	108 WEST 1ST STREET	WNW 1/4 - 1/2 (0.423 mi.)	H28	71
NORTHWOOD OIL COMPAN Facility ID: 16000040	800 NORTH MAIN	NW 1/4 - 1/2 (0.474 mi.)	I32	78
518 N MAIN STREET Facility ID: 16000150	518 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.475 mi.)	J34	86
HOSTETTLERS OFFICE S Facility ID: 37905	514 N MAIN ST	WNW 1/4 - 1/2 (0.475 mi.)	J35	87
WINNER'S CIRCLE CAR Facility ID: 50005912	511 N MAIN ST	WNW 1/4 - 1/2 (0.483 mi.)	J38	97
RUSSELL MANNING Facility ID: 2696	428 N MAIN ST	WNW 1/4 - 1/2 (0.487 mi.)	K40	106
COMMERCIAL BUILDING Facility ID: 16000164	404 NORTH MAIN	W 1/4 - 1/2 (0.491 mi.)	K41	107
431 NORTH MAIN STREE Facility ID: 16000148	431 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.494 mi.)	K43	116
BECKETT BUILDING Facility ID: 16000163	409 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.498 mi.)	K45	123

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 06/20/2022 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHEELOCKS INC EPA ID:: MI0000666099	807 E STATE ST	S 0 - 1/8 (0.120 mi.)	C7	13
MICHIGAN STATE POLIC EPA ID:: MIK163546257	124 S E ST	WSW 1/8 - 1/4 (0.172 mi.)	10	26

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/11/2022 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEBOYGAN NAVAL RADI		S 1/2 - 1 (0.746 mi.)	51	135

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

A review of the BEA list, as provided by EDR, and dated 05/16/2022 has revealed that there are 12 BEA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address Direction / Distance		Map ID	Page	
WHEELOCKS INC	807 E STATE ST	S 0 - 1/8 (0.120 mi.)	C7	13	
SOFT WASH AND LUBE P	1000 EAST STATE STRE	SSE 1/8 - 1/4 (0.241 mi.)	E13	41	
SOFT WASH CAR WASH	1000 E STATE ST	SSE 1/8 - 1/4 (0.241 mi.)	E15	53	
WALSTROM MARINE INC	113 E STATE ST	WNW 1/4 - 1/2 (0.326 mi.)	25	68	
CHEBOYGAN MGP	108 WEST 1ST STREET	WNW 1/4 - 1/2 (0.423 mi.)	H28	71	
NORTHWOOD OIL COMPAN	800 NORTH MAIN	NW 1/4 - 1/2 (0.474 mi.)	<i>1</i> 32	<i>7</i> 8	
518 N MAIN STREET	518 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.475 mi.)	J34	86	
WINNER'S CIRCLE CAR	511 N MAIN ST	WNW 1/4 - 1/2 (0.483 mi.)	J38	97	
RUSSELL MANNING	428 N MAIN ST	WNW 1/4 - 1/2 (0.487 mi.)	K39	99	
COMMERCIAL BUILDING	404 NORTH MAIN	W 1/4 - 1/2 (0.491 mi.)	K41	107	
431 NORTH MAIN STREE	431 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.494 mi.)	K43	116	
BECKETT BUILDING	409 NORTH MAIN STREE	WNW 1/4 - 1/2 (0.498 mi.)	K45	123	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEBOYGAN GAS CO	180 W 1ST ST (W 1ST	WNW 1/4 - 1/2 (0.436 mi.)	H29	73

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RUSSELLS FRIENDLY SE	624 E STATE ST	SSW 0 - 1/8 (0.094 mi.)	B5	12
WHEELOCK & HUNT SALE	805 E STATE	S 0 - 1/8 (0.119 mi.)	C6	13
WHEELOCK MUFFLER CEN	807 E STATE ST	S 0 - 1/8 (0.120 mi.)	C8	23

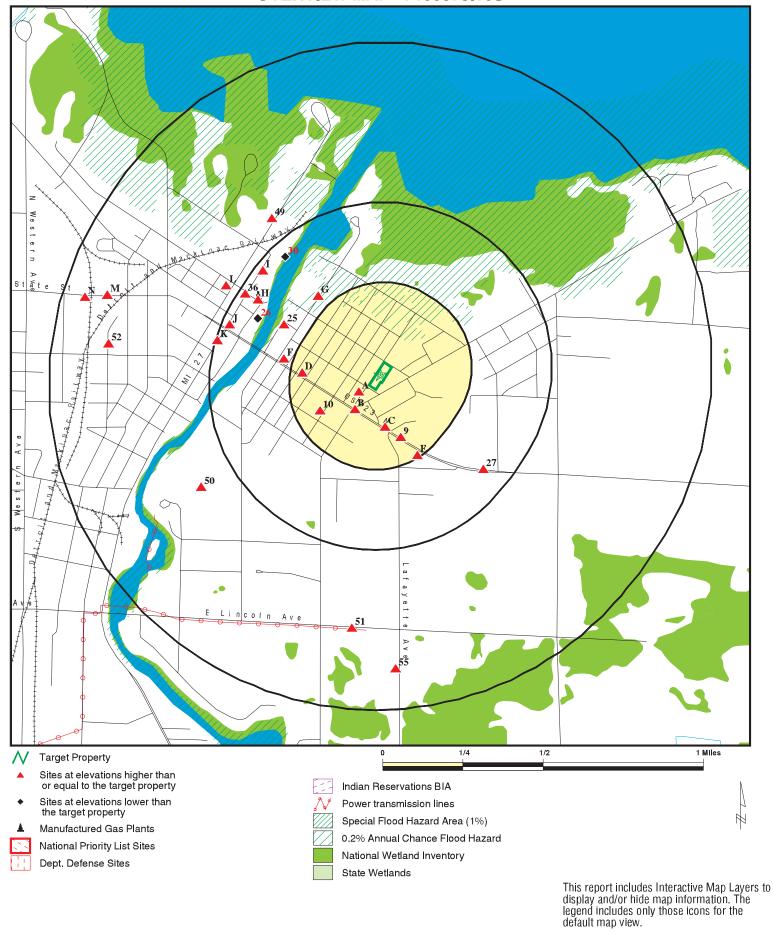
EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. 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 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance		Page
JANA CLEANERS	119 NORTH F ST	SW 0 - 1/8 (0.037 mi.)	A1	8
JANA CLEANERS	111 NORTH F ST	SW 0 - 1/8 (0.062 mi.)	A2	8

There were no unmapped sites in this report.

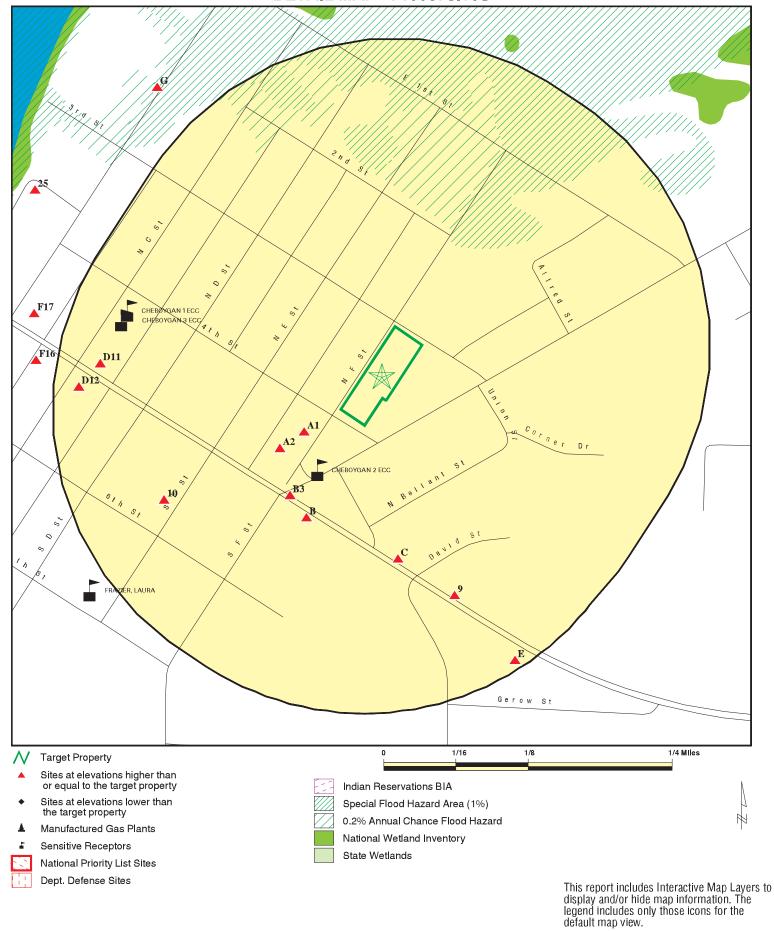
OVERVIEW MAP - 7100873.10S



SITE NAME: Cheboygan Housing Commission ADDRESS: North F and Third Street Cheboygan MI 49721 CLIENT: CONTACT: Environmental Consulting Solutions, LLC Julie Pratt INQUIRY #:

7100873.10s LAT/LONG: 45.644703 / 84.464827 DATE: August 29, 2022 10:16 am

DETAIL MAP - 7100873.10S



SITE NAME: Cheboygan Housing Commission
ADDRESS: North F and Third Street
Cheboygan MI 49721
LAT/LONG: 45.644703 / 84.464827

Cheboygan MI 49721
DATE: August 29, 2022 10:17 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
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
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA go	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional con 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	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal land solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal l	eaking storag	ge tanks						
LUST	0.500		1	2	7	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
Lists of state and tribal re	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 1.000 0.250		0 2 0 0	0 3 0 0	NR NR 7 NR	NR NR 5 NR	NR NR NR NR	0 5 12 0
State and tribal institution control / engineering con		es						
AUL	0.500		0	0	1	NR	NR	1
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal b	rownfield sit	es						
BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	4	NR	NR	5
Local Lists of Landfill / S Waste Disposal Sites	olid							
HIST LF SWRCY INDIAN ODI ODI DEBRIS REGION 9 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 NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL PART 201 INVENTORY CDL DEL PART 201 US CDL PFAS	0.001 1.000 0.500 0.001 1.000 0.001 0.500		0 0 1 0 0 0	NR 0 2 NR 0 NR	NR 3 12 NR 0 NR 0	NR 5 NR NR 0 NR	NR NR NR NR NR NR	0 8 15 0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency R	elease Repo	rts						
HMIRS SPILLS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2

Database	Search Distance	Target	. 1/0	1/8 - 1/4	4/4 4/2	1/0 1	. 1	Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		Ö	Ö	Ö	Ö	NR	Ö
SCRD DRYCLEANERS	0.500		Ö	Ö	Ö	NR	NR	Ö
US FIN ASSUR	0.001		Õ	NR	NR	NR	NR	Ö
EPA WATCH LIST	0.001		Ö	NR	NR	NR	NR	Ö
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	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 UMTRA	1.000		0	0 0	0 0	0 ND	NR	0
LEAD SMELTERS	0.500 0.001		0 0	NR	NR	NR NR	NR NR	0 0
US AIRS	0.001		0	NR NR	NR NR	NR	NR	0
US MINES	0.001		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		Ő	0	0	0	NR	0
ECHO	0.001		Õ	NR	NR	NR	NR	Ö
DOCKET HWC	0.001		Ö	NR	NR	NR	NR	Ö
FUELS PROGRAM	0.250		0	0	NR	NR	NR	Ö
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
BEA	0.500		1	2	9	NR	NR	12
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1

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		3 2	NR NR	NR NR	NR NR	NR NR	3 2
EDR RECOVERED GOVE		<u>VES</u>						
RGA PART 201	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	12	11	46	11	0	80

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

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

Α1 **JANA CLEANERS EDR Hist Cleaner** 1020012122 SW

119 NORTH F ST N/A

< 1/8 CHEBOYGAN, MI 49721 0.037 mi.

195 ft. Site 1 of 2 in cluster A **EDR Hist Cleaner**

Relative: Higher

Year: Name: Type: Actual:

JANA CLEANERS

1977 JANA CLEANERS Drycleaning Plants, Except Rugs 591 ft. JANA CLEANERS Drycleaning Plants, Except Rugs 1978 1979 JANA CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1980 JANA CLEANERS JANA CLEANERS Drycleaning Plants, Except Rugs 1982 Drycleaning Plants, Except Rugs 1983 JANA CLEANERS 1985 JANA CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1986 JANA CLEANERS

EDR Hist Cleaner 1020012120 **A2 JANA CLEANERS**

Drycleaning Plants, Except Rugs

N/A

SW 111 NORTH F ST < 1/8 CHEBOYGAN, MI 49721

1987

0.062 mi.

328 ft. Site 2 of 2 in cluster A

Relative: **EDR Hist Cleaner**

Higher

Year: Name: Actual: Type:

1971 JANA CLEANERS Drycleaning Plants, Except Rugs 591 ft. 1972 JANA CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1973 JANA CLEANERS

1974 JANA CLEANERS Drycleaning Plants, Except Rugs 1975 JANA CLEANERS Drycleaning Plants, Except Rugs 1976 JANA CLEANERS Drycleaning Plants, Except Rugs

B3 ROBERT ARMSTRONG DDS RCRA-VSQG 1007096910 SW **104 DUNCAN AVE** MIK268629334

CHEBOYGAN, MI 49721 < 1/8

0.086 mi.

453 ft. Site 1 of 3 in cluster B

Relative: RCRA-VSQG:

Higher Date Form Received by Agency: 20020320

Handler Name: ROBERT ARMSTRONG DDS Actual:

104 DUNCAN AVE Handler Address: 591 ft.

Handler City, State, Zip: CHEBOYGAN, MI 49721 EPA ID: MIK268629334 Contact Name: ROBERT ARMSTRONG 104 DUNCAN AVE Contact Address: Contact City, State, Zip: CHEBOYGAN, MI 49721

Contact Telephone: 231-627-7172 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 05 EPA Region: Land Type:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

ROBERT ARMSTRONG DDS (Continued)

1007096910

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Mailing Address:

104 DUNCAN AVE

Mailing City, State, Zip:

CHEBOYGAN, MI 49721

Owner Name: ROBERT ARMSTRONG

Owner Type: Private

Operator Name: ROBERT ARMSTRONG

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: Nο 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:

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: 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 Closure Workload Universe: 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

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

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

Distance Elevation Site

Site Database(s) EPA ID Number

ROBERT ARMSTRONG DDS (Continued)

1007096910

EDR ID Number

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROBERT ARMSTRONG

Legal Status: Private Date Became Current: 19891110 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: ROBERT ARMSTRONG

Legal Status: Private Date Became Current: 19891110 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

Historic Generators:

Receive Date: 20020320

Handler Name: ROBERT ARMSTRONG DDS

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:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

MAP FINDINGS Map ID

Direction Distance

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

ROBERT ARMSTRONG DDS (Continued) 1007096910

NAICS Code: 62121

OFFICES OF DENTISTS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

В4 **MANNINGS NORTHERN TIRE CO** UST U003322718 N/A

ssw **624 E STATE ST** < 1/8 CHEBOYGAN, MI 49721

0.094 mi.

Site 2 of 3 in cluster B 496 ft.

UST: Relative: Higher MANNINGS NORTHERN TIRE CO Name: Address:

624 E STATE ST Actual: City,State,Zip: CHEBOYGAN 49721-1764 591 ft.

Facility Type: **CLOSED** Facility ID: 00013193

MANNINGS NORTHERN TIRE CO Owner Name:

Owner Address: 624 E STATE ST Owner City: **CHEBOYGAN**

Owner State: MI

49721-1764 Owner Zip: Not reported Owner Contact: Owner Phone: 6166272453

Contact: LEONARD B. MANNING

Contact Phone: (616) 627-2453 Date of Collection: 01/11/2001 Accuracy: 100 NAD83 Horizontal Datum: Accuracy Value Unit: **FEET**

STATE OF MICHIGAN Source:

POINT Point Line Area:

Plant Entrance (Freight) Desc Category:

Method of Collection: Address Matching-House Number District: Region 4 - Gaylord District Office

Tank ID: 1500 Capacity:

Removed from Ground Tank Status: Gasoline Substance:

Install Date: 05/08/1976 08/24/1990 Remove Date: 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 Tank Construction: Not reported Impressed Device: Not reported 45.64307 Latitude: Longitude: -84.46637

Direction Distance

Elevation Site Database(s) EPA ID Number

MANNINGS NORTHERN TIRE CO (Continued)

U003322718

EDR ID Number

Name: MANNINGS NORTHERN TIRE CO

Address: 624 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1764

Facility Type: CLOSED Facility ID: 00013193

Owner Name: MANNINGS NORTHERN TIRE CO

Owner Address: 624 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1764

 Owner Contact:
 Not reported

 Owner Phone:
 6166272453

Contact: LEONARD B. MANNING

Contact Phone: (616) 627-2453
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 4 - Gaylord District Office

Tank ID:

Capacity: 1500

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/08/1976 Remove Date: 08/24/1990 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: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64307 Longitude: -84.46637

B5 RUSSELLS FRIENDLY SERVICE

SSW 624 E STATE ST < 1/8 CHEBOYGAN, MI 49721

0.094 mi.

496 ft. Site 3 of 3 in cluster B

Relative: Higher EDR Hist Auto

1987

Actual: Year: Name: Type:

MANNINGS SALES & SERVICE

1971 MANNINGS SALES & SERVICE Gasoline Service Stations 591 ft. 1972 MANNINGS SALES & SERVICE Gasoline Service Stations Gasoline Service Stations 1973 MANNINGS SALES & SERVICE MANNINGS SALES & SERVICE Gasoline Service Stations 1974 1976 MANNINGS SALES & SERVICE Gasoline Service Stations 1977 MANNINGS SALES & SERVICE **Gasoline Service Stations** 1978 MANNINGS SALES & SERVICE Gasoline Service Stations 1021929593

N/A

EDR Hist Auto

Auto And Home Supply Stores

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

C6 WHEELOCK & HUNT SALES & SV EDR Hist Auto 1020812243
South 805 E STATE N/A

805 E STATE N/A CHEBOYGAN, MI 49721

< 1/8 CHEBOYG 0.119 mi.

628 ft. Site 1 of 3 in cluster C

Relative: Higher EDR Hist Auto

Higher Actual:

Year: Name: Type:

591 ft. 1973 WHEELOCK & HUNT SALES & SV Automotive Dealers, NEC

C7 WHEELOCKS INC LUST 1000909215

 South
 807 E STATE ST
 UST
 MI0000666099

 < 1/8</td>
 CHEBOYGAN, MI 49721
 INVENTORY

0.120 mi. RCRA NonGen / NLR

632 ft. Site 2 of 3 in cluster C FINDS

ECHO BEA WDS

Relative: Higher

Actual: 591 ft.

LUST:

District:

Name: WHEELOCK OIL CO
Address: 807 E STATE ST
City,State,Zip: CHEBOYGAN, MI 49721-

Facility ID: 00001841

Source: STATE OF MICHIGAN
Owner Name: WheelockOil Co
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA

Gaylord

Site Name: Wheelock Oil Co
Latitude: 45.64216
Longitude: -84.46355
Date of Collection: 01/11/2001
Method of Collection: Interpolation-Map

Accuracy: 100 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported Regulatory Program: Not reported Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-1269-97
Release Date: 12/18/1997
Substance Released: Kerosene
Release Status: Open
Release Closed Date: Not reported

UST:

Name: WHEELOCK OIL CO Address: 807 E STATE ST

City, State, Zip: CHEBOYGAN 49721-2121

Distance

Elevation Site Database(s) EPA ID Number

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

Facility Type: CLOSED Facility ID: 00001841

Owner Name: WHEELOCK OIL CO
Owner Address: 807 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-2121

 Owner Contact:
 Not reported

 Owner Phone:
 6166277431

Contact: ORVILLE WHEELOCK
Contact Phone: (616) 627-7431
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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 5 Capacity: 550

Tank Status: Removed from Ground Substance: Other(#2 HEATING OIL)

04/14/1978 Install Date: Remove Date: 01/01/1900 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 45.64216 Latitude: -84.46355 Longitude:

Name: WHEELOCK OIL CO Address: 807 E STATE ST

City, State, Zip: CHEBOYGAN 49721-2121

Facility Type: CLOSED Facility ID: 00001841

Owner Name: WHEELOCK OIL CO
Owner Address: 807 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-2121
Owner Contact: Not reported
Owner Phone: 6166277431

Contact: ORVILLE WHEELOCK
Contact Phone: (616) 627-7431

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

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 4 Capacity: 550

Tank Status: Removed from Ground Substance: Other(#1 FUEL OIL)
Install Date: 04/14/1978

Remove Date: 01/01/1900 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: 45.64216 Longitude: -84.46355

Name: WHEELOCK OIL CO Address: 807 E STATE ST

City, State, Zip: CHEBOYGAN 49721-2121

Facility Type: CLOSED Facility ID: 00001841

Owner Name: WHEELOCK OIL CO
Owner Address: 807 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-2121
Owner Contact: Not reported
Owner Phone: 6166277431

Contact: ORVILLE WHEELOCK
Contact Phone: (616) 627-7431
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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 3 Capacity: 2000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 04/15/1971 Remove Date: 01/01/1900 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

Elevation Site Database(s) EPA ID Number

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

Latitude: 45.64216 Longitude: -84.46355

Name: WHEELOCK OIL CO
Address: 807 E STATE ST

City,State,Zip: CHEBOYGAN 49721-2121

Facility Type: CLOSED Facility ID: 00001841

Owner Name: WHEELOCK OIL CO
Owner Address: 807 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-2121

 Owner Contact:
 Not reported

 Owner Phone:
 6166277431

Contact: ORVILLE WHEELOCK
Contact Phone: (616) 627-7431
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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 1000

Tank Status: Removed from Ground

Substance: Diesel Install Date: 04/15/1971 01/01/1900 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: 45.64216 Longitude: -84.46355

Name: WHEELOCK OIL CO Address: 807 E STATE ST

City,State,Zip: CHEBOYGAN 49721-2121

Facility Type: CLOSED Facility ID: 00001841

Owner Name: WHEELOCK OIL CO
Owner Address: 807 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-2121

 Owner Contact:
 Not reported

 Owner Phone:
 6166277431

Contact: ORVILLE WHEELOCK
Contact Phone: (616) 627-7431

Direction Distance

Elevation Site Database(s) EPA ID Number

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 1 Capacity: 1000

Tank Status: Removed from Ground

Gasoline Substance: Install Date: 04/15/1971 01/01/1900 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: 45.64216 -84.46355 Longitude:

INVENTORY:

Name: WHEELOCK OIL CO
Address: 807 E STATE ST
City,State,Zip: CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Short-term

Lust Name: Wheelock Oil Co

Regulatory Program: 213 Release Status: Open

Project Manager: Kendzierski, Melissa Latitude: 45.64215978 Longitude: -84.46354709

RCRA NonGen / NLR:

Date Form Received by Agency: 20111222

Handler Name: WHEELOCKS INC

Handler Address:807 E STATE STHandler City, State, Zip:CHEBOYGAN, MI 49721EPA ID:MI0000666099

Contact Name: GEORGE WHEELOCK
Contact Address: Not reported
Contact City, State, Zip: Not reported
Contact Telephone: 231-627-7431
Contact Fax: Not reported
Contact Email: Not reported

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

Federal Waste Generator Description: Not a generator, verified

Map ID MAP FINDINGS Direction

Universal Waste Destination Facility:

Federal Universal Waste:

Distance Elevation

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

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

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: 807 E STATE ST Mailing City, State, Zip: CHEBOYGAN, MI 49721 Owner Name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

No

No

Owner Type: Private

NO ACTIVE O/OP AS NOT GENERATING WASTE Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No 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: No Universal Waste Indicator: 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 Permit Workload Universe: Not reported 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:

Corrective Action Priority Ranking: No NCAPS ranking

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

Distance Elevation Site

Site Database(s) EPA ID Number

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
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:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WHEELOCK GEORGE

Legal Status: Private Date Became Current: 19940830 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WHEELOCK GEORGE

Legal Status: Private Date Became Current: 19940830 **Date Ended Current:** Not reported Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: 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: 20070716 **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 Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Legal Status: Private

Distance Elevation

n Site Database(s) EPA ID Number

WHEELOCKS INC (Continued)

1000909215

EDR ID Number

Date Became Current: 20070716 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: 20111222

Handler Name: WHEELOCKS INC

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: 19940830

Handler Name: WHEELOCKS INC

Federal Waste Generator Description: 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: 811112

NAICS Description: AUTOMOTIVE EXHAUST SYSTEM REPAIR

Facility Has Received Notices of Violation:

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

No
Not reported
Not reported

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 Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Direction Distance Elevation

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

WHEELOCKS INC (Continued)

1000909215

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

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:

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 SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20110111
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

FINDS:

Registry ID: 110003567747

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000909215 Registry ID: 110003567747

MAP FINDINGS Map ID

Direction Distance

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

WHEELOCKS INC (Continued)

1000909215

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003567747

WHEELOCKS INC Name: 807 E STATE ST Address: City,State,Zip: CHEBOYGAN, MI 49721

BEA:

WHEELOCK OIL CO Name: 807 E STATE ST Address: City, State, Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 09/12/2018 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Not reported Division Assigned: 00001841 Location ID:

Submittal Type: **Baseline Environmental Assessment**

Submittal Number: B201800626GD **RRD** Received Approval Status: Workflow Status: Submitted

Date Submitted: 2018-09-13 12:58:11 Date Completed: Not reported

Township: Not reported Work Unit: Gaylord

Category A1 FAC. ID 0-0001841 REVIEW CONCLUSION: BEA is entirely of Comments:

previously identified concerns, and concerns have already been dealt with appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: (any other information is entered here)

Notification provided to: Acknowledgement letter sent to Mr. Mike

Migda, Sr. Date: September 20, 2018

Mike Migda, Sr. Organization: Contact: Scot Egleston Contact Type: **Submitter Contact**

WDS:

WHEELOCKS INC Name: Address: 807 E STATE ST City,State,Zip: CHEBOYGAN, MI 49721

Site Id: MI0000666099

WMD Id: 391312

Site Specific Name: WHEELOCKS MUFFLER CTR

Mailing Address: 807 E STATE ST

Mailing City/State/Zip: 49721 Mailing County: **CHEBOYGAN**

Direction Distance

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

C8 WHEELOCK MUFFLER CENTER **EDR Hist Auto** 1022059731 N/A

South **807 E STATE ST** < 1/8 CHEBOYGAN, MI 49721

0.120 mi.

632 ft. Site 3 of 3 in cluster C

Relative:

EDR Hist Auto

Higher Actual: 591 ft.

Year: Name: Type: 1971 WHEELOCK OIL CO Gasoline Service Stations 1972 WHEELOCK OIL CO **Gasoline Service Stations** 1973 WHEELOCK OIL CO **Gasoline Service Stations** WHEELOCK OIL COMPANY 1974 Gasoline Service Stations 1975 WHEELOCK OIL COMPANY **Gasoline Service Stations** 1976 WHEELOCK OIL COMPANY **Gasoline Service Stations** 1977 WHEELOCK OIL COMPANY Gasoline Service Stations 1978 WHEELOCK OIL COMPANY Gasoline Service Stations 1979 WHEELOCK OIL COMPANY **Gasoline Service Stations** WHEELOCK OIL COMPANY 1980 Gasoline Service Stations 1982 WHEELOCK OIL COMPANY Gasoline Service Stations 1983 WHEELOCK OIL COMPANY Gasoline Service Stations 1985 WHEELOCK OIL COMPANY **Gasoline Service Stations** 1986 WHEELOCK OIL COMPANY Gasoline Service Stations 1987 WHEELOCK OIL COMPANY Gasoline Service Stations 1988 WHEELOCK OIL COMPANY Gasoline Service Stations 1989 WHEELOCK OIL COMPANY Gasoline Service Stations, NEC 1990 WHEELOCK OIL COMPANY Gasoline Service Stations, NEC 1991 WHEELOCK OIL COMPANY Gasoline Service Stations, NEC Gasoline Service Stations, NEC 1992 WHEELOCK OIL COMPANY 1993 WHEELOCK OIL COMPANY Gasoline Service Stations, NEC 1994 WHEELOCK OIL COMPANY Gasoline Service Stations, NEC

1995 Gasoline Service Stations, NEC WHEELOCK OIL COMPANY 1997 Gasoline Service Stations, NEC WHEELOCK INC 1998 WHEELOCK INC Gasoline Service Stations, NEC 1999 WHEELOCK INC Gasoline Service Stations, NEC 2000 WHEELOCK INC Gasoline Service Stations, NEC 2001 WHEELOCK INC Gasoline Service Stations, NEC 2002 WHEELOCK INC Gasoline Service Stations, NEC WHEELOCK MUFFLER CENTER 2003 Gasoline Service Stations, NEC 2004 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC 2005 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC

2006 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC WHEELOCK MUFFLER CENTER 2007 Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2008 WHEELOCK MUFFLER CENTER 2009 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC 2010 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC 2011 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC 2012 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC 2013 Gasoline Service Stations, NEC WHEELOCK MUFFLER CENTER 2014 WHEELOCK MUFFLER CENTER Gasoline Service Stations, NEC

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

9 ZYCO OIL UST U003758664 SSE 813 STATE ST N/A

1/8-1/4 CHEBOYGAN, MI 49721

0.166 mi. 878 ft.

 Relative:
 UST:

 Higher
 Name:
 ZYCO OIL

 Actual:
 Address:
 813 STATE ST

 591 ft.
 City,State,Zip:
 CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00040134
Owner Name: ZYCO OIL CO
Owner Address: 813 STATE ST
Owner City: CHEBOYGAN

Owner State: MI
Owner Zip: 49721
Owner Contact: Not reported
Owner Phone: Not reported

Contact: ANDREW P STEMPKE
Contact Phone: (517) 731-4920
Date of Collection: 05/30/2006
Accuracy: 15

Horizontal Datum: NAD83
Accuracy Value Unit: METERS

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 3
Capacity: 1000
Tank Status: Removed from Ground

Substance: Other(FUEL/OIL) Install Date: Not reported 06/16/1999 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: 45.64214 -84.46386 Longitude:

 Name:
 ZYCO OIL

 Address:
 813 STATE ST

 City,State,Zip:
 CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00040134
Owner Name: ZYCO OIL CO
Owner Address: 813 STATE ST
Owner City: CHEBOYGAN

Owner State: MI
Owner Zip: 49721
Owner Contact: Not reported
Owner Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ZYCO OIL (Continued) U003758664

Contact: ANDREW P STEMPKE
Contact Phone: (517) 731-4920
Date of Collection: 05/30/2006
Accuracy: 15
Horizontal Datum: NAD83

Horizontal Datum: NAD83 Accuracy Value Unit: METERS

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 1000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: Not reported 06/16/1999 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: 45.64214 Longitude: -84.46386

Name: ZYCO OIL
Address: 813 STATE ST
City,State,Zip: CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00040134
Owner Name: ZYCO OIL CO
Owner Address: 813 STATE ST
Owner City: CHEBOYGAN

Owner State: MI
Owner Zip: 49721
Owner Contact: Not reported
Owner Phone: Not reported

Contact: ANDREW P STEMPKE
Contact Phone: (517) 731-4920
Date of Collection: 05/30/2006
Accuracy: 15

Horizontal Datum: NAD83
Accuracy Value Unit: METERS

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 1 Capacity: 300

Tank Status: Removed from Ground

Substance: Gasoline
Install Date: Not reported
Remove Date: 06/16/1999

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

ZYCO OIL (Continued) U003758664

Tank Number: Not reported Not reported Tank Details Compartments: Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64214 Longitude: -84.46386

10 **MICHIGAN STATE POLICE - METH TEAM** RCRA NonGen / NLR 1014924297 MIK163546257

wsw 124 S E ST

1/8-1/4 CHEBOYGAN, MI 49721

0.172 mi. 906 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20110524 MICHIGAN STATE POLICE - METH TEAM Handler Name: Actual: Handler Address: 124 S E ST 591 ft.

Handler City, State, Zip: CHEBOYGAN, MI 49721

EPA ID: MIK163546257 MITCH STEVENS Contact Name: Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 989-619-9876 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 05

EPA Region: Land Type: State

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: 714 HARRISON RD Mailing City, State, Zip: EAST LANSING, MI 48823

Owner Name: MICHIGAN STATE POLICE - METH TEAM

Owner Type: State

Operator Name: MICHIGAN STATE POLICE - METH TEAM

Operator Type: State 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: No

Direction Distance

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

MICHIGAN STATE POLICE - METH TEAM (Continued)

1014924297

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: Nο

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 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: 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: 20111227 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: No

Hazardous Waste Summary:

Waste Code:

Waste Description: **IGNITABLE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: MICHIGAN STATE POLICE - METH TEAM Legal Status: State Date Became Current: 20110524 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**

MICHIGAN STATE POLICE - METH TEAM (Continued)

1014924297

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

Owner/Operator Indicator: Owner Owner/Operator Name: MICHIGAN STATE POLICE - METH TEAM Legal Status: State Date Became Current: 20110524 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: 20110524 MICHIGAN STATE POLICE - METH TEAM 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: Nο 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:

NEXT DOOR STORE #5018 LUST U000251523 N/A

D11 West 309 E STATE ST **UST** INVENTORY 1/8-1/4 CHEBOYGAN, MI 49721

0.212 mi. **Financial Assurance**

1121 ft. Site 1 of 2 in cluster D **WDS**

LUST: Relative: Higher **NEXT DOOR STORE #5018** Name:

Address: 309 E STATE ST Actual: City,State,Zip: CHEBOYGAN, MI 49721-591 ft.

Facility ID: 00013362

STATE OF MICHIGAN Source:

Owner Name: YesYes Owner Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Owner City, St, Zip: UNKNOWN, MI Not reported Owner Contact: Owner Phone: Not reported Country: USA District: Gaylord Imperial Oil #18 Site Name: 45.64499 Latitude: Longitude: -84.46989 Date of Collection: 12/18/2007 Method of Collection: Interpolation-Map

Accuracy: 10 Accuracy Value Unit: FEET Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported Regulatory Program: Not reported Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-0048-95
Release Date: 01/11/1995
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-0476-96
Release Date: 07/12/1996
Substance Released: Used Oil
Release Status: Open
Release Closed Date: Not reported

UST:

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported Owner Phone: 8047301568 Contact: Rolfe Lann Contact Phone: (804) 730-1568 12/18/2007 Date of Collection: Accuracy: 10

Horizontal Datum: NAD83 Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Tank ID: 9
Capacity: 10000

Tank Status: Currently In Use Substance: Gasoline Install Date: 04/26/1996 Remove Date: Not reported Not reported Tank Number: 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 45.64499 Latitude: Longitude: -84.46989

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

 Owner State:
 NC

 Owner Zip:
 28403

 Owner Contact:
 Not reported

 Owner Phone:
 8047301568

 Contact:
 Rolfe Lann

 Contact Phone:
 (804) 730-1568

 Date of Collection:
 12/18/2007

Accuracy: 10
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 8
Capacity: 10000

Tank Status: Currently In Use Substance: Gasoline 04/26/1996 Install Date: Remove Date: Not reported 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: 45.64499 Longitude: -84.46989

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported 8047301568 Owner Phone: Contact: Rolfe Lann Contact Phone: (804) 730-1568 Date of Collection: 12/18/2007 Accuracy: 10 Horizontal Datum: NAD83 Accuracy Value Unit: **FEET**

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID:

Capacity: 10000

Tank Status: Currently In Use Diesel, Kerosene Substance: Install Date: 04/26/1996 Remove Date: Not reported Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64499 -84.46989 Longitude:

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

 Owner State:
 NC

 Owner Zip:
 28403

 Owner Contact:
 Not reported

 Owner Phone:
 8047301568

 Contact:
 Rolfe Lann

 Contact Phone:
 (804) 730-1568

 Date of Collection:
 12/18/2007

Accuracy: 10
Horizontal Datum: NAD83

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 6 Capacity: 4000

Tank Status: Removed from Ground

Substance: Diesel 05/02/1981 Install Date: 04/15/1996 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: 45.64499 Longitude: -84.46989

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported 8047301568 Owner Phone: Rolfe Lann Contact: Contact Phone: (804) 730-1568 Date of Collection: 12/18/2007 Accuracy: 10

Horizontal Datum: NAD83 Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 5

Capacity: 4000

Tank Status: Removed from Ground

Gasoline Substance: 05/02/1981 Install Date: Remove Date: 04/15/1996 Not reported Tank Number: Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64499
Longitude: -84.46989

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported Owner Phone: 8047301568 Contact: Rolfe Lann Contact Phone: (804) 730-1568 Date of Collection: 12/18/2007 Accuracy: 10 Horizontal Datum: NAD83

Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 4 Capacity: 10000

Tank Status: Removed from Ground

Substance: Gasoline 05/02/1981 Install Date: 04/15/1996 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 Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported 45.64499 Latitude: Longitude: -84.46989

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC
Owner Zip: 28403
Owner Contact: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

 Owner Phone:
 8047301568

 Contact:
 Rolfe Lann

 Contact Phone:
 (804) 730-1568

 Date of Collection:
 12/18/2007

 Accuracy:
 10

Horizontal Datum: NAD83 Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

 Tank ID:
 3

 Capacity:
 10000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/02/1981 04/15/1996 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: 45.64499 Longitude: -84.46989

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported 8047301568 Owner Phone: Contact: Rolfe Lann (804) 730-1568 Contact Phone: 12/18/2007 Date of Collection: Accuracy: 10

Horizontal Datum: NAD83 Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 12000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/02/1978

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Remove Date: 04/15/1996 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: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64499 -84.46989 Longitude:

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

Owner State: NC Owner Zip: 28403 Owner Contact: Not reported 8047301568 Owner Phone: Contact: Rolfe Lann Contact Phone: (804) 730-1568 12/18/2007 Date of Collection: Accuracy: 10 Horizontal Datum: NAD83 **FEET** Accuracy Value Unit:

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 12 Capacity: 1000

Tank Status: Closed in Ground

Used Oil Substance: Not reported Install Date: 08/01/1996 Remove Date: 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 Latitude: 45.64499 -84.46989 Longitude:

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE Facility ID: 00013362

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXT DOOR STORE #5018 (Continued)

U000251523

EDR ID Number

Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

 Owner State:
 NC

 Owner Zip:
 28403

 Owner Contact:
 Not reported

 Owner Phone:
 8047301568

 Contact:
 Rolfe Lann

 Contact Phone:
 (804) 730-1568

 Date of Collection:
 12/18/2007

Accuracy: 10
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

 Tank ID:
 11

 Capacity:
 10000

Tank Status: Currently In Use Substance: Gasoline Install Date: 04/26/1996 Remove Date: Not reported 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: 45.64499 Longitude: -84.46989

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional MI_UST: record(s) in the EDR Site Report.

Name: NEXT DOOR STORE #5018

Address: 309 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1755

Facility Type: ACTIVE
Facility ID: 00013362
Owner Name: Not reported

Owner Address: 1410 COMMONWEALTH DR., STE. 202

Owner City: WILMINGTON

 Owner State:
 NC

 Owner Zip:
 28403

 Owner Contact:
 Not reported

 Owner Phone:
 8047301568

 Contact:
 Rolfe Lann

 Contact Phone:
 (804) 730-1568

 Date of Collection:
 12/18/2007

Accuracy: 10
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

MAP FINDINGS Map ID

Direction Distance

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

NEXT DOOR STORE #5018 (Continued)

U000251523

Point Line Area: **POINT** Desc Category: Not reported Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 10 12000 Capacity: Tank Status: Currently In Use Gasoline Substance: Install Date: 05/26/1996 Remove Date: Not reported Tank Number: Not reported Not reported Tank Details Compartments: Tank Release Detection: Not reported Pipe Release Detection: Not reported Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64499

INVENTORY:

Longitude:

NEXT DOOR STORE #5018 Name:

309 E STATE ST Address: City,State,Zip: CHEBOYGAN, MI 49721

Township: Cheboygan District: Gaylord

Data Source: Risks Present and Require Action in Long-term

-84.46989

Lust Name: Imperial Oil #18

Regulatory Program: 213 Release Status: Open

Project Manager: Kendzierski, Melissa

Latitude: 45.644999 -84.469898 Longitude:

FINANCIAL ASSURANCE 3:

Name: **NEXT DOOR STORE #5018**

Address: 309 E STATE ST

City,State,Zip: CHEBOYGAN, MI 49721-1755

Facility ID: 00013362 Exempt: No **Expiration Date:** 04/24/2022 Bond Rating Tests: Not reported Commerical Insurance: Not reported Guarantee: Not reported Letter of Credit: Not reported Risk Retention Group: Not reported Self Insurance: Not reported State Funds: **CHECKED** Surety Bond: Not reported Trust Funds: Not reported Year: 2021

WDS:

Name: NEXT DOOR FOOD STORE

309 E STATE ST Address:

MAP FINDINGS Map ID

Direction Distance

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

NEXT DOOR STORE #5018 (Continued)

U000251523

U003868025

N/A

LUST

UST

City, State, Zip: CHEBOYGAN, MI 49721

MIG000042907 Site Id:

WMD Id: 441940

Site Specific Name: **NEXT DOOR FOOD STORE**

Mailing Address: 309 E STATE ST

Mailing City/State/Zip: 49721

Mailing County: **CHEBOYGAN**

D12 IMPERIAL OIL COMPANY, INC West **300 E STATE ST**

1/8-1/4 CHEBOYGAN, MI 49721

0.228 mi.

1203 ft. Site 2 of 2 in cluster D

Relative: LUST:

IMPERIAL OIL COMPANY, INC Higher Name:

Address: 300 E STATE ST Actual: 591 ft.

City,State,Zip: CHEBOYGAN, MI 49721-

Facility ID: 00035780

STATE OF MICHIGAN Source:

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

District: Gaylord

Site Name: Imperial Oil Co. - Cheboygan

Latitude: 45.64467 Longitude: -84.47024 Date of Collection: 12/19/2007 Method of Collection: Interpolation-Map

Accuracy: 20 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported Not reported Regulatory Program: Not reported Risk Condition: Not reported Project Manager: Senate District: Not reported

C-2687-91 Leak Number: Release Date: 12/24/1991 Substance Released: Unknown Release Status: Closed

US Congressional District: Not reported

UST:

House District:

Release Closed Date:

IMPERIAL OIL COMPANY, INC Name:

11/08/1995

Not reported

Address: 300 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1756

Facility Type: CLOSED Facility ID: 00035780

Owner Name: IMPERIAL CO INC Owner Address: 5115 E PICKARD ST

Direction Distance

Elevation Site Database(s) EPA ID Number

IMPERIAL OIL COMPANY, INC (Continued)

Accuracy Value Unit:

Longitude:

U003868025

EDR ID Number

Owner City: MOUNT PLEASANT

Owner State: MI

 Owner Zip:
 48858-5006

 Owner Contact:
 Not reported

 Owner Phone:
 9897739921

Contact: CATHY MACDONALD
Contact Phone: (517) 773-9921
Date of Collection: 12/19/2007
Accuracy: 20
Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

FEET

Tank ID: 4 Capacity: 4000

Tank Status: Removed from Ground Other(UNKNOWN) Substance: Install Date: Not reported 04/04/1992 Remove Date: 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 45.64467 Latitude:

Name: IMPERIAL OIL COMPANY, INC

-84.47024

Address: 300 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1756

Facility Type: CLOSED Facility ID: 00035780

Owner Name: IMPERIAL CO INC
Owner Address: 5115 E PICKARD ST
Owner City: MOUNT PLEASANT

Owner State: MI

Owner Zip:48858-5006Owner Contact:Not reportedOwner Phone:9897739921

Contact: CATHY MACDONALD
Contact Phone: (517) 773-9921
Date of Collection: 12/19/2007
Accuracy: 20
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

IMPERIAL OIL COMPANY, INC (Continued)

U003868025

EDR ID Number

Capacity: 4000

Tank Status: Removed from Ground

Substance: Other(UNK) Install Date: Not reported Remove Date: 04/04/1992 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: 45.64467 Longitude: -84.47024

Name: IMPERIAL OIL COMPANY, INC

Address: 300 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1756

Facility Type: CLOSED Facility ID: 00035780

Owner Name: IMPERIAL CO INC
Owner Address: 5115 E PICKARD ST
Owner City: MOUNT PLEASANT

Owner State: MI

 Owner Zip:
 48858-5006

 Owner Contact:
 Not reported

 Owner Phone:
 9897739921

Contact: CATHY MACDONALD
Contact Phone: (517) 773-9921
Date of Collection: 12/19/2007

Accuracy: 20
Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 4000

Tank Status: Removed from Ground

Substance: Other(UNK) Not reported Install Date: 04/04/1992 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: Tank Construction: Not reported Not reported Impressed Device: Latitude: 45.64467 Longitude: -84.47024

Name: IMPERIAL OIL COMPANY, INC

Direction Distance

Elevation Site Database(s) EPA ID Number

IMPERIAL OIL COMPANY, INC (Continued)

U003868025

EDR ID Number

Address: 300 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1756

Facility Type: CLOSED Facility ID: 00035780

Owner Name: IMPERIAL CO INC
Owner Address: 5115 E PICKARD ST
Owner City: MOUNT PLEASANT

Owner State: MI

 Owner Zip:
 48858-5006

 Owner Contact:
 Not reported

 Owner Phone:
 9897739921

Contact: CATHY MACDONALD
Contact Phone: (517) 773-9921
Date of Collection: 12/19/2007
Accuracy: 20
Horizontal Datum: NAD83

Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID:

Capacity: 4000

Tank Status: Removed from Ground

Other(UNK) Substance: Install Date: Not reported Remove Date: 04/04/1992 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 45.64467 Latitude: Longitude: -84.47024

E13 SOFT WASH AND LUBE PROPERTY

SSE 1000 EAST STATE STREET 1/8-1/4 CHEBOYGAN, MI 49721

0.241 mi.

1275 ft. Site 1 of 3 in cluster E

Relative: BEA: Higher Name:

Name: SOFT WASH AND LUBE PROPERTY Address: 1000 EAST STATE STREET

Actual:Address:1000 EAST STATE STREET591 ft.City,State,Zip:CHEBOYGAN, MI 497212150Secondary Address:Not reported

Secondary Address: Not reported BEA Number: 360
District: Gaylord
Date Received: 03/31/2010

Submitter Name: Cheboygan Car Wash LLC

Petition Determination: No Request

Petition Disclosure: 0
Category: N

Determination 20107A: No Request

BEA

S110300931

N/A

MAP FINDINGS Map ID

Direction Distance

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

SOFT WASH AND LUBE PROPERTY (Continued)

S110300931

1016361913

N/A

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

E14 **SOFT WASH & LUBE** SSE **1000 EAST STATE STREET** 1/8-1/4

CHEBOYGAN, MI 49721 0.241 mi.

Site 2 of 3 in cluster E 1275 ft.

US BROWNFIELDS: Relative: Higher

SOFT WASH & LUBE Name: Address: 1000 EAST STATE STREET Actual: CHEBOYGAN, MI 49721 City, State, Zip: 591 ft. Recipient Name: Cheboygan County

> Grant Type: Assessment

052-032-203-020-01 Property Number:

Parcel size: 1.24

Latitude: 45.6408739 Longitude: -84.462583

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Based on information contained within the Phase I ESA the subject property was undeveloped until 1993 when the quick lube and

automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube,

US BROWNFIELDS

FINDS

automatic carwash, and four self-serve carwash bays.

Datum: North American Datum of 1983

Acres Property ID: 137447 IC Data Access: Start Date:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 5860 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

MAP FINDINGS Map ID Direction

Distance Elevation

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

SOFT WASH & LUBE (Continued)

1016361913

Grant Type: Hazardous

Phase II Environmental Assessment Accomplishment Type:

Accomplishment Count: N

Cooperative Agreement Number: 00E02601 Start Date: 2/28/2010 Ownership Entity: Private Completion Date: 6/1/2010

Cheboygan Carwash, LLC

Current Owner: Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: 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: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned:

Other contaminants found:

Other contams found description: Benzoa anthracene, Benzog,h,i perylene, Chrysene, Indeno 1,2,3-cd pyrene

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:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SOFT WASH & LUBE (Continued)

1016361913

EDR ID Number

Surface Water: 1.24 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: 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 Property Description:

Based on information contained within the Phase I ESA the subject property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube, automatic carwash, and

four self-serve carwash bays.

Below Poverty Number: 409 Below Poverty Percent: 32.08 Meidan Income: 5695 Meidan Income Number: 743 Meidan Income Percent: 58.27 Vacant Housing Number: 75 Vacant Housing Percent: 12.07 **Unemployed Number:** 132 **Unemployed Percent:** 10.35

Name: SOFT WASH & LUBE
Address: 1000 EAST STATE STREET

MAP FINDINGS Map ID Direction

Distance

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

SOFT WASH & LUBE (Continued)

1016361913

City, State, Zip: CHEBOYGAN, MI 49721 Recipient Name: Cheboygan County Grant Type: Assessment Property Number: 052-032-203-020-01

Parcel size: 1.24 45.6408739 Latitude: Longitude: -84.462583

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Based on information contained within the Phase I ESA the

subject property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube,

automatic carwash, and four self-serve carwash bays.

North American Datum of 1983 Datum:

137447 Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 602 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Redevelopment Start Date:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 00E02601 Start Date: 2/28/2010 Ownership Entity: Private Completion Date: 6/1/2010

Current Owner: Cheboygan Carwash, LLC

Did Owner Change: Cleanup Required: U 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: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned:

Asbestos found:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

SOFT WASH & LUBE (Continued)

1016361913

EDR ID Number

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Groundwater affected:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up:

No media affected:

Unknown media affected:

Other cleaned up:

Other metals found:

Other contaminants found:

Other metals cleaned:

Other contams found description: Benzoa anthracene, Benzog,h,i perylene, Chrysene, Indeno 1,2,3-cd pyrene

Other contains found description:

PAHs found:
PCBs found:
PCBs found:
Petro products found:
Petro products cleaned:
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:

Future use commercial acreage:

Future use industrial acreage:

Superfund Fed. landowner flag:

N
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:

Copper contaminant found:

MAP FINDINGS Map ID Direction

Distance

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

SOFT WASH & LUBE (Continued)

1016361913

Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up: Past Use: Multistory

Property Description: Based on information contained within the Phase I ESA the subject

> property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube, automatic carwash, and

four self-serve carwash bays.

Below Poverty Number: 409 Below Poverty Percent: 32.08 Meidan Income: 5695 Meidan Income Number: 743 Meidan Income Percent: 58.27 Vacant Housing Number: 75 Vacant Housing Percent: 12.07 **Unemployed Number:** 132 **Unemployed Percent:** 10.35

Name: SOFT WASH & LUBE Address: 1000 EAST STATE STREET City,State,Zip: CHEBOYGAN, MI 49721 Cheboygan County Recipient Name: Grant Type: Assessment

Property Number: 052-032-203-020-01

Parcel size: 1.24 45.6408739 Latitude: Longitude: -84.462583

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Based on information contained within the Phase I ESA the

subject property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube,

automatic carwash, and four self-serve carwash bays.

North American Datum of 1983 Datum:

Acres Property ID: 137447 IC Data Access:

Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding:

MAP FINDINGS Map ID Direction

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

SOFT WASH & LUBE (Continued)

1016361913

Cleanup Funding Source: 8256 Assessment Funding: Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 00E02601 Start Date: 2/28/2010 Ownership Entity: Private 6/1/2010 Completion Date:

Cheboygan Carwash, LLC

Current Owner: Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: U IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: 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: Unknown media affected: Other cleaned up: Other metals found:

Other metals cleaned: Other contaminants found:

Other contams found description: Benzoa anthracene, Benzog,h,i perylene, Chrysene, Indeno 1,2,3-cd pyrene

PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Υ Petro products cleaned: Sediments found: Sediments cleaned:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

SOFT WASH & LUBE (Continued)

1016361913

EDR ID Number

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: 1.24 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 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:

Property Description: Based on information contained within the Phase I ESA the subject

property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube, automatic carwash, and

four self-serve carwash bays.

Below Poverty Number: 409
Below Poverty Percent: 32.08
Meidan Income: 5695

Past Use: Multistory

Direction Distance

Elevation Site Database(s) EPA ID Number

SOFT WASH & LUBE (Continued)

1016361913

EDR ID Number

Meidan Income Number:743Meidan Income Percent:58.27Vacant Housing Number:75Vacant Housing Percent:12.07Unemployed Number:132Unemployed Percent:10.35

Name: SOFT WASH & LUBE
Address: 1000 EAST STATE STREET
City, State, Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County
Grant Type: Assessment
Property Number: 052-032-203-020-01

Parcel size: 1.24
Latitude: 45.6408739
Longitude: -84.462583

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Based on information contained within the Phase I ESA the

subject property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube,

automatic carwash, and four self-serve carwash bays.

Datum: North American Datum of 1983

Acres Property ID: 137447
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: -

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding:

Redev. Funding Source:

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: 00E02601
Start Date: 1/1/2010
Ownership Entity: Private
Completion Date: 1/31/2010

Current Owner: Cheboygan Carwash, LLC

Did Owner Change: Y
Cleanup Required: U
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls:
IC Cat. Info. Devices: -

Map ID MAP FINDINGS
Direction

Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SOFT WASH & LUBE (Continued)

1016361913

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: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found:

Other contams found description: Benzoa anthracene, Benzog,h,i perylene, Chrysene, Indeno 1,2,3-cd pyrene

Other contams found description:

PAHs found:

PAHs cleaned up:

PCBs found:

PCBs cleaned up:

Petro products found:

YPetro 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:

1.24

Past use industrial acreage:
Future use greenspace acreage:
Future use residential acreage:
Future use commercial acreage:
Future use industrial acreage:
Future use industrial acreage:
Superfund Fed. landowner flag:
N
Arsenic cleaned up:
Cadmium cleaned up:
Chromium cleaned up:
Copper cleaned up:
Func cleaned u

Map ID MAP FINDINGS
Direction

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

SOFT WASH & LUBE (Continued)

1016361913

No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Property Description:

Based on information contained within the Phase I ESA the subject property was undeveloped until 1993 when the quick lube and automatic carwash were constructed on the site. In 1998, four self-serve carwash bays were added to the east side of the original building. The subject property remains developed with the quick lube, automatic carwash, and

four self-serve carwash bays.

Below Poverty Number: 409 Below Poverty Percent: 32.08 Meidan Income: 5695 Meidan Income Number: 743 Meidan Income Percent: 58.27 Vacant Housing Number: 75 Vacant Housing Percent: 12.07 **Unemployed Number:** 132 **Unemployed Percent:** 10.35

FINDS:

Registry ID: 110045012874

Click Here for FRS Facility Detail Report:

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

Elevation Site Database(s) EPA ID Number

E15 SOFT WASH CAR WASH INVENTORY S111949447
SSE 1000 E STATE ST BEA N/A

1/8-1/4 CHEBOYGAN, MI 49721

0.241 mi.

1275 ft. Site 3 of 3 in cluster E

Relative: INVENTORY:

HigherName:1000 EAST STATE STREETActual:Address:1000 EAST STATE STREET591 ft.City,State,Zip:CHEBOYGAN, MI 49721

Township: Not reported Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported
Project Manager: Kendzierski, Melissa
Latitude: 45.6409699

BEA:

Longitude:

Location ID:

Name: 1000 EAST STATE STREET
Address: 1000 EAST STATE STREET
City,State,Zip: CHEBOYGAN, MI 49721

-84.46266371

Secondary Address: Not reported Not reported BEA Number: Not reported District: Date Received: 03/31/2010 Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported

Submittal Type: Baseline Environmental Assessment

16000140

Submittal Number: B201000360GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2010-03-31 16:12:47
Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord
Comments: Not reported

Organization: Cheboygan Car Wash LLC
Contact: Matthew Clarke, Manager
Contact Type: Submitter Contact

Name: 1000 EAST STATE STREET
Address: 1000 EAST STATE STREET
City, State, Zip: CHEBOYGAN, MI 49721

Secondary Address:

BEA Number:

District:

Not reported

Not reported

O2/14/2017

Submitter Name:

Petition Determination:

Petition Disclosure:

Not reported

Not reported

Not reported

EDR ID Number

WDS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SOFT WASH CAR WASH (Continued)

S111949447

Category: Not reported
Determination 20107A: Not reported
Reviewer: Not reported
Division Assigned: Not reported
Location ID: 16000140

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201700566GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2017-02-16 09:26:43

Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord

Comments: Category A1 REVIEW CONCLUSION: BEA is entirely of previously

identified concerns, and concerns have already been dealt with

appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION

ACTION TO BE TAKEN: Notification provided to: Date: Acknowledgement

letter sent to Northern Shore Investments, LLC Feb. 17, 2017

Organization: Northern Shore Investments, LLC

Contact: Edward Radecki
Contact Type: Submitter Contact

WDS:

Name: SOFT WASH CAR WASH Address: 1000 E STATE ST City,State,Zip: CHEBOYGAN, MI 49721

Site Id: MIG000040139

WMD Id: 420565

Site Specific Name: SOFT WASH CAR WASH Mailing Address: 1000 E STATE ST

Mailing City/State/Zip: 49721

Mailing County: CHEBOYGAN

F16 FORMER CHEBOYGAN FILLING STATION

West 214 E STATE ST 1/4-1/2 CHEBOYGAN, MI 49721

0.268 mi.

1413 ft. Site 1 of 2 in cluster F

Relative: LUST:

Higher Name: FORMER CHEBOYGAN FILLING STATION

Actual: Address: 214 E STATE ST 591 ft. City,State,Zip: CHEBOYGAN, MI 49721-

Facility ID: 50005739

Source: STATE OF MICHIGAN

Owner Name: NrtOwner
Owner Address: Not reported
Owner City, St, Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Gaylord

Site Name: E. State St. ROW - Cheboygan

Latitude: 45.64513
Longitude: -84.47107
Date of Collection: 11/03/2014
Method of Collection: Interpolation-Photo

LUST

S110169700

N/A

Direction Distance

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

FORMER CHEBOYGAN FILLING STATION (Continued)

S110169700

Accuracy: 10 **FEET** Accuracy Value Unit: Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported Not reported Regulatory Program: Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-0215-09 Release Date: 08/31/2009 Substance Released: Gasoline Release Status: Closed Release Closed Date: 01/26/2016

F17 **EAST SIDE CITGO** LUST U003329755 West 203 E STATE ST UST N/A 1/4-1/2 CHEBOYGAN, MI 49721

0.279 mi.

1471 ft. Site 2 of 2 in cluster F

LUST: Relative:

Higher Name: **EAST SIDE CITGO** Address: 203 E STATE ST Actual: City, State, Zip: CHEBOYGAN, MI 49721-591 ft.

> Facility ID: 00002422

STATE OF MICHIGAN Source:

Owner Name: EastSide Citgo Owner Address: Not reported UNKNOWN, MI Owner City, St, Zip: Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Gaylord

Site Name: Stan's Eastside Service

Latitude: 45.64553 Longitude: -84.47107 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)

Regulatory Program: Not reported Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-1314-91 Release Date: 07/01/1991 Substance Released: Unknown Release Status: Closed Release Closed Date: 02/19/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST SIDE CITGO (Continued)

U003329755

EDR ID Number

Leak Number: C-3357-92
Release Date: 09/21/1992
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 02/19/1998

UST:

Name: EAST SIDE CITGO Address: 203 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1753

Facility Type: CLOSED Facility ID: 00002422

Owner Name: EAST SIDE CITGO
Owner Address: 203 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1753
Owner Contact: Not reported
Owner Phone: 6166275252

Contact: STANLEY RLASKOWSKI

Contact Phone: (616) 627-5252
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 4 - Gaylord District Office

Tank ID: 5 Capacity: 500

Tank Status: Removed from Ground

Substance: Not reported Install Date: 05/04/1961 07/20/1990 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: Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64553 Longitude: -84.47107

Name: EAST SIDE CITGO Address: 203 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1753

Facility Type: CLOSED Facility ID: 00002422

Owner Name: EAST SIDE CITGO
Owner Address: 203 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1753
Owner Contact: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST SIDE CITGO (Continued)

U003329755

EDR ID Number

Owner Phone: 6166275252

Contact: STANLEY RLASKOWSKI

Contact Phone: (616) 627-5252
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 4 - Gaylord District Office

Tank ID: 4 Capacity: 500

Tank Status: Removed from Ground

Not reported Substance: Install Date: 05/04/1961 07/20/1990 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: Impressed Device: Not reported Latitude: 45.64553 Longitude: -84.47107

Name: EAST SIDE CITGO Address: 203 E STATE ST

City,State,Zip: CHEBOYGAN 49721-1753

Facility Type: CLOSED Facility ID: 00002422

Owner Name: EAST SIDE CITGO
Owner Address: 203 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1753

 Owner Contact:
 Not reported

 Owner Phone:
 6166275252

Contact: STANLEY RLASKOWSKI

Contact Phone: (616) 627-5252
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 4 - Gaylord District Office

Tank ID: 3 Capacity: 500

Tank Status: Removed from Ground

Substance: Used Oil Install Date: 05/04/1961

Map ID MAP FINDINGS
Direction

Distance Elevation S

ion Site Database(s) EPA ID Number

EAST SIDE CITGO (Continued)

U003329755

EDR ID Number

Remove Date: 07/02/1991 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: 45.64553 Longitude: -84.47107

Name: EAST SIDE CITGO Address: 203 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1753

Facility Type: CLOSED Facility ID: 00002422

Owner Name: EAST SIDE CITGO
Owner Address: 203 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1753

 Owner Contact:
 Not reported

 Owner Phone:
 6166275252

Contact: STANLEY RLASKOWSKI

Contact Phone: (616) 627-5252

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 4 - Gaylord District Office

Gasoline

Tank ID: 2 Capacity: 4000

Substance:

Tank Status: Removed from Ground

05/04/1961 Install Date: 07/02/1991 Remove Date: 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 Latitude: 45.64553 Longitude: -84.47107

Name: EAST SIDE CITGO Address: 203 E STATE ST

City, State, Zip: CHEBOYGAN 49721-1753

Facility Type: CLOSED Facility ID: 00002422

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST SIDE CITGO (Continued)

U003329755

EDR ID Number

Owner Name: EAST SIDE CITGO
Owner Address: 203 E STATE ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1753
Owner Contact: Not reported
Owner Phone: 6166275252

Contact: STANLEY RLASKOWSKI

Contact Phone: (616) 627-5252
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 4 - Gaylord District Office

Tank ID: 1 Capacity: 4000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/04/1961 Remove Date: 07/02/1991 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: Impressed Device: Not reported Latitude: 45.64553 Longitude: -84.47107

US VENTURE INC AUL S107698338
311 COAST GUARD DR PART 201 N/A

NW 311 COAST GUARD DR 1/4-1/2 CHEBOYGAN, MI 49721 0.292 mi. PART 201 AIRS WDS

1544 ft. Site 1 of 7 in cluster G

Relative: AUL: Higher Name: Actual: Address:

G18

591 ft.

Name:AMOCO, CHEBOYGAN BULK TERMINALAddress:311 COAST GUARD DRIVECity,State,Zip:CHEBOYGAN, MI 49721

Status: Recorded

Site Name: Amoco Oil Co. 311 Coast Guard Dr.
Property: Amoco, Cheboygan Bulk Terminal
Land Use Restriction Type: NAER

Program Type:
Program Support Assigned User:
Program Support Assigned Date:
Program Support Assigned Date:
12/03/2010
Legal Description Of Property:
Not reported
Based On The Deq Ref #:
15220196003
MDEQ Reference Number:
NAER-ERD-96-003

Property Or Description Restricted Area:

Not reported

Lead Division: ERD

File Name Of Hyperlinked Legal Doc: U:\\KERMIT\\15220196003.PDF

Direction Distance

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

US VENTURE INC (Continued)

S107698338

EDR ID Number

Mapped Polygons Area In Acres: 4.9732000000000003

Mapped Polygons Area In Square Miles: 0.0077 Date Data Entry Started: 03/30/2011 Date Data Entry Finished: 03/30/2011 Individual Or Staff Assoc With The Mapping: Nicholas Ekel

Program Used To Map Restricted Features: ArcINFO 9.3 & IcoMAP 4.2

Date Legal Paperwork Stamped/Filed/Register Of Deeds: 06/12/1996 Commercial I Land Use Restriction: Not reported Commercial li Land Use Restriction: Not reported Commercial lii Land Use Restriction: Not reported Commercial Iv Land Use Restriction: Not reported

Industrial Land Use Restriction:

Residential Land Use Restriction: Not reported Recreational Land Use Restriction: Not reported Multiple Land-Use Restrictions: Not reported Not reported Site Specific Restrictions: **Groundwater Consumption Restrictions:** Not reported **Groundwater Contact Restrictions:** Not reported Special Well Construction Requirements: Not reported Special Building Restrictions: Not reported Excavation And Soil Movement Restrictions: Not reported 0

Soil Movement Requirements:

There Is A Restriction On All Construction: Not reported Monitoring Well Protected, No Tampering Or Removal: Not reported There Is An Exposure Barrier In Place: Not reported There Is A Health And Safety Plan: Not reported There Is A Permanent Marker On The Site: Not reported

Comment: Not reported

20101203 - LRUR is NOT mapped in KERMIT - Nick Ekel 20110330 - LRUR is Map Comments:

mapped in KERMIT - Nick Ekel

PART 201:

Facility ID: 16000017

Facility Status: Remedial Action in Progress (may incl. use restrictions, O&M and/or

monitoring)

Source: Petroleum Bulk Stations & Term

SAM Score:

SAM Score Date: 11/10/2005 Township: 38N 01W Range: Section: 29

Quarter: Not reported Quarter/Quarter: Not reported

Pollutants: Acenaphthene; Acenaphthylene; Benzene; Naphthalene

AIRS:

AMOCO OIL COMPANY Name: Address: 311 COAST GUARD DRIVE City, State, Zip: CHEBOYGAN, MI 49721

State Registration Number: B6828 Naics Code: Not reported Contact Email: Not reported

Contact Name: THOMAS PENNINGTON

Contact Phone: Not reported P.O. BOX 190 Contact Address:

Contact City, St, Zip: CHEBOYGAN, MI 49721

Direction Distance

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

US VENTURE INC (Continued)

S107698338

Permit Number: 1072-91 09/12/1991 Date Received:

TANK THROUGHPUTS INCREASE IN THROUGHPUT Application Reason:

Record Type: Not reported State County FIPS: Not reported Facility Category: Not reported SIC Primary: Not reported Tribal Code: Not reported Facility Status Code: Not reported Facility Status: InActive Supplemental Location Text: Not reported Business Name: Not reported Principal Product: Not reported Principal Product Description: Not reported

UTM Zone (Geo Coordinates Universal Transverse Mercator System): Not reported

UTM Horizontal Coord: Not reported **UTM Vertical Coord:** Not reported Mailing Name: Not reported Mailing Contact Person: Not reported Mailing Street: Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Zip 4 Extension: Not reported Not reported Compliance Person: 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 Not reported # Of Employees: Reporting Year: Not reported Date Record Was Created: Not reported

WDS:

US VENTURE INC Name: 311 COAST GUARD DR Address: City, State, Zip: CHEBOYGAN, MI 49721

Site Id: MID000725242 WMD Id: 392747

Site Specific Name: US OIL CHEBOYGAN RIVER TERMINAL

425 BETTER WAY Mailing Address:

Mailing City/State/Zip: 54915 Mailing County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

G19 AMOCO OIL CO. 311 COAST GUARD DR. INVENTORY S121186248
NW 311 COAST GUARD DRIVE N/A

NW 311 COAST GUARD DRIVE 1/4-1/2 CHEBOYGAN, MI 49721

0.292 mi.

1544 ft. Site 2 of 7 in cluster G

Relative: INVENTORY:

Higher Name: AMOCO OIL CO. 311 COAST GUARD DR.

Actual: Address: 311 COAST GUARD DRIVE 591 ft. City,State,Zip: CHEBOYGAN, MI 49721

Township: Cheboygan District: Gaylord

Data Source: Risks Controlled-Interim

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported
Project Manager: Kendzierski, Melissa

Latitude: 45.648196 Longitude: -84.469749

G20 BP CHEBOYGAN TERMINAL AST A100512156 NW 311 N B ST N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.300 mi.

1582 ft. Site 3 of 7 in cluster G

Relative: AST:
Higher Name: US OIL CHEBOYGAN TERMINAL

 Actual:
 Address:
 311 N B ST

 591 ft.
 City:
 CHEBOYGAN

 Zip:
 49721-1250

 Facility ID:
 91016045

Owner Name: Not reported
Owner Address: 311 COAST GUARD DR.
Owner City,St,Zip: CHEBOYGAN, MI 49721

District:

Date of Collection: 05/30/2006
Accuracy: 15 METERS

Source: STATE OF MICHIGAN

Point Line Area: POINT
Description Category: Not reported
Method of Collection: Interpolation-Map

Horizontal Datum: NAD83 Latitude: 45.6483670 Longitude: -84.470022

Tank Id: ATK-007946-15
Tank Status: Currently In Use

Capacity (in gallons): 6000
Installation Date: 06/01/1994
Substance Stored: Other
Removed/Closed Date: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

G21 US OIL AST A100427303
NW 311 N B ST N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.300 mi.

1582 ft. Site 4 of 7 in cluster G

Relative: AST:

Higher No Details: No Details

Actual: 591 ft.

G22 AMOCO OIL CO LUST U003867726 NW 311 N B ST UST N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.300 mi.

1582 ft. Site 5 of 7 in cluster G

Relative: LUST: Higher Name: Actual: Address:

 Actual:
 Address:
 311 N B ST

 591 ft.
 City,State,Zip:
 CHEBOYGAN, MI 49721

Facility ID: 00019553

Source: STATE OF MICHIGAN

Owner Name: MarathonOil Co/Amoco Oil Terminal

AMOCO OIL CO

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

District: Gaylord
Site Name: Amoco Oil Co - Cheboygan Termina

Latitude: 45.64848
Longitude: -84.46967
Date of Collection: 12/19/2007
Method of Collection: Interpolation-Map

Accuracy: 50
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Not reported
Regulatory Program: Not reported
Risk Condition: Not reported

Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-1036-95
Release Date: 09/14/1995
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: 06/04/1996

Leak Number:C-1601-93Release Date:12/20/1993Substance Released:OtherRelease Status:ClosedRelease Closed Date:06/04/1996

UST:

EDR ID Number

INVENTORY

Direction Distance

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

AMOCO OIL CO (Continued)

U003867726

EDR ID Number

Name: AMOCO OIL CO Address: 311 N B ST

City,State,Zip: CHEBOYGAN 49721-1250

Facility Type: CLOSED Facility ID: 00019553

Owner Name: MARATHON OIL CO/AMOCO OIL TERMINAL Owner Address: 311 COAST GUARD AMOCO OIL TERMINAL

Owner City: **CHEBOYGAN**

Owner State: MI Owner Zip: 49721 Not reported Owner Contact: Not reported Owner Phone: Benjamin D Church Contact: Contact Phone: (616) 627-6411 Date of Collection: 12/19/2007 Accuracy: 50

Horizontal Datum: NAD83 Accuracy Value Unit: **FEET**

STATE OF MICHIGAN Source:

Point Line Area: **POINT** Desc Category: Not reported Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID:

10000 Capacity:

Removed from Ground Tank Status: Substance: Other(GAS/DIESEL)

Install Date: 04/29/1971 01/03/1994 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: 45.64848 -84.46967 Longitude:

AMOCO OIL CO Name: 311 N B ST Address:

City, State, Zip: CHEBOYGAN 49721-1250

Facility Type: **CLOSED** Facility ID: 00019553

Owner Name: MARATHON OIL CO/AMOCO OIL TERMINAL Owner Address: 311 COAST GUARD AMOCO OIL TERMINAL

Owner City: **CHEBOYGAN**

Owner State: MI Owner Zip: 49721 Owner Contact: Not reported Owner Phone: Not reported Benjamin D Church Contact: Contact Phone: (616) 627-6411 12/19/2007 Date of Collection:

Accuracy: 50 Horizontal Datum: NAD83

Direction Distance

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

AMOCO OIL CO (Continued) U003867726

Accuracy Value Unit: **FEET**

STATE OF MICHIGAN Source:

POINT Point Line Area: Desc Category: Not reported Method of Collection: Interpolation-Map

Region 4 - Gaylord District Office District:

Tank ID: Capacity: 500 Tank Status:

Removed from Ground Substance: Diesel, Gasoline 04/28/1974 Install Date: 08/28/1995 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: 45.64848

INVENTORY:

Longitude:

AMOCO OIL CO Name: Address: 311 N B ST

City, State, Zip: CHEBOYGAN, MI 49721

Township: Cheboygan District: Gaylord Risk Controlled Data Source:

Lust Name: Amoco Oil Co - Cheboygan Termina

-84.46967

Regulatory Program: 213 Release Status: Closed

Kendzierski, Melissa Project Manager:

Latitude: 45.64848 -84.46967 Longitude:

G23 **CHEBOYGAN AST** 1010019513 NW **437 S MAIN STREET FINDS** N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.300 mi.

Site 6 of 7 in cluster G 1582 ft.

Relative: AST:

Higher Name: US CHEBOYGAN RIVER TERMINAL

Address: 311 N B ST Actual: 591 ft. City: **CHEBOYGAN** 49721-1250 Zip: Facility ID: 91016037

Owner Name: SHELL PIPELINE CO

777 WALKER TWO SHELL PLAZA (RM 1735) Owner Address:

Owner City,St,Zip: HOUSTON, TX 77002

District:

Date of Collection: 01/11/2001 Accuracy: 100 FEET

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Direction Distance

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

CHEBOYGAN (Continued) 1010019513

Description Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

NAD83 Horizontal Datum: 45.6470990 Latitude: Longitude: -84.470025

ATK-010733-15 Tank Id: Tank Status: Currently In Use

Capacity (in gallons): 6000 Installation Date: 10/23/1985 Substance Stored: Other Not reported Removed/Closed Date:

FINDS:

110028026437 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company

that generates electricity in the United States.

ELECTRIC GENERATOR

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

CHEBOYGAN RIVER TERMINAL G24 AST A100512155 N/A

NW 311 N B ST

1/4-1/2 CHEBOYGAN, MI 49721

0.300 mi.

1582 ft. Site 7 of 7 in cluster G

Relative: AST:

Higher US OIL CHEBOYGAN RIVER TERMINAL Name:

Address: 311 N B ST Actual: City: **CHEBOYGAN** 591 ft. Zip: 49721-1250

Facility ID: 91016014 Owner Name: Not reported

311 COAST GUARD DR. Owner Address: Owner City, St, Zip: CHEBOYGAN, MI 49721

District:

Date of Collection: 01/11/2001 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 45.6470990 Latitude: Longitude: -84.470025

ATK-027606-15 Tank Id: Currently In Use Tank Status: Capacity (in gallons): 880236 Installation Date: 01/01/1950 Substance Stored: Gasoline Removed/Closed Date: Not reported

EDR ID Number

Direction
Distance
Elevation

Site Database(s) EPA ID Number

CHEBOYGAN RIVER TERMINAL (Continued)

A100512155

EDR ID Number

Tank Id: ATK-121130-15
Tank Status: Currently In Use
Capacity (in gallons): 10000
Installation Date: Not reported

Installation Date:

Substance Stored:

Removed/Closed Date:

Not reported

Not reported

Not reported

Not reported

Tank Id: ATK-077344-15
Tank Status: Currently In Use
Capacity (in gallons): 612612
Installation Date: 01/01/1950
Substance Stored: Gasoline
Removed/Closed Date: Not reported

Tank Id: ATK-038391-15
Tank Status: Currently In Use
Capacity (in gallons): 1975806
Installation Date: 01/01/1950
Substance Stored: Gasoline
Removed/Closed Date: Not reported

Tank Id: ATK-077347-15
Tank Status: Currently In Use
Capacity (in gallons): 1568540
Installation Date: 01/01/1950
Substance Stored: Diesel
Removed/Closed Date: Not reported

Tank Id: ATK-077349-15
Tank Status: Currently In Use
Capacity (in gallons): 394170
Installation Date: 01/01/1960
Substance Stored: Other
Removed/Closed Date: Not reported

Tank Id: ATK-077353-15
Tank Status: Currently In Use

Capacity (in gallons): 3000
Installation Date: 06/15/1993
Substance Stored: Other
Removed/Closed Date: Not reported

Tank Id: ATK-087472-15
Tank Status: Currently In Use
Capacity (in gallons): 8000
Installation Date: 11/02/1993
Substance Stored: Other
Removed/Closed Date: Not reported

Tank ld: ATK-077351-15

Direction Distance

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

CHEBOYGAN RIVER TERMINAL (Continued)

A100512155

WDS

Tank Status: Currently In Use 884436 Capacity (in gallons): Installation Date: 01/01/1955 Substance Stored: Gasoline Removed/Closed Date: Not reported

Tank Id: ATK-035203-15 Tank Status: Currently In Use

Capacity (in gallons): 10000 03/13/1995 Installation Date: Substance Stored: Other Removed/Closed Date: Not reported

INVENTORY 25 **WALSTROM MARINE INC** S111932753 **BEA** N/A

WNW 113 E STATE ST

1/4-1/2 CHEBOYGAN, MI 49721 0.326 mi. 1722 ft.

INVENTORY: Relative:

Higher Name: WALSTROM MARINE 113 EAST STATE STREET Address: Actual: City,State,Zip: CHEBOYGAN, MI 49721 591 ft.

Township: Not reported District: Gavlord

Data Source: Risks Not Determined

Lust Name: Not reported Regulatory Program: 201

Release Status: Not reported Project Manager: Pitts, Amy Latitude: 45.64914833 Longitude: -84.46911755

BEA:

Name: WALSTROM MARINE 113 EAST STATE STREET Address: City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported 05/22/2019 Date Received: Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Not reported Division Assigned: Location ID: 16000138

Submittal Type: Baseline Environmental Assessment

Submittal Number: 16000138-BEA-2 Approval Status: **RRD** Received Workflow Status: Submitted

Date Submitted: 2019-05-24 10:36:56

Date Completed: 5/15/2019 Township: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALSTROM MARINE INC (Continued)

S111932753

EDR ID Number

Work Unit: Gaylord Comments: Not reported

Organization: Northern Marina Real Estate

Contact: Jeffers, Brad Contact Type: Consultant

Name: WALSTROM MARINE
Address: 113 EAST STATE STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported 05/22/2019 Date Received: Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported Location ID: 16000138

Submittal Type: Baseline Environmental Assessment

Submittal Number: 16000138-BEA-1
Approval Status: RRD Received
Workflow Status: Submitted
Date Submitted: 2019-05-24 10:34:06

Date Completed: 5/15/2019
Township: Not reported
Work Unit: Gaylord
Comments: Not reported

Organization: Northern Marina Operations

Contact: Jeffers, Brad Contact Type: Consultant

WDS:

Name: WALSTROM MARINE INC

Address: 113 E STATE ST City,State,Zip: CHEBOYGAN, MI 49721

Site ld: MI0001006063 WMD ld: 391766

Site Specific Name: WALSTROM MARINE INC

Mailing Address: 113 E STATE ST

Mailing City/State/Zip: 49721

Mailing County: CHEBOYGAN

26 USCG CHEBOYGAN RIVER RANGE FRONT LIGHT SEMS

WNW 606 WATER STREET 1/4-1/2 CHEBOYGAN, MI 49721

0.405 mi. 2138 ft.

Relative: SEMS:

 Lower
 Site ID:
 0510852

 Actual:
 EPA ID:
 MIN000510852

588 ft. Name: USCG CHEBOYGAN RIVER RANGE FRONT LIGHT

Address: 606 WATER STREET

Address 2: Not reported

1015754948

MIN000510852

Direction Distance

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

USCG CHEBOYGAN RIVER RANGE FRONT LIGHT (Continued)

1015754948

City,State,Zip: CHEBOYGAN, MI 49721

Cong District: 01 FIPS Code: 26031 Latitude: +45.647455 Longitude: -084.472960

FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 05 Site ID: 0510852 EPA ID: MIN000510852

Site Name: USCG CHEBOYGAN RIVER RANGE FRONT LIGHT

NPL: Ν FF: Υ OU: 00 Action Code: RXAction Name: FF PA SEQ:

Start Date: 2011-09-14 04:00:00 Finish Date: 2011-10-17 04:00:00

Qual:

Current Action Lead: EPA Perf In-Hse

05 Region: 0510852 Site ID: EPA ID: MIN000510852

Site Name: USCG CHEBOYGAN RIVER RANGE FRONT LIGHT

NPL: Ν FF: Υ OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ: 2012-11-06 05:00:00 Start Date: Finish Date: 2012-11-06 05:00:00

Qual: Not reported **Current Action Lead: EPA Perf**

Region: 05 Site ID: 0510852 EPA ID: MIN000510852

Site Name: USCG CHEBOYGAN RIVER RANGE FRONT LIGHT

NPL: Ν FF: Υ OU: 00 Action Code: LV Action Name: FF RV SEQ:

Start Date: 2010-12-07 05:00:00 Finish Date: 2011-10-17 04:00:00 Qual: Not reported

Fed Fac Current Action Lead:

Direction Distance

Elevation Site Database(s) EPA ID Number

27 TRACTOR SUPPLY COMPANY AST A100462463
SE 1125 E STATE ST N/A

SE 1125 E STATE ST 1/4-1/2 CHEBOYGAN, MI 49721

0.416 mi. 2195 ft.

Relative: AST:
Higher Name: TRACTOR SUPPLY COMPANY

Actual: Address: 1125 E STATE ST 591 ft. City: CHEBOYGAN

Zip: 49721
Facility ID: 20000134
Owner Name: Not reported

Owner Address: 10768 N. STRAITS HWY.
Owner City, St, Zip: CHEBOYGAN, MI 49721

District: 4

Date of Collection: Not reported Accuracy: Not reported Not reported Source: Point Line Area: Not reported **Description Category:** Not reported Not reported Method of Collection: Horizontal Datum: Not reported Latitude: Not reported Longitude: Not reported

Tank Id: ATK-000030-18
Tank Status: Currently In Use

Capacity (in gallons): 1000
Installation Date: 03/12/2018
Substance Stored: LPG
Removed/Closed Date: Not reported

 H28
 CHEBOYGAN MGP
 INVENTORY
 \$110126599

 WNW
 108 WEST 1ST STREET
 PART 201
 N/A

 1/4-1/2
 CHEBOYGAN, MI 49721
 BEA

0.423 mi.

2233 ft. Site 1 of 2 in cluster H

 Relative:
 INVENTORY:

 Higher
 Name:
 CHEBOYGAN MGP

 Actual:
 Address:
 108 WEST 1ST STREET

 591 ft.
 City,State,Zip:
 CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Short-term

Lust Name: Not reported Regulatory Program: 201

Release Status: Not reported
Project Manager: Adams, Janice
Latitude: 45.64839508
Longitude: -84.47239381

PART 201:

Facility ID: 16000119

Facility Status: Inactive - no actions taken to address contamination

Source: Petroleum & Coal Products

SAM Score: 31

SAM Score Date: 12/01/2009

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEBOYGAN MGP (Continued)

S110126599

EDR ID Number

Township: 38N Range: 1W Section: 32

Quarter: Not reported Quarter/Quarter: Not reported

Pollutants: Benzo(a)pyrene; Fluoranthene; Fluorene; Phenanthrene

BEA:

Name: CHEBOYGAN MGP
Address: 108 WEST 1ST STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 12/18/2019 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Not reported Reviewer: Not reported Division Assigned: Location ID: 16000119

Submittal Type: Baseline Environmental Assessment

Submittal Number: 16000119-BEA-1
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2020-01-02 13:03:16

Date Completed: 11/12/2019
Township: Not reported
Work Unit: Gaylord
Comments: Not reported

Organization: Rivertown Dock Company

Contact: Buckingham, JP Contact Type: Consultant

Name: CHEBOYGAN MGP
Address: 108 WEST 1ST STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 08/03/2017 Submitter Name: Not reported Petition Determination: Not reported Not reported Petition Disclosure: Category: Not reported Determination 20107A: Not reported Not reported Reviewer: Division Assigned: Not reported Location ID: 16000119

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201700584GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2017-08-08 10:31:02

Date Completed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEBOYGAN MGP (Continued) S110126599

Township: Not reported Work Unit: Gaylord

Comments: Category A1 Site ID # 16000119 REVIEW CONCLUSION: BEA is entirely of

previously identified concerns, and concerns have already been dealt with appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: State funded site Notification provided to: Date: Acknowledgement letter sent to Morrish Marine, LLC August 8,

EDR ID Number

2017

Organization: Morrish Marine, LLC
Contact: Christopher Georgi
Contact Type: Submitter Contact

H29 CHEBOYGAN GAS CO EDR MGP 1008408090

WNW 180 W 1ST ST (W 1ST AND N MAIN ST) N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.436 mi.

2302 ft. Site 2 of 2 in cluster H

Relative: Manufactured Gas Plants:

Higher No additional information available

Actual: 591 ft.

30 BRIDGE MARINA LUST U003330299 NW 101 W 2ND ST UST N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.451 mi. 2380 ft.

 Relative:
 LUST:

 Lower
 Name:
 BRIDGE MARINA

 Actual:
 Address:
 101 W 2ND ST

587 ft. City,State,Zip: CHEBOYGAN, MI 49721-

Facility ID: 00035608

Source: STATE OF MICHIGAN

Owner Name: NmnInc
Owner Address: Not reported
Owner City,St,Zip: UNKNOWN, MI
Owner Contact: Not reported
Owner Phone: Not reported
Country: USA
District: Gaylord
Site Name: Ridge Marina

Site Name: Bridge Marina
Latitude: 45.65008
Longitude: -84.47096
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)

Regulatory Program: Not reported
Risk Condition: Not reported
Project Manager: Not reported
Senate District: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIDGE MARINA (Continued)

U003330299

EDR ID Number

House District: Not reported US Congressional District: Not reported

Leak Number: C-2717-91
Release Date: 10/16/1991
Substance Released: Gasoline, Diesel
Release Status: Closed
Release Closed Date: 12/08/1994

UST:

Name: BRIDGE MARINA
Address: 101 W 2ND ST
City,State,Zip: CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00035608
Owner Name: NMN INC
Owner Address: 101 W 2ND ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1166

 Owner Contact:
 Not reported

 Owner Phone:
 6166277878

 Contact:
 BONNIE NAGY

 Contact Phone:
 (616) 627-7878

 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 4 - Gaylord District Office

Tank ID: 5 Capacity: 2000

Tank Status: Removed from Ground

Gasoline Substance: Install Date: 06/01/1992 08/17/1994 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 Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.65008 Longitude: -84.47096

Name: BRIDGE MARINA Address: 101 W 2ND ST City,State,Zip: CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00035608
Owner Name: NMN INC
Owner Address: 101 W 2ND ST
Owner City: CHEBOYGAN

Distance

Elevation Site Database(s) EPA ID Number

BRIDGE MARINA (Continued)

U003330299

EDR ID Number

Owner State: MI

 Owner Zip:
 49721-1166

 Owner Contact:
 Not reported

 Owner Phone:
 6166277878

 Contact:
 BONNIE NAGY

 Contact Phone:
 (616) 627-7878

 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 4 - Gaylord District Office

Tank ID: 4 Capacity: 2000

Tank Status: Removed from Ground

Substance: Diesel 06/01/1992 Install Date: Remove Date: 08/17/1994 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: 45.65008 -84.47096 Longitude:

Name: BRIDGE MARINA
Address: 101 W 2ND ST
City,State,Zip: CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00035608
Owner Name: NMN INC
Owner Address: 101 W 2ND ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1166

 Owner Contact:
 Not reported

 Owner Phone:
 6166277878

 Contact:
 BONNIE NAGY

 Contact Phone:
 (616) 627-7878

 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 4 - Gaylord District Office

Tank ID: 3
Capacity: 2300

Direction Distance Elevation

on Site Database(s) EPA ID Number

BRIDGE MARINA (Continued)

U003330299

EDR ID Number

Tank Status: Removed from Ground

Substance: Diesel Install Date: 06/01/1991 Remove Date: 10/01/1991 Tank Number: Not reported 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: Not reported 45.65008 Latitude: Longitude: -84.47096

Name:BRIDGE MARINAAddress:101 W 2ND STCity,State,Zip:CHEBOYGAN 49721

Facility Type: CLOSED
Facility ID: 00035608
Owner Name: NMN INC
Owner Address: 101 W 2ND ST
Owner City: CHEBOYGAN

Owner State: MI Owner Zip: 49721-1166 Owner Contact: Not reported Owner Phone: 6166277878 Contact: **BONNIE NAGY** Contact Phone: (616) 627-7878 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 4 - Gaylord District Office

Tank ID: 2 Capacity: 2400

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 06/01/1991 10/01/1991 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: Impressed Device: Not reported 45.65008 Latitude: Longitude: -84.47096

Name: BRIDGE MARINA Address: 101 W 2ND ST

Direction Distance

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

BRIDGE MARINA (Continued)

U003330299

City, State, Zip: CHEBOYGAN 49721

Facility Type: CLOSED Facility ID: 00035608 Owner Name: **NMN INC** Owner Address: 101 W 2ND ST Owner City: **CHEBOYGAN**

Owner State: MI

Owner Zip: 49721-1166 Owner Contact: Not reported Owner Phone: 6166277878 Contact: **BONNIE NAGY** Contact Phone: (616) 627-7878 Date of Collection: 01/11/2001

100 Accuracy: Horizontal Datum: NAD83 Accuracy Value Unit: **FEET**

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Desc Category: Plant Entrance (Freight)

Address Matching-House Number Method of Collection: District: Region 4 - Gaylord District Office

1

Tank ID:

Capacity: 1100

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 06/01/1991 Remove Date: 10/01/1991 Tank Number: Not reported Tank Details Compartments: Not reported Not reported Tank Release Detection: Pipe Release Detection: Not reported Not reported Piping Material: Piping Type: Not reported Tank Construction: Not reported Not reported Impressed Device: 45.65008 Latitude: -84.47096 Longitude:

NORTHWOOD OIL CO BROWNFIELDS S106516193

NW 800 N MAIN ST CHEBOYGAN, MI 49721 1/4-1/2

0.474 mi.

131

2505 ft. Site 1 of 4 in cluster I

BROWNFIELDS: Relative:

Higher NORTHWOOD OIL COMPANY Name:

800 N. MAIN STREET Address: Actual: CHEBOYGAN, MI 591 ft. City, State, Zip: Facility ID: Not reported

Region:

Status: Not reported Properry Use: Not reported BEA: No

Ernie Id Number: 16000040 X Coordinate: Not reported Y Coordinate: Not reported Not reported Project Name: Not reported Date Year Funded:

WDS

N/A

Direction Distance

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

NORTHWOOD OIL CO (Continued)

S106516193

Total Brownfield Incentives: Not reported Approved Amount: Not reported **Grant Award Amount:** Not reported Loan Award Amount: Not reported Waterfront Award Amount: Not reported Not reported Brownfield Site Assessment: Not reported Development Type: Not reported Prior Use: Contaminants: Not reported

WDS:

NORTHWOOD OIL CO Name: 800 N MAIN ST Address: City,State,Zip: CHEBOYGAN, MI 49721 MID016783383 Site Id:

WMD Id: 394562

NORTHWOOD OIL CO Site Specific Name:

Mailing Address: 800 N MAIN ST

Mailing City/State/Zip: 49721

Mailing County: **CHEBOYGAN**

132 **NORTHWOOD OIL COMPANY** INVENTORY S108036270 NW **800 NORTH MAIN PART 201** N/A 1/4-1/2 CHEBOYGAN, MI 49721 **BEA**

0.474 mi.

2505 ft. Site 2 of 4 in cluster I

INVENTORY: Relative: Higher Name:

NORTHWOOD OIL COMPANY Address: 800 NORTH MAIN Actual: City,State,Zip: CHEBOYGAN, MI 49721 591 ft.

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Short-term

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported Project Manager: Kendzierski, Melissa Latitude: 45.64929391 Longitude: -84.47202421

PART 201:

Facility ID: 16000040

Facility Status: Interim Response conducted - No further activities anticipated

Source: Petroleum Bulk Stations & Term

SAM Score: 41

SAM Score Date: 11/18/2004 Township: 38N Range: 01W Section: 29

Quarter: Not reported Not reported Quarter/Quarter:

Pollutants: 1,2,4 TMB; 1,3,5 TMB; 2-Methylnaphthalene; As; Benzene; Ethylbenzene;

MTBE; Toluene; Xylenes; n-Butylbenzene; sec-Butylbenzene; Hg

BEA:

Direction Distance

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

NORTHWOOD OIL COMPANY (Continued)

S108036270

Name: NORTHWOOD OIL COMPANY

Address: 800 NORTH MAIN CHEBOYGAN, MI 49721 City,State,Zip:

Secondary Address: Not reported BEA Number: Not reported Not reported District: 10/12/2017 Date Received: Submitter Name: Not reported Not reported Petition Determination: Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported Location ID: 16000040

Submittal Type: **Baseline Environmental Assessment**

Submittal Number: B201700589GD Approval Status: **RRD** Received Workflow Status: Submitted

2017-10-24 13:07:07 Date Submitted: Date Completed: Not reported Township: Not reported

Work Unit: Gaylord

Comments: Category A1 Site ID # 16000040 REVIEW CONCLUSION: BEA is entirely of

> previously identified concerns, and concerns have already been dealt with appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: APC using state funds in 2003 Notification provided to: Date: Acknowledgement letter sent to Morrish

Marine, LLC October 26, 2017

Organization: Morrish Marine LLC Contact: Christopher Georgi Contact Type: **Submitter Contact**

Name: NORTHWOOD OIL COMPANY

800 NORTH MAIN Address: CHEBOYGAN, MI 49721 City,State,Zip:

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 08/23/2016 Submitter Name: Not reported Not reported Petition Determination: Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported Location ID: 16000040

Submittal Type: **Baseline Environmental Assessment**

Submittal Number: B201600553GD Approval Status: **RRD** Received Workflow Status: Submitted

2016-08-29 07:52:41 Date Submitted: Date Completed: Not reported Township: Not reported Work Unit: Gaylord

Comments: Category A1 Site ID # 16000040 REVIEW CONCLUSION: BEA is entirely of

Direction Distance

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

NORTHWOOD OIL COMPANY (Continued)

S108036270

previously identified concerns, and concerns have already been dealt with appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: APC using state funds in 2003 Notification provided to: Date: Acknowledgement letter sent to Morrish

Marine, LLC August 29, 2016

Organization: Morrish Marine, LLC Contact: Christopher Georgi Contact Type: **Submitter Contact**

Name: NORTHWOOD OIL COMPANY

Address: 800 NORTH MAIN City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 11/13/2015 Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Not reported Division Assigned: Location ID: 16000040

Submittal Type: **Baseline Environmental Assessment**

Submittal Number: B201500531GD Approval Status: **RRD** Received Workflow Status: Submitted

Date Submitted: 2015-11-17 08:48:00 Date Completed: Not reported Township: Not reported Work Unit: Gaylord

Category A1 Site ID # 16000040 REVIEW CONCLUSION: BEA is entirely of Comments:

> previously identified concerns, and concerns have already been dealt with appropriately. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: APC using state funds in 2003 Notification provided to: Date: Acknowledgement letter sent to City of

Cheboygan November 17, 2015

Organization: City of Cheboygan Contact: Christopher Georgi Contact Type: **Submitter Contact**

Name: NORTHWOOD OIL COMPANY

800 NORTH MAIN Address: City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 12/18/2019 Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported Location ID: 16000040

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NORTHWOOD OIL COMPANY (Continued)

S108036270

FINDS

ECHO

Submittal Type: Baseline Environmental Assessment

Submittal Number: 16000040-BEA-1
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2020-01-02 13:22:20 Date Completed: 11/12/2019

Date Completed: 11/12/2019
Township: Not reported
Work Unit: Gaylord
Comments: Not reported

Organization: Rivertown Dock Company

Contact: Buckingham, JP Contact Type: Consultant

 I33
 NORTHWOOD OIL CO
 AST 1000411210

 NW
 800 N MAIN ST
 RCRA NonGen / NLR MID016783383

1/4-1/2 CHEBOYGAN, MI 49721 0.474 mi.

2505 ft. Site 3 of 4 in cluster I

Relative: AST:

 Higher
 Name:
 NORTHWOOD OIL CO

 Actual:
 Address:
 800 N MAIN ST

 591 ft.
 City:
 CHEBOYGAN

Zip: 49721 Facility ID: 91016002

Owner Name: NORTHWOOD OIL CO INC

Owner Address: 235 WATER ST Owner City, St, Zip: ALPENA, MI 49707

District: 4

Date of Collection: 01/11/2001 Accuracy: 100 FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT

Description Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Horizontal Datum: NAD83 Latitude: 45.6496670 Longitude: -84.472422

Tank Id: ATK-074641-15
Tank Status: Removed from Premises

Capacity (in gallons): 620000
Installation Date: 01/01/1948
Substance Stored: Other
Removed/Closed Date: 05/01/1990

Tank Id: ATK-074649-15
Tank Status: Removed from Premises

Capacity (in gallons): 352000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 05/01/1990

Tank Id: ATK-074208-15
Tank Status: Removed from Premises

Capacity (in gallons): 15000

Distance

Elevation Site Database(s) EPA ID Number

NORTHWOOD OIL CO (Continued)

1000411210

EDR ID Number

Installation Date: 01/01/1950 Substance Stored: Other Removed/Closed Date: 05/01/1990

Tank Id: ATK-016506-15
Tank Status: Removed from Premises

Capacity (in gallons): 15000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 05/01/1990

Tank Id: ATK-074213-15
Tank Status: Removed from Premises

Capacity (in gallons): 15000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 05/01/1990

Tank Id: ATK-074645-15
Tank Status: Removed from Premises

Capacity (in gallons): 374000 Installation Date: 01/01/1934 Substance Stored: Other Removed/Closed Date: 05/01/1990

Tank Id: ATK-010461-15
Tank Status: Removed from Premises

Capacity (in gallons): 15000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 05/01/1990

RCRA NonGen / NLR:

Date Form Received by Agency: 20010911

Handler Name: NORTHWOOD OIL CO

Handler Address: 800 N MAIN ST
Handler City, State, Zip: CHEBOYGAN, MI 49721

 EPA ID:
 MID016783383

 Contact Name:
 R HONER

 Contact Address:
 800 N MAIN ST

 Contact City, State, Zip:
 CHEBOYGAN, MI 49721

Contact Telephone: 231-627-9954
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Contact Title: Not report EPA Region: 05
Land Type: Private
Federal Waste Congretor Description: Not a graph of the congretor Description: Not report of th

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reported

Map ID MAP FINDINGS Direction

Distance

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

NORTHWOOD OIL CO (Continued)

1000411210

State District: Not reported 800 N MAIN ST Mailing Address:

Mailing City, State, Zip: CHEBOYGAN, MI 49721

NORTHWOOD OIL COMPANY Owner Name:

Owner Type: Private

NORTHWOOD OIL COMPANY Operator Name:

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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: Nο Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Not reported Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

No

Active Site State-Reg Handler:

Universal Waste Destination Facility:

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 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: 20110303 Recognized Trader-Importer: No

Distance

Elevation Site Database(s) EPA ID Number

NORTHWOOD OIL CO (Continued)

1000411210

EDR ID Number

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NORTHWOOD OIL COMPANY

Legal Status: Private Date Became Current: 19700101 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: NORTHWOOD OIL COMPANY

Legal Status: Private 19700101 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: NORTHWOOD OIL COMPANY

Legal Status: Private Date Became Current: 19700101 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: NORTHWOOD OIL COMPANY

Legal Status: Private
Date Became Current: 19700101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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

NORTHWOOD OIL CO (Continued)

1000411210

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20010911

Handler Name: NORTHWOOD OIL CO

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

Receive Date: 19850313

Handler Name: NORTHWOOD OIL CO

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

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:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003586682

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHWOOD OIL CO (Continued)

1000411210

EDR ID Number

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

ECHO:

Envid: 1000411210 Registry ID: 110003586682

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003586682

Name: NORTHWOOD OIL CO Address: 800 N MAIN ST

City, State, Zip: CHEBOYGAN, MI 49721

J34 518 N MAIN STREET INVENTORY S118470864
WNW 518 NORTH MAIN STREET BEA N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.475 mi.

2506 ft. Site 1 of 3 in cluster J

Relative: INVENTORY:

HigherName:518 N MAIN STREETActual:Address:518 NORTH MAIN STREET591 ft.City,State,Zip:CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported
Project Manager: Kendzierski, Melissa
Latitude: 45.64878059
Longitude: -84.4729154

BEA:

Name: 518 N MAIN STREET
Address: 518 NORTH MAIN STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported 11/06/2015 Date Received: Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported 16000150 Location ID:

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201500529GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2015-11-09 10:44:37

Date Completed:
Township:
Work Unit:
Not reported
Not reported
Gaylord

Comments: Category B2 REVIEW CONCLUSION: BEA identifies a new concern, in whole

or in part, and assessment of the available information indicates

Direction Distance

Elevation Site Database(s) EPA ID Number

518 N MAIN STREET (Continued) S118470864

further follow up is needed, awaiting resources. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: Notification

provided to: Date: Acknowledgement letter to American Hospitality

Management 1, LLC November 10, 2015
Organization: American Hospitality Management 1, LLC

Contact: Brad Jeffers
Contact Type: Submitter Contact

J35 HOSTETTLERS OFFICE SUPPLY LUST U001777622
WNW 514 N MAIN ST UST N/A

WNW 514 N MAIN ST 1/4-1/2 CHEBOYGAN, MI 49721

INVENTORY

EDR ID Number

0.475 mi.

591 ft.

2508 ft. Site 2 of 3 in cluster J

Relative: LUST:
Higher Name: HOSTETTLERS OFFICE SUPPLY

Actual: Address: 514 N MAIN ST

City,State,Zip: CHEBOYGAN, MI 49721-

Facility ID: 00037905

Source: STATE OF MICHIGAN
Owner Name: HostettlersOffice Supply

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

Country: USA
District: Gaylord

Site Name: Hostettlers Office Supply

Latitude: 45.64720
Longitude: -84.47430
Date of Collection: 01/11/2001
Method of Collection: Interpolation-Map

Accuracy: 100 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported Regulatory Program: Not reported Not reported Risk Condition: Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Leak Number: C-0024-97
Release Date: 01/15/1997
Substance Released: Unknown
Release Status: Open
Release Closed Date: Not reported

Leak Number: C-0103-10
Release Date: 08/17/2010
Substance Released: Gasoline
Release Status: Open
Release Closed Date: Not reported

UST:

Name: HOSTETTLERS OFFICE SUPPLY

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTETTLERS OFFICE SUPPLY (Continued)

U001777622

EDR ID Number

Address: 514 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1148

Facility Type: CLOSED Facility ID: 00037905

Owner Name: HOSTETTLERS OFFICE SUPPLY

Owner Address: 514 N MAIN
Owner City: CHEBOYGAN

Owner State: MI Owner Zip: 49721 Owner Contact: Not reported 2316273193 Owner Phone: Contact: Craig Oakley (989) 705-3417 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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 3 Capacity: 500

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 08/18/2010 Remove Date: 08/19/2010 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: 45.64720 Longitude: -84.47430

Name: HOSTETTLERS OFFICE SUPPLY

Address: 514 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1148

Facility Type: CLOSED Facility ID: 00037905

Owner Name: HOSTETTLERS OFFICE SUPPLY

Owner Address: 514 N MAIN Owner City: CHEBOYGAN

Owner State: MI Owner Zip: 49721 Owner Contact: Not reported 2316273193 Owner Phone: Contact: Craig Oakley (989) 705-3417 Contact Phone: Date of Collection: 01/11/2001 Accuracy: 100

Horizontal Datum: NAD83
Accuracy Value Unit: FEET

Direction Distance

Elevation Site Database(s) EPA ID Number

HOSTETTLERS OFFICE SUPPLY (Continued)

U001777622

EDR ID Number

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 300

Tank Status: Removed from Ground

Substance: Used Oil Install Date: Not reported 01/15/1997 Remove Date: Tank Number: Not reported Not reported Tank Details Compartments: Tank Release Detection: Not reported Pipe Release Detection: Not reported Not reported Piping Material: Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64720 Longitude: -84.47430

Name: HOSTETTLERS OFFICE SUPPLY

Address: 514 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1148

Facility Type: CLOSED Facility ID: 00037905

Owner Name: HOSTETTLERS OFFICE SUPPLY

Owner Address: 514 N MAIN
Owner City: CHEBOYGAN

Owner State: MI Owner Zip: 49721 Owner Contact: Not reported Owner Phone: 2316273193 Craig Oakley Contact: Contact Phone: (989) 705-3417 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: Not reported
Method of Collection: Interpolation-Map

District: Region 4 - Gaylord District Office

Tank ID:

Capacity: 500

Tank Status: Removed from Ground

Gasoline Substance: Install Date: Not reported 01/15/1997 Remove Date: 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

Direction Distance

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

HOSTETTLERS OFFICE SUPPLY (Continued)

U001777622

1015814615

N/A

Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64720 Longitude: -84.47430

INVENTORY:

HOSTETTLERS OFFICE SUPPLY Name:

Address: 514 N MAIN ST

City, State, Zip: CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Long-term

Hostettlers Office Supply Lust Name:

Regulatory Program: Release Status: Open

Kendzierski, Melissa Project Manager: Latitude: 45.64720034 Longitude: -84.47430023

36 **CHRISTIAN FUNERAL HOME** WNW **629 NORTH MAIN STREET** 1/4-1/2

CHEBOYGAN, MI 49721

0.480 mi. 2534 ft.

Relative: **US BROWNFIELDS:**

Higher Name: CHRISTIAN FUNERAL HOME Address: 629 NORTH MAIN STREET Actual: City,State,Zip: CHEBOYGAN, MI 49721 591 ft.

Recipient Name: Cheboygan County Grant Type: Assessment

Property Number: Parcel size: 0.61 45.6484516 Latitude: Longitude: -84.4734499

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: The earliest available records for the subject property

were 1884 and the property was developed for a residential dwelling. This residential dwelling was located along West 1ST Street on the western Between 1884 and 1895, this dwelling was removed and a new residential dwelling was constructed on the southeast corner of the subject property. This residential structure corresponds with the existing structure located on the subject property, and is the original portion of the funeral home. Between 1915 and 1920 a second residential dwelling was constructed on the northwest portion of the

US BROWNFIELDS

FINDS

subject property. This residence was removed from the subject property sometime between 1923 and 1950. The funeral home business was established in 1939. Between 1923 and 1950 a third residence was constructed on the northeast corner of the subject property. This residence was removed in 1975 for the construction of the north addition to the funeral home. The shed/garage located to the west of the structure was removed from the subject property in 1970 for the construction of an addition to the west side of the existing funeral

home. A new garage was constructed to the west of the existing structure on the western portion of the subject property in 1976. The

Distance

Elevation Site Database(s) EPA ID Number

CHRISTIAN FUNERAL HOME (Continued)

1015814615

EDR ID Number

subject property operated as a funeral home from 1939 until being

closed in mid 2010.

Datum: North American Datum of 1983

Acres Property ID: 137372

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

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

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: 00E02601 Start Date: 8/1/2010

Ownership Entity:

Completion Date: 9/30/2010

Current Owner:
Did Owner Change:
V Cleanup Required:
Video Available:
Photo Available:
Institutional Controls Required:
U 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 affected:

Drinking water affected:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up:

No media affected:

Unknown media affected:

Y

Other cleaned up:

Other metals found:

Other metals cleaned:

Distance
Elevation Site Database(s)

CHRISTIAN FUNERAL HOME (Continued)

1015814615

EDR ID Number

EPA ID Number

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: 0.16 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 0.61 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:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CHRISTIAN FUNERAL HOME (Continued)

1015814615

Past Use: Multistory Property Description:

The earliest available records for the subject property were 1884 and the property was developed for a residential dwelling. This residential dwelling was located along West 1ST Street on the western Between 1884 and 1895, this dwelling was removed and a new residential dwelling was constructed on the southeast corner of the subject property. This residential structure corresponds with the existing structure located on the subject property, and is the original portion of the funeral home. Between 1915 and 1920 a second residential dwelling was constructed on the northwest portion of the subject property. This residence was removed from the subject property sometime between 1923 and 1950. The funeral home business was established in 1939. Between 1923 and 1950 a third residence was constructed on the northeast corner of the subject property. This residence was removed in 1975 for the construction of the north addition to the funeral home. The shed/garage located to the west of the structure was removed from the subject property in 1970 for the construction of an addition to the west side of the existing funeral home. A new garage was constructed to the west of the existing structure on the western portion of the subject property in 1976. The subject property operated as a funeral home from 1939 until being closed in mid 2010.

Below Poverty Number: 412 Below Poverty Percent: 34.33 Meidan Income: 2103 Meidan Income Number: 742 Meidan Income Percent: 61.83 Vacant Housing Number: 95 Vacant Housing Percent: 15.41 **Unemployed Number:** 138 Unemployed Percent: 11.5

Name: CHRISTIAN FUNERAL HOME
Address: 629 NORTH MAIN STREET
City,State,Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County
Grant Type: Assessment

Property Number: Parcel size: 0.61
Latitude: 45.6484516
Longitude: -84.4734499

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station Highlights: Former Use: The earliest available rec

Former Use: The earliest available records for the subject property were 1884 and the property was developed for a residential dwelling. This residential dwelling was located along West 1ST Street on the western Between 1884 and 1895, this dwelling was removed and a new residential dwelling was constructed on the southeast corner of the subject property. This residential structure corresponds with the existing structure located on the subject property, and is the original portion of the funeral home. Between 1915 and 1920 a second residential dwelling was constructed on the northwest portion of the subject property sometime between 1923 and 1950. The funeral home business was established in 1939. Between 1923 and 1950 a third residence was constructed on the northeast corner of the subject property. This

Distance Elevation

Site Database(s) EPA ID Number

CHRISTIAN FUNERAL HOME (Continued)

1015814615

EDR ID Number

residence was removed in 1975 for the construction of the north addition to the funeral home. The shed/garage located to the west of the structure was removed from the subject property in 1970 for the construction of an addition to the west side of the existing funeral home. A new garage was constructed to the west of the existing structure on the western portion of the subject property in 1976. The subject property operated as a funeral home from 1939 until being closed in mid 2010.

Datum: North American Datum of 1983

Acres Property ID: 137372
IC Data Access: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Lead contaminant found:

Redev. Funding Entity Name: Redevelopment Start Date:

Grant Type: Hazardous

Accomplishment Type: Supplemental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 00E02601 Start Date: 9/1/2010

Ownership Entity:

Completion Date: 12/31/2010

Current Owner: Did Owner Change: Υ Cleanup Required: U 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: 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:

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

CHRISTIAN FUNERAL HOME (Continued)

1015814615

Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: 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: 0.16 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: 0.61 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:

Map ID MAP FINDINGS Direction

Elevation Site

Database(s) **EPA ID Number**

CHRISTIAN FUNERAL HOME (Continued)

1015814615

EDR ID Number

Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up: Past Use: Multistory

Property Description:

Distance

The earliest available records for the subject property were 1884 and the property was developed for a residential dwelling. This residential dwelling was located along West 1ST Street on the western Between 1884 and 1895, this dwelling was removed and a new residential dwelling was constructed on the southeast corner of the subject property. This residential structure corresponds with the existing structure located on the subject property, and is the original portion of the funeral home. Between 1915 and 1920 a second residential dwelling was constructed on the northwest portion of the subject property. This residence was removed from the subject property sometime between 1923 and 1950. The funeral home business was established in 1939. Between 1923 and 1950 a third residence was constructed on the northeast corner of the subject property. This residence was removed in 1975 for the construction of the north addition to the funeral home. The shed/garage located to the west of the structure was removed from the subject property in 1970 for the construction of an addition to the west side of the existing funeral home. A new garage was constructed to the west of the existing structure on the western portion of the subject property in 1976. The subject property operated as a funeral home from 1939 until being

Below Poverty Number: 412 Below Poverty Percent: 34.33 Meidan Income: 2103 Meidan Income Number: 742 Meidan Income Percent: 61.83 Vacant Housing Number: 95 Vacant Housing Percent: 15.41 Unemployed Number: 138 Unemployed Percent: 11.5

110044761120

FINDS:

Registry ID:

Click Here for FRS Facility Detail Report:

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.

closed in mid 2010.

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

MAP FINDINGS Map ID

Direction Distance

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

137 CHEBOYGAN COUNTY RD COMMISSION AST A100347994 N/A

NW 729 N MAIN ST

1/4-1/2 CHEBOYGAN, MI 49721

0.480 mi.

2537 ft. Site 4 of 4 in cluster I

Relative: AST:

Higher CHEBOYGAN COUNTY RD COMMISSION Name:

Actual: 591 ft.

Address: 729 N MAIN ST CHEBOYGAN City: 49721-1151 Zip: Facility ID: 91016016

CHEBOYGAN COUNTY ROAD COMMISSION Owner Name:

Owner Address: 5302 S STRAITS HWY Owner City, St, Zip: INDIAN RIVER, MI 49749

District:

Date of Collection: 01/11/2001 100 FEET Accuracy:

STATE OF MICHIGAN Source:

Point Line Area: **POINT**

Description Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Horizontal Datum: NAD83 Latitude: 45.6492190 Longitude: -84.472806

ATK-078902-15 Tank Id:

Tank Status: Removed from Premises

Capacity (in gallons): 20000 Installation Date: 01/01/1940 Substance Stored: FL/CL Removed/Closed Date: 08/20/2009

Tank Id: ATK-078897-15 Tank Status: Removed from Premises

Capacity (in gallons): 20000 Installation Date: 01/01/1940 Substance Stored: Other Removed/Closed Date: 05/25/1993

Tank Id: ATK-078900-15 Tank Status: Removed from Premises

Capacity (in gallons): 20000 Installation Date: 01/01/1940 Substance Stored: Other Removed/Closed Date: 05/25/1993

J38 WINNER'S CIRCLE CAR WASH

WNW 511 N MAIN ST 1/4-1/2 CHEBOYGAN, MI 49721

0.483 mi.

2551 ft. Site 3 of 3 in cluster J

LUST: Relative:

Higher Name: WINNER'S CIRCLE CAR WASH

Address: 511 N MAIN ST Actual:

CHEBOYGAN, MI 49721-City,State,Zip: 591 ft.

Facility ID: 50005912

TC7100873.10s Page 97

S116385962

N/A

LUST

BEA

INVENTORY

Direction Distance

Elevation Site Database(s) EPA ID Number

WINNER'S CIRCLE CAR WASH (Continued)

S116385962

EDR ID Number

Source: Not reported MrGerald Loveland Owner Name: Not reported Owner Address: Owner City,St,Zip: UNKNOWN, MI Owner Contact: Not reported Owner Phone: Not reported Country: USA District: Gaylord

Site Name: Winner's Circle Car Wash

Latitude: 45.64737 Longitude: -84.47458 Date of Collection: 05/15/2014

Method of Collection: Interpolation-Satellite

Accuracy: 3

Accuracy Value Unit: **METERS** Horizontal Data: Not reported Point Line Area: **POINT** Desc Category: Not reported Regulatory Program: Not reported Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported Not reported House District: US Congressional District: Not reported

Leak Number: C-0033-14
Release Date: 02/17/2014

Substance Released: Unknown, Unknown, Unknown

Release Status: Open
Release Closed Date: Not reported

INVENTORY:

Name: WINNER'S CIRCLE CAR WASH

Address: 511 N MAIN ST

City, State, Zip: CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Long-term

Lust Name: Winner's Circle Car Wash

Regulatory Program: 213 Release Status: Open

Project Manager: Kendzierski, Melissa Latitude: 45.64735096 Longitude: -84.47462558

BEA:

Name: WINNER'S CIRCLE CAR WASH

Address: 511 N MAIN ST

City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported 03/27/2014 Date Received: Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WINNER'S CIRCLE CAR WASH (Continued)

S116385962

EDR ID Number

Determination 20107A:

Reviewer:

Division Assigned:

Location ID:

Not reported

Not reported

50005912

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201400486GD
Approval Status: RRD Received
Workflow Status: Submitted
Date Submitted: 2014-03-27 13:58:12

Date Completed:
Township:
Work Unit:

Date Completed:
Not reported
Gaylord

Comments: Category B2 Site ID: 50005912 REVIEW CONCLUSION: BEA identifies a new

concern, in whole or in part, and assessment of the available

information indicates further follow up is needed, awaiting resources.

FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE

TAKEN: Notification provided to: Date: Acknowledgement letter sent to Team Andrews Enterprises April 3, 2014 Confirmed release notice sent

to LARA

Organization: Team Andrews Enterprises, LLC
Contact: Brad Jeffers Mackinac Environmental

Contact Type: Submitter Contact

-

RUSSELL MANNING

K39 RUSSELL MANNING
WNW 428 N MAIN ST
1/4-1/2 CHEBOYGAN, MI 49721

UST N/A BEA

U003319837

LUST

0.487 mi.

2572 ft. Site 1 of 8 in cluster K

Relative: LUST: Higher Name:

 Actual:
 Address:
 428 N MAIN ST

 591 ft.
 City,State,Zip:
 CHEBOYGAN, MI 49721

City,State,Zip: CHEBOY0
Facility ID: 00002696

Source: STATE OF MICHIGAN

Owner Name:

Owner Address:

Owner City,St,Zip:

Owner Contact:

Owner Phone:

Country:

District:

RussellManning

Not reported

UNKNOWN, MI

Not reported

Not reported

USA

Gaylord

Site Name: Subway - Cheboygan

Latitude: 45.64664 Longitude: -84.47480 Date of Collection: 01/16/2015

Method of Collection: Interpolation-Satellite

Accuracy: 15 Accuracy Value Unit: **FEET** Horizontal Data: Not reported Point Line Area: **POINT** Desc Category: Not reported Not reported Regulatory Program: Risk Condition: Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

Leak Number: C-0004-15
Release Date: 12/05/2014

Substance Released: Gasoline, Gasoline, Kerosene, Used Oil

Release Status: Open
Release Closed Date: Not reported

UST:

Name: RUSSELL MANNING Address: 428 N MAIN ST

City,State,Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1547

 Owner Contact:
 Not reported

 Owner Phone:
 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID: 8
Capacity: 500

Tank Status: Removed from Ground

Substance: Used Oil 05/05/1984 Install Date: 01/01/1988 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64664 Longitude: -84.47480

Name: RUSSELL MANNING Address: 428 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1547
Owner Contact: Not reported

EDR ID Number

U003319837

Direction Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

U003319837

EDR ID Number

Owner Phone: 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

 Tank ID:
 7

 Capacity:
 500

Tank Status: Removed from Ground

Substance: Kerosene Install Date: 05/05/1984 01/01/1988 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: Impressed Device: Not reported Latitude: 45.64664 Longitude: -84.47480

Name: RUSSELL MANNING Address: 428 N MAIN ST

City,State,Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1547 Owner Contact: Not reported Owner Phone: 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported

Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported

Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID: 6 Capacity: 500

Tank Status: Removed from Ground

Substance: Used Oil Install Date: 05/05/1984

Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

U003319837

EDR ID Number

Remove Date: 01/01/1988 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: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64664 -84.47480 Longitude:

Name: RUSSELL MANNING Address: 428 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN
Owner State: MI

Owner Zip: 49721-1547
Owner Contact: Not reported
Owner Phone: 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015
Accuracy: 15
Horizontal Datum: Not reported
Accuracy Value Unit: FEET

Accuracy Value Unit: FEET
Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID: 5
Capacity: 500

Tank Status: Removed from Ground

Substance: Kerosene 05/05/1984 Install Date: Remove Date: 01/01/1988 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: 45.64664 -84.47480 Longitude:

Name: RUSSELL MANNING
Address: 428 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED
Facility ID: 00002696

Direction Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

U003319837

EDR ID Number

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip:49721-1547Owner Contact:Not reportedOwner Phone:6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID: 4 Capacity: 1500

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/05/1966 Remove Date: 01/01/1988 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 Not reported Tank Construction: Not reported Impressed Device: Latitude: 45.64664 Longitude: -84.47480

Name: RUSSELL MANNING Address: 428 N MAIN ST

City,State,Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1547
Owner Contact: Not reported
Owner Phone: 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015
Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported

Method of Collection: Interpolation-Satellite

Direction Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

District: Region 4 - Gaylord District Office

Tank ID: 3 Capacity: 1500

Tank Status: Removed from Ground

Substance: Gasoline 05/05/1966 Install Date: 01/01/1988 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: Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: 45.64664 Longitude: -84.47480

Name: RUSSELL MANNING Address: 428 N MAIN ST

City, State, Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

 Owner Zip:
 49721-1547

 Owner Contact:
 Not reported

 Owner Phone:
 6166274432

Contact: RUSSELL MANNING
Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID: 2 Capacity: 3000

Tank Status: Removed from Ground

Gasoline Substance: 05/05/1974 Install Date: Remove Date: 01/01/1988 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: 45.64664 Longitude: -84.47480

EDR ID Number

U003319837

Direction Distance

Elevation Site Database(s) EPA ID Number

RUSSELL MANNING (Continued)

U003319837

EDR ID Number

Name: RUSSELL MANNING Address: 428 N MAIN ST

City,State,Zip: CHEBOYGAN 49721-1547

Facility Type: CLOSED Facility ID: 00002696

Owner Name: RUSSELL MANNING
Owner Address: 428 N MAIN ST
Owner City: CHEBOYGAN

Owner State: MI

Owner Zip: 49721-1547
Owner Contact: Not reported
Owner Phone: 6166274432
Contact: RUSSELL MANNING

Contact Phone: (616) 627-4432
Date of Collection: 01/16/2015

Accuracy: 15

Horizontal Datum: Not reported Accuracy Value Unit: FEET

Source: STATE OF MICHIGAN

Point Line Area: POINT
Desc Category: Not reported
Method of Collection: Interpolation-Satellite

District: Region 4 - Gaylord District Office

Tank ID:

Capacity: 3000

Tank Status: Removed from Ground

Substance: Gasoline Install Date: 05/05/1966 Remove Date: 01/01/1988 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: 45.64664 Longitude: -84.47480

BEA:

Name: RUSSELL MANNING
Address: 428 N MAIN ST

City, State, Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported Date Received: 01/08/2015 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Not reported Division Assigned: Location ID: 00002696

Submittal Type: Baseline Environmental Assessment

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RUSSELL MANNING (Continued) U003319837

Submittal Number: B201500501GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2015-01-08 14:05:07
Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord

Comments: Category B2 Site ID: 2696 REVIEW CONCLUSION: BEA identifies a new

concern, in whole or in part, and assessment of the available

information indicates further follow up is needed, awaiting resources. FURTHER ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE

TAKEN: Notification provided to: Date: Acknowledgement letter sent to SEF Holdings, LLC January 9, 2015 Confirmed release reported to LARA

based

Organization: SEF Holdings, LLC
Contact: Aaron Hamp
Contact Type: Submitter Contact

 K40
 RUSSELL MANNING
 INVENTORY
 \$111967385

 WNW
 428 N MAIN ST
 WDS
 N/A

1/4-1/2 0.487 mi.

2572 ft. Site 2 of 8 in cluster K

CHEBOYGAN, MI 49721

Relative: INVENTORY:

 Higher
 Name:
 RUSSELL MANNING

 Actual:
 Address:
 428 N MAIN ST

 591 ft.
 City,State,Zip:
 CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Present and Require Action in Long-term

Lust Name: Subway - Cheboygan

Regulatory Program: 213
Release Status: Open

Project Manager: Kendzierski, Melissa Latitude: 45.64660909 Longitude: -84.47476583

WDS:

Name: RUSSS FRIENDLY SERVICE

Address: 428 N MAIN ST City,State,Zip: CHEBOYGAN, MI 49721

Site Id: MIG000018409

WMD Id: 454004

Site Specific Name: RUSSS FRIENDLY SERVICE

Mailing Address: 428 N MAIN ST Mailing City/State/Zip: 49721

Mailing County: CHEBOYGAN

Direction Distance

Elevation Site Database(s) EPA ID Number

K41 COMMERCIAL BUILDING INVENTORY \$126329769
West 404 NORTH MAIN BEA N/A

West 404 NORTH MAIN 1/4-1/2 CHEBOYGAN, MI 49721

0.491 mi.

2593 ft. Site 3 of 8 in cluster K

Relative: INVENTORY: Higher Name:

HigherName:COMMERCIAL BUILDINGActual:Address:404 NORTH MAIN591 ft.City,State,Zip:CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported Regulatory Program: 201

Release Status:
Project Manager:
Latitude:
Longitude:
Project Manager:
Pitts, Amy
45.64599628
Longitude:
-84.47526134

BEA:

Name: COMMERCIAL BUILDING
Address: 404 NORTH MAIN
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported Not reported District: Date Received: 04/27/2020 Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported

Division Assigned: Not reported Location ID: 16000164

Submittal Type: Baseline Environmental Assessment

Submittal Number: 16000164-BEA-1
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2020-05-01 10:29:03

Date Completed: 4/24/2020
Township: Not reported
Work Unit: Gaylord
Comments: Not reported
Organization: DG Investments
Contact: Egleston, Scot
Contact Type: Consultant

K42 TUG US BROWNFIELDS 1016360442 WNW 431 NORTH MAIN STREET FINDS N/A

WNW 431 NORTH MAIN STREET 1/4-1/2 CHEBOYGAN, MI 49721

0.494 mi.

2609 ft. Site 4 of 8 in cluster K
Relative: US BROWNFIELDS:

Higher Name: TUG

Actual:Address:431 NORTH MAIN STREET591 ft.City,State,Zip:CHEBOYGAN, MI 49721

Direction

Elevation Site Database(s) EPA ID Number

TUG (Continued) 1016360442

Recipient Name: Cheboygan County
Grant Type: Assessment
Property Number: 054-C10-000-015-00

 Parcel size:
 0.07

 Latitude:
 45.64812

 Longitude:
 -84.4737378

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Otwell Mawby completed a Phase I Environmental Site

Assessment ESA in January 2011. The Phase I ESA is included as BEA Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which

time the property had already been developed for

commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area

residents, the subject property appears to have been developed since

at least 1884 as first floor commercial space retail shop or

restaurant space with second and third floor residential apartments

or hotel rooms.

Datum: North American Datum of 1983

Acres Property ID: 137369

IC Data Access: Start Date: Redev Completition Date: Completed Date: -

Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding Source:
Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Redevelopment Start Date:

Grant Type: Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 00E02601
Start Date: 12/1/2010
Ownership Entity: Private
Completion Date: 12/31/2010

Current Owner:

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y
Institutional Controls Required:

U
IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC in place:

Distance
Elevation Site Database(s)

TUG (Continued) 1016360442

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: 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: 0.07 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 0.07 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:

EDR ID Number

EPA ID Number

Distance Elevation Si

Site Database(s) EPA ID Number

TUG (Continued) 1016360442

SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory

Property Description: Otwell Mawby completed a Phase I Environmental Site Assessment ESA in

January 2011. The Phase I ESA is included as BEA Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which time the property had already been developed for commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area residents, the subject property appears to have been developed since at least 1884 as first floor commercial space retail shop or restaurant space with second and third floor

residential apartments or hotel rooms.

Below Poverty Number: 467 34.85 Below Poverty Percent: 2257 Meidan Income: Meidan Income Number: 837 Meidan Income Percent: 62.46 Vacant Housing Number: 109 Vacant Housing Percent: 15.75 Unemployed Number: 156 **Unemployed Percent:** 11.64

Name: TUG

Address: 431 NORTH MAIN STREET
City, State, Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County
Grant Type: Assessment
Property Number: 054-C10-000-015-00

 Parcel size:
 0.07

 Latitude:
 45.64812

 Longitude:
 -84.4737378

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Otwell Mawby completed a Phase I Environmental Site

Assessment ESA in January 2011. The Phase I ESA is included as BEA

Distance Elevation S

Site Database(s) EPA ID Number

TUG (Continued) 1016360442

Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which

EDR ID Number

time the property had already been developed for

commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area residents, the subject property appears to have been developed since

at least 1884 as first floor commercial space retail shop or

restaurant space with second and third floor residential apartments

or hotel rooms.

Datum: North American Datum of 1983

Acres Property ID: 137369
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: -

Cleanup Funding Source:

Assessment Funding:

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: Petroleum

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 00E02601
Start Date: 12/1/2010
Ownership Entity: Private
Completion Date: 1/31/2011

Current Owner: Υ Did Owner Change: Cleanup Required: U 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: 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:

Distance Elevation

Site Database(s) EPA ID Number

TUG (Continued) 1016360442

Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: 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: 0.07 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 0.07 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:

Map ID MAP FINDINGS
Direction

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

TUG (Continued) 1016360442

Selenium contaminant found:

SVOCs contaminant found:

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

Building material media cleaned up:

Indoor air media cleaned up:

Unknown media cleaned up:

Past Use: Multistory

-

Property Description:

Otwell Mawby completed a Phase I Environmental Site Assessment ESA in January 2011. The Phase I ESA is included as BEA Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which time the property had already been developed for commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area residents, the subject property appears to have been developed since at least 1884 as first floor commercial space retail shop or restaurant space with second and third floor

residential apartments or hotel rooms.

Below Poverty Number: 467 Below Poverty Percent: 34.85 Meidan Income: 2257 Meidan Income Number: 837 Meidan Income Percent: 62.46 Vacant Housing Number: 109 Vacant Housing Percent: 15.75 **Unemployed Number:** 156 **Unemployed Percent:** 11.64

Name: TUG

Address: 431 NORTH MAIN STREET
City,State,Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County
Grant Type: Assessment

Property Number: 054-C10-000-015-00

 Parcel size:
 0.07

 Latitude:
 45.64812

 Longitude:
 -84.4737378

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: Otwell Mawby completed a Phase I Environmental Site

Assessment ESA in January 2011. The Phase I ESA is included as BEA Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which

time the property had already been developed for

commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area

residents, the subject property appears to have been developed since

at least 1884 as first floor commercial space retail shop or

restaurant space with second and third floor residential apartments

or hotel rooms.

Distance Elevation

tion Site Database(s) EPA ID Number

TUG (Continued) 1016360442

Datum: North American Datum of 1983

Acres Property ID: 137369

IC Data Access:

Start Date:

Redev Completition Date:

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

2500

Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: -

Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Grant Type: Petroleum

Accomplishment Type: Supplemental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 00E02601
Start Date: 1/1/2011
Ownership Entity: Private
Completion Date: 1/31/2011

Ownership Entity: Priva
Completion Date: 1/31
Current Owner: Did Owner Change: Y

Cleanup Required: U
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls:

IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: -

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:

Unknown media affected:

Other cleaned up:

Other metals found:

Other metals cleaned:

Other contaminants found:
Other contams found description:

Direction Distance Elevation

n Site Database(s) EPA ID Number

TUG (Continued) 1016360442

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: 0.07 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 0.07 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

Property Description: Otwell Mawby completed a Phase I Environmental Site Assessment ESA in

MAP FINDINGS Map ID

Direction Distance

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

TUG (Continued) 1016360442

> January 2011. The Phase I ESA is included as BEA Appendix A. Based on information obtained during the Phase I ESA, the earliest available record for the subject property was 1884, at which time the property had already been developed for commercial/residential purposes. As a result, the use of the subject property prior to 1884 could not be determined. Based on the review of several historical Sanborn Fire Insurance Maps and conversations with the property owner, several municipal officials, and area residents, the subject property appears to have been developed since at least 1884 as first floor commercial space retail shop or restaurant space with second and third floor

residential apartments or hotel rooms.

Below Poverty Number: 467 Below Poverty Percent: 34.85 Meidan Income: 2257 Meidan Income Number: 837 Meidan Income Percent: 62.46 Vacant Housing Number: 109 Vacant Housing Percent: 15.75 **Unemployed Number:** 156 **Unemployed Percent:** 11.64

FINDS:

Registry ID: 110044761111

Click Here for FRS Facility Detail Report:

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.

K43 **431 NORTH MAIN STREET INVENTORY** S110748389 WNW **431 NORTH MAIN STREET BEA** N/A

1/4-1/2 0.494 mi.

Actual:

591 ft.

2609 ft. Site 5 of 8 in cluster K

CHEBOYGAN, MI 49721

INVENTORY: Relative: Higher

Name: 431 NORTH MAIN STREET Address: **431 NORTH MAIN STREET** City, State, Zip: CHEBOYGAN, MI 49721

Township: Not reported District: Gaylord

Data Source: Risks Not Determined

Not reported Lust Name:

Regulatory Program: 201 Release Status: Not reported Project Manager: Kendzierski, Melissa Latitude: 45.64684406 Longitude: -84.47513038

BEA:

Name: **TUG PROPERTY**

Address: **431 NORTH MAIN STREET** City,State,Zip: CHEBOYGAN, MI 49721

MAP FINDINGS Map ID

Direction Distance

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

431 NORTH MAIN STREET (Continued)

S110748389

Secondary Address: Not reported BEA Number: 382 District: Gaylord Date Received: 02/14/2011

Submitter Name: First Community Bank

Petition Determination: No Request

Petition Disclosure:

Category: Not reported Determination 20107A: No Request Reviewer: kendziem RRD Division Assigned: Location ID: Not reported Not reported Submittal Type: Submittal Number: Not reported Approval Status: Not reported Not reported Workflow Status: Date Submitted: Not reported Date Completed: Not reported Township: Not reported Work Unit: Not reported Comments: Not reported Organization: Not reported Contact: Not reported Contact Type: Not reported

Name: **TUG PROPERTY**

Address: **431 NORTH MAIN STREET** City, State, Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: 383 District: Gaylord Date Received: 02/14/2011

Submitter Name: Northern Michigan Investment Properties

Petition Determination: No Request

Petition Disclosure:

Category: Not reported Determination 20107A: No Request Reviewer: kendziem Division Assigned: RRD Not reported Location ID: Submittal Type: Not reported Submittal Number: Not reported Approval Status: Not reported Not reported Workflow Status: Not reported Date Submitted: Date Completed: Not reported Township: Not reported Work Unit: Not reported Comments: Not reported Organization: Not reported Contact: Not reported Contact Type: Not reported

TUG PROPERTY Name:

Address: 431 NORTH MAIN STREET CHEBOYGAN, MI 49721 City, State, Zip:

Secondary Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

431 NORTH MAIN STREET (Continued)

S110748389

EDR ID Number

 BEA Number:
 384

 District:
 Gaylord

 Date Received:
 02/14/2011

Submitter Name: Straits Area Properties, LLC

Petition Determination: No Request

Petition Disclosure: 0

Category: Not reported Determination 20107A: No Request kendziem Reviewer: Division Assigned: RRD Location ID: Not reported Not reported Submittal Type: Not reported Submittal Number: Approval Status: Not reported Workflow Status: Not reported Not reported Date Submitted: Date Completed: Not reported Township: Not reported Work Unit: Not reported Comments: Not reported Organization: Not reported Contact: Not reported Contact Type: Not reported

Name: 431 NORTH MAIN STREET
Address: 431 NORTH MAIN STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported Not reported District: Date Received: 02/14/2011 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Not reported Reviewer: Division Assigned: Not reported 16000148 Location ID:

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201100384GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2011-02-15 11:48:23

Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord

Comments: Category B1 REVIEW CONCLUSION: BEA identifies a new concern, in whole

or in part, and assessment of the available information indicates no imminent, ongoing or evident future significant risk exists. FURTHER

ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: None

Notification provided to: Date: None (date here)

Organization: Straits Area Properties, LLC
Contact: Mr. Robert Kiltuniak
Contact Type: Submitter Contact

Name: 431 NORTH MAIN STREET

Direction Distance

Elevation Site Database(s) EPA ID Number

431 NORTH MAIN STREET (Continued)

S110748389

EDR ID Number

Address: 431 NORTH MAIN STREET City, State, Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported District: Not reported 02/14/2011 Date Received: Not reported Submitter Name: Petition Determination: Not reported Not reported Petition Disclosure: Category: Not reported Determination 20107A: Not reported Not reported Reviewer: Division Assigned: Not reported Location ID: 16000148

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201100383GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2011-02-15 11:44:13

Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord

Comments: Category B1 REVIEW CONCLUSION: BEA identifies a new concern, in whole

or in part, and assessment of the available information indicates no imminent, ongoing or evident future significant risk exists. FURTHER

ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: None

Notification provided to: Date: None (date here) Northern Michigan Investment Properties

Organization: Northern Michigan Investment Contact: Mr. Robert Kiltuniak, P.E.

Contact Type: Submitter Contact

Name:431 NORTH MAIN STREETAddress:431 NORTH MAIN STREETCity,State,Zip:CHEBOYGAN, MI 49721

Not reported Secondary Address: BEA Number: Not reported District: Not reported Date Received: 02/14/2011 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Not reported Reviewer: Not reported Division Assigned: 16000148 Location ID:

Submittal Type: Baseline Environmental Assessment

Submittal Number: B201100382GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2011-02-15 11:36:08
Date Completed: Not reported
Township: Not reported
Work Unit: Gaylord

Comments: Category B1 REVIEW CONCLUSION: BEA identifies a new concern, in whole

or in part, and assessment of the available information indicates no imminent, ongoing or evident future significant risk exists. FURTHER

Direction Distance

Elevation Site Database(s) EPA ID Number

431 NORTH MAIN STREET (Continued) S110748389

ASSESSMENT, NOTIFICATION, AND/OR MITIGATION ACTION TO BE TAKEN: None

EDR ID Number

Notification provided to: Date: None (date here)

Organization: First Community Bank
Contact: Mr. Robert Kiltuniak
Contact Type: Submitter Contact

K44 GOLDFRONT US BROWNFIELDS 1016361921 WNW 417 NORTH MAIN STREET IS BROWNFIELDS N/A

GOLDFRONT

1/4-1/2 CHEBOYGAN, MI 49721

0.496 mi. 2621 ft.

2621 ft. Site 6 of 8 in cluster K
Relative: US BROWNFIELDS:

Higher Name:

Actual: Address: 417 NORTH MAIN STREET

591 ft. City,State,Zip: CHEBOYGAN, MI 49721

Recipient Name: Cheboygan County

Grant Type: Assessment
Property Number: 054-P39-003-001-10

 Parcel size:
 0.32

 Latitude:
 45.6480966

 Longitude:
 -84.4737582

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights: Former Use: A history of the site was not determined as the project

activities were canceled at the request of the owner. The Cheboygan $% \left\{ \left(1\right) \right\} =\left\{ \left(1\right) \right\} =$

County Clerk is thought to be the current owner.

Datum: North American Datum of 1983

Acres Property ID: 137803 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 673 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 00E02601
Start Date: 7/1/2010
Ownership Entity: Government
Completion Date: 7/31/2010

Current Owner: Cheboygan County

Distance Elevation Site

Database(s) EPA ID Number

GOLDFRONT (Continued) 1016361921

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: 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:

Distance
Elevation Site

Database(s)

1016361921

EDR ID Number

EPA ID Number

GOLDFRONT (Continued)

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:

Unknown contaminant found:

Future Use: Multistory

Media affected Bluiding Material:

Media affected indoor air:

Building material media cleaned up:
Indoor air media cleaned up:
Unknown media cleaned up:

Past Use: Multistory

-

Property Description: A history of the site was not determined as the project activities

were canceled at the request of the owner. The Cheboygan County Clerk

is thought to be the current owner.

Below Poverty Number: 470 Below Poverty Percent: 34.87 Meidan Income: 2242 Meidan Income Number: 843 Meidan Income Percent: 62.54 Vacant Housing Number: 110 Vacant Housing Percent: 15.78 Unemployed Number: 157 **Unemployed Percent:** 11.65

FINDS:

Registry ID: 110045013150

Click Here for FRS Facility Detail Report:

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.

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

MAP FINDINGS Map ID

Direction Distance

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

K45 **BECKETT BUILDING INVENTORY** S126112728 WNW **409 NORTH MAIN STREET BEA** N/A

1/4-1/2 CHEBOYGAN, MI 49721

0.498 mi.

2628 ft. Site 7 of 8 in cluster K

INVENTORY: Relative: Higher Name:

BECKETT BUILDING Address: 409 NORTH MAIN STREET Actual: City,State,Zip: CHEBOYGAN, MI 49721 591 ft.

Township: Not reported District: Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported Regulatory Program: 201

Release Status: Not reported Project Manager: Pitts, Amy 45.64626749 Latitude: Longitude: -84.47573176

BEA:

BECKETT BUILDING Name: Address: 409 NORTH MAIN STREET City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported Not reported District: Date Received: 01/29/2020 Not reported Submitter Name: Petition Determination: Not reported Petition Disclosure: Not reported Not reported Category: Determination 20107A: Not reported Reviewer: Not reported Division Assigned: Not reported

Baseline Environmental Assessment Submittal Type:

16000163

Submittal Number: 16000163-BEA-1 Approval Status: **RRD** Received Workflow Status: Submitted

Date Submitted: 2020-02-03 12:07:56

1/28/2020 Date Completed: Township: Not reported Work Unit: Gaylord Comments: Not reported Organization: Cheboygan 409 Main Contact: Jeffers, Brad

Consultant Contact Type:

K46 **US BROWNFIELDS** 1016353387 WOOLWORTH **FINDS** N/A

West **401 NORTH MAIN STREET** 1/4-1/2 CHEBOYGAN, MI 49721

Location ID:

0.499 mi.

2635 ft. Site 8 of 8 in cluster K Relative: **US BROWNFIELDS:**

Higher Name: WOOLWORTH

Address: **401 NORTH MAIN STREET** Actual: City,State,Zip: CHEBOYGAN, MI 49721 591 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

WOOLWORTH (Continued) 1016353387

Recipient Name: Cheboygan County
Grant Type: Assessment
Property Number: 054-P39-003-003-10

 Parcel size:
 0.39

 Latitude:
 45.6480633

 Longitude:
 -84.4737663

HCM Label: Global Positioning Method-Unspecified Parameters

Map Scale: 1:24,000

Point of Reference: Center of a Facility or Station

Highlights: Former Use: The first developed use of the subject property could not

be determined, although the subject property has been developed since

EDR ID Number

at least 1884 when it was utilized for the operation of retail

service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the time the site reconnaissance activities were completed on January 14, 2008, the building was vacant.

Martel Occasion of ACCA

Datum: World Geodetic System of 1984

Acres Property ID: 92402
IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 967

Assessment Funding: 967
Assessment Funding Source: EPA
Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 00E02601
Start Date: 1/1/2008
Ownership Entity: Government
Completion Date: 2/29/2008
Current Owners

Current Owner: City of Cheboygan

Did Owner Change:

Cleanup Required:

Video Available:

Photo Available:

Y
Institutional Controls Required:

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC in place:

State/tribal program date:

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

1016353387

WOOLWORTH (Continued)

State/tribal program ID:
State/tribal NFA date:
- Air cleaned:
- Asbestos found:
- Asbestos cleaned:
- Controled substance found:
- Controled substance cleaned:
- Controled substance cleaned:

Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: -

Other metals found:
Other metals cleaned:
Other contaminants found:
Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
PCBs found:
PCBs cleaned up:

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: 0.39 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 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:

-

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

Arsenic contaminant found: - Cadmium contaminant found: -

WOOLWORTH (Continued)

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:

Property Description: The first developed use of the subject property could not be

determined, although the subject property has been developed since at least 1884 when it was utilized for the operation of retail service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the time the site reconnaissance activities were completed on January 14,

2008, the building was vacant.

Below Poverty Number: 498 Below Poverty Percent: 33.36 Meidan Income: 2208 Meidan Income Number: 907 Meidan Income Percent: 60.75 Vacant Housing Number: 122 Vacant Housing Percent: 15.77 **Unemployed Number:** 169 **Unemployed Percent:** 11.32

Name: WOOLWORTH

Address: 401 NORTH MAIN STREET
City, State, Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County

Grant Type: Assessment

Property Number: 054-P39-003-003-10

 Parcel size:
 0.39

 Latitude:
 45.6480633

 Longitude:
 -84.4737663

HCM Label: Global Positioning Method-Unspecified Parameters

Map Scale: 1:24,000

Point of Reference: Center of a Facility or Station

Highlights: Former Use: The first developed use of the subject property could not

be determined, although the subject property has been developed since

at least 1884 when it was utilized for the operation of retail

service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished

EDR ID Number

EPA ID Number

1016353387

Distance
Elevation Site Database(s)

WOOLWORTH (Continued) 1016353387

and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the time the site reconnaissance activities were completed on January 14, 2008, the building was vacant.

EDR ID Number

EPA ID Number

Datum: World Geodetic System of 1984

92402 Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 3000 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name:

Redevelopment Start Date:

Assessment Funding Entity:

US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 00E02601
Start Date: 12/1/2007
Ownership Entity: Government
Completion Date: 2/29/2008

Current Owner: City of Cheboygan

Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: Ν 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:

Distance Elevation

Site Database(s) EPA ID Number

WOOLWORTH (Continued) 1016353387

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: 0.39 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 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:

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

WOOLWORTH (Continued) 1016353387

Media affected indoor air:

Building material media cleaned up:
Indoor air media cleaned up:
Unknown media cleaned up:

Past Use: Multistory

-

Property Description: The first developed use of the subject property could not be

determined, although the subject property has been developed since at least 1884 when it was utilized for the operation of retail service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the time the site reconnaissance activities were completed on January 14,

2008, the building was vacant.

Below Poverty Number: 498 Below Poverty Percent: 33.36 Meidan Income: 2208 Meidan Income Number: 907 Meidan Income Percent: 60.75 Vacant Housing Number: 122 Vacant Housing Percent: 15.77 Unemployed Number: 169 **Unemployed Percent:** 11.32

Name: WOOLWORTH

Address: 401 NORTH MAIN STREET
City, State, Zip: CHEBOYGAN, MI 49721
Recipient Name: Cheboygan County
Grant Type: Assessment

Property Number: 054-P39-003-003-10

 Parcel size:
 0.39

 Latitude:
 45.6480633

 Longitude:
 -84.4737663

HCM Label: Global Positioning Method-Unspecified Parameters

Map Scale: 1:24,000

Point of Reference: Center of a Facility or Station

Highlights: Former Use: The first developed use of the subject property could not

be determined, although the subject property has been developed since

at least 1884 when it was utilized for the operation of retail

service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the time the site reconnaissance activities were completed on January 14, 2008, the building was vacant.

World Geodetic System of 1984

Acres Property ID: 92402

IC Data Access: Start Date: Redev Completition Date: Completed Date: -

Datum:

Acres Cleaned Up: Cleanup Funding: -

MAP FINDINGS Map ID Direction

Distance

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

WOOLWORTH (Continued) 1016353387

Cleanup Funding Source: 5500 Assessment Funding: Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Supplemental Assessment

Accomplishment Count:

Cooperative Agreement Number: 00E02601 Start Date: 3/1/2009 Ownership Entity: Government Completion Date: 8/31/2009

City of Cheboygan

Current Owner: Did Owner Change: Cleanup Required: U Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν 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: 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:

Petro products cleaned: Sediments found: Sediments cleaned:

PCBs cleaned up: Petro products found: Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

WOOLWORTH (Continued) 1016353387

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: 0.39 Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: 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:

Unknown contaminant found:

SWOCs wullistory

Media affected Bluiding Material:

Property Description:

The first developed use of the subject property could not be determined, although the subject property has been developed since at least 1884 when it was utilized for the operation of retail service businesses or professional office space. Sometime between the mid 1950s and the early 1960s the original building was demolished and the current building was constructed. From 1966 until the early 2000s the current building was operated by several retail service businesses as well as professional office space. Since the early 2000s the building has remained vacant and its utilities have been disconnected. At the

EDR ID Number

EPA ID Number

Direction Distance

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

WOOLWORTH (Continued) 1016353387

time the site reconnaissance activities were completed on January 14,

2008, the building was vacant.

Below Poverty Number: 498 Below Poverty Percent: 33.36 Meidan Income: 2208 Meidan Income Number: 907 Meidan Income Percent: 60.75 Vacant Housing Number: 122 Vacant Housing Percent: 15.77 **Unemployed Number:** 169 **Unemployed Percent:** 11.32

FINDS:

Registry ID: 110040222050

Click Here for FRS Facility Detail Report:

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.

L47 **CHEBOYGAN DPW YARD** AST A100206595 WNW N HURON ST N/A

CHEBOYGAN, MI 49721 1/2-1

0.544 mi.

Site 1 of 2 in cluster L 2872 ft.

Relative: AST:

Higher CHEBOYGAN DPW YARD Name:

Address: N HURON ST Actual: **CHEBOYGAN** City: 591 ft.

Zip: 49721 Facility ID: 92016043

Owner Name: CITY OF CHEBOYGAN

Owner Address: PO BOX 39

Owner City, St, Zip: CHEBOYGAN, MI 49721-0039

District:

Date of Collection: 05/30/2006 Accuracy: 15 METERS

STATE OF MICHIGAN Source:

Point Line Area: **POINT** Description Category: Not reported Method of Collection: Interpolation-Map

Horizontal Datum: NAD83 Latitude: 45.6488010 Longitude: -84.474760

Tank Id: ATK-007139-15 Tank Status: Pipe Disconnected

Capacity (in gallons): 4000 Installation Date: Not reported Substance Stored: Other Removed/Closed Date: 04/13/1993

Direction Distance

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

CHEBOYGAN DPW YARD (Continued)

A100206595

N/A

Tank Id: ATK-076716-15 Tank Status: Pipe Disconnected

Capacity (in gallons): 4000 Installation Date: Not reported Substance Stored: Other Removed/Closed Date: 04/13/1993

L48 **CITY OF CHEBOYGAN** AST A100205793

WNW 0 HURON ST

CHEBOYGAN, MI 49721 1/2-1

0.544 mi.

2872 ft. Site 2 of 2 in cluster L

Relative: AST:

Higher CITY OF CHEBOYGAN Name: 0 HURON ST Address: Actual: City: **CHEBOYGAN** 591 ft.

Zip: 49721 Facility ID: 91016043

Owner Name: CITY OF CHEBOYGAN

PO BOX 39 Owner Address:

Owner City, St, Zip: CHEBOYGAN, MI 49721-0039

District:

Date of Collection: 05/30/2006 Accuracy: 15 METERS

Source: STATE OF MICHIGAN

Point Line Area: **POINT Description Category:** Not reported Interpolation-Map Method of Collection:

Horizontal Datum: NAD83 Latitude: 45.6488010 Longitude: -84.474760

Tank Id: ATK-014038-15 Tank Status: Pipe Disconnected

Capacity (in gallons): 4000 Installation Date: 03/11/1993 Substance Stored: Other Removed/Closed Date: 11/02/1993

Tank Id: ATK-086260-15 Tank Status: Pipe Disconnected

Capacity (in gallons): 4000 Installation Date: 03/11/1993 Substance Stored: Other Removed/Closed Date: 11/02/1993

Direction Distance

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

49 **CHEBOYGAN DPW PART 201** S103594283 NW **1003 NORTH HURON STREET** INVENTORY N/A

CHEBOYGAN, MI 49721 1/2-1

0.570 mi. 3008 ft.

Relative: PART 201: Higher 16000050 Facility ID:

Facility Status: Inactive - no actions taken to address contamination Actual:

Source: **Truck Terminal Facilities** 591 ft.

SAM Score: 27 SAM Score Date: 06/17/2004 Township: 38N 01W Range: Section: 29 Quarter: SW Quarter/Quarter: SW

Pollutants: Benzene; Xylenes

INVENTORY:

CHEBOYGAN DPW Name:

1003 NORTH HURON STREET Address:

City,State,Zip: CHEBOYGAN, MI 49721

Township: Cheboygan District: Gaylord

Risks Not Determined Data Source:

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported Project Manager: Kendzierski, Melissa

45.652778 Latitude: -84.471857 Longitude:

CHEBOYGAN CITY PARK S104780127 **PART 201** wsw **CLEVELAND AVE INVENTORY** N/A

1/2-1 0.612 mi. 3229 ft.

50

Relative: PART 201: Higher 16000095 Facility ID:

CHEBOYGAN, MI 49721

Facility Status: Remedial Action in Progress (may incl. use restrictions, O&M and/or Actual:

611 ft. monitoring)

Source: Lumber & Wood Products

> SAM Score: 26 SAM Score Date: 08/26/2004 Township: 38N Range: 1W Section: 31 SE Quarter: Quarter/Quarter: NW Pollutants: Pb; Zn

INVENTORY:

CHEBOYGAN CITY PARK Name: Address: **CLEVELAND AVE** CHEBOYGAN, MI 49721 City,State,Zip:

Township: Cheboygan Gaylord District:

EDR ID Number

Direction Distance

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

CHEBOYGAN CITY PARK (Continued)

S104780127

Data Source: Risks Present and Require Action in Short-term

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported Project Manager: Kendzierski, Melissa

45.639698 Latitude: Longitude: -84.476369

51 **CHEBOYGAN NAVAL RADIO STATION** **FUDS** 1024900388

N/A

South

CHEBOYGAN, MI 1/2-1

0.746 mi. 3937 ft.

Relative: FUDS:

Higher EPA Region:

Installation ID: MI59799F865400 Actual: 600 ft.

Congressional District Number:

CHEBOYGAN NAVAL RADIO STATION Name:

FUDS Number: E05MI1185 **CHEBOYGAN** City:

State:

CHEBOYGAN County:

Object ID: 2361 **USACE** Division: LRD

USACE District: Louisville District (LRL) Status: Properties without projects

Current Owner: Not reported

https://fudsportal.usace.army.mil/ems/inventory/map?id=54661 EMS Map Link:

Eligibility: Ineligible Has Projects: No

NPL Status: Not on the NPL

There was no real estate information obtained to indicate DOD Property History:

ownership, lease, control of the site. In addtion, a March 1, 1920 plan was stamped "FILED. NOT APPROVED". Therefore, we believe the

radio compass station was planned but not approved.

Project Required: No

Feature Description: Not reported 45.63333333 Latitude: Longitude: -84.46666667

52 FORMER RITTENHOUSE FURNITURE **INVENTORY** S106656554 West 226 NORTH BENTON STREET **PART 201**

CHEBOYGAN, MI 49721 1/2-1

0.823 mi. 4346 ft.

Relative: INVENTORY:

Higher FORMER RITTENHOUSE FURNITURE Name: Address: 226 NORTH BENTON STREET Actual:

City, State, Zip: CHEBOYGAN, MI 49721 591 ft.

Township: Cheboygan District: Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported N/A

BEA

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER RITTENHOUSE FURNITURE (Continued)

S106656554

EDR ID Number

Regulatory Program: 201

Release Status: Not reported
Project Manager: Kendzierski, Melissa

Latitude: 45.646742 Longitude: -84.4820803

PART 201:

Facility ID: 16000107

Facility Status: Inactive - no actions taken to address contamination

Source: Furniture & Fixtures

SAM Score: 22

 SAM Score Date:
 08/26/2004

 Township:
 38N

 Range:
 01W

 Section:
 31

Quarter: Not reported Quarter/Quarter: Not reported Pollutants: As; Ba; Pb

BEA:

Name: FORMER RITTENHOUSE FURNITURE Address: 226 NORTH BENTON STREET

City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address: Not reported BEA Number: Not reported Not reported District: Date Received: 07/01/2002 Submitter Name: Not reported Petition Determination: Not reported Petition Disclosure: Not reported Category: Not reported Determination 20107A: Not reported Reviewer: Not reported Not reported Division Assigned: Location ID: 16000107

Submittal Type: Baseline Environmental Assessment

Submittal Number: P200200137GD
Approval Status: RRD Received
Workflow Status: Submitted

Date Submitted: 2004-01-31 07:29:04

Date Completed:Not reportedTownship:CheboyganWork Unit:GaylordComments:Not reportedOrganization:Straits Electric, Inc.Contact:Calvin OxleyContact Type:Submitter Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

M53 JERRY'S HEATING & PLUMBING AST A100349337
WNW 721 W STATE ST N/A

JERRY'S HEATING & PLUMBING

WNW 721 W STATE ST 1/2-1 CHEBOYGAN, MI 49721

0.862 mi.

4549 ft. Site 1 of 2 in cluster M

Relative: AST: Higher Name:

 Actual:
 Address:
 721 W STATE ST

 591 ft.
 City:
 CHEBOYGAN

 Zip:
 49721-1552

Facility ID: 92085129
Owner Name: AMERIGAS PROPANE
Owner Address: 10768 N STRAITS HWY
Owner City, St, Zip: CHEBOYGAN, MI 49721

District: 4

Date of Collection: Not reported Accuracy: Not reported Not reported Source: Point Line Area: Not reported **Description Category:** Not reported Not reported Method of Collection: Horizontal Datum: Not reported Latitude: Not reported Longitude: Not reported

Tank Id: ATK-136993-15
Tank Status: Removed from Premises

Capacity (in gallons): 1000
Installation Date: 10/19/2009
Substance Stored: LPG
Removed/Closed Date: 09/01/2014

 M54
 STATE STREET BULK
 INVENTORY
 \$104909717

 WNW
 720 WEST STATE STREET
 PART 201
 N/A

 1/2-1
 CHEBOYGAN, MI 49721
 BEA

STATE STREET BULK

0.864 mi.

4562 ft. Site 2 of 2 in cluster M

Relative: INVENTORY: Higher Name:

Actual: Address: 720 WEST STATE STREET
591 ft. City,State,Zip: CHEBOYGAN, MI 49721
Township: Cheboygan

District: Gaylord

Data Source: Risks Not Determined

Lust Name: Not reported

Regulatory Program: 201

Release Status: Not reported
Project Manager: Kendzierski, Melissa

Latitude: 45.648575 Longitude: -84.4821778

PART 201:

Facility ID: 16000036

Facility Status: Inactive - no actions taken to address contamination

Source: Petroleum Bulk Stations & Term

SAM Score: 24 SAM Score Date: 02/26/2004 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE STREET BULK (Continued)

S104909717

EDR ID Number

Township: 38N Range: 01W Section: 30

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

BEA:

Name: STATE STREET BULK
Address: 720 WEST STATE STREET
City,State,Zip: CHEBOYGAN, MI 49721

Secondary Address:

BEA Number:

District:

Date Received:

Submitter Name:

Petition Determination:

Not reported

241

Gaylord

08/11/2005

Susan M. Blum

Affirmed

Petition Disclosure:
1 Category:
N Determination 20107A:
Reviewer:
Division Assigned:
Location ID:
Submittal Type:

Affirmed
Reviewer:
Rendziem
Not reported
Not reported

Submittal Number: Not reported Approval Status: Not reported Workflow Status: Not reported Date Submitted: Not reported Date Completed: Not reported Township: Not reported Work Unit: Not reported Comments: Not reported Organization: Not reported Contact: Not reported Contact Type: Not reported

Name: STATE STREET BULK
Address: 720 WEST STATE STREET

City,State,Zip: CHEBOYGAN, MI Secondary Address: Not reported

BEA Number: 49
District: Gaylord
Date Received: 06/30/1997
Submitter Name: Harry L. Williams
Petition Determination: Affirmed

Petition Determination:

Petition Disclosure:

Category:

Determination 20107A:

Pending

Reviewer:

clarkkl

Division Assigned:

Location ID:

Not reported

Submittal Type:

Not reported

Submittal Type:

Submittal Number:

Approval Status:

Workflow Status:

Date Submitted:

Date Completed:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

STATE STREET BULK (Continued) S104909717

Township: Not reported Work Unit: Not reported Comments: Not reported Organization: Not reported Contact: Not reported Contact: Not reported Not reported Contact Type: Not reported

55 CHEBOYGAN CEMENT PRODUCTS INC AST A100346303
South 702 LAFAYETTE AVE N/A

South 702 LAFAYETTE AVE 1/2-1 CHEBOYGAN, MI 49721

0.871 mi. 4598 ft.

Relative: AST:
Higher Name: CHEBOYGAN CEMENT PRODUCTS INC

Actual: Address: 702 LAFAYETTE AVE

600 ft. City: CHEBOYGAN
Zip: 49721-2118
Facility ID: 92085289

Owner Name: CHEBOYGAN CEMENT PRODUCTS

Owner Address: 702 LAFAYETTE

Owner City,St,Zip: CHEBOYGAN, MI 49721-2118

District:

Date of Collection: Not reported Accuracy: Not reported Not reported Source: Point Line Area: Not reported **Description Category:** Not reported Method of Collection: Not reported Horizontal Datum: Not reported Latitude: Not reported Not reported Longitude:

Tank Id: ATK-124788-15
Tank Status: Emptied and Cleaned

Capacity (in gallons): 500

Installation Date: Not reported Substance Stored: LPG Removed/Closed Date: 06/09/2014

 N56
 ZYCO OIL COMPANY
 BROWNFIELDS
 \$106516192

 WNW
 813 WEST STATE STREET
 PART 201
 N/A

 1/2-1
 CHEBOYGAN, MI 49721
 N/A

0.928 mi.

Relative:

4900 ft. Site 1 of 2 in cluster N

BROWNFIELDS:

HigherName:ZYCO OIL COMPANYActual:Address:813 WEST STATE STREET

591 ft. City,State,Zip: CHEBOYGAN, MI Facility ID: Not reported

Region:

Status: Not reported
Properry Use: Not reported
BEA: No
Ernie Id Number: 16000094

TC7100873.10s Page 139

Direction Distance

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

ZYCO OIL COMPANY (Continued)

S106516192

A100205790

N/A

AST

X Coordinate: Not reported Y Coordinate: Not reported Project Name: Not reported Date Year Funded: Not reported Total Brownfield Incentives: Not reported Not reported Approved Amount: Not reported **Grant Award Amount:** Loan Award Amount: Not reported Waterfront Award Amount: Not reported Brownfield Site Assessment: Not reported Development Type: Not reported Not reported Prior Use: Contaminants: Not reported

PART 201:

16000094 Facility ID:

Facility Status: Interim Response conducted - No further activities anticipated

Source: Petroleum Bulk Stations & Term

SAM Score: 08/09/2006 SAM Score Date: Township: 38N Range: 01W Section: 31

Quarter: Not reported Quarter/Quarter: Not reported

Pollutants: 1,2,4 TMB; 1,3,5 TMB; Benzene; Ethylbenzene; Xylenes

N57 **ZYCO DISTRIBUTING** WNW 813 W STATE ST 1/2-1 CHEBOYGAN, MI 49721

0.928 mi.

Site 2 of 2 in cluster N 4900 ft. AST:

Relative: Higher Actual:

591 ft.

ZYCO DISTRIBUTING Name: Address: 813 W STATE ST City: **CHEBOYGAN** Zip: 49721-1554 Facility ID: 91016006 Owner Name: **RON YANKOVIAK** Owner Address: PO BOX 471

Owner City, St, Zip: CHEBOYGAN, MI 49721-0471

District:

Date of Collection: 01/11/2001 Accuracy: 100 FEET

Source: STATE OF MICHIGAN

Point Line Area: **POINT**

Description Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Horizontal Datum: NAD83 Latitude: 45.6484360 Longitude: -84.483517

Tank Id: ATK-074674-15 Tank Status: Pipe Disconnected

Capacity (in gallons): 15000 Installation Date: 01/01/1950

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ZYCO DISTRIBUTING (Continued)

A100205790

EDR ID Number

Substance Stored: Other
Removed/Closed Date: 04/04/1994

Tank Id: ATK-074666-15
Tank Status: Pipe Disconnected

Capacity (in gallons): 15000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 04/04/1994

Tank Id: ATK-074669-15
Tank Status: Pipe Disconnected

Capacity (in gallons): 10500
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 04/04/1994

Tank Id: ATK-074660-15
Tank Status: Pipe Disconnected

Capacity (in gallons): 5500
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 04/04/1994

Tank Id: ATK-074663-15
Tank Status: Pipe Disconnected

Capacity (in gallons): 5500
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 04/04/1994

Tank Id: ATK-074677-15
Tank Status: Pipe Disconnected

Capacity (in gallons): 15000
Installation Date: 01/01/1950
Substance Stored: Other
Removed/Closed Date: 04/04/1994

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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

Number of Days to Update: 20 Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

Number of Days to Update: 20 Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

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

Last EDR Contact: 06/27/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

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

Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/19/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 71

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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

Date of Government Version: N/A
Date Data Arrived at EDR: 10/31/2013
Date Made Active in Reports: 11/20/2013

Number of Days to Update: 20

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-5103 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: No Update Planned

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/16/2022

Number of Days to Update: 87

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4035 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Semi-Annually

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9837 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Annually

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

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

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

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

Date of Government Version: 04/30/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/02/2022

Number of Days to Update: 82

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 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: 01/28/2022 Date Data Arrived at EDR: 02/01/2022 Date Made Active in Reports: 04/25/2022

Number of Days to Update: 83

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 03/22/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 14

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-373-1820 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: No Update Planned

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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Engineering and Institutional Controls

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

Date of Government Version: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 82

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4828 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 12/07/2021 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/19/2022

Number of Days to Update: 84

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-4805 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

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

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/22/2022 Date Made Active in Reports: 07/13/2022

Number of Days to Update: 82

Source: Economic Development Corporation

Telephone: 888-522-0103 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 09/26/2022 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: 03/18/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/16/2022

Number of Days to Update: 87

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-5719 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

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

Number of Days to Update: 6

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4034 Last EDR Contact: 02/28/2003 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 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: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 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: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/19/2022 Number of Days to Update: 1

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-5136 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/25/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 19

Source: Department of Community Health Telephone: 517-373-3740

Last EDR Contact: 07/13/2022 Next Scheduled EDR Contact: 10/31/2022

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: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contaminated Sites Listing

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

Date of Government Version: 05/09/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/02/2022

Number of Days to Update: 82

Source: Department of Environment, Great Lakes & Energy

Telephone: 517-284-9278 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022

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: 10/22/2021 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 03/31/2022

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-7603 Last EDR Contact: 07/11/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 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: 01/31/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 05/03/2022

Number of Days to Update: 88

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-8427 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

Other Ascertainable Records

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

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022

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: 06/14/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 11

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 09/12/2022 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/31/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/14/2022 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: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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: 06/10/2022 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 69

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

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

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/23/2022

Next Scheduled EDR Contact: 10/10/2022 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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 04/14/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 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: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/24/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 10/10/2022

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.

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

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/02/2022 Date Data Arrived at EDR: 05/25/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 65

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 68

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 09/19/2022 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: 05/13/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 13

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

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

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/22/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/02/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 03/15/2022 Date Data Arrived at EDR: 03/16/2022 Date Made Active in Reports: 03/21/2022

Number of Days to Update: 5

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-7074 Last EDR Contact: 06/09/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Annually

ASBESTOS: Asbestos Notification Listing Asbestos

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 06/08/2022 Date Made Active in Reports: 07/06/2022

Number of Days to Update: 28

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-284-7699 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

BEA: Baseline Environmental Assessment Database

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-373-9541 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: No Update Planned

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 79

Source: Department of Environment, Great Lakes, and Energy

Telephone: 586-753-3754 Last EDR Contact: 06/27/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Varies

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

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 03/31/2022

Number of Days to Update: 78

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4586 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 03/18/2022 Date Data Arrived at EDR: 03/30/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 14

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-6610 Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022 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: 06/17/2022 Date Data Arrived at EDR: 06/22/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 6

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-335-4034 Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing

Financial assurance information for underground storage tank facilities.

Date of Government Version: 12/20/2021 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/21/2022

Number of Days to Update: 76

Source: Department of Licensing & Regulatory Affairs

Telephone: 517-335-7279 Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Varies

LEAD CERT: Lead Safe Housing Registry

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

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 82

Source: Department of Community Health

Telephone: 517-335-9699 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 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: 11/18/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/14/2022

Number of Days to Update: 83

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1300 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/10/2022

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: 04/19/2022 Date Data Arrived at EDR: 04/27/2022 Date Made Active in Reports: 05/23/2022

Number of Days to Update: 26

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-241-1515 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

WDS: Waste Data System

The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous

Waste, and Liquid Industrial Waste programs.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Department of Environment, Great Lakes, and Energy

Telephone: 517-284-6562 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

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

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

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

facilities.

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

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/28/2022 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: 06/03/2022

Next Scheduled EDR Contact: 09/19/2022 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services

Telephone: 517-373-8300

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory Source: Department of Natural Resources

Telephone: 517-241-2254

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

SECTION 10.6

User Disclosure Statement
Site Concept Plans
Owner/Operator Questionnaire
Municipal Documentation
Legal Description
Previous Assessment Documentation (excerpts)

SECTION VIII: 2022 - 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 sponsor (developer), 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.

CSCI	Etilos Bevelopinent i ditilois					
User'	's (Sponsor's) Telephone No.: 313-850-5844					
	ect Property: Lincoln Avenue, Cleveland Avenue, a perty Address: Parcel #s: 055-M30-006-015-00, 052					
City:	Cheboygan	State:	MI	Zip:	49721	
1	Environmental Cleanup Liens: Are you aware of any environmental cleanup liens against the unrecorded under federal, tribal, state, or local law? ☐ YES ☑ NO If YES, please describe:	ne property	that are	filed, rec	orded, or	
2.0	Activity and Land Use Limitations: Are you aware of any activity and land use limitations, sure restrictions or institutional controls that are in place at the unrecorded in a registry under federal, tribal, state or local YES ☑ NO If YES, please describe:	e site and/or	_			

3.0 **Specialized Knowledge or Experience of the User:**

User's (Spansor's) Name: Ethos Development Partners

(a) 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?

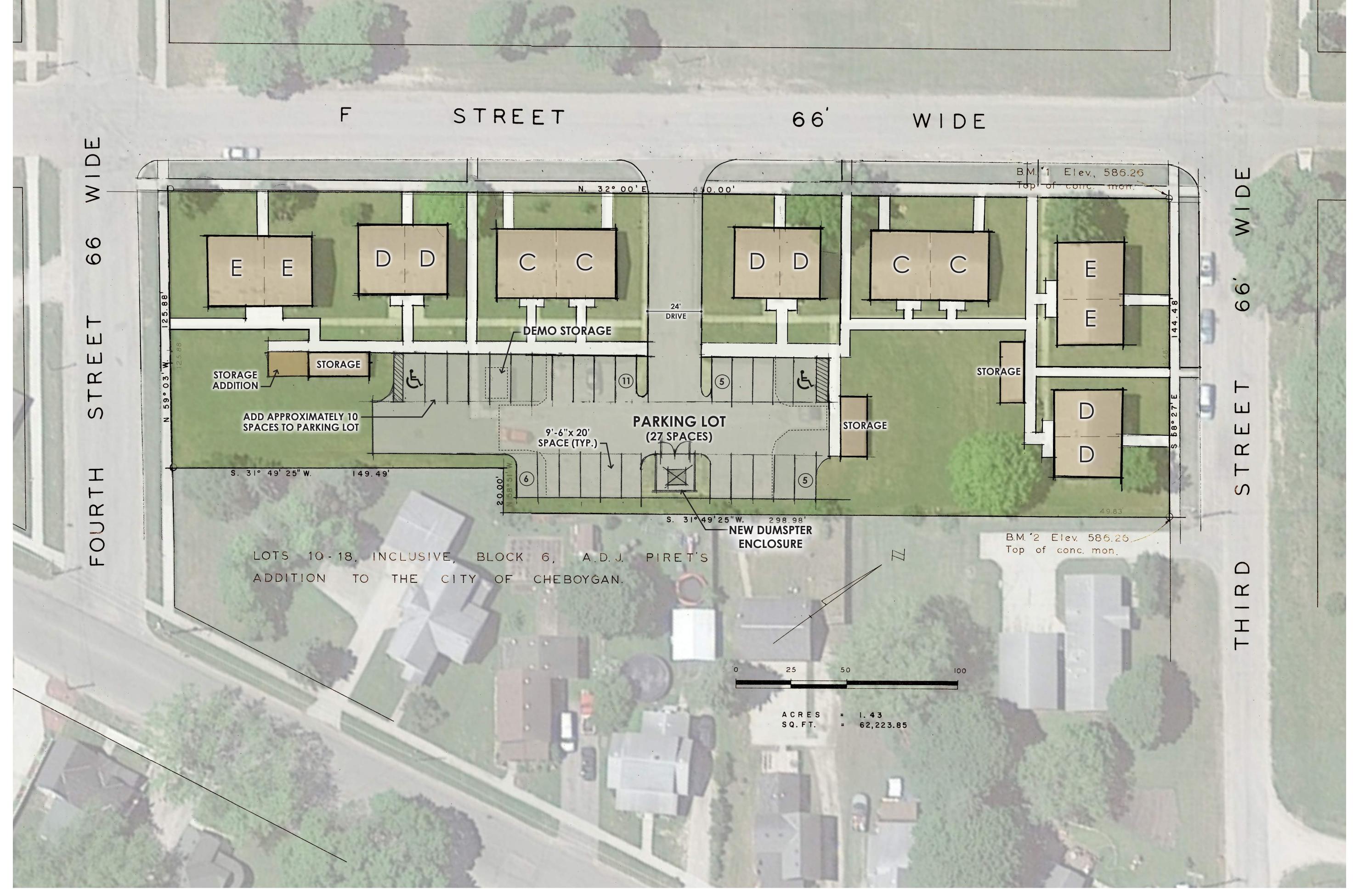
		MINO II II	ES, please describe:
	property or an	n adjoining prop	e line of business as the current or former occupants of the perty so that you would have specialized knowledge of the d by this type of business?
	\square YES	☑ NO If YE	ES, please describe:
4.0 of th			Fair Market Value: g paid for this property reasonably reflect the fair market value
	☑ YES	□ NO If YE	ES, please describe: Price derived from appraisal
	. ,		a difference, have you considered whether the lower price is own or believed to be present at the property?
	\square YES	□ NO If YE	ES, please describe:
5.0	Are you aware of co would help the envir threatened releases?	mmonly known ronmental profe For example, a	
5.0	Are you aware of co would help the envir threatened releases?	mmonly known ronmental profe For example, a	or reasonably ascertainable information about the property that essional to identify conditions indicative of releases or
5.0	Are you aware of co would help the envir threatened releases? (a) Do you know	mmonly known ronmental profe For example, a the past uses of the specific che	or reasonably ascertainable information about the property that essional to identify conditions indicative of releases or as user,
5.0	Are you aware of co would help the environment threatened releases? (a) Do you know (b) Do you know	mmonly known ronmental profe For example, a the past uses of the specific chees NO of spills or other	or reasonably ascertainable information about the property that essional to identify conditions indicative of releases or as user, The property? Please list: Housing emicals that are present or once were present at the property?

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?

☐ YES ☑ NO If YES, please describe:

User's Signature:	Joseph Heaphy	Date 9/12/2022
User's Printed Name:	Joe Heaphy, President	

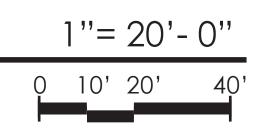




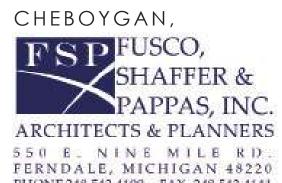
SITE CONCEPT THIRD ST. & F STREET

NOTES:

ADD APPROXIMATELY 10 SPACES TO MAIN PARKING LOT BY RELOCATING STORAGE.
NEW DUMPSTER ENCLOSURE TO BE INSTALLED.

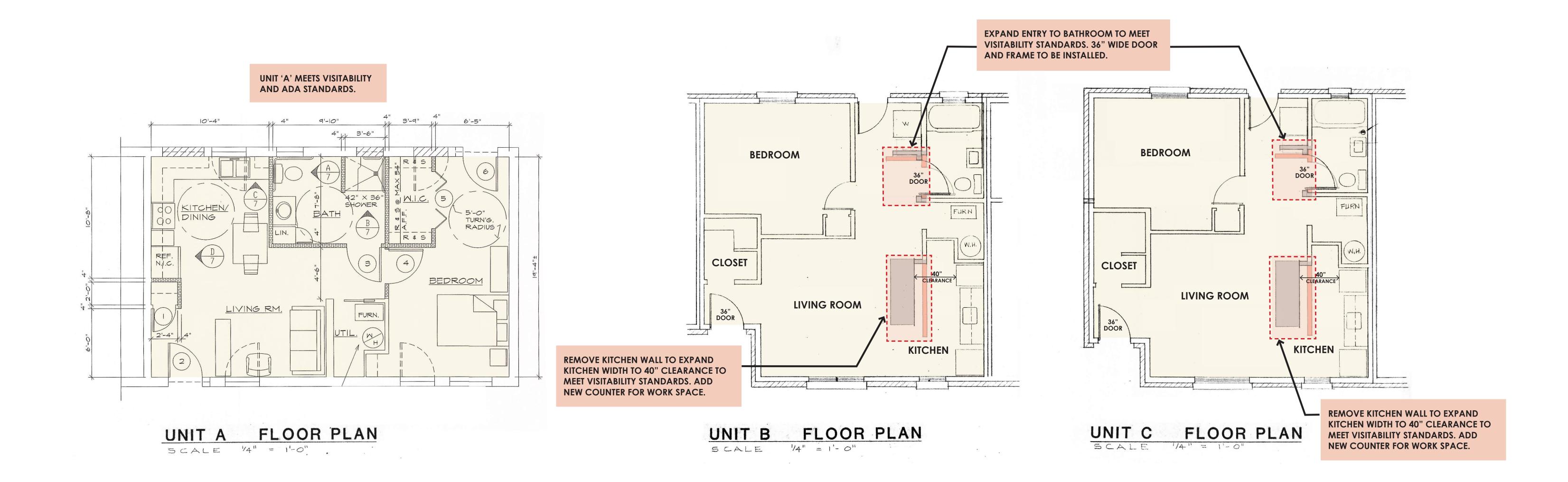


CHEBOYGAN, HOUSING CHEBOYGAN, MICHIGAN



OWNER REVIEW 09.07.22

SHEET 5 OF 5



RANCH UNIT PLANS

1/4''= 1'- 0''

NOTES:

EXPAND ENTRY TO BATHROOMS TO MEET VISTIABILITY STANDARDS. EXPAND KITCHEN WIDTH TO MEET 40" CLEARANCE REQUIREMENT. ALL WALKS AND PORCHES TO FRONT ENTRIES TO BE MODIFIED TO MEET ACCESSIBILITY STANDARDS.

CHEBOYGAN HOUSING COMMISSION RENOVATIONS

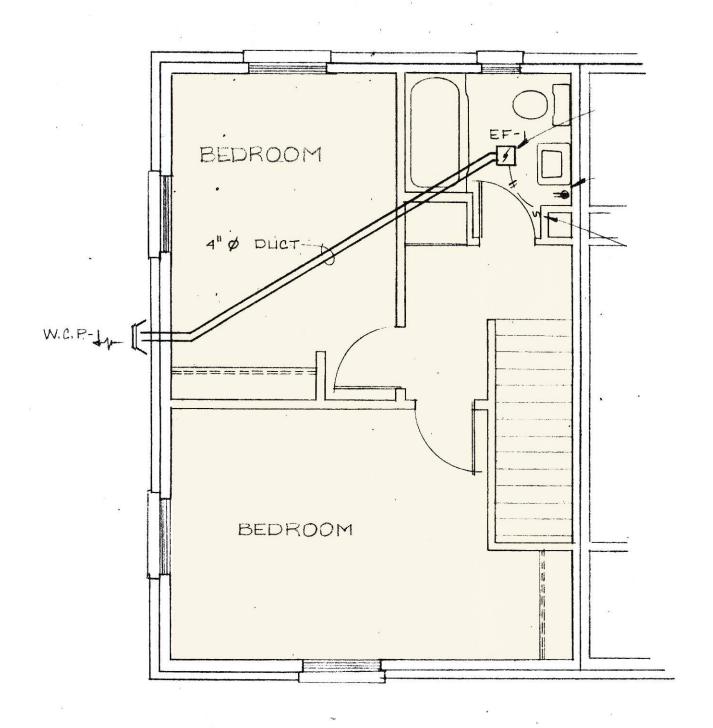


www.fsparchitects.com

OWNER REVIEW 09.07.22

MICHIGAN

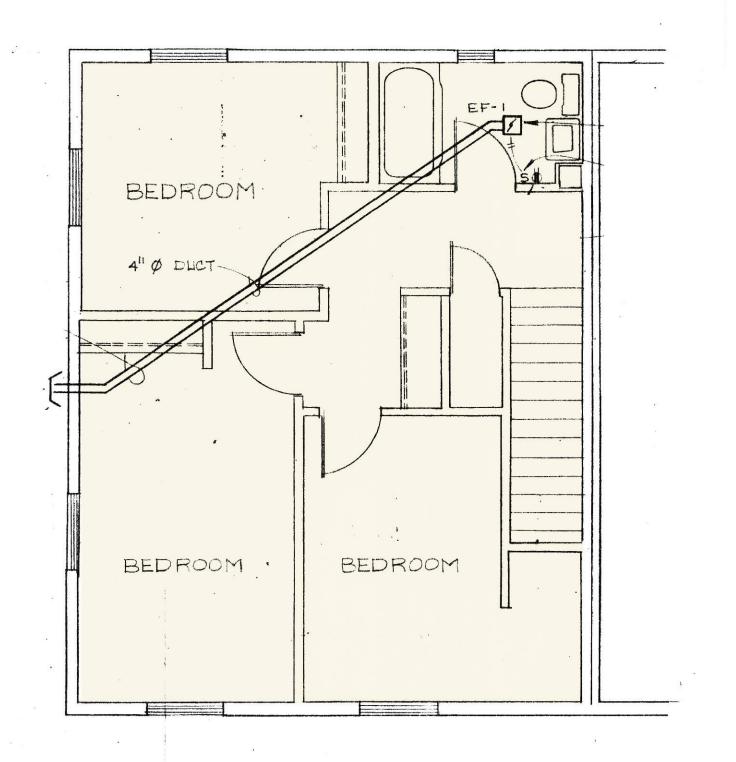
SHEET 1 OF 5



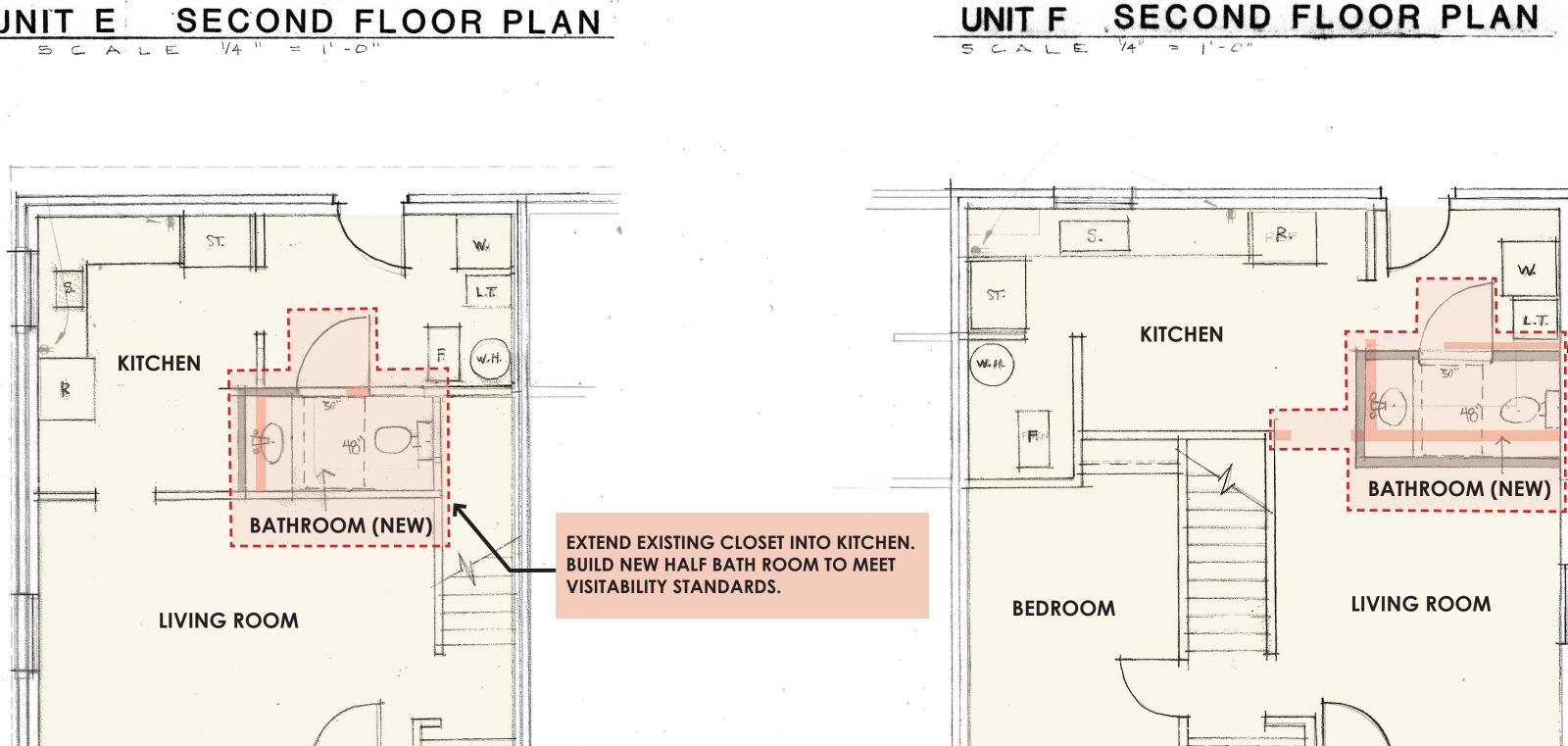
UNIT D SECOND FLOOR PLAN



FIRST FLOOR PLAN



UNIT E SECOND FLOOR PLAN



FIRST FLOOR PLAN

TOWNHOUSE UNIT PLANS

1/4"= 1'- 0'

NOTES:

REMOVE CLOSET WALLS AND WALL

VISITABILITY STANDARDS.

BETWEEN KITCHEN AND LIVING ROOM. **BUILD NEW HALF BATHROOM TO MEET**

> ADD HALF BATH TO FIRST FLOOR OF ALL TOWNHOUSES TO MEET VISITABILITY STANDARDS. ALL WALKS AND PORCHES TO FRONT ENTRIES TO BE MODIFIED TO MEET ACCESSIBILITY STANDARDS.



REMOVE CLOSET WALLS AND WALL

VISITABILITY STANDARDS.

BETWEEN KITCHEN AND LIVING ROOM.

BUILD NEW HALF BATHROOM TO MEET



FIRST FLOOR PLAN

BEDROOM

BEDROOM

BEDROOM

S C A L E 14" = 1'-0"

OWNER REVIEW 09.07.22

MICHIGAN

SHEET 2 OF 5



OWNER/OCCUPANT QUESTIONNAIRE

Phase I Environmental Site Assessment

Site Name	Cheboygan Housing Commission	Project #	MI030	
Contact Name	Kate Schulz	Date	8/31/2022	
Company	Cheboygan Housing Commission	Phone	231-627-7189	
Relationship to Site	Director/Project Manager	Email	catherine.schulz@cheboyganhous	ing.

Instructions

This questionnaire outlines personal knowledge of the owner and/or occupant(s) (interviewee) of the subject property. The questionnaire is to be answered to the best of the interviewee's knowledge, and is considered a true and accurate account of that personal knowledge. The questionnaire refers to current and historical information regarding the property, and may be included within the Phase I ESA report.

Answer all questions and fill in all blanks or circle the answers as indicated. Any additional information that may not be covered in this questionnaire may be included on additional pages and attached.

Questions should be asked of the following persons:

- current owner of the property;
- □ any non-residential occupant of the property;
- any other occupant likely to be using, treating, generating, storing or disposing of hazardous substances or petroleum products on or from the subject property.

GENERAL INFORMATION

Please complete the following tables with historical owners and occupants (from current to past).

Ownership History:

Owner	Year(s) of Ownership
Cheboygan Housing Commission	60

Occupant History:

Name	Type of Business	Year(s) of Occupancy
Public Housing Tenants - there	are no 'non residential tenants'	

	Question	Owner	Occupant	Comments
1	Is the <i>property</i> currently used for an	Yes No Unknown	Yes No Unknown	
	industrial use?	No	Na	
2	Is any <i>adjoining property</i> currently used for an industrial use?	Yes No Unknown	Yes No Unknown	
3	Was the <i>property</i> previously used for an	Yes No Unknown	Yes No Unknown	
	industrial use in the past?	No	Na	
4	Was any <i>adjoining property</i> previously	Yes No Unknown	Yes No Unknown	The Cleveland site is adjacent to parcel previous
	used for an industrial use in the past?	Yes	Na	used in lumber industry
5	Is the <i>property</i> currently used or	Yes No Unknown	Yes No Unknown	
	formerly used as a gasoline station,	No		
	motor repair facility, commercial			
	printing facility, dry cleaners, photo			
	developing laboratory, junkyard or landfill, or as a waste treatment,			
	storage, disposal, processing, or			
	recycling facility?			
6	Is any <i>adjoining property</i> currently used	Yes No Unknown	Yes No Unknown	
	or formerly used as a gasoline station,	No		
	motor repair facility, commercial			
	printing facility, dry cleaners, photo			
	developing laboratory, junkyard or			
	landfill, or as a waste treatment,			
	storage, disposal, processing, or			
7	recycling facility?	Yes No Unknown	Yes No Unknown	
7	Are there currently, or have there been previously, any damaged or discarded	No	res No Olikilowii	
	automobile or industrial batteries, or			
	pesticides, paints, or other chemicals in			
	individual containers of greater than 5			
	gal (19 L) in volume or 50 gal (190 L) in			
	the aggregate, stored on or used at the			
	<i>property</i> or at the facility?			
8	Are there currently, or have there been	Yes No Unknown	Yes No Unknown	
	previously, any industrial <i>drums</i>	No		
	(typically 55 gal [208 L]) or sacks of chemicals located on the property or at			
	the facility?			
9	Has <i>fill dirt</i> been brought onto the	Yes No Unknown	Yes No Unknown	
	property that originated from a	No		
	contaminated site or that is of an			
	unknown origin?			
10	Is there currently, or have there been	Yes No Unknown	Yes No Unknown	
	previously, any stained soil on the	No		
	property?	No		
11	Are there currently, or have there been	Yes No Unknown	Yes No Unknown	
	previously, any registered or	No		
	unregistered storage tanks (above or			
12	underground) located on the <i>property?</i> Are there currently, or have there been	Yes No Unknown	Yes No Unknown	
۱۷	previously, any vent pipes, fill pipes, or	No		
	access ways indicating a fill pipe			
	protruding from the ground on the			
	property adjacent to any structure			
	located on the <i>property</i> ?			

	Question	Owner	Occupant	Comments
13	Are there currently, or have there been	Yes No Unknown	Yes No Unknown	
	previously, any flooring, drains, or walls	No		
	located within the facility that are			
	stained by substances other than water			
	or are emitting foul odors?			
14	If the <i>property</i> is served by a private well	Yes No Unknown	Yes No Unknown	
	or non-public water system, have	Na - public wate	r system in place	
	contaminants been identified in the well			
	or system that exceed guidelines			
	applicable to the water system or has			
	the well been designated contaminated			
	by any government environmental/			
1.5	health agency?	Yes No Unknown	Yes No Unknown	
15	Do you have any knowledge of	No	res no unknown	
	environmental liens or governmental notification relating to the past or	140		
	recurrent violations of environmental			
	laws with respect to the <i>property</i> or any			
	facility located on the <i>property</i> ?			
16	Has you been informed of the past or	Yes No Unknown	Yes No Unknown	
	current existence of <i>hazardous</i>	No		
	substances or petroleum products or			
	environmental violations with respect to			
	the <i>property</i> or any facility located on			
	the <i>property</i> ?			
17	Do you have any knowledge of any	Yes No Unknown	Yes No Unknown	
	environmental site assessment of the	No		
	property or facility that indicated the			
	presence of <i>hazardous substances</i> or			
	<i>petroleum products</i> on, or			
	contamination of, the <i>property</i> or			
	recommended further assessment of			
10	the <i>property</i> ?	W. N. H.L.	V. N. H. I. I.	
18	Do you know of any past, threatened, or	Yes No Unknown	Yes No Unknown	
	pending lawsuits or administrative	INO		
	proceedings concerning a release or			
	threatened release of any <i>hazardous</i> substance or petroleum products			
	involving the <i>property</i> by any owner or			
	occupant of the <i>property</i> ?			
19	Does the <i>property</i> discharge	Yes No Unknown	Yes No Unknown	
'	wastewater on or adjacent to the			itary sewer system
	property other than stormwater into a			, , , , , , , , , , , , , , , , , , , ,
	sanitary sewer system?			
20	Have any <i>hazardous substances</i> or	Yes No Unknown	Yes No Unknown	
	petroleum products, unidentified waste	No		
	materials, tires, automotive or industrial			
	batteries or any other waste materials			
	been dumped above grade, buried			
	and/or burned on the <i>property</i> ?			
21	Is there a transformer, capacitor, or any	Yes No Unknown	Yes No Unknown	
	hydraulic equipment for which there are	No		
	any records indicating the presence of			
	PCB's on the <i>property</i> ?			

<u>UTILITIES</u>								
Potable water supply source:			<u>≺</u> Mur	nicipal	On-S	Site Well	Other	
Sanitary sewer service:		_X	_Mur	nicipal	On-S	Site Septic		_Other
Storm sewer service: I think they are separate?			•	•	Storm Sewers d sanitary/stori			
Heat Source:		_X	_Natı	ural Gas	5	Electric	Heatir	ng Oil
Name of Natural Gas Utility:	DTE							
Name of Electric Utility:								
Name of Oil Supplier:	Na							
NON SCOPE CONSIDERATI Asbestos Has Site had an asbestos sur		x	Yes	No	o If ves, please	e provide a	copv.	
Radon:) 55, p 155.5	provide		
Has a radon gas survey been	cond	lucted	d at th	ne Site?	Yes X	No <i>If ve</i> s	s. please prov	ide a copv.
Wetlands:						_	, , , ,	7 7
Has a wetland survey been c	ondu	cted a	it the	Site?	XYesN	lo <i>If yes, p</i>	olease provide	e a copy.
ENVIRONMENTAL CONCER	NS							
Has the Site has any of the (Please check a box "H" for h				or currer	ntly, "U" for unl	cnown, or " Date(s)	NA" for not a	pplicable)
Inspections/Assessments		С						
Citations/Violations		-	u					
Spills/Releases				Na				
Third Party Complaints				Na				

If yes to any of the above, please provide detailed information and previously generated reports.

Grantor	Grantee		risdiction:	Sale	Sale		County: CHEE		Prin	nted on	03/04	/2021
				Price	Date	Inst. Type	Terms of Sa	ale	Liber & Page	Verifie		Prcnt. Trans.
Property Address		CI	lass: EXEMPT		170-1-							
			chool: CHEBO		Zoning:	R-M Bu	ilding Permit	(s)	Date	Number	Status	
Wner's Name (2)		-	R.E. 0%	OTH AREA								
wner's Name/Address			AP #:									
TY OF CHEBOYGAN D BOX 39					2001 -							
HEBOYGAN MI 49721			Improved	X Vacant	2021 Est							
			Public	vacant	Land Va	alue Esti	mates for Lan	d Table 000	002.EXEMPT PRO	PERTY		
x Description AT OF ADJ PIRET'S ADDIT	PTON TO THE	-	Improvement Dirt Road Gravel Road		Descrip RESIDEN 600 A	NTIAL	rontage Dept 600.00 200.0 ont Feet, 2.7	0 1.0000 1.	Depth Rate %A .0000 50 1	dj. Reason 100 Est. Land Val	3	Value 0,000 0,000
AND** ALL OF LOTS 13, 18, BLK 6. (SEC 32, T38 nments/Influences	N, R1W)		Water									
			Sewer Electric Gas Curb Street Ligh Standard Ut Underground	ilities								
			Electric Gas Curb Street Ligh Standard Ut	ilities Utils.								
			Electric Gas Curb Street Ligh Standard Ut Underground Topography	ilities Utils.								
			Electric Gas Curb Street Ligh Standard Ut Underground Topography Site Level Rolling Low High Landscaped Swamp	ilities Utils.	Year			ilding	Assessed	Board of		
			Electric Gas Curb Street Ligh Standard Ut Underground Topography Site Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland	ilities Utils.		Va.	lue	Value	Value	Board of Review		V
			Electric Gas Curb Street Ligh Standard Ut Underground Topography Site Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland Flood Plain	ilities Utils.	Year 2021		APT	Value	Value			EX
	THE RESIDENCE OF THE PARTY OF T	Who	Electric Gas Curb Street Ligh Standard Ut Underground Topography Site Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland Flood Plain	Utils. of What	2021	Va.	APT	Value	Value			
qualizer. Copyright (sed To: City of Cheboy	(c) 1999 - 2009.	Who	Electric Gas Curb Street Ligh Standard Ut Underground Topography Site Level Rolling Low High Landscaped Swamp Wooded Pond Waterfront Ravine Wetland Flood Plain When	Utils. of What	2021	Val EXEN	APT	Value	Value			EX

^{***} Information herein deemed reliable but not guaranteed***

Township Village_ City Cheboygan Co. Equalization Dept. DATE OF TRANSFER Appraisal Record Card NAME AND ADDRESS 5-1960 City of Cheboygan REVENUE VERIFIED SALE PRICE PROPERTY CODE 2212 P 301 E 212 P 375-578 Property Address Ave. Building or Alteration Permit Date Amount DESCRIPTION AND LAND SKETCH Sec. 32 IMPROVEMENTS T. 38N LAND R. 100 LAND VALUE PLUS IMPROVEMENTS COMPUTATION Chebaygan Lots 10 there 18 esc. Dirt Level DEPTH EQUIVA-LOT SIZE Gravel TRUE CASH FRONTAGE RATE FACTOR Rolling VALUE Paved 450x140 Low \$25,000 Curb High Sidewalk Landscaped Third Water Swamp Sewer Electric Gas LAND IMPROVEMENT VALUE COND. City Housing Well Septic System Paved Drive Fence Landscaping TOTAL LAND PLUS IMPROVEMENTS 25,000 TOTAL BUILDINGS TOTAL TRUE CASH VALUE \$25,000 1980 Comps. \$25,000 ASSESSED BOARD OF TAX YEAR VALUATION REVIEW COMMISSION Person Interviewed NO Examined by Hackman) Date 1-1986 PROPERTY TYPE Residential Acreage Platted Resort Suburban Improved 120 Vacant

				CO., APPRAISERS	CLEVELAND, OHIO	THE J. M.				Form J.M.C. 101A
										SIDEWALK
	1 707/1								TILLABLE	I-IMPR. ST.
	9 BLDGS.								BRUSHLAND	TSTREET
	LAND								HILLSIDE	
1			7410	4 "	102 30	20	140	300	SWAMPY	ELECTRICITY
	TOTAL		1	George 10 10	0			1	ROCKY	GAS
	TOP 9 BLOGS.	1	イルルト	10	97 79	240	100	100	ROUGH	WATER
	LAND	10 DEFR.	IOIAL	-	PERCENT FROM	PRICE	AVERAGE	FRONTAGE	LOW	UTILITIES
	TOTAL		ATIONS	VALUE COMPUT	1				RECORD	LANDF
RDVIE	9 BLDGS.									
	LAND									
1	TOTAL									
	1 9 BLDGS.									
	LAND		TO THE T	Single Be	Moss					
	TOTAL									
MEN	9 BLDGS.									
	LAND									
	TOTAL									
	9 BLDGS.									
	LAND									
1, -	TOTAL									
1,	19 BLDGS.							N N		
1,	LAND							0,	ots 13-14-15	11 02
CO	TOTAL						NEDIO	3 6	Elv 20	-11-1
	19 BLDGS								ココーラ	7 **
1,	LAND							2-10-1		
1.	ASSESSMENT SUMMARY		REMARKS	R						
6A		1000							ygan	rty of cheb
		2								
H	IMPROV	LAND		MENTS	MI					
							RD ST	ET & 3	NESTRE	
									1	n

LAND VALUE PLUS IMPROVEMENTS COMPUTATION LAND IMPROVEMENTS TRUE CASH EQUIVA-DEPTH RATE LENT VALUE LOT SIZE Level FRONTAGE FACTOR OCCUPANCY CONSTRUCTION SIZE GRADE BLOGSWLG. DUPLEX REMODL'D COND. PHY. DEP. FUNCT. DEP. AGE 23 BRKEFER. REPL. VALUE PHYSICAL VALUE ACTUAL VALUE B+15 1961 6 77214 7489 FOUNDATION ATTIC & BSMT. FIN. DD TO TILE WALLS ATTIC FL. & STAIRS LAND COST TOTAL CEMENT BLK. WALLS FIN. ATTIC AREA BLDG. COST CONCRETE WALLS FIN. BSMT. AREA BUILDING COMPUTATION PURCH. PRICE EXC EL BRICK WALLS RECREATION RM. BSMT. PURCH. DATE STONE WALLS 9241 GARAGE IN BSMT. OF REMOD. COST PIERS S. F. 14 ROOMS 3,00 BASEMENT AREA 300 BSMT. 3RD. S. F. 3,00 3/4 NO 1ST. 4 43 s. F. 7.50 EXTERIOR WALLS 323 2ND. / 16 43 S.F. SIDING ON SHEATHING 7,50 INTERIOR FINISH SINGLE SIDING 49 S. F. 3,00 1ST 2ND 3RD 0.14. 144 426 WOOD SHINGLES PINE 12 F. BRK. 136 S.F. 9.09 1236 COMPO. SHINGLES ENAMELED S. F. STUCCO ON FRAME KNOTTY PINE STUCCO ON TILE OR C. B. HARDWOOD FACE BRICK VENEER PLASTER BD. FACE BR. ON TILE OR C. B. 256 WALL BOARD BASE PRICE COM. BRICK VENEER CELOTEX BSMT. AREA - 1.06 COM. BR. ON TILE OR C. B. UNFIN. INT. SOLID COM. BRICK WALLS STONE VENEER GFP .12 INSULATION ASBESTOS SHINGLE INT. COND. DUPLEX +1,10 BLANKET INSULATION LAYOUT 46 ROOF INSULATION ROOF HEATING ROOF TYPE 2 WA. L HOT AIR FLOORS HIP GABLE STEAM FLOORS MANSARD FLAT HOT WATER ATTIC GAMBREL VAPOR PLUMBING TILING MA OUTBUILDINGS 1 2 MEASURED BY ROOFING AIR COND. BATH FLOOR & WAINSCOT BATH ROOMS BSMT. FINISH WALL FOUNDATION ASPHALT SHINGLE FLOOR FURNACE ST. SHOWER BATH ROOM BATH FLOOR & WALLS PIER FOUNDATION INT. FINISH WOOD SHINGLE PIPELESS FURNACE STALL SHOWER EXTRA BATH FL. WALL & CEIL. SINGLE WALL SDG. LISTED BY HEATING SYSTEM ASBESTOS SHINGLE TOILET RM. FL. & WAINS. NO HEATING SYST. TOILET ROOMS DOUBLE WALL SDG. AUTO. HTG. UNIT SLATE TOILET RM. FL. & WALLS OIL BURNER TWO FIX. BATH SHINGLE WALLS AREA COMP. BY TILE COAL STOKER TOILET RM. FL. ONLY LAVATORY EXTRA INT. FINISH FIREPLACES FLOORS STALL SHOWER GAS BOILER SINK EXTRA CEMENT BLOCK PLUMBING B IST 2ND 3RD KITCHEN WAINSCOT WATER CLOSET EXTRA GAS CONV. BRICK PRICED BY TILING IMITATION CEMENT METAL ST. SHOWER CONC. FLOOR GAS UNIT FIREPLACES NO TOTAL BASE PRICE EARTH FLOOR EARTH WATER ONLY INCOME 22381 PINE O. H. DOOR FIREPLACE STACKS NO PLUMBING TOTAL SHINGLE ROOF INCINERATOR HARDWOOD COST FACTOR ROLL ROOFING LOCATION SINGLE FL. LIGHTING REPLACEMENT VALUE ELECTRIC LIGHTS FAIR ASPH. TILE NO ELECTRIC LTG. POOR 2 GOOD

YAAM

EET

7-00

813

		CITY REVENUE SALE	SALEPRICE	Building or Broperty A	Mirerario	EMENTS COMPUT	VALUE CASH		
				5	VALUE PLUS III FRONTAGE	NTAGE WAREN			
					2				
36-00	City of Cheboy	/gan		REM	ARKS		ASSESSMENT SUMMARY		
HEBU.							LAND		
		2-19-5				19	BLDGS.		
	י דייי	O CITY OF CH					TOTAL		
2	+ 0) ft of each					LAND		
700	lus all of	13-14-15-16-17				19	BLDGS.		
2		Blk					TOTAL	1	
							LAND	1	
						10	BLDGS.		
7	7-						TOTAL		
1	100						LAND		
いっり	-6						9 BLDGS.	TAXX SS.WX	1
7	1						TOTAL	Comi	1
7	na						LAND	1	1
S				200000			1 BLDGS.	1	
0	43						TOTAL	1	/
	1						LAND	1	/
NO	2						19 BLOGS.		1
NO			LAND	VALUE COMPUT	ATIONS	VALUE		1	1
NOE		RECORD FRONTAGE AVERAGE	DRICE PERCENT	FRONT FT. COR. INFL.	70		O BLOGS.		
S ON	NO	ED	1000	2910	1365	The state of the s	TOTAL		
DIRT	NON	ROUGH /SO /sho		20 90	9270	- ARRIVE	1		
NO SI	NO GAS	SWAMPY 300 140	1000	200			I END		
J	NO ELECTATO	HILLSIDE					19 BLDGS.		
		BRUSHLAND			1		TOTAL	1	
1	DIRT STREET	TILLABLE							
	NO SIDEWALK		THE J. M. CLEMIN	ISHAW CO., APPRAISERS					
	Form J.M.C. 101A		CLEVE	LAINE, OIL					

Township	
Village	
City	

052-P43-006-007-00 CITY OF CHEBOYGAN

MI 49721

CLASS 700 SCHOOL 16015

N F STREET & 3RD ST

SALE L/P / AMT

O52-P43-006-007-00

A D J PIRETS ADD TO VILLA
GE OF CHEBOYGAN

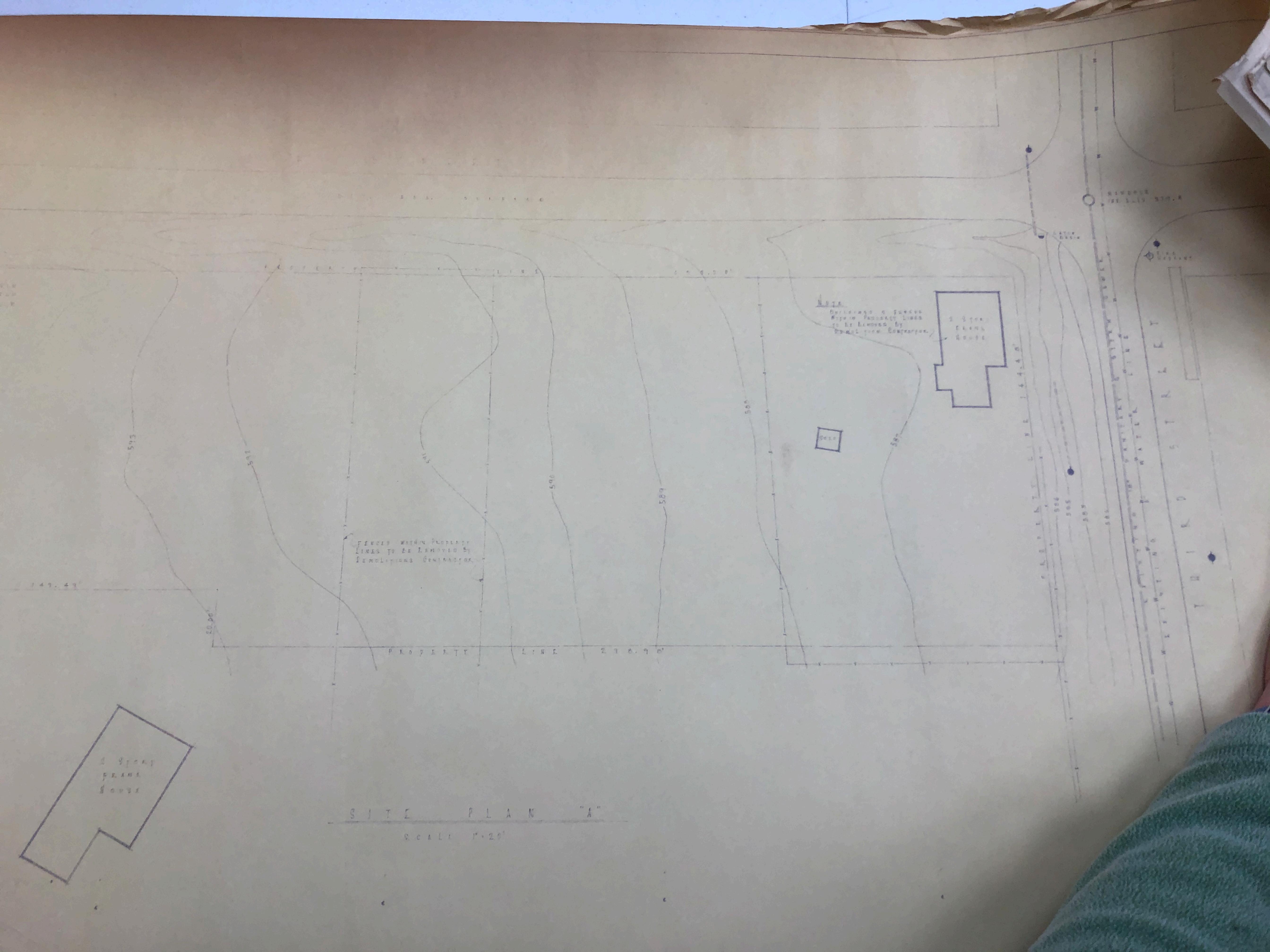
LOTS 10,11&12 EXC ELY 20F

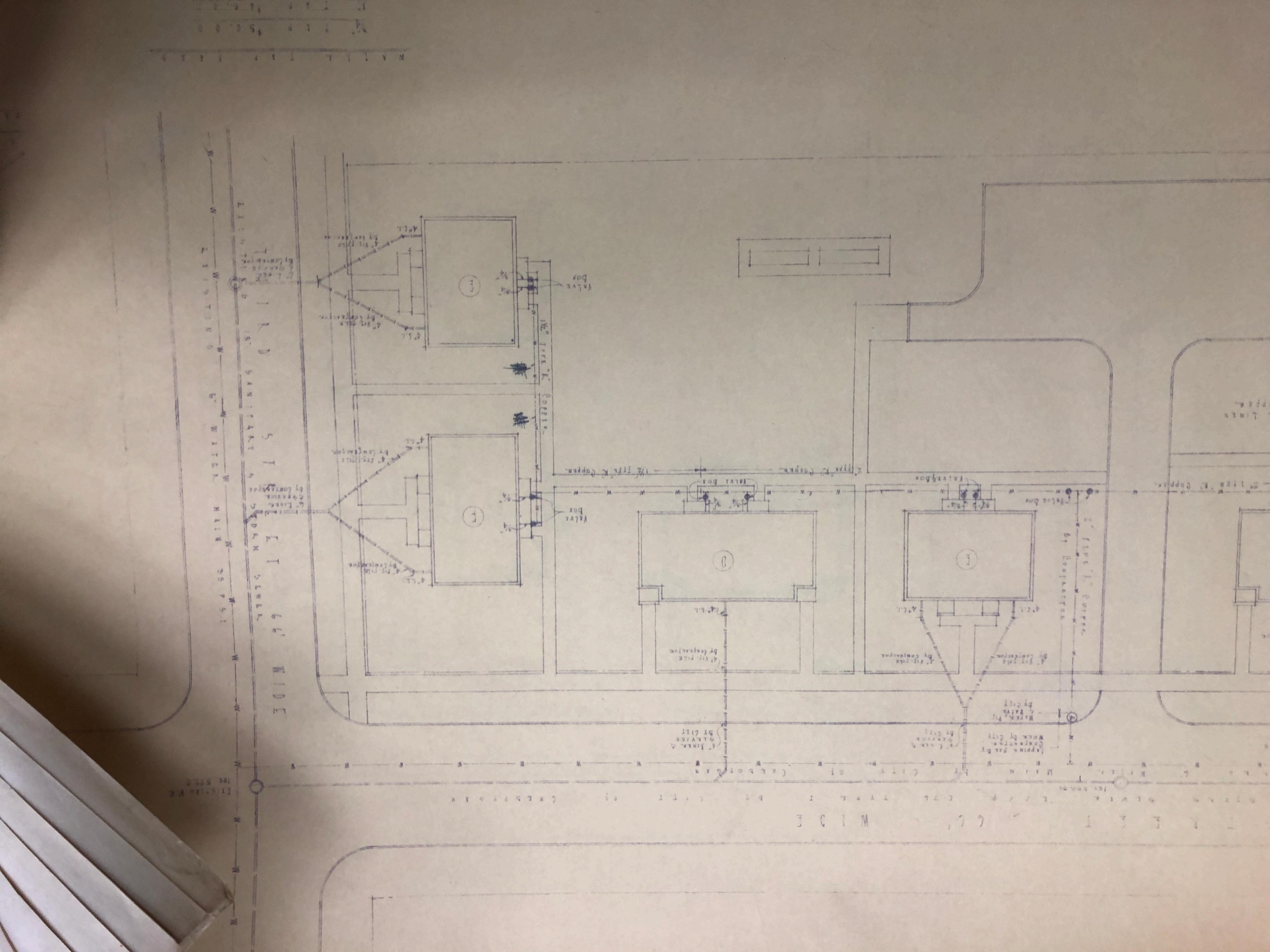
T OF EACH & ALL OF LOTS

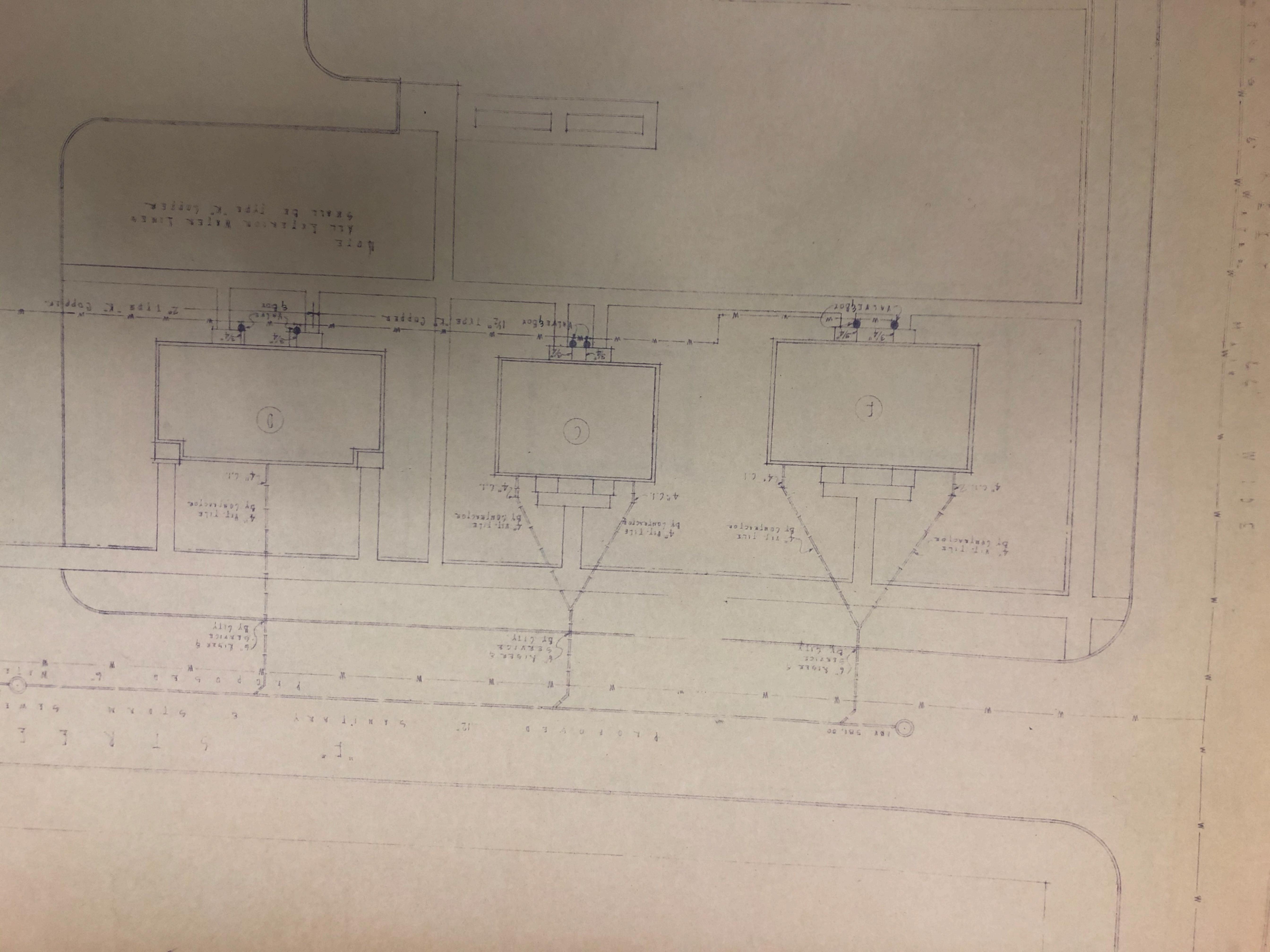
13,14,15,16,17&18 BLK 6

City of Cheboygan

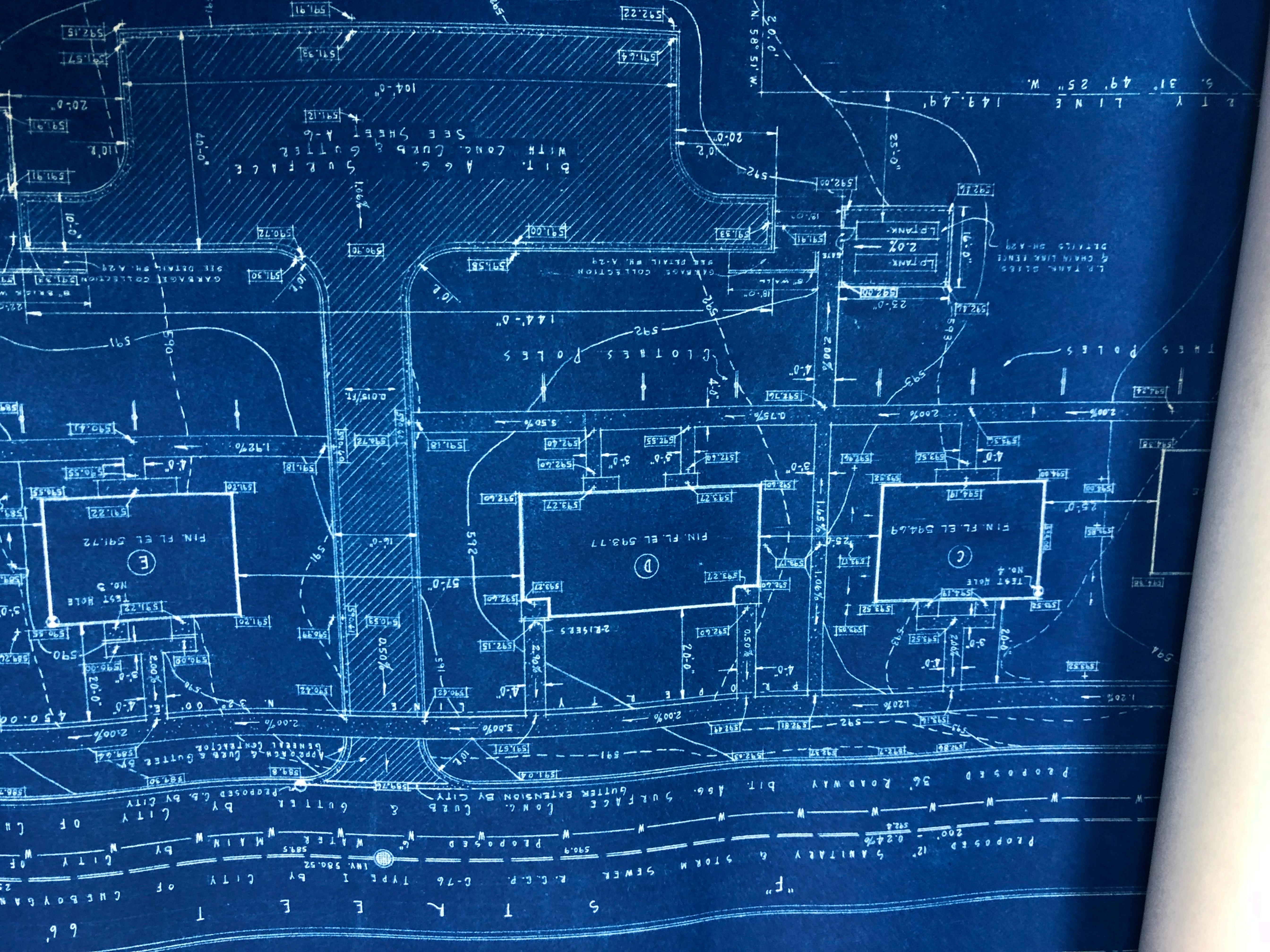
	REVENUE	VERIFIED			F	ROPERTY	ODE		1
	STAINIP	SALE PRICE	CNTY	TWP.		SECTION	% SEC.	PARCEL	SPLIT
			1 6						
				Property A	Addre	ss			St. Ave.
				Building	or Alt	eration Per	mit	Date	Amount
									\$
IMPROVEMI	ENTS	TANT							
Dirt	31413	Level	D			CONTRACTOR OF THE PARTY OF THE	PROVEME.	NTS CC	DMPUTATION
Gravel		Rolling		LOT SI	ZE	DEPTH	LENT	RATE	TRUE CASH
Paved		Low						•	•
Curb		High						149	•
Sidewalk		Landsc	aped						
Water		Swamp							
Sewer									
Electric									
Gas				LAND IN	MPRC	VEMENT	VALUE	COND.	
				Well					
				Septic S	yster	n			
				Paved D	rive				
				Fence					
				Landsca	aping				
				TOTAL	LA	ND PLUS	MPROVE	MENTS	\$
				TOTAL BUILDINGS				\$	
				TOTAL TRUE CASH VALUE			VALUE		\$
				YEAR		ASSESSED		RDOF	COMMISSI
Person Interview	red				\$		\$		\$
Examined by		Da	te						
	PROPE	RTY TYPE							
Resident	ial	Acrea	ge						
Resort		Platte							
Suburban		Impro							
	The second secon	THE RESIDENCE OF THE PARTY OF T	State of Park Color III of the State of	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, TH	NO CONTRACTOR OF		The same of the sa		

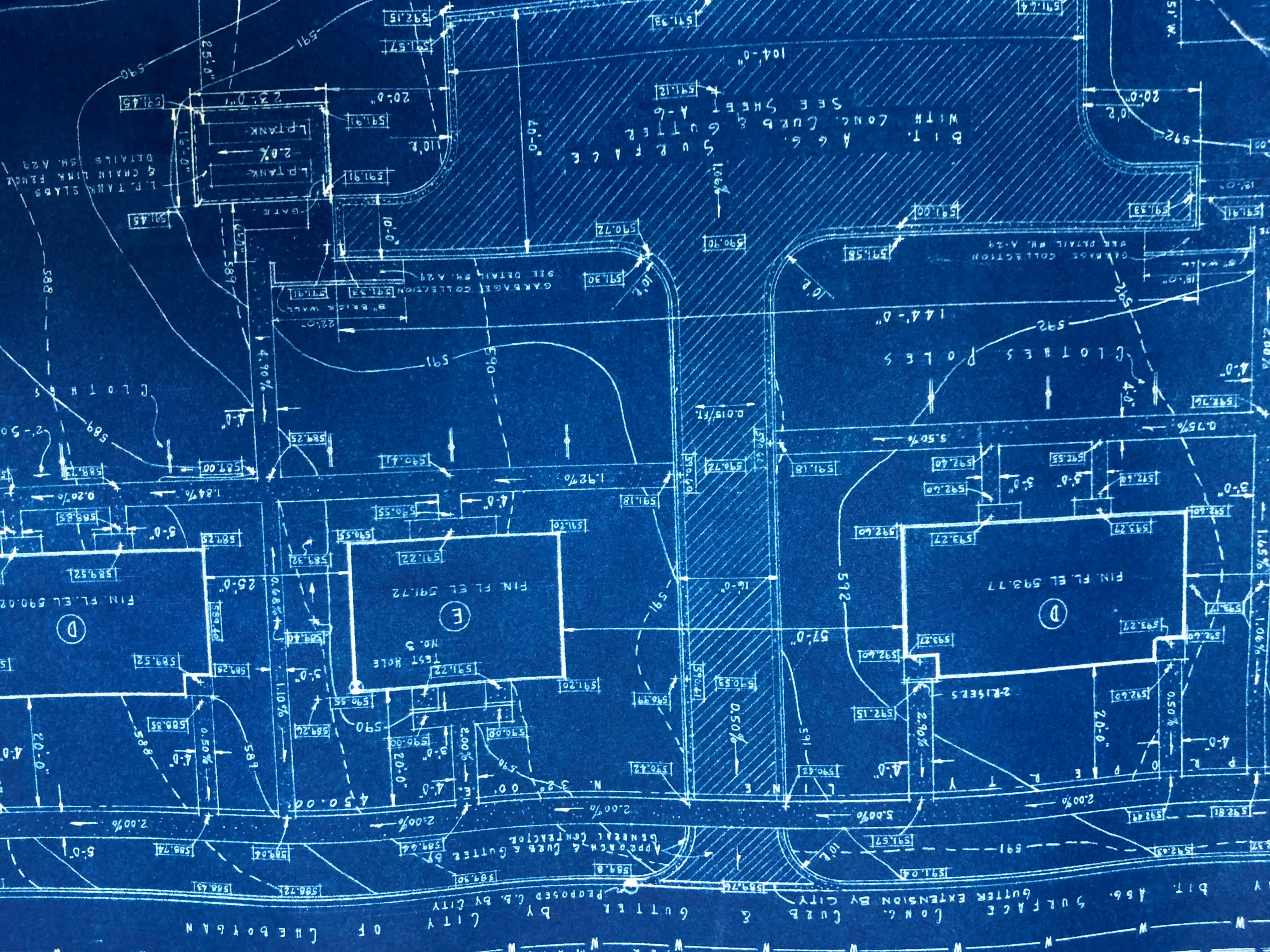


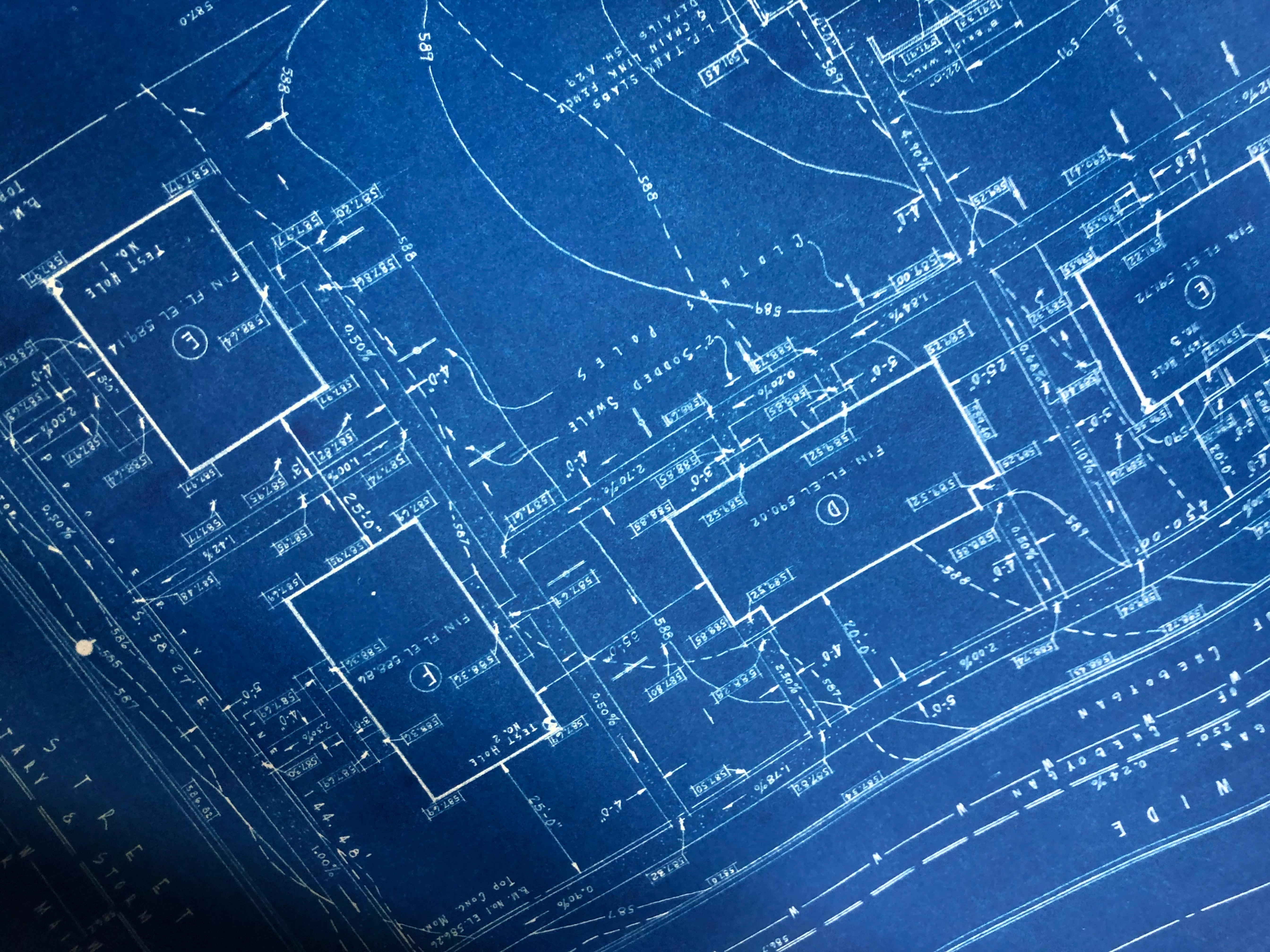












BORING NO.1 BORING NO. 2 BORING NO. 3 587.0 5865 BORING NO. 4 589.2 TOPSOIL 586.0 593.7 TOPSOIL WALER TOPSOIL 565.5 WATER TOPSOIL 588.2 WATER 592.7 STONY STONY 591.7 SILTY CLAY STONY SILTY CLAY STONY SILTY CLAY (CLAYPAN) (CLAYPAN) SILTY CLAY (CLAYPAN) (CLAYPAN) 582.0 580.0 SAND

594.5

Legal Description

Parcel Number	Details	Owner		
052-P43-006-007-00	~2.75 Acres Parcel, seven duplex units	City of Cheboygan		
202/204, 206/208, 210/2012, 218/220, 222/224 North F Street and 802/804, 808/810 Third Street				
(14) 1-3 bedroom, shed structures and parking lot				

Parcel ID # 052-P43-006-007-00

PLAT OF ADJ PIRET'S ADDITION TO THE VILLAGE OF CHEBOYGAN, LOTS 10, 11 & 12, BLK 6 *EXC: ELY 20FT OF EACH LOT. **AND** ALL OF LOTS 13, 14, 15, 16, 17 & 18, BLK 6. (SEC 32, T38N,R1W)

PHASE I ENVIRONMENTAL SITE ASSESSMENT

CHEBOYGAN HOUSING COMMISSION
NORTH F/THIRD STREET SITE
CHEBOYGAN, CHEBOYGAN COUNTY, MICHIGAN



ECS PROJECT C110-0001

APRIL 14, 2021

Prepared for:

CHEBOYGAN HOUSING COMMISSION 659 CUYLER STREET CHEBOYGAN, MICHIGAN 49721 ATTN: CATHERINE SCHULZ, DIRECTOR

Submitted by:



523 W. SUNNYBROOK DRIVE ROYAL OAK, MICHIGAN 48073 (248) 763-3639

www.environmentalconsultingsolutions.com



April 14, 2021 ECS Project C110-0001

Cheboygan Housing Commission 659 Cuyler Street Cheboygan, Michigan 49721 Attn: Ms. Catherine Schulz, Director

RE: Phase I Environmental Site Assessment Cheboygan Housing Commission North F/Third Street Site Cheboygan, Cheboygan County, Michigan

Dear Ms. Schulz:

Environmental Consulting Solutions, LLC (ECS) has completed a Phase I Environmental Site Assessment (ESA) of the property located at North F and Third Streets in Cheboygan, Cheboygan County, Michigan. This address is associated with the Cheboygan Housing Commission scattered site public housing property. The results of the Phase I ESA are presented in the attached Report.

We are pleased to provide this service and hope that we can be of service in the future. Should you have any questions or require further information, please do not hesitate to call us at (248) 763-3639.

Respectfully submitted, Environmental Consulting Solutions, LLC

wh T. 704

Andrew J. Foer, CPG President

TABLE OF CONTENTS

EXECU	ITIVE SUMMARY	· • • •
LIMITA	ATIONS AND EXCEPTIONS	, III
1.2 1.3	INTRODUCTIONASSESSMENT OBJECTIVESPHASE I ESA SCOPE OF WORKPHASE I ESA SIGNIFICANT ASSUMPTIONSRELIANCE STATEMENT	1 1 2
2.1 2.2 2.3 2.4	SUBJECT PROPERTY DESCRIPTION	3
3.2 3.3 3.4 3.5 3.6	USER/CLIENT PROVIDED INFORMATION	2
4.0	PREVIOUS REPORTS	5
5.2 5.3	ENVIRONMENTAL REGULATORY RECORDS SEARCH	6 6 6
6.2 6.3	HISTORICAL SITE USE REVIEWAERIAL PHOTOGRAPHSHISTORICAL TOPOGRAPHIC MAPSSANBORN FIRE INSURANCE MAPSHISTORICAL USE SUMMARY	7 8
7.2 7.3 7.4	PHYSICAL SETTING	9 9 9
0.0	SILE AIND AILEA ILECTIONAISSAINEL	1

8.	1 METHODOLOGY AND LIMITING CONDITIONS	10
8.	2 GENERAL SITE INFORMATION	10
	3 SITE BUILDINGS	
8.	4 OUTDOOR OBSERVATIONS	10
	5 CHEMICAL USE AND STORAGE	
	6 SOLID WASTE DISPOSAL	
	7 STORAGE TANK SYSTEMS	
	8 PITS, PONDS, AND LAGOONS	
	9 VEGETATION	
	10 UTILITIES, WELLS AND SEPTICS	
	11 OIL AND GAS WELLS OR PIPELINES	
	12 SUSPECTED POLYCHLORINATED BIPHENYL-CONTAINING EQUIPMENT	
8.	13 AREA RECONNAISSANCE	12
9.0	OWNER/OCCUPANT INTERVIEWS	12
	1 INTERVIEW WITH SITE OWNER	
9.	2 INTERVIEW WITH SITE OPERATOR/OCCUPANT	12
	3 INTERVIEW WITH SITE MANAGER/OTHER	
9.	4 INTERVIEWS WITH STATE LOCAL AND GOVERNMENT OFFICIALS	12
10.0	ASSESSMENT OF POTENTIAL VAPOR ENCROACHMENT CONDITIONS (VECS)	12
11.0	NON-SCOPE CONSIDERATIONS	13
12.0	ASTM DATA FAILURE AND DEVIATIONS	13
12	2.1 DATA FAILURE	13
12	2.2 DEVIATIONS	13
13.0	CONCLUSIONS AND RECOMMENDATIONS	14
13	3.1 CONCLUSIONS	14
13	3.2 RECOMMENDATIONS	14
14.0	REFERENCES	15
15.0	QUALIFICATIONS AND ENVIRONMENTAL PROFESSIONAL STATEMENT	15

List of Figures

Figure 1: Site Location Map Figure 2: Aerial Site Map

List of Appendices

Site Photographs
User/Client Questionnaire
Environmental Database Report
Municipal Documentation
Aerial Photographs
Historical Topographic Maps
Sanborn Fire Insurance Maps

EXECUTIVE SUMMARY

Environmental Consulting Solutions, LLC (ECS) was retained by Ms. Catherine Schulz, Director, on behalf of the Cheboygan Housing Commission, to perform a Phase I Environmental Site Assessment (ESA) of the public housing property located at North F and Third Streets in Cheboygan, Cheboygan County, Michigan. The Site location is presented in Figure 1. The Phase I ESA was performed in general accordance with All Appropriate Inquiry (AAI) and the American Society for Testing Materials (ASTM) Designation E 1527-13 guidelines for Phase I ESAs, except as noted under the Limitations and Exceptions.

Purpose:

The Phase I ESA was conducted in support of a request from the Cheboygan Housing Commission, and was intended to identify the actual or potential existence of ASTM Recognized Environmental Conditions (RECs) at the Site. The Report was prepared for use by the Cheboygan Housing Commission, who may rely upon the findings of the Report.

As defined in the ASTM Designation E 1527-13, the term *Recognized Environmental Condition* means, "..."the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

ECS endeavored to perform All Appropriate Inquiries (40 CFR 312 and industry standards) in allowing a user to satisfy the requirements to qualify for one of the innocent landowners, contiguous property owner, or bona fide prospective purchaser limitations or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability, as documented in 40 CFR Part 300. Performance of this Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Site.

Scope of Work:

The Phase I ESA is a compilation of information obtained from, but not limited to, a Site reconnaissance, a review of available municipal information, inquiry into the current and past uses of the Site, historical aerial photographs, historical topographic maps, address cross index directories, Sanborn fire insurance maps, interviews with knowledgeable parties and a review of environmental databases of regulated properties.

General Site Information:

The Site is located in a heavily developed area of Cheboygan, Michigan, in the northeast portion of the City. The Cheboygan North F/Third property is located at the corner of North F Street and Third Street, North of Duncan Avenue and east of E. State Street. The Site details are summarized in the following table:

Name	Address	Parcel ID		
Cheboygan Housing	202/204, 206/208, 210/2012	052-P43-006-007-00		
Commission Scattered Sites	218/220, 222/224 North F;			
	802/804, 808/810 Third			

^{*}Information obtained from Cheboygan County Equalization Department and the City of Cheboygan.

There are seven duplexes totaling 14 residential units. Five of the seven duplexes front North F Street with two of the duplexes fronting Third Street. A paved parking area, greenspace and storage sheds are situated behind the scattered sites. The Site is presented in Figure 2, Aerial Site Map, which depicts the general features observed at the Site.

Based on visual observations at the time of ECS's site reconnaissance, the site use was public housing. Utilities are located within each duplex unit. Each unit has a storage shed for personal items. There are no public housing maintenance/storage areas on the Site. There was no obvious evidence of ASTs or USTs at the Site. There was no obvious evidence of the use, storage and/or handling of bulk quantities of hazardous materials.

Based on a review of available historic records, the site was developed for residential use sometime prior to 1895 (earliest Sanborn Map). The site was redeveloped for its current use as public housing in the early 1960's. No other known uses of the Site were identified.

A total of 64 listings were identified in the EDR Radius Report associated with surrounding properties. Twelve (12) of these listings were identified within 1/8 mile of the Site. ECS further evaluated the nearby properties within 300 feet of the Site utilizing the EDR Lightbox online resource. One property address was identified at 119 North F Street as an EDR Historic Cleaner; Jana Cleaners was listed as a cleaners from 1977 through 1987. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 240 feet. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the Site, the potential for negative impact is minimal.

Conclusions:

In the professional opinion of ECS, appropriate inquiry has been made into the current and past uses of the Site consistent with good commercial and customary practice in an effort to minimize liability.

ECS has performed a Phase I ESA in conformance with the scope and limitations of AAI and ASTM E 1527-13 of the Cheboygan Housing Commission North F/Third scattered sites in Cheboygan, Cheboygan County, Michigan. Any exceptions to, or deletions from, this practice are described in Section 11.2 of this Report.

This assessment has revealed the following findings associated with the Site:

- Historic resources available identified the site was developed for single family residential use sometime prior to 1895 (earliest Sanborn Map) and prior to development for public housing. No other known uses were identified.
- Current housekeeping associated with the use, storage and handling of small quantities of chemicals was observed to be good. No obvious evidence of bulk quantity material storage or spills/releases of any chemicals was noted.
- Based on a review of governmental database reports and other historic resources, no evidence of the potential for negative impact to the Site from nearby properties was observed.

Based on the foregoing, no evidence of RECs was identified.

Recommendations:

No evidence of RECS was identified; therefore, no additional assessment is warranted.

LIMITATIONS AND EXCEPTIONS

This report was prepared for, and can be relied upon by, those authorized parties who have been specifically identified herein. Other use or reliance, implied or otherwise, by any other party is strictly prohibited unless authorized and acknowledged by ECS in writing.

Performance of this Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Site. ECS has used and incorporated information provided by private organizations and individuals, as well as municipal, state and federal agencies. However, the Phase I ESA scope of work does not include the independent verification or confirmation of the reliability of this information.

This report is intended to serve only as an indicator of the potential for environmental impairment arising from readily discoverable, improper chemical, waste management and/or disposal activities conducted at the Site or in the immediate vicinity of the Site. Regardless of the findings stated in this report, ECS is not responsible for consequences or conditions arising from facts that were concealed, withheld, not fully disclosed, or not readily accessible at the time the assessment was conducted.

Given the availability of data, probable future adjustments in industry standards, the limited scope of a due diligence investigations, the future inclusion of new contaminated sites to agency databases, and the further development of information resources, the resulting environmental liability disposition of the Site is subject to change with time and this Phase I ESA does not guarantee a zero-risk level of environmental impairment liability.

The Executive Summary to the Phase I ESA is intended to be used as an overview of the complete Report findings. The Executive Summary is not intended to be used as a stand-alone document. Interpretation of the conclusions and recommendations should be based on the Report in its entirety. The Phase I ESA report does not represent a legal opinion. Legal opinions regarding potential environmental liability issues as they relate to the Site and the Phase I ESA should be obtained from a qualified attorney.

1.0 INTRODUCTION

Environmental Consulting Solutions, LLC (ECS) was retained by Ms. Catherine Schulz, Director, on behalf of the Cheboygan Housing Commission, to perform a Phase I Environmental Site Assessment (ESA) of the public housing property located at North F and Third Streets in Cheboygan, Cheboygan County, Michigan. The Site location is presented in Figure 1. The Phase I ESA was performed in general accordance with All Appropriate Inquiry (AAI) and the American Society for Testing Materials (ASTM) Designation E 1527-13 guidelines for Phase I ESAs, except as noted under the Limitations and Exceptions.

1.1 ASSESSMENT OBJECTIVES

The objective of the Phase I ESA is to identify recognized environmental conditions associated with the current and historical uses of a property and identify potential indicators of environmental concern which would suggest the need for additional investigation. This Phase I ESA study was conducted in general accordance with the scope and limitations recommended by the American Society for Testing and Materials (ASTM) in their document E 1527-13, titled: "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". In addition, ECS acts in accordance with the United States Environmental Protection Agency's (USEPA) rule identifying federal standards and processes for conducting All Appropriate Inquiry (AAI) codified in Federal Regulation - 40 Code of Federal Regulations (CFR) Part 312 - Standards and Practices for All Appropriate Inquiries.

According to Section 1.1 of the cited standard, "...the purpose of this practice... is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products". As such, this practice is intended to permit a user to satisfy due diligence requirements to qualify for the innocent landowner defense to CERCLA liability; that is, the practices that constitute "all appropriate inquiry into the previous ownership and use of the property consistent with good commercial or customary practice" as defined in 42 USC § 9601(35)(B).

The Phase I ESA was conducted to satisfy a request from the Cheboygan Housing Commission.

1.2 PHASE I ESA SCOPE OF WORK

The Scope of Services for conducting a Phase I ESA outlined in ASTM practice E 1527-13 and EPA's standards for AAI outlined in 40 CFR Part 312 typically includes the following four components: a site walk-through and visual survey of the Site; a review of pertinent records for evidence of present or historical use of the Site and adjacent properties; interviews with current owners or operators and local government officials; and evaluation of information collected and development of a report.

In order to fulfill the objectives of this Phase I ESA and meet or exceed due diligence requirements, the following tasks were completed:

• A visual survey of the Site to identify areas of potential environmental concern. Color photographs were taken to document conditions of the Site at the time of the site reconnaissance.

- A visual observation of neighboring properties or facilities from the Site or public access areas to assess whether surface conditions on these properties may have adverse environmental impact on the Site.
- Historical land use review of the Site back to 1940 or the first developed use, whichever occurred earlier.
- Collection and review of existing published information relating to general geology, hydrogeology, and topographical information for the Site.
- A regulatory agency file search to identify federal and state listed sites of known or potential environmental concern located within the minimum search distances from the Site as specified in ASTM E 1527-13 and EPA's All Appropriate Inquiry codified in federal regulation - 40 CFR, Part 312.
- Interviews with the site owner, the owner's representative(s), representatives of the state, county, and local regulatory agencies, or other persons with knowledge of the site.
- Evaluation of compiled information and preparation of a report.

The scope of work does not fulfill the requirements for a regulatory compliance audit, nor does it guarantee a zero-risk level of environmental impairment liability.

This Phase I ESA does not purport to address safety concerns, if any, at the Site. It also does not establish appropriate safety and health practices or determine the applicability of health and safety regulatory limitations at the Site.

1.3 PHASE I ESA SIGNIFICANT ASSUMPTIONS

ECS has used and incorporated information provided by private organizations and individuals, as well as municipal, state and federal agencies. However, the Phase I ESA scope of work does not include the independent verification or confirmation of the reliability of this information.

1.4 RELIANCE STATEMENT

ECS realizes that the Report was prepared for use by the Cheboygan Housing Commission pursuant to a request from the Cheboygan Housing Commission associated with HUD Environmental Review. The named parties may rely upon the findings of the Report.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 SUBJECT PROPERTY LOCATION AND LEGAL DESCRIPTION

The Site is located in a heavily developed area of Cheboygan, Michigan, in the north portion of the City. The Cheboygan North F/Third property is bound by 3rd Street and 4th Street, east of North F Street and west of Duncan Avenue.

The following table provides a legal description for the parcel as obtained from the Cheboygan County online assessing information:

Parcel ID # 052-P43-006-007-00

PLAT OF ADJ PIRET'S ADDITION TO THE VILLAGE OF CHEBOYGAN, LOTS 10, 11 & 12, BLK 6 *EXC: ELY 20FT OF EACH LOT. **AND** ALL OF LOTS 13, 14, 15, 16, 17 & 18, BLK 6. (SEC 32, T38N,R1W)

2.2 SUBJECT PROPERTY AND VICINITY CHARACTERISTICS

The Site details are summarized in the following table:

Nan	ne	Address	Parcel ID
Cheboygan	Housing	202/204, 206/208, 210/2012	052-P43-006-007-00
Commission Sc	attered Sites	218/220, 222/224 North F;	
		802/804, 808/810 Third	

^{*}Information obtained from Cheboygan County Equalization Department and the City of Cheboygan.

There are seven duplexes totaling 14 residential units. Five of the seven duplexes front North F Street with two of the duplexes fronting Third Street. A paved parking area, greenspace and storage sheds are situated behind the scattered sites. Adjoining properties include residential dwellings, vacant land/park and mixed use residential/commercial. The Site is presented in Figure 2, Aerial Site Map, which depicts the general features observed at the Site.

Refer to Appendix A, Site Photographs, for additional details regarding the Site and vicinity characteristics.

2.3 CURRENT SUBJECT PROPERTY USE

The Site is currently a Cheboygan Housing Commission public housing property known as North F/Third duplex scattered sites. The Site includes seven duplexes comprised of fourteen one-bedroom to three one-bedroom units.

2.4 DESCRIPTION AND CONDITION OF STRUCTURES AND OTHER SUBJECT PROPERTY IMPROVEMENTS

The site is accessible by one vehicle driveway entrance off of North F Street providing access to the parking area at the west-central portion of the Site. Grass, landscaping and patio areas are located surrounding the buildings.

Five duplex units front North F Street with two units fronting 3rd Street. The buildings are slab-on-grade construction, one to three bedroom units. Duplex buildings include one story and two story design. There are four shed structures located on Site providing residential storage. The duplex units and associated property appear to be in good condition.

2.5 CURRENT USES OF ADJACENT PROPERTIES

A summary of current uses of adjoining properties relative to the Site is listed below:

North of the Site: Residential dwellings.

South of the Site: 4th Street, followed by mixed use residential/commercial

East of the Site: Residential dwellings.

West of the Site: North F Street, followed by vacant land/park.

ECS observed the adjacent properties from the Site or public access areas, as accessible. Based upon observations made at the time of ECS's site reconnaissance, the current uses of adjoining properties are not of environmental concern in relation to the Site.

3.0 USER/CLIENT PROVIDED INFORMATION

Consistent with the requirement of AAI and ASTM E1527-13, ECS provided the user(s) of the Phase I ESA with a questionnaire regarding their specific knowledge of Site environmental conditions.

The user of this Phase I ESA, Ms. Catherine Schulz on behalf of the Cheboygan Housing Commission, provided ECS with information for use in the Phase I ESA Report and conclusions regarding the Site. A copy of the User/Client Questionnaire is presented in Appendix B.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Ms. Schulz is not aware of any environmental liens associated with the Site or any restrictions or land use limitations at the Site. Ms. Schulz identified knowledge of a Declaration of Trust; a legal instrument that grants HUD an interest in a public housing property supported by federal funds.

ECS obtained a copy of the current Michigan Department of Environment Great Lakes and Energy (EGLE) Remediation and Redevelopment Division <u>Perfected Lien List</u> dated October 11, 2019. The subject property was not identified. This list does not include any lien(s) that may have been perfected by another EGLE Division or other entity.

ECS also evaluated the EGLE online Environmental Mapper for additional details regarding activity and use limitations in the area. The Site and immediately adjoining properties were not identified.

3.2 TITLE RECORDS

No land title records were provided to ECS for review.

3.3 USER SPECIALIZED KNOWLEDGE

The User has no specialized knowledge of the Site other than residential public housing use.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User did not have any commonly known or reasonable ascertainable information to provide regarding the subject site.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User had no knowledge of a valuation reduction of the Site for environmental issues.

3.6 REASON FOR PERFORMING THE PHASE I ESA

The Phase I ESA was conducted to provide information pursuant to a request from the Cheboygan Housing Commission associated with a HUD Environmental Review.

3.7 OTHER USER INFORMATION

No other information regarding possible environmental conditions at the Site was provided by the user/Client.

4.0 PREVIOUS REPORTS

Limited documentation was provided for review:

• "Environmental Review Documents" prepared for the Housing Authority of the City of Cheboygan, dated July 2009, prepared by Management Resource Group, Inc. from Atlanta, Georgia.

The document included statements pertaining to various compliance findings for related laws and authorities. Significant portions of the documentation were not answered or left blank.

No significant information was gleaned from review of the previous documentation.

5.0 ENVIRONMENTAL REGULATORY RECORDS SEARCH

As part of the current study, readily available regulatory database information was reviewed to assess the possible risk for environmental liabilities from regulatory action, hazardous material spills, or documented hazardous waste disposal at the Site or surrounding properties located within ASTM-specified search distances and the search distances specified in EPA's standards for AAI.

5.1 STANDARD ENVIRONMENTAL DATABASE SEARCH REPORT

Environmental Data Resources Inc. (EDR) was retained to perform a regulatory agency database search to evaluate the possible presence of federal and state listed sites of known or potential environmental concern that may be located within the recommended minimum search distances from the Site as specified in ASTM E 1527-13 and EPA's final rule for AAI.

A list of the federal and state databases researched by EDR for the current study, including a brief description of each database searched and their respective search distance radius is presented Appendix C, EDR Radius Map™ Report.

5.1.1 SITE SUMMARY

The Site was not listed in the EDR Radius Map Report.

5.1.2 SURROUNDING PROPERTY SUMMARY

A total of 64 listings were identified in the EDR Radius Report associated with surrounding properties. Twelve (12) of these listings were identified within 1/8 mile of the Site. ECS further evaluated the nearby properties within 300 feet of the Site utilizing the EDR Lightbox online resource. One property address was identified as summarized below:

Site ID	Address	Database
Jana cleaners	119 North F Street	EDR Historic Cleaner

This property was listed by EDR as approximately 195 feet to the southwest. The site was listed as a cleaners from 1977 through 1987. No further details are presented in the listing. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 240 feet. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the Site, the potential for negative impact is minimal.

The remaining listings in the EDR Radius Report do not appear to present a concern to the subject property based on the distance from the site, the type of listing, inferred geology/hydrogeology, and/or the potential for engineered barriers between the sites routing subsurface contamination away from the Site.

5.1.3 ORPHAN SITES

An orphan site is a property that has been identified by EDR as a site within a zip code that has insufficient address information available to accurately plot the property on their map. A review of the EDR Radius Map™ Report indicates that no orphan sites were identified during their regulatory database search.

5.2 MUNICIPAL RECORDS

ECS submitted a FOIA request to the City of Cheboygan in order to review available Assessing, Building and Fire Department files associated with the Site. ECS conducted an in-house review of available documentation.

The following items were noted associated with the Site:

- Limited assessing documentation was available; the property is tax exempt.
- Historic record cards identified a build date circa 1961, slab-on-grade construction for the public housing duplex units. Heat source was gas.
- Blueprints document a single family residential dwelling formerly located on the Site.

- Geotech data on the blueprints identify a surface layer of topsoil underlain by a stony/silty clay to a maximum drilled depth of 5 to 10 feet bgs. A deeper sand formation was encountered at one of the borings.
- Liquid Propane (LP) tanks were formerly located at the Site.

A copy of the municipal records obtained is included in Appendix D.

5.3 STATE/FEDERAL INFORMATION

The Site and adjoining properties were not identified in any state or federal governmental database. Hence, a FOIA request for records was not warranted.

5.4 TITLE RECORDS AND ENVIRONMENTAL LIENS

No land title records were provided to ECS for review.

ECS obtained a copy of the current EGLE Remediation and Redevelopment Division <u>Perfected Lien List</u> dated October 2019. The subject property was not identified. This list does not include any lien(s) that may have been perfected by another EGLE Division or other entity.

6.0 HISTORICAL SITE USE REVIEW

Historical usage of the Site and adjoining properties was referenced through reasonably ascertainable records which may have included, but were not necessarily limited to, municipal information, aerial photographs, historic fire insurance maps (when available), city directories, interviews with persons knowledgeable of Site conditions, and previous Site assessments. See Section 13.0 for references for the records that were reviewed.

6.1 AERIAL PHOTOGRAPHS

Aerial photographs of the Site and surrounding area, provided by Environmental Data Resources, Inc. (EDR) were reviewed. The aerial photographs depicted the following:

1938-1954: Small structures are located near the southwest and northwest corners of the Site. The surrounding area is moderately developed with what appear to be residential dwellings. What appears to be commercial development is observed to the south, fronting Duncan Street. Due to scale of the photographs, type of commercial development is unknown.

1963-1998: The Site is developed with the current duplex scattered sites. The adjoining properties remain similar.

2006-2016: The aerial photograph depicts the subject site and surrounding area similar to that observed at the time of the site visit.

Except as discussed above, the scale and resolution of the aerial photographs limited observation of special Site features, such as relief, areas of staining, or soil disturbances. No RECs were identified associated with the Site or adjoining property use. Copies of the aerial photographs are presented in Appendix E.

6.2 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps of the Site and surrounding area were provided by EDR for review. The topographic maps depicted the following:

1957: The Site is located towards the northern end of the City of Cheboygan, depicted as Urban Land (shaded pink). A school building is depicted adjoining the Site to the west across North F Street. The Cheboygan River is identified approximately

2,000 feet west of the Site.

1982: The Site remains depicted as Urban Land.

2014: The map does not include buildings or structures, or shading to depict land use.

No indications of obvious RECs on the Site were identified on the historical topographic maps reviewed. Copies of the historical topographic maps in presented in Appendix F.

6.3 SANBORN FIRE INSURANCE MAPS

ECS retained EDR to provide Sanborn Fire Insurance Maps of the Site and surrounding area. The Sanborn Maps depicted the following:

1895-1900: The map only provides partial coverage for the Site. A dwelling and outbuilding

are located at the southwest corner of the Site. Immediately adjoining properties to the east are residential. Commercial buildings (grocery and flour/grain

building) are situated to the south across 4th Street.

1907: No significant changes to the Site. A school building is located to the west of

North F Street. The flour/grain building is now identified as a meat store.

1915: No significant changes to the Site or surrounding properties. A wagon house is

added to the commercial development to the south.

1923: The Sanborn map has full coverage of the Site and partial coverage to the west

> and north. The dwelling at the southwest corner is still depicted. A dwelling is also located at the northwest corner. Adjoining properties to the east remain The school remains across North F Street. The commercial development to the south of 4th Street now includes a wagon house with autos

(parking), a warehouse and a store.

1950-1960: The southwest dwelling is gone. The wagon house to the south is now a dwelling.

A dry cleaners is identified to the south-southwest on North F Street.

No indications of obvious RECs on the Site were identified on the Sanborn Maps reviewed. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 240 feet. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the Site, the potential for negative impact is minimal.

A copy of the Sanborn Maps is provided in Appendix G.

6.4 HISTORICAL USE SUMMARY

The historical use of the Site was determined during the review of the historical resources outlined above. No other historical resources were readily available or were deemed necessary to determine the prior use of the Site.

The site was developed for residential use sometime prior to 1895 (earliest Sanborn Map). The site was redeveloped for its current use as public housing in the early 1960's. No other known uses of the Site were identified.

7.0 PHYSICAL SETTING

7.1 SITE LOCATION

The Site is located in a heavily developed area of Cheboygan, Michigan, in the northeast portion of the City. The Cheboygan Housing Commission North F/Third property is located at the corner of North F and Third Street, north of Duncan Avenue and east of E. State Street.

According to the Assessing records, the site is situated in Section 32, Township 38 North Range 1 West in the City of Cheboygan, Cheboygan County, Michigan. See Figure 1 for the Site Location Map.

7.2 TOPOGRAPHY

Based on the Site reconnaissance and review of the USGS Cheboygan, Michigan Topographic Map and Cheboygan County topography contours, the topography of the area is one of moderate relief. The Site elevation is approximately 591 feet above mean sea level (AMSL). Visual observations identified no noticeable changes in elevation. Topographic contours depict the topography as sloping to the north.

7.3 GEOLOGY

The Geology of Northern Michigan was evaluated using the EDR Radius Map Report Geocheck Physical Setting Source Summary. The information was summarized based on the USDA Soil Conservation Service data. The soils in the area are classified as "Charity" soils and "Allendale" soils. Charity soils are fine sandy loam soils while Allendale soils are sand. The soils are somewhat to poorly drained. This is consistent with the Geotech data summarized previously in Section 5.2. A copy of the soil data is included in Appendix C.

7.4 DRAINAGE PATTERNS

Based on the USGS Cheboygan, MI Topographic Maps, the drainage in the area surrounding the Site was primarily to the north. ECS also evaluated the EDR Radius Map report Geocheck physical setting; the drainage pattern was listed to the north.

Based on a review of historical topographic maps and contours, the Cheboygan River was identified two blocks east of the Site. The river flows to the northeast towards Lake Huron.

7.5 LOCAL GROUNDWATER FLOW

Generally, groundwater flow direction would be expected to be consistent with surface water flow and local topography and dependent upon seasonal variation in precipitation. Therefore, it is likely that the groundwater flow direction in the area of the Site will be toward the north, towards the Cheboygan River and Lake Huron. However, it is suspected that groundwater flow is influenced by seasonal precipitation.

8.0 SITE AND AREA RECONNAISSANCE

The Site reconnaissance was performed on March 15, 2021 by Julie Pratt of ECS. See Appendix A for the Site Photographs obtained during the visual reconnaissance and Figure 2 for the Aerial Site Map.

8.1 METHODOLOGY AND LIMITING CONDITIONS

The Site and adjoining properties were visually observed for visible evidence of ASTM RECs in an effort to determine if a release of petroleum or other hazardous materials has occurred to the Site surface, soil, surface water or groundwater. Indications of RECs may include, but are not limited to, evidence of buried or discarded drums or containers, stained, discolored or disturbed soils, stressed vegetation, evidence of pipes or other objects protruding from the ground, and evidence of aboveground and underground storage tanks.

The Site reconnaissance was conducted in a manner that allowed for visual observations and of identification of Site features, including Site structures, open areas, Site boundaries, and adjoining properties. Limitations encountered during the Site reconnaissance included the following:

• Access to the interior of the residential buildings was limited. All of the residential apartment units were occupied; one occupied residential unit was accessed at the time of the site visit.

8.2 GENERAL SITE INFORMATION

The subject property consists of one parcel of land bound by 3rd Street and 4th Street, east of North F Street and west of Duncan Avenue. There are seven public housing buildings on the Site in addition to resident storage, outdoor green space and paved parking.

8.3 SITE BUILDINGS

Five duplex units front North F Street with two units fronting 3rd Street. The buildings are slab-on-grade construction, one to three bedroom units. Duplex buildings include one story and two story design. There are four shed structures located on Site providing residential storage.

8.4 OUTDOOR OBSERVATIONS

The site is accessible by one vehicle driveway entrance off of North F Street providing access to the parking area at the west-central portion of the Site. Grass, landscaping and patio areas are located surrounding the buildings.

8.5 CHEMICAL USE AND STORAGE

No use, storage and/or handling of chemicals in significant quantities was observed.

8.6 SOLID WASTE DISPOSAL

No evidence of burying or landfilling of waste was observed.

8.7 STORAGE TANK SYSTEMS

The Site was visually observed for signs of current or former underground storage tanks (USTs) and aboveground storage tanks (ASTs). Typical indicators of USTs include pump islands, fill or vent piping, excavations, patches in pavement, etc. No evidence of current or former AST or UST pump islands, fill or vent piping, or excavations were observed.

The lack of visible evidence of USTs, and the fact that the individuals and agencies identified in this report may not be aware of, or did not have record of, the presence of any USTs, does not preclude the possibility that USTs could be present at the subject site. Visible evidence of USTs, such as fill ports or vent pipes, may have been obscured from view, and a UST could have been used at the subject site property without the knowledge of the current owner/operator, site contact, or government agency.

8.8 PITS, PONDS, AND LAGOONS

No pits, ponds or lagoons were observed.

8.9 **VEGETATION**

No obvious evidence of stressed vegetation potentially associated with chemical spills/leaks was observed in the areas that were traversed at the time of the Site visit.

8.10 UTILITIES, WELLS AND SEPTICS

No visual indications of drinking water wells or septic systems were noted at the Site. According to municipal documentation, there is no reference to drinking water wells or septic systems at the Site.

8.11 OIL AND GAS WELLS OR PIPELINES

No indication of oil and gas well or pipeline activity was found on the Site.

8.12 SUSPECTED POLYCHLORINATED BIPHENYL-CONTAINING EQUIPMENT

The Site was observed for suspected polychlorinated biphenyl (PCB) containing equipment, such as electrical transformers and capacitors. No suspected PCB containing equipment was observed with the exception of pole-mounted transformer units along the eastern property line. No labeling was noted regarding contents. The transformers were observed to be in good condition, with no evidence of leaking or corrosion.

8.13 AREA RECONNAISSANCE

A limited visual reconnaissance of the adjoining and nearby properties was performed. The reconnaissance was limited to observation of areas visible from the Site or areas of public access. The adjoining and nearby properties are listed below:

North of the Site: 3rd Street, followed by Single family residential dwellings. South of the Site: 4th Street, followed by mixed use residential/commercial.

East of the Site: Single family residential dwellings.

West of the Site: North F Street, followed by vacant land/park.

ECS observed the adjacent properties from the Site or public access areas, as accessible. Based upon observations made at the time of ECS's site reconnaissance, the current uses of adjoining properties are not of environmental concern in relation to the Site.

9.0 OWNER/OCCUPANT INTERVIEWS

In addition to the interview with the User of the Phase I ESA (ECS's Client), ECS obtained an interview questionnaire from the owner of the Site as follows.

9.1 INTERVIEW WITH SITE OWNER

The Site is owned by the Cheboygan Housing Commission. A completed Owner Questionnaire was provided by Ms. Catherine Schulz, representing the current owner. Ms. Schulz indicated site use is and was historically residential housing.

9.2 INTERVIEW WITH SITE OPERATOR/OCCUPANT

The occupants are residential and were not interviewed.

9.3 INTERVIEW WITH SITE MANAGER/OTHER

No other information was provided.

9.4 INTERVIEWS WITH STATE LOCAL AND GOVERNMENT OFFICIALS

As previously discussed in Sections 5.2 through 5.4, the City of Cheboygan had limited records pertaining to the Site, and no official response was received the City of Cheboygan Fire Department. No other interviews with state or local governmental officials were conducted.

10.0 ASSESSMENT OF POTENTIAL VAPOR ENCROACHMENT CONDITIONS (VECs)

ECS completed a Tier I and non-invasive Tier II Vapor Encroachment Screen (VES) of the Site. The Tier I and non-invasive Tier II VES was conducted in general accordance with the guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Assessment of Vapor

Intrusion into Structures on Property Involved in Real Estate Transactions Designation E 2600-10 (ASTM Standard Practice E 2600-10).

The purpose of the VES was to determine if potential Vapor Encroachment Concerns (pVECs) or Vapor Encroachment Concerns (VECs) exist in association with the Site. ASTM's Standard Practice E 2600-10 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 and a review of regulatory databases and other pertinent data obtained during the preparation of the Phase I.

The Tier II component of this VES included the use of professional judgment for additional nearby properties outside of the scope of a typical Phase I records review. No subsurface investigation of the property was undertaken as part of this Tier I and non-invasive Tier II VES.

There is no documentation of contaminated soil or groundwater on the Site or any properties within the critical distance from the Site. Vapor intrusion does not appear to be a potential risk at the Site.

11.0 NON-SCOPE CONSIDERATIONS

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: asbestos, lead based paint, radon, water infiltration, mold and wetlands. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues.

12.0 ASTM DATA FAILURE AND DEVIATIONS

12.1 DATA FAILURE

No data failures as defined in ASTM E 1527-13 were encountered during the completion of the Phase I ESA.

Limitations encountered during the Site reconnaissance included the following:

 Access to the interior of the buildings was limited. All of the residential duplex units were occupied; one residential unit was accessed at the time of the site visit.

12.2 DEVIATIONS

No deviations to the stated scope of work, Section 1.2, were identified during the completion of the Phase I ESA.

13.0 CONCLUSIONS AND RECOMMENDATIONS

13.1 CONCLUSIONS

In the professional opinion of ECS, appropriate inquiry has been made into the current and past uses of the Site consistent with good commercial and customary practice in an effort to minimize liability.

ECS has performed a Phase I ESA in conformance with the scope and limitations of AAI and ASTM E 1527-13 of the Cheboygan Housing Commission Site at North F and Third Streets in Cheboygan, Cheboygan County, Michigan. Any exceptions to, or deletions from, this practice are described in Section 11.2 of this Report.

Based on visual observations at the time of ECS's site reconnaissance, the site use was public housing. Utilities are located within each duplex unit. Each unit has a storage shed for personal items. There are no public housing maintenance/storage areas on the Site. There was no obvious evidence of ASTs or USTs at the Site. There was no obvious evidence of the use, storage and/or handling of bulk quantities of hazardous materials.

Based on a review of available historic records, the site was developed for residential use sometime prior to 1895 (earliest Sanborn Map). The site was redeveloped for its current use as public housing in the early 1960's. No other known uses of the Site were identified.

A total of 64 listings were identified in the EDR Radius Report associated with surrounding properties. Twelve (12) of these listings were identified within 1/8 mile of the Site. ECS further evaluated the nearby properties within 300 feet of the Site utilizing the EDR Lightbox online resource. One property address was identified at 119 North F Street as an EDR Historic Cleaner; Jana Cleaners was listed as a cleaners from 1977 through 1987. ECS utilized the online EDR Lightbox tools to evaluate the distance from the former nearby dry cleaners identified to the south-southwest. The distance is greater than 240 feet. Based on the distance and likely presence of preferential migration pathways between the former cleaners and the Site, the potential for negative impact is minimal.

This assessment has revealed the following findings associated with the Site:

- Historic resources available identified the site was developed for single family residential use sometime prior to 1895 (earliest Sanborn Map) and prior to development for public housing. No other known uses were identified.
- Current housekeeping associated with the use, storage and handling of small quantities of chemicals was observed to be good. No obvious evidence of bulk quantity material storage or spills/releases of any chemicals was noted.
- Based on a review of governmental database reports and other historic resources, no evidence of the potential for negative impact to the Site from nearby properties was observed.

Based on the foregoing, no evidence of RECs was identified.

13.2 RECOMMENDATIONS

No evidence of RECS was identified; therefore, no further assessment is warranted.

14.0 REFERENCES

ASTM Standard E1527-13, 2033, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM International, West Conshohocken, PA, 2013, DOI: 10.1520/E1527, www.astm.org.

Code of Federal Regulations. "National Oil and Hazardous Substances Pollution Contingency Plan (40 CFR, Part 300), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)", July 2003.

Environmental Data Resources (EDR), Inc. "EDR-Radius Map™ with Recheck®", March 1, 2021.

- ---. The EDR Aerial Photo Decade Package
- ---. EDR Historical Topographic Map Report
- ---. Certified Sanborn® Map Report
- ---.City Directory Image Report

Michigan Legislature. "Natural Resources and Environmental Protection Act (Act 451), Environmental Remediation (Part 201)", 1994.

State of Michigan. Department of Environment, Great Lakes and Energy (EGLE), GeoWebFace and Environmental Mapper online resources.

15.0 QUALIFICATIONS AND ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our 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.

The Phase I ESA Site reconnaissance was performed by Ms. Julie Pratt and this Phase I ESA was written by Ms. Pratt. Mr. Andrew J. Foerg, CPG provided oversight and report review. Ms. Pratt has over 20 years of experience performing Phase I ESAs. Mr. Foerg has over 25 years of experience performing Phase I ESAs. All work associated with the research and development of this report was performed by qualified personnel and was performed in general accordance with ASTM E 1527-13 and EPA's standards for AAI described in 40 CFR Part 312.

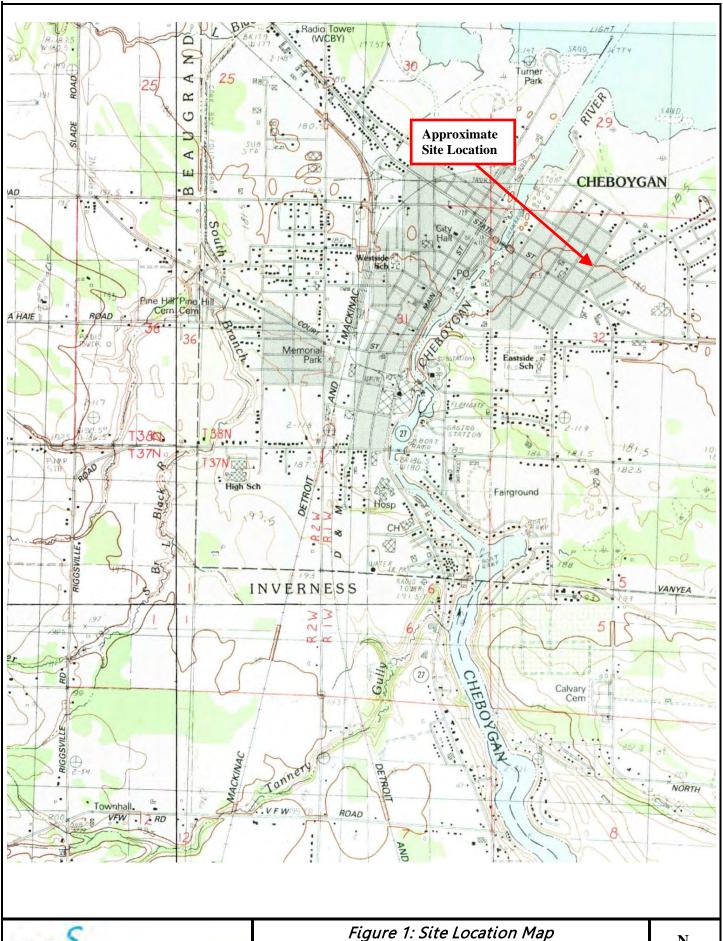
All of which is respectfully submitted,

Julie Anna Pratt

Senior Project Professional

Andrew J. Foerg, CPG

President





Cheboygan Housing Commission North F and Third Streets, Cheboygan, Michigan ECS Project C110-0001 Source: Pontiac North 1997 USGS Map





<u>Legend</u>

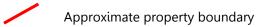




Figure 2: Aerial Site Map
Cheboygan Housing Commission
North F and Third Streets, Cheboygan, Michigan
ECS Project C110-0001
Source: Cheboygan County GIS



APPENDIX A

Site Photographs



Photograph 1: Near the southwest corner looking towards the apartments fronting North F Street.



Photograph 2: Near the southwest corner looking north along North F Street.



Photograph 3: Near the southeast corner looking west towards the rear entrance and backyard green space.



Photograph 4: Near the southeast corner of the property looking north across the back yard area.



Photograph 5: View of residential and vacant land east of the subject site.



Photograph 6: View of unit fronting North F Street.



Photograph 7: View of unit fronting North F Street.



Photograph 8: View of driveway entrance to parking area.



Photograph 9: View of rear entrance to buildings fronting Third Street.





Photograph 10: Near the northwest corner of the property looking south along North F Street.



Photograph 11: Near the northwest corner of the property looking east along Third Street.



Photograph 12: At the northeast corner looking south (adjoining residential to the east).



Photograph 13: View of backyard space.



Photograph 14: View of parking area.



Photograph 15: View looking across North F Street at adjoining park/vacant land.





Photograph 16: Interior view.

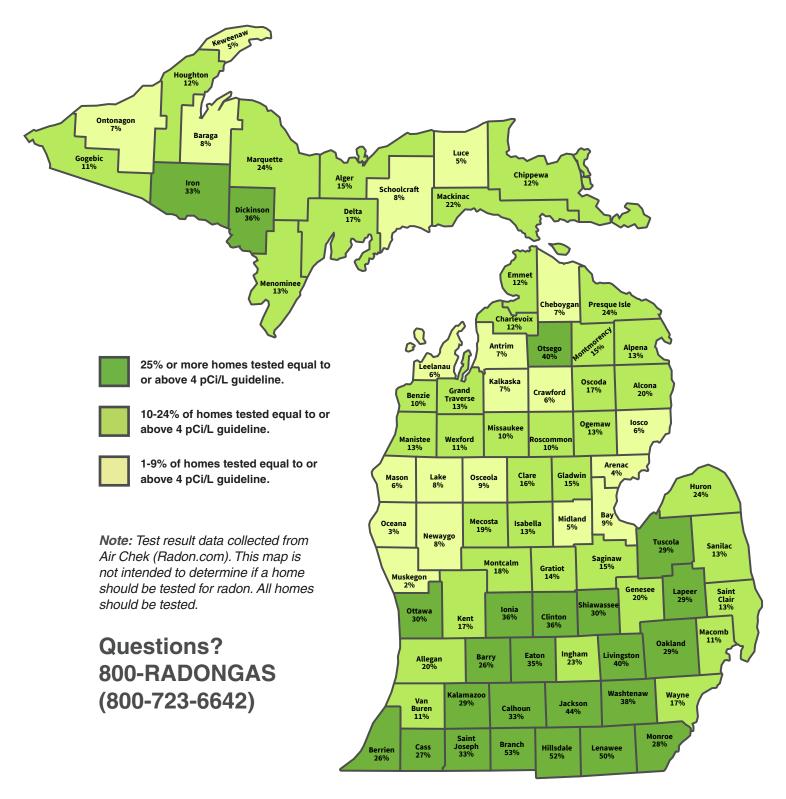


Photograph 17: Interior view.

SECTION 10.7

Non-Scope Items:
EGLE Radon Map
FEMA FIRMette/ALTA Survey
Wetlands Map
NPMS Map
Noise Analysis
ASTs/USTs

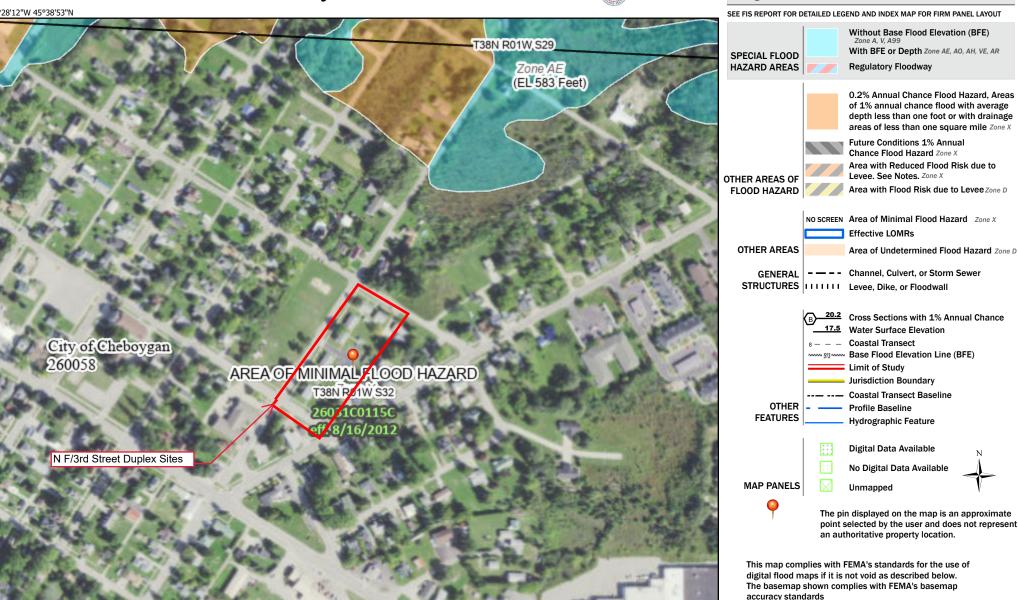
Percentage of Elevated Radon Test Results by County



National Flood Hazard Layer FIRMette



Legend



The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/27/2021 at 7:57 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.

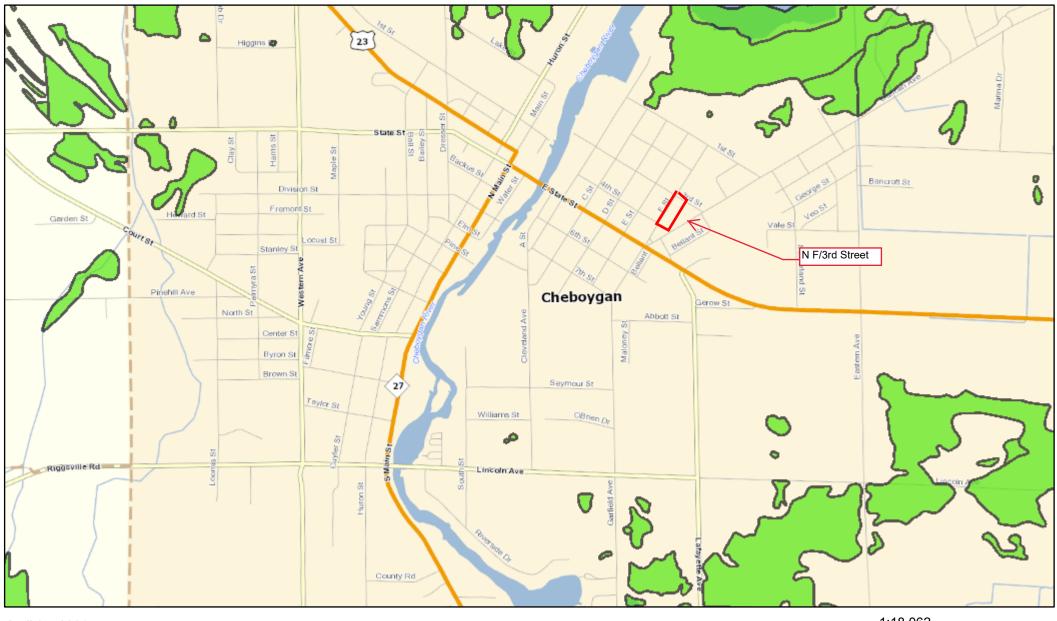
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

0 250 500 1,000 1,500 2,000

Resemble: USGS National Man: Orthologogery

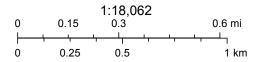
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Wetlands Map Viewer

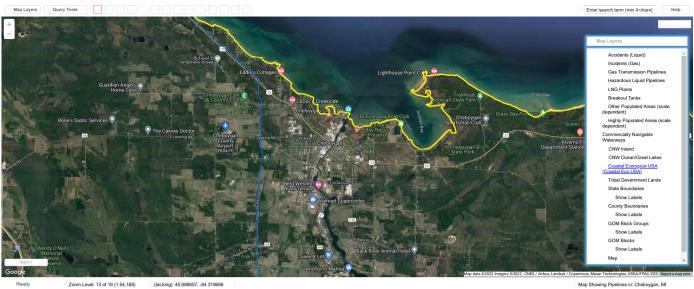


April 27, 2021

National Wetlands Inventory 2005



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



©USDOT PHMSA. All rights reserved.

Map Showing Pipelines in: Cheboygan, MI

Cheboygan Housing Commission 10-Year Traffic Count Projections

			Commercial	Commercial												
			Traffic Count	Traffic Count												
	Source/ Count	Total Traffic	(CAADT)	(CAADT)	Breakdown	Projected										
Street	Date	Count (AADT)	Medium	Heavy	Traffic Count	Increase	Yr-1	Yr-2	Yr-3	Yr-4	Yr-5	Yr-6	Yr-7	Yr-8	Yr-9	Yr-10
Main Street	MDOT/2019	7889			7579	1.00%	7654.79	7731.3379	7808.651279	7886.737792	7965.60517	8045.261	8125.714	8206.971	8289.041	8371.931
			105		105	1.00%	106.05	107.1105	108.181605	109.2634211	110.356055	111.4596	112.5742	113.7	114.837	115.9853
				205	205	1.00%	207.05	209.1205	211.211705	213.3238221	215.45706	217.6116	219.7877	221.9856	224.2055	226.4475
Lincoln Street	MDOT/2019	5658			5430	1.00%	5484.3	5539.143	5594.53443	5650.479774	5706.98457	5764.054	5821.695	5879.912	5938.711	5998.098
			165		165	1.00%	166.65	168.3165	169.999665	171.6996617	173.416658	175.1508	176.9023	178.6714	180.4581	182.2627
				63	63	1.00%	63.63	64.2663	64.908963	65.55805263	66.2136332	66.87577	67.54453	68.21997	68.90217	69.59119
S. Western Ave	MDOT/2019	2338			2246	1.00%	2268.46	2291.1446	2314.056046	2337.196606	2360.56857	2384.174	2408.016	2432.096	2456.417	2480.981
			67		67	1.00%	67.67	68.3467	69.030167	69.72046867	70.4176734	71.12185	71.83307	72.5514	73.27691	74.00968
				25	25	1.00%	25.25	25.5025	25.757525	26.01510025	26.2752513	26.538	26.80338	27.07142	27.34213	27.61555
E State Street	MDOT/2019	7312			7057	1.00%	7127.57	7198.8457	7270.834157	7343.542499	7416.97792	7491.148	7566.059	7641.72	7718.137	7795.318
			131		131	1.00%	132.31	133.6331	134.969431	136.3191253	137.682317	139.0591	140.4497	141.8542	143.2728	144.7055
				124	124	1.00%	125.24	126.4924	127.757324	129.0348972	130.325246	131.6285	132.9448	134.2742	135.617	136.9731

Sources: Michigan Department of Transportation (MDOT)

Traffic count is based on two-way counts (unless one way street), using the most recent count available

Commercial vehicle breakdown percentages obtained from MDOT (value divided 50% for medium trucks and 50% for heavy trucks)

10-year project for traffic growth assumed 1% increase per year for each vehicle type

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

Site ID	N F and 3rd							
Record Date	5/5/2021							
User's Name	Pratt							
Road # 1 Name:	State Street							
load #1								
ehicle Type	Cars 🗹	Medium Trucks $oxinesize$	Heavy Trucks 🗹					
ffective Distance	470	470	470					
Distance to Stop Sign								
verage Speed	35	35	35					
verage Daily Trips (ADT)	7795	145	137					
light Fraction of ADT	15	15	15					
load Gradient (%)			2					
ehicle DNL	48	41	51					
Calculate Road #1 DNL	53	Reset						
Add Road Source Add F	Rail Source							
Airport Noise Level								
Loud Impulse Sounds?		○Yes○No						
Combined DNL for all Road and Rail sources		53						
Combined DNL including A	Airport	N/A						
Site DNL with Loud Impuls								

Calculate Reset

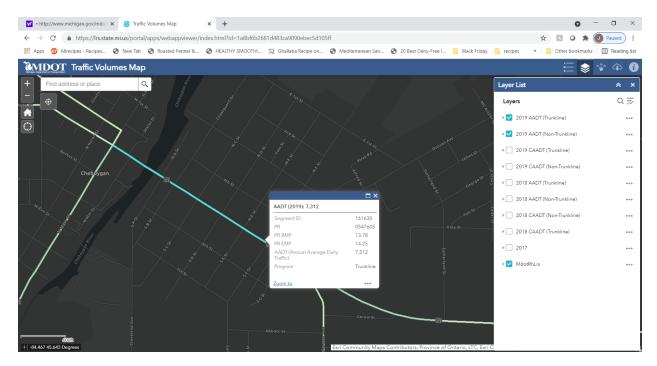
If your site DNL is in Excess of 65 decibels, your options are:

- 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/)

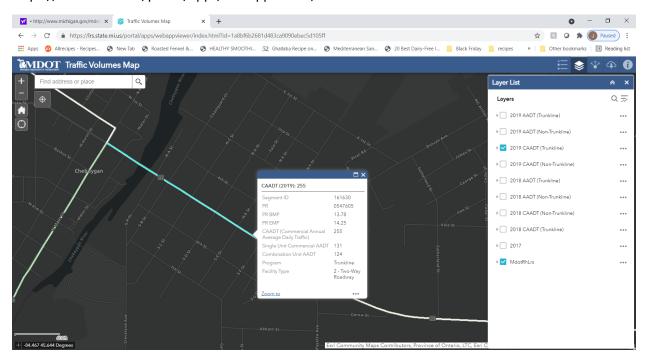
Tools and Guidance

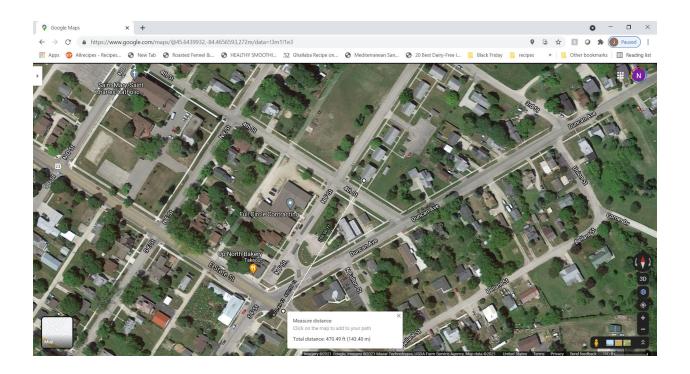
Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)



https://lrs.state.mi.us/portal/apps/webappviewer/index.html?id=1a8bf6b2681d483ca9090ebec5d105ff





ID	Site Name	Address	DIST(ft)	Status	ASD	ASD
					(people)	(building)
20	BP Cheboygan Terminal	311 N B St	1,582	One 6,000 gallon	583.42	115.12
21	US Oil	311 N B St	1,582	No details	NA	NA
23	Cheboygan	437 S Main	1,582	One 6,000 gallon	583.42	115.12
24	Cheboygan River Terminal	311 N B St	1,582	Max tank 88,0236	1211.46	257.9
27	Tractor Supply Company	1125 E State St	2,195	1,000 gallon LPG	276.57	50.28
33	Northwood Oil Co	800 N Main St	2,505	Tanks removed	NA	NA
37	Cheboygan County Rd Comm.	729 N Main St	2,537	Tanks removed	NA	NA
47	Cheboygan DPW Yard	N Huron St	2,872	Tanks removed	NA	NA
48	City Of Cheboygan	0 Huron St	2,872	Tanks removed	NA	NA
53	Jerry's Heating & Plumbing	721 W State St	4,549	Tanks removed	NA	NA
55	Cheboygan Cement Products Inc	702 Lafayette Ave	4,598	Tanks removed	NA	NA
57	Zyco Distributing	813 W State St	4,900	Tanks removed	NA	NA

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD- Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: ☑ No: □
Is the container under pressure?	Yes: □No: ☑
Does the container hold a cryogenic liquified gas?	Yes: □No: □
Is the container diked?	Yes: ☑ No: □
What is the volume (gal) of the container?	
What is the Diked Area Length (ft)?	500
What is the Diked Area Width (ft)?	275
Calculate Acceptable Separation Distance	
Diked Area (sqft)	137500
ASD for Blast Over Pressure (ASDBOP)	
ASD for Thermal Radiation for People (ASDPPU)	
ASD for Thermal Radiation for Buildings (ASDBPU)	
ASD for Thermal Radiation for People (ASDPNPD)	1211.46
ASD for Thermal Radiation for Buildings (ASDBNPD)	257.90

For mitigation options, please click on the following link: Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

Providing Feedback & Corrections

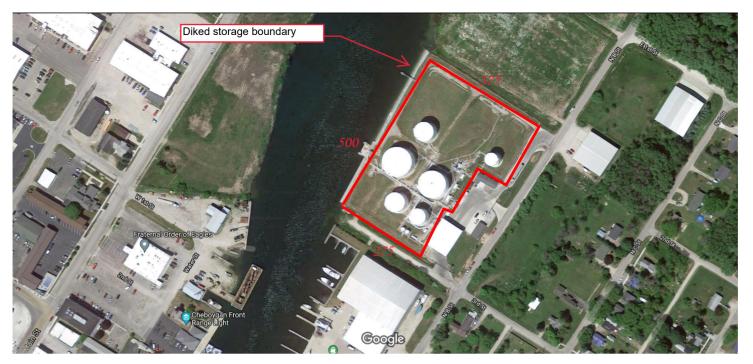
After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool

Please send comments or other input using the Contact Us (https://www.hudexchange.info/contact-us/) form.

Related Information

- ASD User Guide (/resource/3839/acceptableseparation-distance-asdassessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptableseparation-distance-asdflowchart/)

Cheboygan



Imagery @2021 Google, Imagery @2021 Maxar Technologies, USDA Farm Service Agency, Map data @2021 100 ft

Google Maps Cheboygan



Imagery @2021 Google, Imagery @2021 CNES / Airbus, Maxar Technologies, USDA Farm Service Agency, Map data @2021 200 ft

Measure distance

Total distance: 1,632.47 ft (497.58 m)

SECTION 10.8

Environmental Professional Profiles



Andrew J. Foerg, CPG President

PROFESSIONAL BACKGROUND

Mr. Foerg is a Certified Professional Geologist with over 30 years in the environmental industry. Responsibilities focus on client service, project management and technical problem solving. Clients encompassed major oil companies, national retailers, automotive, developers, housing commissions, municipalities, attorneys, public school districts, charter schools and private companies.

EDUCATION

B.S., Geology, Wayne State University, 1984

CERTIFICATIONS

Certified Professional Geologist (CPG), American Institute of Professional Geologists (AIPG), #9977
Certified Professional Geologist (CPG), State of Kentucky, #1958
Registered Professional Geologist (RPG), State of Indiana, #1428
Certified Underground Storage Tank Professional (CP), State of Michigan, #613
Certified Lead Inspector/Risk Assessor, State of Michigan, MDCH, #P-04659
Accredited Asbestos Inspector, State of Michigan, LARA, #A40959

PROFESSIONAL EDUCATION COURSES

Sampling Strategies and Statistics Training for Part 201 Cleanup Criteria, Michigan Department of Environmental Quality (MDEQ)
Risk Based Corrective Action, Foster Wheeler
40-Hour HAZWOPER Initial Health and Safety Training
8-Hour HAZWOPER Supervisor Health and Safety Training
8-Hour HAZWOPER Health and Safety Refresher
Management & Unions Serving Together (MUST) Safety Training Certified

PROFESSIONAL EXPERIENCE

LANDFILL EXPERIENCE

City of Auburn Hills, Landfill Monitoring Oversight — Project Manager for the City of Auburn Hills during ongoing monitoring of the Oakland Heights Landfill for nearly 15 years. Duties include management of oversight monitoring, communication with the landfill monitoring contractor, the landfill consultant, and the City of Auburn Hills. Responsible for review and preparation of summary reports summarizing of quarterly and annual sampling events and presenting the information to the City of Auburn Hills Council during regular public city council meetings.

Wayne Co. Environmental Health Dept., Solid Waste Division — Primary responsibilities involved enforcement of solid waste and hazardous waste regulations. Performed periodic inspections of landfills and other solid waste facilities to enforce compliance with construction, operation and monitoring regulations. Responded to citizen complaints and reports of illegal dumping. Other responsibilities included participating in landfill license application review, and State of Michigan landfill groundwater monitoring program.

Former Southfield Downs/Landfill Brownfield Redevelopment — Performed due diligence and remediation services for the Brownfield redevelopment of a 50 acre mobile home park (Southfield Downs) that had been constructed over a former unregulated landfill. The redevelopment was performed by a leading national residential home builder. Due diligence and site characterization activities were complicated by access issues associated with the operating mobile home park. This project also involved a comprehensive hazardous material survey, the removal and closure of two underground storage tanks and the abandonment of three water supply wells. Remediation activities included asbestos abatement, hazardous material removal (miscellaneous paints, cleaners, fuel containers, refrigerant containing devices etc.), removal of over 50 fuel oil ASTs and sampling/characterization/disposal of eight electrical transformers. In addition, over 45,000 tons of waste materials were removed from 17 separate disposal cells and over 500,000 gallons of water entrained within the waste was removed. The redevelopment involved the construction of residential condominiums and for-sale homes.

DUE DILIGENCE

Environmental Due Diligence, National Automotive Dealership Program— Lead technical resource and client contact for Big 3 automotive manufacturer national dealership program. Managed National Dealership Program which involved expeditious evaluation (Phase I and II ESAs and environmental compliance surveys) of environmental due diligence issues at dealerships throughout the US. Also acted as project manager for numerous commercial and industrial investigation/remediation projects throughout the country.

Preliminary Site Investigations, Ohio Department of Transportation – Provided pre-construction investigation services for ODOT on I-75 interchange improvement project in northeastern Ohio. The investigations involved evaluation of potential environmental concerns that could affect proposed construction activities and subsurface evaluation of soils along proposed interchange improvement areas for the purpose of determining soil and groundwater handling procedures during construction. Activities included assessment of properties suspected of environmental impact along the corridor, selection of target areas for subsurface investigation and locating soil borings, collection of soil and groundwater samples in target areas and a comprehensive report of the results, including recommendations of soil and groundwater handling.

Property Transactions, Environmental Due Diligence — Provided due diligence and property consulting for national housing developer. Projects ranged in size from 40 to 150 acres and included both brownfield and greenfield sites. Services included environmental assessments, remediation, geotechnical studies, groundwater monitoring, UST removals/closures, construction testing, predemolition hazardous material surveys and abatement, demolition oversight and various engineering tasks.

Multi-Site Property Transactions, Environmental Due Diligence — Provided expedited due diligence and property consulting for an entity seeking to purchase a portfolio of high end sea food restaurants located in the eastern US from Michigan to Florida. The due diligence had to be completed within a six week timeframe. Activities included Phase Is at each of the sites and Phase IIs at approximately half of the sites. Significant challenges included a short (six weeks) due diligence period and access issues associated with assessing luxury establishments.

Site Acquisition, Environmental Due Diligence — Provided Phase I and Phase II ESAs on multiple brownfield sites for urban school district in southeast Michigan. District is located in an area that has been developed since the late 1800's and several of the properties were formerly utilized for industrial purposes. Duties included Phase I ESAs, soil and groundwater sampling, Baseline Environmental Assessments/Due Care Plans, remediation and UST removal/closures.

NEPA – Mr. Foerg's experience includes gathering data and preparing National Environmental Protection Act (NEPA) statutory compliance reports for compliance with HUD funded projects (24 CFR Part 58).

LUST/UST

Multisite Project Management, Michigan — Certified UST professional, senior technical review and program manager for more than 350 retail petroleum facilities owned and operated by three major oil companies. Responsibilities included client communication, technical report review and signoff as Certified UST professional. Project work included UST removals, initial abatement measures, site assessments, site investigations, corrective actions, and remediation.

Risk Based Site Closures, Michigan — Involved with the implementation of RBCA for commercial, industrial, municipal and educational clients to include risk assessment, exposure pathway determination, reporting, and closure. Supervised closures of more than 60 sites under RBCA. Attended MDEQ and ASTM training courses on RBCA.

REMEDIATION/BROWNFIELDS

UAW-GM Center for Human Resources, Detroit, Michigan - Designed and implemented remedial investigation of former industrial property on the banks of the Detroit River and negotiated MDEQ approved limited closure. Implemented and managed full time environmental health and safety monitoring program during the redevelopment of property into the UAW-GM Center for Human Resources. Program length exceeded two years and involved full time staff member monitoring of environmental conditions, rapid response to discovery of environmental issues, and a fugitive dust-monitoring network.

Roosevelt Refinery, Mount Pleasant, Michigan - Co-authored an Interim Remedial Action Plan for the former Roosevelt (Total) refinery located in Mt. Pleasant, Michigan. The site had been ranked as the second highest scoring Act 307 (Pre Act 451) site in Michigan. The IRAP involved a combination of deed restrictions, bioremediation, soil vapor extraction, excavation, engineered exposure barriers, sediment dredging and sheet pile barriers.

Former Herman Gardens Public Housing Development, Detroit, Michigan - Designed and implemented HUD Environmental Assessment and Construction Readiness Assessment for the former Herman Gardens Public Housing Development in Detroit, Michigan. The project site encompasses 139 acres and was demolished in the 1990s. The redevelopment of the site is considered the largest and most significant public housing project in the City. Project included focused geophysical, geotechnical and environmental characterization, Brownfield Support, MDEQ negotiations, remedial cost estimates and MSHDA financing support.

ASBESTOS/LEAD BASED PAINT

Detroit Housing Commission - Professional Services Contract for Industrial Hygiene and Environmental Services - Services consisted primarily of expedited Agency-Wide Asbestos Surveys and Lead Based Paint Inspections/Risk Assessments on numerous multi-family (typically high rise buildings) developments and hundreds of scattered single family homes throughout Detroit. Subsequent to the abatement of identified regulated asbestos containing materials and/or lead based paint hazards, clearance testing was performed.

Confidential Redevelopment of 125 Unit Apartment Building in Detroit, Michigan – The building, located in the New Center area was originally constructed in the early 1900's and had been vacant for approximately 10 years. Due Diligence activities included Phase I and Phase II ESAs in accordance with MSHDA and HUD requirements. Asbestos and lead based paint activities included a comprehensive pre-renovation asbestos survey in accordance with NESHAP and a lead based paint inspection based on HUD's random statistical protocol. The work was complicated by the poor condition of the building's interior components and because it was determined that the building had actually been constructed in 2 separate phases.

Miscellaneous Residential, Commercial, Industrial and Educational Projects in Michigan and Ohio- Managed numerous asbestos and lead based paint projects for various clients in Michigan and Ohio. Projects were often associated with other due diligence activities and included one or more of the following services: asbestos surveys in accordance with NESHAP and or AHERA protocols; preparation of Operation and Maintenance or AHERA Management plans; lead based paint inspections and risk assessments in accordance with Michigan, Ohio, HUD and/or MSHDA protocols; development of abatement specifications; contractor procurement; abatement oversight/air sampling; and, clearance sampling.

PROFESSIONAL AFFILIATIONS

American Institute of Professional Geologists – Former Officer MDEQ UST Stakeholders Workgroup – AIPG Representative MDEQ Landfill Redevelopment Guidance Peer Review Committee MDEQ Groundwater Evaluation Guidance Peer Review Committee



Julie Anna Pratt Senior Project Professional

PROFESSIONAL BACKGROUND

Ms. Pratt has over 29 years of professional experience in the environmental consulting industry. As a Senior Project Professional, Ms. Pratt is responsible for coordinating and managing environmental contamination and compliance projects for industrial, commercial, residential, and municipal clients.

EDUCATION

B.S., 1993, Biochemistry – Michigan State University, East Lansing, Michigan

PROFESSIONAL EDUCATION COURSES

ASTM Certification in RBCA Applied at Petroleum Release Sites 40-Hour HAZWOPER Initial Health and Safety Training 8-Hour HAZWOPER Health and Safety Refresher EGLE Industrial Storm Water Operator

PROFESSIONAL EXPERIENCE

Ms. Pratt has particular expertise in Phase I and Phase II Environmental Site Assessments, environmental site investigations, due diligence, Baseline Environmental Assessments, and Risk-Based Corrective Action (RBCA) analyses. Ms. Pratt also has experience in a variety of regulatory compliance areas, including pollution prevention, landfill compliance, and liquid industrial waste.

DUE DILIGENCE

Landowners, potential purchasers and financial institutions have relied on Ms. Pratt's guidance to ensure timely and trouble-free property transactions. Provided key assistance in property transactions, saving time, money, and unnecessary actions by demonstrating a thorough knowledge and understanding of due diligence requirements and applicable regulations.

Phase I Environmental Site Assessments— Ms. Pratt has performed or managed more than 400 Phase I Environmental Site Assessments (ESA) for sites ranging from vacant lots and agricultural property to major industrial and commercial facilities. Phase I ESA's were conducted in accordance with the All Appropriate Inquiry (AII) standard compliant with 40 CFR 312 and ASTM Standards as well as MSHDA and financial institution requirements.

Phase II Environmental Site Assessments—On projects with recognized environmental conditions (RECs), Phase II ESA's were completed expeditiously, consisting of a scope of work that would be considered reasonable and sufficient to identify the presence, nature and extent of a release as it impacts the Property.

Baseline Environmental Assessments –She has been involved with the completion of numerous Baseline Environmental Assessments (BEA's) at qualifying sites to provide liability protection from pre-

existing contamination.

Due Care Compliance —Ms. Pratt's expertise includes Due Care considerations as outlined in Part 201 of PA 451, as amended, including Section 7a Due Care Compliance Analysis, Remedial Action Plans and Documentation of Due Care Compliance. Has worked with property owners/developers and financial lending institutions to ensure immediate and long term due care obligations are met.

NEPA – Ms. Pratt's experience includes gathering data and preparing National Environmental Protection Act (NEPA) Environmental Review (ER) reports for compliance with federally funded projects (24 CFR Part 50 and Part 58).

LUST/UST/REMEDIATION/BROWNFIELDS

Provided project assistance, regulatory reporting and remedial management of subsurface contamination in accordance with Part 213 and/or Part 201 guidelines. Managed or assisted on more than 250 sites of subsurface contamination involving the release of regulated and non-regulated petroleum products and solvents. Involved site characterization, soil and groundwater sample collection and analysis for vertical and horizontal delineation, RBCA analyses, feasibility analyses, corrective action plans, and periodic reporting to the Michigan Department of Environment, Great Lakes and Energy (EGLE). Has conducted aggressive free product recovery, groundwater pump-and-treat, remedial excavation and bioremediation at several sites. Also performed detailed subsurface potential receptor/migration pathway/exposure pathway evaluations in accordance with the RBCA process.

Conducted second-opinion reviews on behalf of attorneys and insurance companies for numerous Part 201 and Part 213 facilities.

LANDFILL EXPERIENCE

Provided general environmental landfill compliance services, including a review of landfill operations, permits and agreements, meeting with key Landfill personnel, and performing site reconnaissance to evaluate environmental compliance, operations and daily activities. Included oversight of hydrogeologic monitoring, leachate control/management, methane management, storm water/surface water management and community nuisance elements.

COMPLIANCE/PERMITTING

Ms. Pratt's expertise includes generation of Spill Prevention Control and Countermeasures (SPCC) Plans, Storm Water Pollution Prevention Plans (SWPPP) and Pollution Incident Prevention Plans (PIPP).

Conducted evaluations of several bulk oil facilities to determine compliance with state and federal regulations associated with oil pollution prevention and spillage of oil and polluting materials. The pollution prevention activities included identification of non-compliance with state and federal regulations associated with oil pollution prevention and spillage of oil and polluting materials. Compliance was accomplished by developing and implementing alternative containment and diversionary structures to prevent the threat of a spill or release outside of the containment areas.

Assisted large-scale construction company with innovative waste hauling permitting and compliance. Generation of liquid industrial waste permits, applications, laboratory analysis, and disposal associated with concrete slurry during road construction. Also assisted with Storm Water Pollution Prevention Plan for portable concrete batch plant during airport runway construction.

SECTION 10.9

MSHDA Reliance Letter



LETTER OF RELIANCE

September 12, 2022

PRIVILEGED AND CONFIDENTIAL

Mr. Dan Lince, Environmental Manager Rental Development Division Michigan State Housing Development Authority 735 East Michigan Avenue Lansing, Michigan 48912

Re: MSHDA Phase I Environmental Site Assessment

Cheboygan Housing Commission North F & Third Street Property

Cheboygan, Cheboygan County, Michigan

Environmental Consulting Solutions, LLC Project E107-0001

Dated: September 12, 2022

Dear Mr. Lince:

Please find enclosed the MSDHA Phase I Environmental Site Assessment Report for the subject property dated September 12, 2022 to the Michigan State Housing Development Authority.

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

I **represent** that the attached is a true, correct and complete copy of the MDHA Phase I Environmental Site Assessment for the above captioned property and that the report represents my professional opinion of the site as of this date and that I meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312. I 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 E 1527-13, ASTM Practice E 2600-15 and MSHDA'S Environmental Review Requirements for 2022.

Sincerely,

Environmental Consulting Solutions, LLC

Andrew J. Foerg, CP0

President

SECTION 10.10

Professional Liability Insurance Certificates
Signed Proposal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/15/2022

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 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 rights to the

Certificate floider in fied of Such chaorsomeria(s).	CONTACT Michael Obrzut		
PRODUCER	NAME: WICHAEL ODIZUL		
Martin Insurance Agency Inc.	PHONE (A/C, No, Ext): 248.651.7272 FAX (A/C, No):		
417 Main Street -Rear	E-MAIL ADDRESS:		
Rochester, Michigan 48307	INSURER(S) AFFORDING COVERAGE	NAIC #	
	INSURER A: Auto Owners		
INSURED	INSURER B: Liberty Mutual Company		
Environmental Consulting Solutions, LLC	INSURER c : Westchester Insurance Company		
523 West Sunnybrook	INSURER D :		
Royal Oak, MI 48073	INSURER E:		
	INSURER F:		
CEPTIFICATE NUMBER	REVISION NUMBER:		

COVERAGES	S CERTIFICATE NUMBER.		The second secon
COVERAGES	O OLIVINIONI I IVOINI I IVO	THE THE PARTY OF T	D THE BOLLCY DEDICE
THE IS TO C	CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN I	ISSUED TO THE INSURED NAMED ABOVE FO	K THE POLICE FERIOD
1HIS IS 10 0	NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY C	TO THE OF AN ATHER BOOKINGS WITH DEC	SPECT TO WHICH THIS
INDICATED	NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY C	CONTRACT OR OTHER DOCUMENT WITH RES	SECTIO WINCH TINO
INDICATED.	NOTWITTO AND INC. THE COURT ASSOCIATION BY THE	JE BOLICIES DESCRIBED HEREIN IS SUBJECT	T TO ALL THE TERMS
CERTIFICATE	IF MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY IN	IE POLICIES DESCRIBED HEIREIN IO CODOCC	1 10 1122 1112
OLIVIII 107112	THE SAME STATE OF SHOULD SHOULD LIMITE CHOWN MAY HAVE DEEN DE	DUCED BY PAID CLAIMS	
EXCLUSIONS	S AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REI	DUCED BY FAID GEARING.	
CERTIFICATE EXCLUSIONS	TE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REI	DUCED BY PAID CLAIMS.	

ADDL SUBR LIMITS NSR LTR POLICY NUMBER TYPE OF INSURANCE INSR WVD 2,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) GENERAL LIABILITY 50,000 \$ X COMMERCIAL GENERAL LIABILITY 10,000 CLAIMS-MADE X OCCUR MED EXP (Any one person) 1,000,000 09/14/2022 | 09/14/2023 43-218154-01 PERSONAL & ADV INJURY Х General Liability 4,000,000 GENERAL AGGREGATE \$ 4,000,000 \$ PRODUCTS - COMP/OP AGG GEN'L AGGREGATE LIMIT APPLIES PER: POLICY COMBINED SINGLE LIMIT (Ea accident) 2,000,000 **AUTOMOBILE LIABILITY** BODILY INJURY (Per person) \$ ANY AUTO SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ ALL OWNED AUTOS Х 43-218154-01 09/14/2022 09/14/2023 PROPERTY DAMAGE (Per accident) \$ HIRED AUTOS 1,000,000 X UMBRELLA LIAB EACH OCCURRENCE \$ OCCUR **EXCESS LIAB** CLAIMS-MADE X 50-877972-00 09/14/2022 09/14/2023 **AGGREGATE** \$ \$ RETENTION \$ DED WC STATU-TORY LIMITS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 500,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT WC0634S546902-014 04/23/2022 04/23/2023 500,000 E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT \$ \$5,000,000 Each Occurrence **Environmental Consultants** G71182186001 09/30/2021 09/30/2022 C \$5,000,000 Aggregate Professional & Pollution Libability

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Michigan State Housing Development Authority 735 E Michigan Ave.	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
Lansing, MI 48912	Hal Offert

ACORD 25 (2010/05)

© 1988-2010 ACORD CORPORATION. All rights reserved.



August 1, 2022

Lana Zaghmout, JD Vice President Ethos Development Partners 882 Oakman Boulevard, Suite G Detroit, MI 48238

Re: Proposal for MSHDA Phase I Environmental Site Assessments Cheboygan Housing Commission Scattered Site Project Lincoln Avenue, Cleveland Avenue, and North F/3rd Street Cheboygan, MI 49721 ECS Proposal 1835p

Dear Ms. Zaghmout,

Pursuant to your request, Environmental Consulting Solutions, LLC (ECS) is pleased to provide this proposal to provide MSHDA Compliant Phase I Environmental Site Assessment's for the Cheboygan Housing Commission (CHC) Scattered Site Project.

Based on the locations of the scattered sites, ECS proposes to provide three separate MSHDA Compliant Phase I ESAs. The Phase I ESAs will be performed in general accordance with the All Appropriate Inquiry (AAI) rules and ASTM E 1527-13 Standard. The scope of work will also include the non-scope services typically done as part of a MSHDA Phase I (i.e., lead, asbestos, noise, wetlands, etc.) as summarized in the January 2022 MSHDA-Rental Development Division Environmental Review Requirements.

ECS will complete each Phase I ESA and provide a written report summarizing the work performed, results, and conclusions.

Please note, the proposed scope of services does not include lead based paint or asbestos sampling. In addition, a title search is not included in the proposed scope of work. If required, these items can be provided pursuant to a change order upon request.

ECS will provide three separate reports and attachments in electronic format. Should paper copies be required, additional fees may apply. All work will be performed and reviewed by personnel that meet the EPA definition of Environmental Professional.

ECS will complete the proposed services within 30 days from the date the contract is awarded. Adherence to this deadline is also contingent upon timely receipt of requested information and access to the properties. The proposed cost for each MSHDA Compliant Phase I ESA is \$1,700, for a total proposed cost of

ECS's General Conditions are attached and made part of this proposal. Payment terms are net 30 days. Client agrees to pay a finance charge of one and one-half percent (1-1/2%) per month on past due accounts.

If this proposal meets with your approval, please sign in the space provided below and return a copy to us.

Thank you for the opportunity to provide this proposal. If you have any questions, please contact Andy at 248-763-3639 or Julie at 586-424-7355.

Sincerely,

ENVIRONMENTAL CONSULTING SOLUTIONS, LLC

Joseph Heaphy

Jul**ie** Anna Pratt

Senior Project Professional

Andrew J. Foerg, CPG President

Enclosure

Signed

Date 8/3/2022

Environmental Consulting Solutions, LLC

Standard Terms and Conditions

Payment Terms Environmental Consulting Solutions, LLC (ECS) shall submit monthly invoices for services performed and Client shall pay the full invoice amount within 30 calendar days of the invoice date. ECS shall be entitled to a 1.5% per month administrative charge in the event of payment delay. Client payment to ECS is not contingent on arrangement of project financing. Invoice payment delayed beyond 60 calendar days shall give ECS the right to suspend services until payments are current. Non-payment beyond 70 calendar days shall be just cause for termination by ECS.

Standard of Care For all services performed hereunder, ECS will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of ECS's profession currently practicing in the same locality under similar conditions where such services are performed. The standard of care shall exclusively be judged as of the time the services are rendered and not according to later standards. ECS MAKES NO OTHER WARRANTY, GUARANTEE, OR CERTIFICATION, EXPRESSED OR IMPLIED, WITH RESPECT TO ANY SERVICES PERFORMED. ECS SHALL NOT BE LIABLE FOR ANY CLAIM, DAMAGE, COST OR EXPENSE, INCLUDING ATTORNEY FEES, OR OTHER LIABILITY OR LOSS NOT CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF ECS.

Additional Services Client and ECS acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, ECS shall notify Client of the need for additional services and Client shall pay for such additional services in an amount and manner as the parties may subsequently agree.

Reliance by Third Parties: Any written documents, including but not limited to data, reports, findings, summaries or recommendations, prepared by ECS for Client in the course of performing the services under this Agreement may not be relied upon by any person or entity other than Client without ECS's prior written consent. Client releases ECS from liability and agrees to defend, indemnify, protect and hold harmless ECS from any and all claims, liabilities, damages, or expenses arising, in whole or in part, from such unauthorized distribution.

Compensation In consideration of the services performed by ECS, Client shall pay ECS in the manner set forth in the ECS proposal. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation shall be equitably adjusted for delays or extensions of time beyond the control of ECS. Where total project compensation has been separately identified for various Tasks/Work Orders, ECS may adjust the amounts allocated between Tasks or Work Orders as the work progresses so long as the total compensation amount for the project is not exceeded.

Ownership of Documents ECS's reports, boring logs, maps, field data, drawings, test results, and other similar documents are instruments of professional service, not products and shall remain the property of ECS.

Confidentiality ECS agrees that it shall consider all work performed for Client, and all results of that work, including, but not limited to, any reports or test results, as well as any and all information provided to ECS in connection with this Agreement ("confidential information") as confidential to Client, to be shared only with Client, and Client's legal counsel. Notwithstanding the above, ECS may comply with all legally-binding judicial orders or governmental directives and federal, state, and local laws, rules, regulations and ordinances which mandates reports to appropriate public agencies of ECS's knowledge of, or findings, which indicate an existing danger to the public health, safety and environment; provided, however, that if ECS determines that it is required to disclose confidential information, it shall notify Client, in writing, or by facsimile, prior to disclosure.

Disclosure Of Hazardous Chemicals: To the extent in Client's possession and as required by federal, state and local regulations to be possessed by client, Client shall provide ECS with a list of hazardous chemicals in the work place to which employees or subcontractors of ECS may be exposed while executing the services governed by this Agreement.

Hazardous Materials: Client understands and acknowledges that ECS and its subcontractors have played no role in the generation, disposal, creation or any release or threat of release of a substance, waste, compound or material, hazardous or non-hazardous, which may exist at the site. Nothing contained within this Agreement shall be construed or interpreted as requiring ECS to assume the status of generator, transporter, or disposal facility nor as one who stores or treats as those terms appear within Resource Conservation and Recovery Act ("RCRA") or within any Federal, State, or Local statue or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal, State or local statute or regulation governing the handling, treatment, storage and disposal of pollutants.

Consequential Damages Neither Client nor ECS shall be liable to the other for any consequential damages regardless of the nature or fault.

Access to Site: Client will arrange and provide access to each site upon which it will be necessary for ECS to perform its work. In the event work is required on any site not owned by Client, Client represents and warrants to ECS that Client has obtained all necessary permission and authority, in writing, for ECS to enter upon the site and conduct its work. Client shall, upon request, provide ECS with evidence of such permission as well as acceptance of the other terms and conditions set forth by Client(s) and tenant(s), if applicable, of such site(s) in a form acceptable to ECS. Any work performed by ECS with respect to obtaining permission to enter upon and do work on the lands of others, as well as any work performed by ECS pursuant to this Agreement, shall be deemed as being done on behalf of Client and Client agrees to assume all such risks. ECS shall take reasonable measures and precautions to minimize damage to each site and any improvements located thereon as the result of its work and the use of its equipment.

Cost Estimates or Opinions ECS may prepare cost estimates or opinions for the Project based on historical information that represents the judgment of a qualified professional. Client and ECS acknowledge that actual costs may vary from the cost estimates or opinions prepared and that ECS offers no guarantee related to the Project cost.

Client's Duty to Notify Client shall be responsible for correctly designating the location of all property lines of the project site and all subsurface installations, such as pipes, tanks, cable, electrical lines, telephone line and utilities within the project site unless otherwise agreed in writing.

Responsibility for Third Parties ECS is not responsible for the completion or quality of work that is dependent upon or performed by Client or third parties not under the direct control of ECS, nor is ECS responsible for their acts or omissions or for any damages resulting there from.

Information from Other Parties Client and ECS acknowledge that ECS will rely on information furnished by other parties in performing its services under the Project. ECS shall not be liable for any damages that may be incurred by Client in the use of third party information.

Limitations of Procedures, Equipment and Tests/Assumption of Risk: Information obtained from inspections, analysis and testing of sample materials shall be accurately reported on boring logs. Such information is considered evidence with respect to the detection, quantification and identification of pollutants, but any inference or conclusion based thereon is necessarily an opinion based upon engineering judgment and shall not be construed as a representation of fact. Groundwater levels and composition may vary due to seasonal and climatological changes and extrinsic conditions and, unless samples and testing are conducted over an extended period of time, pollutants may or may not be found to exist at a specific time of inspection. Client understands that, due to intervening causes such as natural groundwater flows or human intervention, such sampling and analysis may indicate the presence of contamination. There is a risk that sampling techniques may themselves result in contamination of certain subsurface areas such as when a probe or boring device moves through a contaminated area linking it to an aquifer or other hydrous body not previously contaminated and capable of transporting pollutants. BECAUSE THE RISKS SET FORTH IN THIS SECTION ARE UNAVOIDABLE AND BECAUSE THE SAMPLING TECHNIQUES TO BE EMPLOYED ARE A NECESSARY ASPECT OF ECS'S WORK ON CLIENT'S BEHALF, CLIENT AGREES TO ASSUME THESE RISKS, except those caused by ECS's negligence or willful misconduct. The discovery of certain pollutants may make it necessary for ECS to take immediate measures to protect human health and safety. ECS shall notify Client as soon as reasonably possible should such pollutants be suspected or discovered. Client agrees to reimburse ECS for the reasonable cost of implementing such measures under the circumstances.

Modifications to Documents Neither Client nor any other person may change or modify ECS's documents without ECS's written authorization. Client releases ECS from liability and agrees to defend, indemnify, protect, and hold harmless ECS from any and all claims, liability, damages, or expenses arising, in whole or in part, from such unauthorized changes or modifications.

Limitation of Liability In recognition of the relative risks and benefits of the project to both Client and ECS, Client agrees to the fullest extent permitted by law, to limit the liability of ECS for any and all damages or claim expenses arising out of this agreement, from any and all causes, to \$50,000 or the fee realized by ECS for the Project, whichever is greater.

Indemnification ECS agrees, to the fullest extent permitted by law, to indemnify and hold Client harmless from any damage, liability or cost to the extent caused by ECS's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of his or her subconsultants or anyone for whom ECS is legally liable. Client agrees, to the fullest extent permitted by law, to indemnify and hold ECS harmless from any damage, liability or cost to the extent caused by Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom Client is legally liable, and arising from the project that is the subject of this Agreement. Neither party is obligated to indemnify the other in any manner whatsoever for the other's own negligence. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, LOST PROFITS OR ANY INDIRECT DAMAGES, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY WHETHER BASED ON BREACH OF CONTRACT, BREACH OF WARRANTY OR TORT (INCLUDING NEGLIGENCE).

Independent Consultant ECS shall serve as an independent consultant for services provided under this agreement. ECS shall retain control over the means and methods used in performing their services and may retain subconsultants to perform certain services as determined by ECS.

Governing Law This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

Lien Rights ECS may file a lien against Client's property in the event that Client does not make payment within the time prescribed in this agreement. Client agrees that services by ECS are considered property improvements and Client waives the right to any legal defense to the contrary.

Dispute Resolution Client agrees that if any dispute arising out of or relating to this agreement, or its breach, is not settled through direct discussions, then before initiating litigation, the parties will endeavor for 30-days following written notice by either the client or ECS to the other of a dispute or breach, to settle the dispute by mediation with the assistance of a neutral mediator.

Safety ECS shall be responsible solely for the safety precautions or programs of its employees and no other party.

Sample Custody All samples shall remain the property of the Client, and Client shall be responsible for and promptly pay for the removal and lawful disposal of samples, cuttings, and hazardous materials, unless otherwise agreed in writing.

Notification Client solely shall be responsible for notifying all appropriate municipal, regional, state, or federal agencies and prospective buyers of the existence of any hazardous or dangerous material located on or in the project site, or discovered during the performance of this agreement, as may be required by such agencies, unless otherwise agreed in writing.

Client's Responsibility ECS's professional services, including, but not limited to, reports, findings, summaries or recommendations represent professional opinions only. Client is obligated to review, evaluate and independently decide on a course of action.

Work Delays In the event ECS's work is interrupted due to delays other than delays caused by ECS, ECS may be compensated equitably (based on ECS's current fee schedule of charges) for the additional labor or other charges associated with maintaining its work force for Client's benefit during the delay or at the option of the Client, for charges incurred by ECS for demobilization and subsequent remobilization.

Termination Client or ECS may terminate services on the Project upon seven (7) calendar days written notice in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. ECS shall submit an invoice for services performed up to the effective date of termination and Client shall pay ECS all outstanding invoices within fourteen (14) calendar days. The limitation of liability and indemnity obligation of this agreement shall be binding notwithstanding any termination of this agreement.

Jurisdiction Except for actions, such as for enforcement of Mechanic's liens, which are required by statute to be brought in a specific venue, in the event that litigation is instituted under the terms of this agreement, the same is to be brought and tried in the judicial jurisdiction of the State of Michigan. Client waives the right to have the suit brought, or tried in, or removed to, any other State and in all cases this agreement shall be governed by Michigan law.

Assignment Neither party shall assign its rights, interests or obligations under the Project without the express written consent of the other party.

Entire Agreement: This Agreement contains the entire understanding between the parties. Client acknowledges that no representations, warranties, undertakings or promises have been made other than those contained in this Agreement. The terms of this agreement will prevail over any different or additional terms in Clients purchase order or other forms unless agreed in writing by ECS. Any modifications to this agreement shall be in writing and signed by an authorized representative of both parties. In the event any provision of this agreement is held invalid or unenforceable, the other provisions will remain in full force and effect, and binding upon the parties.

Severability: In the event that any provision of this Agreement shall be deemed invalid or unenforceable, the other provisions shall remain in full force and effect and binding upon the parties.

Survival All provisions of these terms that allocate responsibility or liability between the Client and ECS shall survive the completion or termination of services for the Project.

Third Party Claims Client will compensate ECS for services performed in defense of any third party claim unless the claim resulted from the negligent act, error or omission of ECS.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions shall not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.