



Environmental Resources Group

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

GREEN BAXTER COURT

1701-1747 GREEN ROAD

ANN ARBOR, MICHIGAN 48105

ERG PROJECT 1127.001

PREPARED FOR:
NORSTAR DEVELOPMENT USA, L.P.
733 BROADWAY
ALBANY, NEW YORK 12207

JULY 26, 2013



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July 26, 2013

Mr. Richard Higgins
Norstar Development USA, L.P.
733 Broadway
Albany, New York 12207

**Re: Phase I Environmental Site Assessment
Green Baxter Court
1701-1747 Green Road, Ann Arbor, Michigan
Environmental Resources Group, LLC Project 1127.001**

Dear Mr. Higgins:

Environmental Resources Group, LLC (ERG) has completed the Phase I Environmental Site Assessment (ESA) of the Green Baxter Court Housing Development in Ann Arbor, Washtenaw County, Michigan. 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 Ms. Dwoinen or Mr. Foerg at (248) 773-7986.

Sincerely,
Environmental Resources Group, LLC

Penny M. Dwoinen
Project Engineer

Andrew J. Foerg, CPG
Senior Project Manager

TABLE OF CONTENTS

MSHDA PHASE I SUMMARY COVER SHEET

SECTION 1.0: EXECUTIVE SUMMARY1
 Section 1.1: Phase I ESA Summary and Conclusions1
 Section 1.2: Identified Data Gaps2
 Section 1.3: Liens or Activity and Use Limitations2

SECTION 2.0: INTRODUCTION4
 Section 2.1: Purpose4
 Section 2.2: Detailed Scope of Services4
 Section 2.3: Significant Assumptions5
 Section 2.4: Limitations and Exceptions5
 Section 2.5: Special Terms and Conditions5
 Section 2.6: User Reliance5

SECTION 3.0: SUBJECT PROPERTY DESCRIPTION6
 Section 3.1: Location and Legal Description6
 Section 3.2: Subject Property and Vicinity Characteristics6
 Section 3.3: Current Use of the Property6
 Section 3.4: Descriptions of Structures, Roads and Other Improvements on the Property 6
 Section 3.5: Current Uses of Adjoining Properties7

SECTION 4.0: USER PROVIDED INFORMATION8
 Section 4.1: Title Records8
 Section 4.2: Environmental Liens or Activity and Use Limitations8
 Section 4.3: Specialized Knowledge of the User8
 Section 4.4: Commonly Known or Reasonably Ascertainable Information8
 Section 4.5: Valuation Reduction for Environmental Issues8
 Section 4.6: Owner, Property Manager, and Occupant Information9
 Section 4.7: Reason for Performing this Phase I ESA9
 Section 4.8: Other9

SECTION 5.0: RECORDS REVIEW10
 Section 5.1: Standard Environmental Record Sources10
 Section 5.1.1: Subject Property and Occupant Listings10
 Section 5.1.2: Adjoining and Nearby Sites10
 Section 5.2: Additional Environmental Records Sources11
 Section 5.2.1: Building Department/Assessing Records11
 Section 5.2.2: Zoning Department Records11
 Section 5.3: Physical Setting Source(s)11
 Section 5.4: Historical Use Information on the Property12

Section 5.4.1: Aerial Photographs for the Subject Property	12
Section 5.4.2: Historical Sanborn Maps for the Subject Property	12
Section 5.4.3: Local Street Directories for the Subject Property	12
Section 5.5: Historical Use Information on the Adjoining Properties.....	13
Section 5.5.1: Aerial Photographs for the Adjoining Properties	13
Section 5.5.2: Historical Sanborn Maps for the Adjoining Properties	13
Section 5.5.3: Local Street Directories for the Adjoining Properties.....	13
SECTION 6.0: SITE RECONNAISSANCE	15
Section 6.1: Methodology and Limiting Conditions	15
Section 6.2: General Subject Property Setting	15
Section 6.3: Exterior Observations.....	15
Section 6.4: Interior Observations.....	16
SECTION 7.0: INTERVIEWS	17
Section 7.1: Interview with Owner.....	17
Section 7.2: Interview with "Key Site Manager"	17
Section 7.3: Interview with Occupants	17
Section 7.4: Interview with Local Government Officials.....	17
Section 7.4.1: Local Fire Department	17
Section 7.4.2: Local Health Department	17
Section 7.5: Interview with Others	17
SECTION 8.0: EVALUATION AND REPORT PREPARATION	18
Section 8.1: Findings.....	18
On-Site RECs	18
Off-Site RECs.....	18
Section 8.2: Opinion	18
Section 8.3: Additional Investigation	18
Section 8.4: Data Gaps	19
Section 8.5: Conclusions.....	19
Section 8.6: Additional Services.....	19
Section 8.7: Deviations	19
Section 8.8: References	19
Section 8.9: Signatures of Environmental Professionals.....	21
Section 8.10: Qualifications of Environmental Professionals.....	21
SECTION 9.0: NON-SCOPE CONSIDERATIONS	22
Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs).....	22
Section 9.2: Lead-Based Paint	22
Section 9.3: Formaldehyde Insulation.....	22
Section 9.4: Radon gas	22
Section 9.5: 100-Year Floodplain.....	22

Section 9.6: Wetlands	22
Section 9.7: Electromagnetic Fields	22
Section 9.8: High Pressure Buried Gas Lines	23
Section 9.9: Noise Analysis.....	23
Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs).....	23
SECTION 10.0: APPENDICES.....	25
Section 10.1: Site Vicinity Map	25
Section 10.2: Site Plan	25
Section 10.3: Site Photographs	25
Section 10.4: Historical Research Documentation	25
Section 10.5: Regulatory Records Documentation.....	25
Section 10.6: Interview Documentation.....	25
Section 10.7: Special Contractual Conditions between User and EP	25
Section 10.8: Qualifications of the Environmental Professionals	25
Section 10.9: MSHDA Phase I Letter of Reliance.....	26
Section 10.10: Environmental Professional Insurance Certificates	26

APPENDICES

Section 10.1: Figure 1: Site Vicinity Map	
Section 10.2: Figure 2: Site Plan	
Figure 3: Site Features Diagram	
Section 10.3: Site Photographs	
Section 10.4: Aerial Photographs	
Historical Sanborn Maps	
City Directory Report	
Section 10.5: Environmental Database Report	
Section 10.6: User Disclosure Statement	
Owner Questionnaire	
Title Records	
MDEQ RRD Perfected Lien List	
2010 Physical Needs Assessment Report	
FOIA Requests	
Legal Description	
Section 10.7: FEMA FIRMette Map	
MDEQ Wetland Map	
Noise Assessment Documentation	
Vapor Encroachment Screen Report	
NEPA Report	
Section 10.8: Environmental Professional(s) Profiles	
Section 10.9: MSHDA Phase I Letter of Reliance	
Section 10.10: Professional Liability Insurance Certificates	
Signed Proposal	

SECTION IX

2013 MSHDA PHASE I SUMMARY COVER SHEET

Project Name: Green Baxter Court
 Project Address: 1701-1747 Green Road, Ann Arbor, Michigan 48105
 Sponsors Name: Norstar Development USA, L.P. E-mail: lharris@norstarus.com
 Consulting Firm: Environmental Resources Group
 Consultant Phone: (248) 773-7986 E-mail: penny.dwoinen@ergrp.net
 Project #: 1127.001 Report Date: July 26, 2013

Additional Site Info (please complete if known)

Site area: 2.4 acres	# Units planned 24
Vacant land: <input type="checkbox"/>	Developed: <input checked="" type="checkbox"/> If developed, # existing buildings: four
Date(s) of construction for existing structures:	1970
Single Site: <input checked="" type="checkbox"/> Scattered sites: <input type="checkbox"/>	If scattered, # sites:
Rehab of existing structure(s): <input checked="" type="checkbox"/>	New Construction <u>with</u> planned demolition of existing structure(s): <input type="checkbox"/>
Adaptive Re-Use: <input type="checkbox"/>	New Construction <u>without</u> planned demolition of existing structure(s): <input type="checkbox"/>

Please answer all questions below, noting the appropriate page or appendix in your report that contains the supporting documentation. Summary Cover Sheets containing unknown or incomplete responses will not be processed and will be returned for correction.

1. Report Findings

- a. The site contains Wetland area(s). Yes No
 (See requirements in Sec. IV, H.6)
- b. The site or a portion of the site is in the Special Flood Hazard Area. Yes No
 (See requirements in Sec. IV, H.5)
- c. The site contains a UST(s) or AST(s). Yes No
 (See requirements in Sec. IV, I)
- d. The Phase I ESA revealed a REC(s). Yes No
 (See requirements in Sec. IV, D.5)
- e. There are high power electrical transmission lines within 500 feet of the subject site. Yes No NA
 (See requirements in Sec. IV, H.7)

f. There are buried high-pressure gas transmission lines (4" in diameter and 400 psi or greater) within 1000 feet of the subject site.

Yes No N/A

(See requirements in Sec. IV, H.8)

g. The subject site is near a busy roadway or within 1000 feet of a limited access freeway or 3000 feet of a rail line, or within 15 miles of an airport.

Yes No

(See requirements in Sec. IV, H.9)

ASBESTOS

h. For structures undergoing renovation/remodeling, an Asbestos survey was performed.

Yes No

i. An Asbestos inspection satisfying NESHAP, state, and MSHDA requirements for demolition/remodeling activities as documented in the Sponsor's Comprehensive Needs Analysis or the Architect's Plans and Specifications for the project was performed.

Yes No

(See requirements in Sec. IV, H.1)

LEAD

j. For structures undergoing renovation/remodeling, a LBP assessment was performed.

Yes No

k. The LBP Risk Assessment and/or Lead Inspection satisfies HUD, state, and MSHDA requirements for the proposed demolition/remodeling activities as documented in the Sponsor's Comprehensive Needs Analysis or the Architect's Plans and Specifications for the project.

Yes No

(See requirements in Sec. IV, H.2)

l. For developments located in Branch, Calhoun, Cass, Hillsdale, Jackson, Kalamazoo, Lenawee, St. Joseph, and Washtenaw counties Radon mitigation measures are documented in the report.

Yes No

(See requirements in Sec. IV, H.5)

m. A "Recorded Land Records" search was performed.

Yes No

(See requirements in Sec. IV, C)

n. A Phase II investigation is required.

Yes No

(See requirements in Sec. V)

o. A Tier I and non-invasive Tier II Vapor Encroachment Screen were performed?

Yes No

(See requirements in Sec. IV, H.10)

p. A Vapor Encroachment Condition (VEC) was identified. An invasive Tier II investigation is recommended.

Yes No

(See requirements in Sec. IV, H.10)

2. Report Documentation Check List. If any of the responses below are "NO," do not submit report.

- a. MSHDA Phase I Letter of Reliance completed? Yes No
- b. User's Disclosure Statement completed? Yes No
- c. Certificate of insurances included? Yes No
- d. FEMA Flood Plain Map Included? Yes No
- e. Fire Insurance Maps or N.C. Letter Included? Yes No
- f. Development Site Plan Included? Yes No
- g. Site boundaries indicated on all maps and photos? Yes No

I represent that this Summary Cover Sheet accurately reflects the environmental information contained in the above captioned document.

Penny M. Dwoinen / 7/26/2013 Penny M Dwoinen, Project Engineer
Signature of Environmental Professional Date Print or Type Legal Name

SECTION 1.0: EXECUTIVE SUMMARY

Section 1.1: Phase I ESA Summary and Conclusions

Environmental Resources Group, LLC (ERG) has completed a Phase I Environmental Site Assessment (ESA) of the Green Baxter Court Housing Development located at 1701-1747 Green Road, Ann Arbor, Washtenaw County, Michigan (hereafter referred to as the "Subject Property"). This Phase I ESA was conducted in general accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR Part 312(2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-05* (ASTM Standard Practice E 1527-05) (3) *ASTM Standard Practice for Vapor Encroachment Screening on Property involved in Real Estate Transactions / Designation E 2600-10* (ASTM Standard Practice E 2600-10) and (4) MSHDA's 2013 Environmental Review Requirements (dated 1/17/13).

The Report was prepared for the exclusive use of NORSTAR DEVELOPMENT USA, L.P., ANN ARBOR HOUSING COMMISSION, and the MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY, each of whom may rely on the Report's contents.

The subject property contains approximately 2.4 acres and is located west of Green Road and north of Baxter Road in Ann Arbor, Michigan. The subject property is located in Section 23, Township 2 South, Range 6 East, Ann Arbor, Washtenaw County, Michigan.

The Subject Property is developed with four 2-story multi-tenant apartment buildings with associated parking area, play area and landscaping. The adjoining properties are developed with commercial and residential properties.

Reasonably ascertainable records for the subject property extended back to approximately 1903. Data failure occurred prior to that date. However, no significant data gaps were identified during the completion of this Phase I ESA. Standard historical sources were able to document the first developed use of the subject property occurred prior to 1903. The property was used for residential purposes from at least 1903 to 1970. The current multi-tenant apartment building was constructed in 1970.

In the professional opinion of ERG, 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, and no evidence or indication of RECs has been revealed, except for the following:

On-Site RECs

- A farmstead occupied the Subject Property from at least 1937 to the 1970s. It is likely that pesticides, maintenance materials, and fuels were used and stored at the Subject Property. The probable long-term use and storage of chemicals on the Subject Property is considered an REC.

No other RECs were identified on the Subject Property.

Off-Site RECs

- The north adjoining property (1919 Green Road) was listed in the environmental databases with two former generators of waste (Bendix Corp and University of Michigan). The records indicated that these operations are not currently generating waste. Although the waste generating activities at those sites are closed, they were located directly up gradient on the north adjoining property. Based on the known historical chemical use and storage in close proximity to the Subject Property, the Bendix Corp. and University of Michigan property is considered an REC.

No other RECs were identified on the adjoining or nearby properties.

Conclusions

ERG has performed an Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-05, ASTM Practice E 2600-10 and the Michigan State Housing Development Authority (MSHDA) Environmental Review Guidelines for 2013 of the Green Baxter Court Housing Development located at 1701-1747 Green Road, Ann Arbor, Washtenaw County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report.

ERG recommends additional investigation to address the REC identified in this Phase I ESA.

Section 1.2: Identified Data Gaps

ERG did not identify significant data gaps during the completion of this Phase I ESA.

Section 1.3: Liens or Activity and Use Limitations

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

ERG obtained a copy of the current Michigan Department of Environmental Quality (MDEQ) **Remediation And Redevelopment Division Perfected Lien List** dated April 26, 2013. There was no information regarding environmental liens encumbering the subject property.

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 Resources Group, LLC (ERG) has completed a Phase I Environmental Site Assessment (ESA) of the Green Baxter Court Housing Development located at 1701-1747 Green Road, Ann Arbor, Washtenaw County, Michigan (hereafter referred to as the "Subject Property"). This Phase I ESA was conducted in general accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 CFR Part 312 (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-05* (ASTM Standard Practice E 1527-05) (3) *ASTM Standard Practice for Vapor Encroachment Screening on Property involved in Real Estate Transactions / Designation E 2600-10* (ASTM Standard Practice E 2600-10) and (4) MSHDA's 2013 Environmental Review Requirements (dated 1/17/13).

Section 2.1: Purpose

ERG was retained to conduct this Phase I ESA of the Subject Property to assist the owner in procuring financing for renovation activities. The ESA was designed to be consistent with the All Appropriate Inquiries regulations of USEPA and ASTM Standard E1527-05 and to provide the owner of the property 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.

Section 2.2: Detailed Scope of Services

ERG's scope-of-services is based on its proposal dated March 27, 2013, 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 Subject Property 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 E1527-05 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 person's with knowledge of the site.

- Review of the potential for wetlands and floodplains in the area of the Subject Property.
- Evaluation of the potential for railroad/roadway/airport noise including a noise assessment conducted to the US Department of Housing and Urban Development (HUD) guidelines.
- Vapor Encroachment Screen (VES).
- Evaluation of compiled information and preparation of a report.

Section 2.3: Significant Assumptions

ERG 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 Subject Property 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 the July 26, 2013, subject to the Phase I ESA Limitations listed above. An updated Phase I ESA will be required for the Subject Property after a period of 180 days.

Section 2.5: Special Terms and Conditions

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

Section 2.6: User Reliance

The Report was prepared for the exclusive use of NORSTAR DEVELOPMENT USA, L.P., ANN ARBOR HOUSING COMMISSION, and the MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY, each of whom may rely on the Report's contents.

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

SECTION 3.0: SUBJECT PROPERTY DESCRIPTION

Section 3.1: Location and Legal Description

The subject property contains approximately 2.4 acres and is located west of Green Road and north of Baxter Road in Ann Arbor, Michigan. The subject property is located in Section 23, Township 2 South, Range 6 East, Ann Arbor, Washtenaw County, Michigan. The legal description of the subject property is presented in Section 10.6. *Figure 1, Site Location Map* depicts the general location of the Subject Property.

Section 3.2: Subject Property and Vicinity Characteristics

Based on visual observations, the Subject Property is located in a developed area of Ann Arbor. The Subject Property is developed with four 2-story multi-tenant apartment buildings with associated parking area, play area and landscaping. The adjoining properties are developed with a park, and commercial and residential properties. *Figure 2, Site Development Plan* and *Figure 3, Site Features Diagram* depict the general layout of the Subject Property.

Section 3.3: Current Use of the Property

The subject property is currently occupied by Green Baxter Court, consisting of four 2-story multi-tenant apartment buildings. The subject property is owned and operated by the Ann Arbor Housing Commission.

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

The Subject Property is developed with four 2-story multi-tenant apartment buildings. Two asphalt parking lots, a playground area, and a small gazebo were observed around the site buildings. Landscaping and grass was observed surrounding the site buildings.

ERG did not observe any groundwater wells on the Subject Property during the site reconnaissance. The Subject Property area receives drinking water from the City of Ann Arbor.

ERG did not observe signs of septic systems or wastewater lagoons on the Subject Property during the site reconnaissance. Wastewater generated at the Subject Property is discharged to the City of Ann Arbor sanitary sewer. Additionally, surface run off from the Subject Property is collected by existing storm sewers and discharged to the City of Ann Arbor municipal storm sewers.

Section 3.5: Current Uses of Adjoining Properties

Adjoining properties were viewed from the subject property and/or public roadways. Current uses of the adjoining properties include:

- North: University of Michigan North Campus Auxiliary Services Complex – 1919 Green Road
- South: Baxter Street with Michigan Municipal League office building – 1675 Green Road
- East: Green Road with apartments beyond
- West: Baxter Park (City of Ann Arbor public park)

SECTION 4.0: USER PROVIDED INFORMATION

ERG provided Ms. Lori Harris of Norstar Development USA, L.P.(i.e. the User) with a copy of MSHDA's User's Environmental Questionnaire and Disclosure Statement, which was completed and returned to ERG. None of the questions were answered in the affirmative or in a manner that would suggest the potential for RECs by Ms. Harris. No other specialized knowledge or experience of the subject property was provided to ERG by the User.

Section 4.1: Title Records

A chain of title search was provided to ERG for review. No indications of environmental liens were noted in the review of the title search.

Section 4.2: Environmental Liens or Activity and Use Limitations

The Client did not report any:

- Environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law
- Activity and use limitations (AULs), that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law.

ERG obtained a copy of the current Michigan Department of Environmental Quality (MDEQ) **Remediation And Redevelopment Division Perfected Lien List** dated April 26, 2013. There was no information regarding environmental liens encumbering the subject property. A copy of the MDEQ RRD Perfected Lien List is presented in Section 10.6.

Section 4.3: Specialized Knowledge of the User

Ms. Harris did not report any other specialized knowledge or experience, actual knowledge, or commonly known or reasonable ascertainable information that is material to identifying recognized environmental conditions in connection with the subject property.

Section 4.4: Commonly Known or Reasonably Ascertainable Information

Ms. Harris 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

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

Section 4.6: Owner, Property Manager, and Occupant Information

Ms. Harris did not report knowledge relevant information from the owner, property manager, or occupants.

Section 4.7: Reason for Performing this Phase I ESA

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

Section 4.8: Other

Ms. Harris did not provide ERG with any additional information pertaining to the subject property.

A copy of the completed MSHDA User's Environmental Questionnaire and Disclosure Statement, the title records, and the MDEQ RRD Perfected Lien List are presented in Section 10.6.

SECTION 5.0: RECORDS REVIEW

Section 5.1: Standard Environmental Record Sources

ERG 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 subject property.

Section 5.1.1: Subject Property and Occupant Listings

The EDR Report does not identify the subject property on the databases.

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. Using the referenced criteria, and based upon a review of readily available information contained within the EDR Report, ERG did not identify adjoining or nearby sites (properties within a ¼-mile radius) listed in the EDR Report that were judged to present a potential environmental risk to the subject property, except for the following:

Bendix Corp and University of Michigan (1919 Green Road) –These sites were formerly listed as RCRA generators that were located on the north adjoining property, but are no longer generating waste. Although the sites are closed, they were located directly up gradient on the north adjoining property. Based on the known chemical use and storage in close proximity to the Subject Property, the Bendix Corp. and University of Michigan property is considered an REC.

Five properties located between 900 feet and 1 mile from the Subject Property were listed in the environmental databases. ERG eliminated each of the properties listed in the EDR database from further consideration based the separation distance and down or cross gradient locations. Therefore, the five listed properties are unlikely to significantly impact the Subject Property.

Section 5.1.3: Orphan Sites

ERG used available mapping software and observations made during the Subject Property reconnaissance to eliminate the two identified orphan properties because they appear to be located outside the ASTM target radii for their respective databases.

Section 5.2: Additional Environmental Records Sources

Section 5.2.1: Assessing Records

ERG attempted to review reasonably ascertainable assessment information provided by the City of Ann Arbor Assessing Department, however no file information was available. A representative of the City of Ann Arbor Assessing Department indicated since the Subject Property was city owned, no assessing records were maintained. ERG reviewed the online assessing records, which included a legal description of the Subject Property (Parcel 09-09-23-200-004). The online assessing record is provided in Section 10.6.

Section 5.2.2: Zoning Department Records

ERG reviewed the City of Ann Arbor zoning map. The subject property is currently zoned "PL, Public Land." The review of the Zoning Map did not identify potential environmental concerns associated with the subject property based on its current zoning.

Section 5.2.3: Previous Site Investigations

No previous environmental investigations were provided to ERG for review. The Ann Arbor Housing Commission provided a Physical Needs Assessment Report conducted at the Subject Property in 2009. ERG reviewed the Physical Needs Assessment Report and did not find indications of RECs in the report. The Physical Needs Assessment Report is provided in Section 10.6.

Section 5.3: Physical Setting Source(s)

The United States Geological Survey Division (U.S.G.S.) 7.5-Minute Topographic Map of the Ann Arbor East, Michigan Quadrangle, 1965 (photo revised in 1983) for the subject property was reviewed in accordance with the ASTM standards (Figure 1). Based on the topographic map, the subject property is located at an elevation of 900 feet above mean sea level. The immediate subject property area appears to slope to the west southwest.

The "Quaternary Geology of Southern Michigan", Department of Geological Sciences, University of Michigan, Ann Arbor, Michigan (1982); and "Bedrock Geology of Southern Michigan", Michigan Department of Natural Resources, Geological Survey Division (1987) were reviewed.

According to the aforementioned sources, in this area of Washtenaw County, quaternary deposits are underlain by bedrock comprised of Coldwater Shale. Bedrock is covered by end moraines of medium textured till. The surface sediments in the area of the site generally consist of end moraines of medium-textured till, gray to reddish brown, non-sorted glacial debris. The matrix is dominantly loam and silty loam texture with variable amounts of cobbles and boulders. It occurs in narrow linear belts of

hummocky relief marking former stillstands of ice-sheet margins and includes small areas of ground moraine as well as outwash. The drift thickness is approximately 20 to 30 meters

Section 5.4: Historical Use Information on the Property

Section 5.4.1: Aerial Photographs for the Subject Property

Aerial photographs of the Subject Property and surrounding area, provided by EDR from 1937-2010, were reviewed. The aerial photographs indicated the following:

1937-1969: The Subject Property appeared to be developed with a farmstead with a residential house and associated outbuildings.

1978-2012: The Subject Property was developed with the four current apartment buildings and associated parking lots.

Except as discussed, the scale and resolution of the aerial photographs limited observation of special Site features, such as relief, areas of staining, soil disturbances or areas of outdoor storage. The Site was developed in 1937 and redeveloped in the 1970s. A farmstead occupied the Subject Property from at least 1937 to the 1970s. It is likely that pesticides, maintenance materials, and fuels were used and stored at the Subject Property. The probable long-term use and storage of chemicals on the Subject Property is considered an REC. No other indications of RECs were identified on the aerial photographs reviewed. A copy of the aerial photographs is presented in Section 10.4.

Section 5.4.2: Historical Sanborn Maps for the Subject Property

A search of the Sanborn Map collection provided by EDR was performed for available fire insurance maps depicting the Subject Property. No fire insurance maps were found to be available for the Subject Property or this area of Ann Arbor, Michigan. A copy of the EDR Sanborn Map No Coverage sheet is presented in Section 10.4.

Section 5.4.3: Local Street Directories for the Subject Property

EDR researched City Directory Listings for the nearby properties from 1903 to 2012. Directories were researched in at least five-year increments, when available. It should not be construed that the earliest date represented is the initial date of occupancy. The City Directories showed that Green Road was not listed in the directories from 1903 to 1963. The directories listed private individuals (residential use) from 1969 to 1973. The current Green Baxter Court Apartments were listed from 1978 to 2012. A copy of the EDR City Directory Report is presented in Section 10.4.

Section 5.5: Historical Use Information on the Adjoining Properties

Section 5.5.1: Aerial Photographs for the Adjoining Properties

Aerial photographs of the Subject Property and surrounding area, provided by EDR from 1937-2012, were reviewed. The aerial photographs indicated that the Subject property was in a residential area of Ann Arbor.

Aerial Summary for the Adjoining Properties

Year	North Adjoining Property	East Adjoining Property	South Adjoining Property	West Adjoining Properties
1937 to 1955	The property appears to be developed with an agricultural field.	The property appears to be developed with an agricultural field.	The property appears to be developed with an agricultural field.	The property appears to be developed with an agricultural field.
1962	A large commercial/industrial building was observed.	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.
1969	No significant changes from previous aerial.	Residential buildings were observed.	The property appeared to be undeveloped land.	No significant changes from previous aerial.
1978	No significant changes from previous aerial.	No significant changes from previous aerial.	A commercial building was observed.	The property appeared to be undeveloped land.
1985 to 2012	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.	A park was observed.

Except as discussed, the scale and resolution of the aerial photographs limited observation of special Site features, such as relief, areas of staining, soil disturbances or areas of outdoor storage. The adjoining properties were developed prior to 1937. No obvious indications of RECs were identified on the aerial photographs reviewed. A copy of the aerial photographs is presented in Section 10.4.

Section 5.5.2: Historical Sanborn Maps for the Adjoining Properties

No fire insurance maps were found to be available for the Subject Property or this area of Ann Arbor, Michigan. A copy of the EDR Sanborn Map No Coverage sheet is presented in Section 10.4.

Section 5.5.3: Local Street Directories for the Adjoining Properties

EDR researched City Directory Listings for the nearby properties from 1903 to 2012. Directories were researched in at least five-year increments, when available. It should not be construed that the earliest date represented is the initial date of occupancy. The city directory listings indicated that the Subject property was surrounded by residential dwellings and a few commercial businesses from 1903 to 2012. There were no indications of commercial businesses that may have caused an adverse

environmental condition to the Subject Property. A copy of the EDR City Directory Report is presented in Section 10.4.

SECTION 6.0: SITE RECONNAISSANCE

Section 6.1: Methodology and Limiting Conditions

The Subject Property 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 Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares.

Ms. Penny Dwoinen of ERG conducted a site reconnaissance on May 9, 2013. At the time of the reconnaissance, weather conditions were sunny with a temperature of approximately 60 degrees Fahrenheit. Site 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 Subject Property Setting

The subject property contains approximately 2.4 acres and is located west of Green Road and north of Baxter Road in Ann Arbor, Michigan. Based on visual observations, the Subject Property is located in a developed residential area of Ann Arbor. The Subject Property is developed with four 2-story multi-tenant apartment buildings. The buildings contained 24 apartments and an attached community center. Two asphalt parking lots, a playground area, and a small gazebo were observed between the site buildings. Landscaping and grass lawn was observed surrounding the site buildings.

Section 6.3: Exterior Observations

The Subject Property developed with four 2-story multi-tenant apartment buildings. The parking lots were accessible from a driveway from Green Road on the east side of the Subject Property. A small gazebo and flower garden was observed on the north side of the Subject Property and a playground was observed on the south side of the Subject Property. Landscaping, grass laws, and sidewalks were observed across the Subject Property.

No ponds, or lagoons were identified on the Subject Property during the site reconnaissance. ERG observed two municipal waste dumpsters on the west side of the asphalt parking lot on the west side of the Subject Property.

ERG did not observe any evidence of USTs (i.e. fill ports, vent pipes, etc.) during the site reconnaissance and no records of USTs are on file with the MDEQ-RRD, Lansing, Michigan. ERG did not observe any evidence of ASTs/55-gallon drum storage on the subject property.

Two pad-mounted, liquid-cooled transformers were observed on the Subject Property. No labels indicating the PCB content were observed on the transformers. The transformers were observed to be in good condition and no evidence of spills or leaks was identified during the Site reconnaissance. Based on the observations, the transformers are not considered an REC to the Site.

Section 6.4: Interior Observations

The Site buildings are two-story structures with basements. The apartment buildings contained 24 apartment units and an attached community center. Each apartment contained between two and four bedrooms, a bathroom, a kitchen, and living space. Each apartment was decorated individually, but each had vinyl tile and carpet for flooring, drywall walls, and aluminum-framed windows. The mechanical systems (furnaces and water heaters) were located in the basement of each individual apartment unit.

The community center was located on the west side of the northernmost building. The community center was available for the use of the residents and is used to run programs for the children and adults of the complex.

Commercially available cleaning chemicals were observed in each individual apartment unit that was visited and in the community center. The materials were observed in small amounts (less than 10 one-gallon containers) and no leaks or spills were observed. No other chemical use or storage was observed at the Subject Property.

SECTION 7.0: INTERVIEWS

Section 7.1: Interview with Owner

ERG requested information from the Ann Arbor Housing Commission (AAHC), the owner of the Subject Property. ERG requested information from a representative of the AAHC. Ms. Jennifer Hall indicated the Subject Property was developed with a low-income public-housing development. Ms. Hall did not provide information that would indicate an REC. A copy of the owner questionnaire is presented in Section 10.6.

Section 7.2: Interview with "Key Site Manager"

The ASTM Standard identified the "key site manager" as a person with good knowledge of the uses and physical characteristics of the property. As discussed above, AAHC owns and operates the Subject Property. No other Key Site Manager was identified.

Section 7.3: Interview with Occupants

The Subject Property is owned and operated by the AAHC and occupied by private individuals. The interview with the AAHC is outlined in Section 7.1 above. Individual private residents were not interviewed as part of this assessment.

Section 7.4: Interview with Local Government Officials

Section 7.4.1: Local Fire Department

ERG submitted a Freedom of Information Act (FOIA) request to the City of Ann Arbor Fire Department to review fire inspection records for the subject property. The Ann Arbor Fire Department indicated that they had no records for the Subject Property. Correspondences with the local regulatory agencies are presented in Section 10.6.

Section 7.4.2: Local Health Department

ERG submitted a FOIA request to the Washtenaw County Health Department. The Washtenaw County Health Department indicated that there were no records for the Subject Property. Correspondences with the local regulatory agencies are presented in Section 10.6.

Section 7.5: Interview with Others

No other interviews were completed for the subject property.

SECTION 8.0: EVALUATION AND REPORT PREPARATION

Section 8.1: Findings

No known or suspect environmental conditions associated with the subject property have been identified, except for the following:

On-Site RECs

- A farmstead occupied the Subject Property from at least 1937 to the 1970s. It is likely that pesticides, maintenance materials, and fuels were used and stored at the Subject Property. The probable long-term use and storage of chemicals on the Subject Property is considered an REC.

No other RECs were identified on the Subject Property.

Off-Site RECs

- The north adjoining property (1919 Green Road) was listed in the environmental databases with two former generators of waste (Bendix Corp and University of Michigan). The records indicated that these operations are not currently generating waste. Although the waste generating activities at these sites are closed, they were located directly up gradient on the north adjoining property. Based on the known historical chemical use and storage in close proximity to the Subject Property, the Bendix Corp. and University of Michigan property is considered an REC.

No other RECs were identified on the adjoining or nearby properties.

Section 8.2: Opinion

ERG has performed an Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-05, ASTM Practice E 2600-10 and the Michigan State Housing Development Authority (MSHDA) Environmental Review Guidelines for 2013 of the Green Baxter Court Housing Development located at 1701-1747 Green Road, Ann Arbor, Washtenaw County, Michigan. Any exceptions to or deletions from this practice are described in the Limitations section of this report.

Based on the results of this Phase I ESA, additional environmental investigation is recommended.

Section 8.3: Additional Investigation

Based on the results of this Phase I ESA, additional environmental investigation is recommended.

Section 8.4: Data Gaps

ERG did not identify or encounter any instances of significant data gaps during the course of this ESA.

Section 8.5: Conclusions

ERG has performed an Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E-1527-05, ASTM Practice E 2600-10 and the Michigan State Housing Development Authority (MSHDA) Environmental Review Guidelines for 2013 of the Green Baxter Court Housing Development located at 1701-1747 Green Road, Ann Arbor, Washtenaw County, Michigan. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed evidence of recognized environmental conditions connected with the property.

Section 8.6: Additional Services

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

Section 8.7: Deviations

ERG did not deviate from ASTM Standard Practice E 1527-05 or MSHDA's 2013 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 subject property conducted on May 9, 2013
- Interviews (or attempts to interview through written or verbal correspondence) with Ms. Lori Harris, a representative of Norstar Development USA, L.P., Ms. Jennifer Hall, Director of Ann Arbor Housing Commission, a representative of the City of Ann Arbor Fire Department; a representative of the City of Ann Arbor Assessing Department; a representative of the Washtenaw County Health Department
- 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 Ann Arbor Assessing Department

- Written FOIA request sent to the Washtenaw County Health Department
- The United States Geological Survey Division (U.S.G.S.) 7.5 Minute Topographic Map Ann Arbor East, Michigan Quadrangle, 1965 (photo revised in 1983)
- Review of the "Hydrogeologic Atlas of Michigan", produced by Western Michigan University and the United States Environmental Protection Agency, 1981
- Review of the "Bedrock Geology of Southern Michigan", Michigan Department of Natural Resources (MDNR), Geological Survey Division, 1987
- Review of the "Quaternary Geology of Southern Michigan", Department of Geological Sciences, University of Michigan, Ann Arbor, Michigan (1982)
- Review of federal and state regulatory records as part of the ASTM Standard Environmental Record Sources, provided by EDR, Milford, Connecticut
- Review of Vapor Encroachment as part of the services provided by EDR, Milford, Connecticut
- Review of MDEQ RRD Perfected Lien List, dated April 26, 2013, available from website at http://www.michigan.gov/documents/deq/deq-rrd-ce-PERFECTEDLIENLIST.100212_399835_7.pdf
- Review of MDEQ Wetland Map through the MDEQ online Wetland viewer website at www.mcgi.state.mi.us/wetlands/mapBasic.aspx
- Review of FEMA Floodplain Maps from the FEMA Map Service Center Website at <http://map1.msc.fema.gov>

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 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.



Penny M. Dwoinen
Project Engineer



Andrew J. Foerg, CPG
Senior Project Manager

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)

An asbestos containing material survey was conducted at the Site in accordance with MSHDA requirements. The ACM report will be submitted under separate cover.

Section 9.2: Lead-Based Paint

A lead based paint inspection and risk assessment was conducted at the Site in accordance with MSHDA requirements. The Lead Paint report will be submitted under separate cover.

Section 9.3: Formaldehyde Insulation

No obvious signs of formaldehyde insulation were observed during the site reconnaissance.

Section 9.4: Radon gas

A Radon survey was conducted at the Site in accordance with MSHDA requirements. The Radon report will be submitted under separate cover.

Section 9.5: 100-Year Floodplain

According to a Federal Emergency Management Agency (FEMA) floodplain map, dated April 3, 2012 (Panel No. 26161C0262E), the subject property is not located within the 100-year flood zone. A copy of the floodplain map is included in Section 10.7.

Section 9.6: Wetlands

According to the MDEQ online Wetland viewer (www.mcgi.state.mi.us/wetlands/printMap.aspx), no wetlands are located on the subject property. In addition, no obvious wetland areas or wetland vegetation was observed on the Subject Property during the site reconnaissance. A printout from the MDEQ online Wetland viewer is presented in Section 10.7.

Section 9.7: Electromagnetic Fields

The Subject Property is being renovated and electromagnetic fields were not reviewed as part of this Phase I ESA.

Section 9.8: High Pressure Buried Gas Lines

The Subject Property is being renovated and high pressure gas lines were not reviewed as part of this Phase I ESA.

Section 9.9: Noise Analysis

MSHDA requires that a noise assessment be completed for all development sites that are located within 1,000 feet of a limited access highway, or near a busy roadway (4-lane or more roadway with posted speeds at or above 45 miles an hour), or 3,000 feet of a railroad track, or 15 miles of an airport.

The Subject Property is not located within 1,000 feet of a limited access highway or near a busy roadway. The Subject Property is not located within 3,000 feet of a railroad track. Therefore, noise from roadways and railways is not required to be considered.

The subject property is located approximately 5.4 miles to the northeast of the Ann Arbor Municipal Airport and 8.4 miles to the west northwest of the Willow Run Airport. ERG reviewed noise contour maps from both of the airports. The subject property was located well outside the DNL noise contours of both airports, and the airport noise is not considered significant.

The DNL from the airports is interpolated to be less than 45 dB, which is less than the acceptable limit of 65dB.

The noise assessment documentation is presented in Section 10.7.

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

ERG 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 target 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, Sanborn Fire Insurance Maps, a review of previous site investigations, regulatory databases and other pertinent data obtained during the preparation of the Phase I ESA.

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.

ERG utilized EDR's VEC App Software to assist in completion of the E 2600-10 Tier I VES. The VEC App software performs an initial search of all ASTM E 2600-10 standard government record databases and EDR proprietary historical records related to former dry cleaners, gas stations and manufactured gas plants within the 1/3 mile maximum distance defined in ASTM E 2600-10 for COC-contaminated sites.

The initial screen for pVECs within the default Area of Concern identified no pVECs. Upon review of the environmental database report, ERG used professional judgment to determine that the north adjoining property (1919 Green Road), having two historical waste generators, should be considered a VEC. Based on the close proximity of the historical use and storage of COCs, the north adjoining property is considered a VEC.

In addition, a farmstead historically occupied the Subject Property from at least 1937 to the 1970s. It is likely that pesticides, maintenance materials, and fuels were used and stored at the Subject Property. The probable long-term use and storage of chemicals on the Subject Property is considered an pVEC.

This Tier I and non-invasive Tier II VES did not reveal any further VECs in association with the target property and/or nearby/adjoining properties.

The EDR Vapor Encroachment Screen Report is presented in Section 10.7.

A copy of the NEPA Report, prepared by The Mannik & Smith Group, a MSHDA NEPA Qualified Consultant is provided in Section 10.7.

SECTION 10.0: APPENDICES

Section 10.1: Site Vicinity Map

The Site Vicinity Map is presented as Figure 1 in Section 10.1.

Section 10.2: Site Plan

The Site Plan is presented as Figure 2 and the Site Features Diagram is presented as Figure 3 in Section 10.2.

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
- City Directory Report

Section 10.5: Regulatory Records Documentation

The Environmental Database Report is presented in Section 10.5.

Section 10.6: Interview Documentation

The following non-scope documentation is presented in Section 10.6:

- The User Disclosure Statement
- Title Records
- MDEQ Perfected Lien List
- 2010 Physical Needs Assessment Report
- Correspondences with regulatory agencies
- Legal Description

Section 10.7: Special Contractual Conditions between User and EP

The following non-scope documentation is presented in Section 10.7:

- FEMA FIRMette
- Wetland Map
- Noise Assessment Documentation
- EDR Vapor Encroachment Screen Report

Section 10.8: Qualifications of the Environmental Professionals

The profiles of the EPs involved in this Phase I ESA are 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.

Section 10.10: Environmental Professional Insurance Certificates

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

SECTION 10.1

Figure 1: Site Map

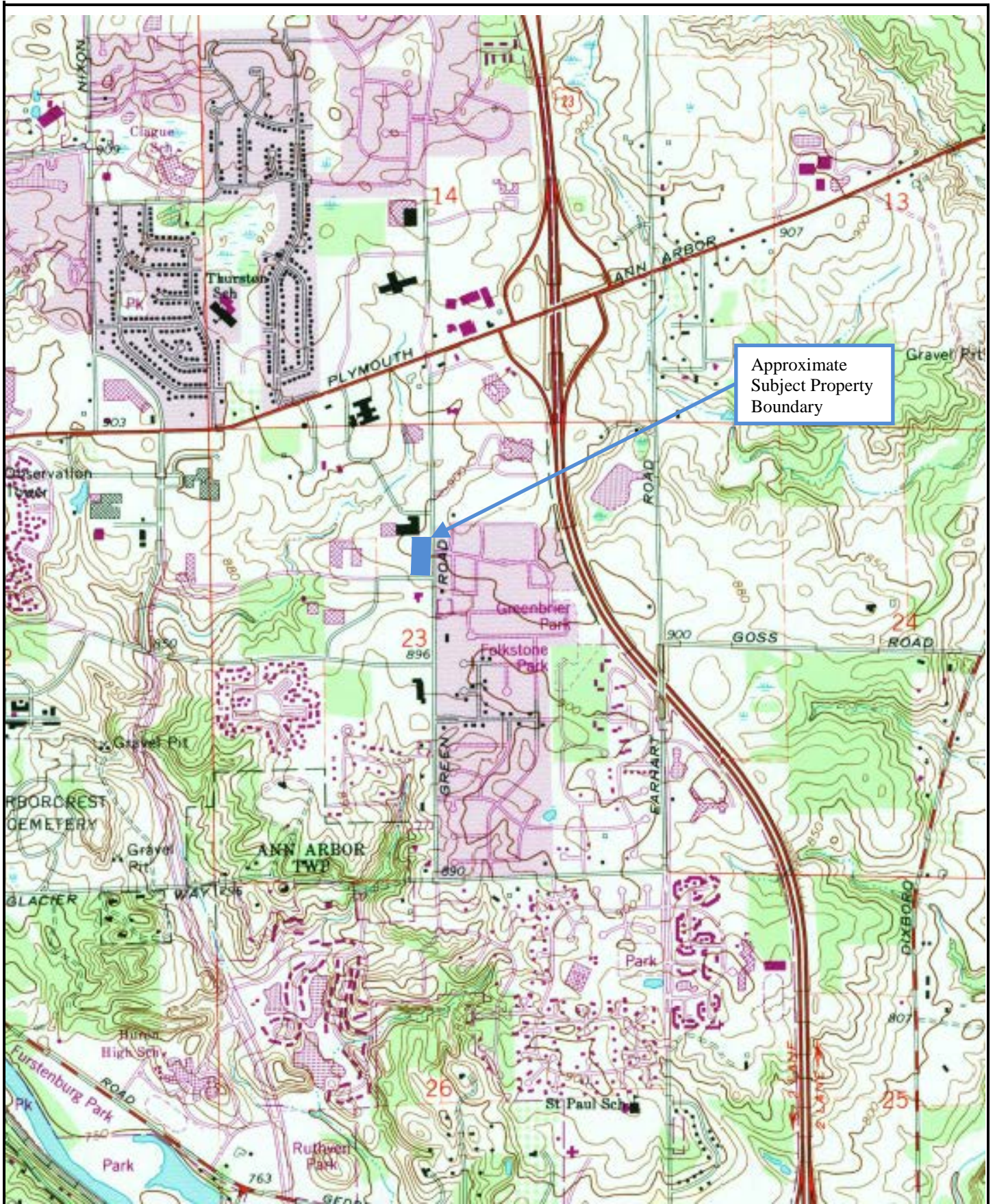


Figure : 1 - Site Vicinity Map
 Green Baxter Court
 1701-1747 Green Road, Ann Arbor, Michigan

SECTION 10.2

Figure 2: Site Plan

Figure 3: Site Features Diagram

ALTA/ACSM LAND TITLE SURVEY

LEGEND

	EXIST. CULVERT/END SECTION		EXISTING GAS VALVE
	EXIST. MANHOLE		EXISTING GAS METER
	EXIST. CATCH BASIN/INLET		EXISTING AIR UNIT
	EXIST. ELECTRIC TRANSFORMER		EXISTING WATER VALVE
	EXIST. CURB AND GUTTER		EXISTING HYDRANT
	EXISTING FENCE		EXISTING SIGN
	EXISTING WALL		SCHEDULE B-II EXCEPTIONS
	EXISTING OVERHEAD LINE		EXISTING PARKING COUNT
	EXISTING UNDERGROUND ELECTRIC		EXISTING CABLE MARKER
	EXISTING GAS LINE		EXISTING POSTS
	EXISTING CONTOUR		EXISTING UTILITY POLE
	EXISTING WATER		RECORD DISTANCE
	EXISTING SANITARY		MEASURED DISTANCE
	EXISTING STORM		EXISTING HANDICAP
	FOUND CONC MONUMENT		EXISTING BOLLARD/POST
	SET CAPPED IRON ROD		EXISTING UNDERGROUND TELEPHONE MARKER
	FOUND NAIL IN PAVEMENT		EXISTING UNDERGROUND ELECTRIC MARKER
	FOUND IRON ROD		EXISTING UNDERGROUND GAS MARKER
	LOCATION SHOWN PER CLIENT PROVIDED MAPS		
	POINT OF BEGINNING		
	EXIST CURB CUT/DUB DOWN		
	FINISH FLOOR ELEVATION		
	EXISTING GUY ANCHOR		
	EXISTING ELECTRIC METER		
	EXISTING LIGHTPOLE		
	EXISTING TELEPHONE RISER		

SURVEYOR'S NOTES:

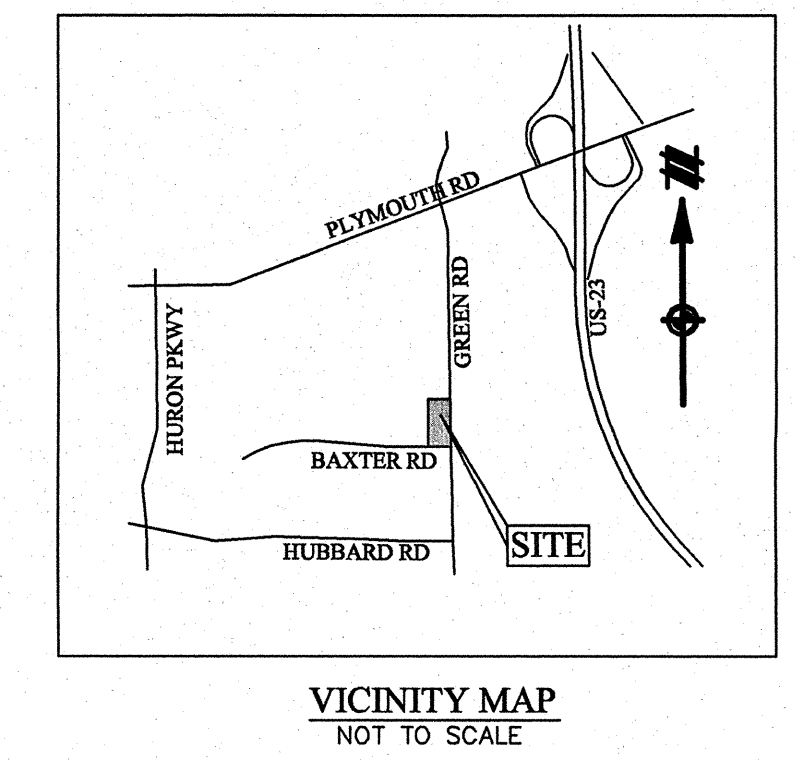
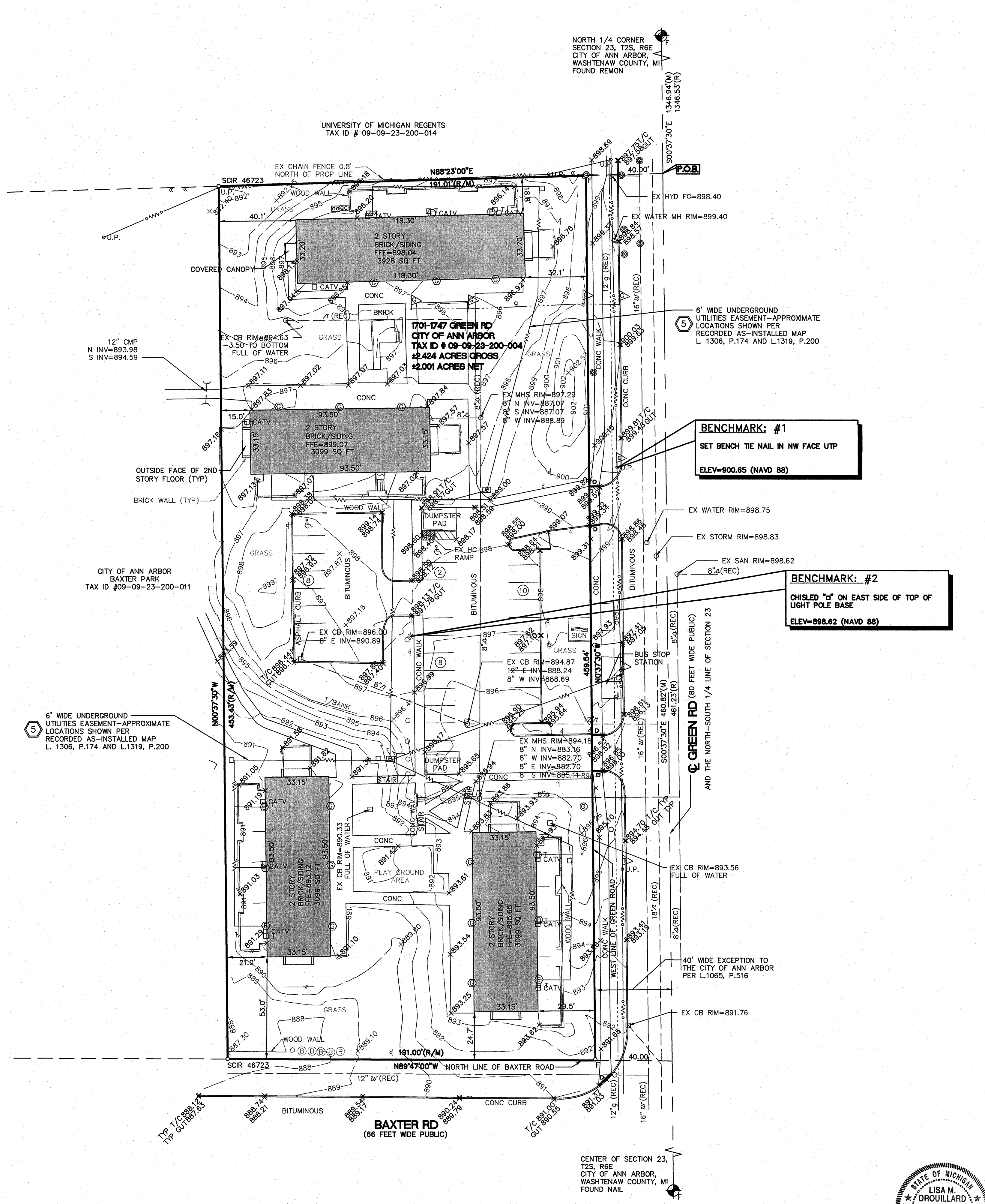
- BASIS OF BEARING IS S00°37'30"E ALONG THE NORTH-SOUTH 1/4 LINE OF SECTION 23, PER ABSOLUTE TITLE, INC., File No.: 73067, Effective Date: December 6, 2012)
- WATER MAIN, STORM SEWER, SANITARY SEWER AND UNDERGROUND UTILITY LINES HAVE BEEN MAPPED USING FIELD OBSERVATIONS AND RECORDED DOCUMENTS PROVIDED BY THE CLIENT. NO GUARANTEE CAN BE MADE TO THE COMPLETENESS, EXACTNESS OR CORRECTNESS OF THESE LOCATIONS.
- FLOOD ZONE DESIGNATION: SUBJECT PARCEL IS LOCATED IN FLOOD PLAIN ZONE X, AREA DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN, PER MAP NUMBER 26161C, PANEL 0282E OF THE FEDERAL FLOOD INSURANCE RATE MAPS, WITH AN EFFECTIVE DATE OF APRIL 3, 2012.
- ZONING—SUBJECT PARCEL IS ZONED "PL"—PUBLIC LAND DISTRICT PER CITY OF ANN ARBOR GIS MAP PRINTED 04/22/2013.
PL—PUBLIC LAND DISTRICT: THIS DISTRICT IS DESIGNED TO CLASSIFY PUBLICLY-OWNED USES AND LAND AND PERMIT THE NORMAL PRINCIPAL AND INCIDENTAL USES REQUIRED TO CARRY OUT GOVERNMENTAL FUNCTIONS AND SERVICES.
SETBACKS: NO AREA, HEIGHT OR PLACEMENT REGULATIONS ARE LISTED FOR THE PL DISTRICT, PER CITY OF ANN ARBOR ZONING ORDINANCE DATED 08/01/2012.
- THERE WAS NO OBSERVED EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS AT THE DATE OF THE FIELD WORK.
- THERE WAS NO OBSERVED EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL AT THE DATE OF THE FIELD WORK.
- THERE WAS NO OBSERVED EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS AT THE DATE OF THE FIELD WORK.
- THERE WAS NO OBSERVED IMPROVEMENTS WITHIN ANY OFFSITE EASEMENTS OR SERVIDUTE BENEFITING THE SURVEYED PROPERTY AT THE DATE OF THE FIELD WORK..
- NO APPARENT WETLANDS ARE LOCATED ON THE SUBJECT PROPERTY ACCORDING TO THE U.S. FISH AND WILDLIFE SERVICE NATIONAL WETLANDS INVENTORY MAPPER.
- EXISTING PARKING—
26 REGULAR
± 2 HANDICAP
28 TOTAL PARKING SPACES

811 Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK OF PERSONS ENGAGED IN THE WORK OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

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SCHEDULE "A" LEGAL DESCRIPTION (PER ABSOLUTE TITLE, INC., File No.: 73067, Effective Date: December 6, 2012)

The land referred to in this Search is situated in the City of Ann Arbor, Washtenaw County, Michigan, and is described as follows:
Commencing at the North 1/4 corner of Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan; thence South 0°37'30" East 1346.53 feet along the North and South 1/4 line of the Section and the centerline of Green Road for a Place of Beginning; thence continuing South 0°37'30" East 461.23 feet along the centerline of Green Road and the North and South 1/4 line of the Section; thence North 89°47' West 231.00 feet along the North line of Baxter Drive; thence North 0°37'30" West 453.43 feet; thence North 88°23' East 231.01 feet to the Place of Beginning, being a part of the Northwest 1/4 of Section 23, excepting any part previously deeded to the City of Ann Arbor in Liber 1065, Page 516, Washtenaw County Records.

1701-1747 Green Road

SCHEDULE-B SECTION II EXCEPTIONS (PER ABSOLUTE TITLE, INC., File No.: 73067, Effective Date: December 6, 2012)

- Agreement regarding public utilities installation, as recorded in Liber 1305, Page 509, Washtenaw County Records.(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE OVER ENTIRE SUBJECT PROPERTY)
- Easement Grant and Declaration of Restrictions in favor of The Detroit Edison Company and Michigan Bell Telephone Company, as recorded in Liber 1306, Page 174, and re-recorded in Liber 1319, Page 200, Washtenaw County Records.(AFFECTS SUBJECT PROPERTY, APPROXIMATE LOCATIONS SHOWN)

CERTIFICATE

The undersigned hereby certifies to:
1.) ABSOLUTE TITLE, INC.
2.) CITY OF ANN ARBOR HOUSING COMMISSION

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS and includes items 1, 2, 3, 4, 6(b), 7(a)(b), 8, 9, 10(a), 11(b), 13, 16, 17, 18, 19 and 20 of Table A thereof.
The field work was completed on April 12, 2013.



Lisa M. Drouillard
Date: 4/26/13
Lisa M. Drouillard
Registered Professional Surveyor No. 46723
Two Towne Square, Suite 700
Southfield, Michigan 48076
248.447.2000

Land Development & Real Estate
Power & Energy
Telecommunications
Infrastructure & Transportation
Environmental & Solid Waste
Water & Natural Resources

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OFFICES IN NORTH AMERICA AND ASIA

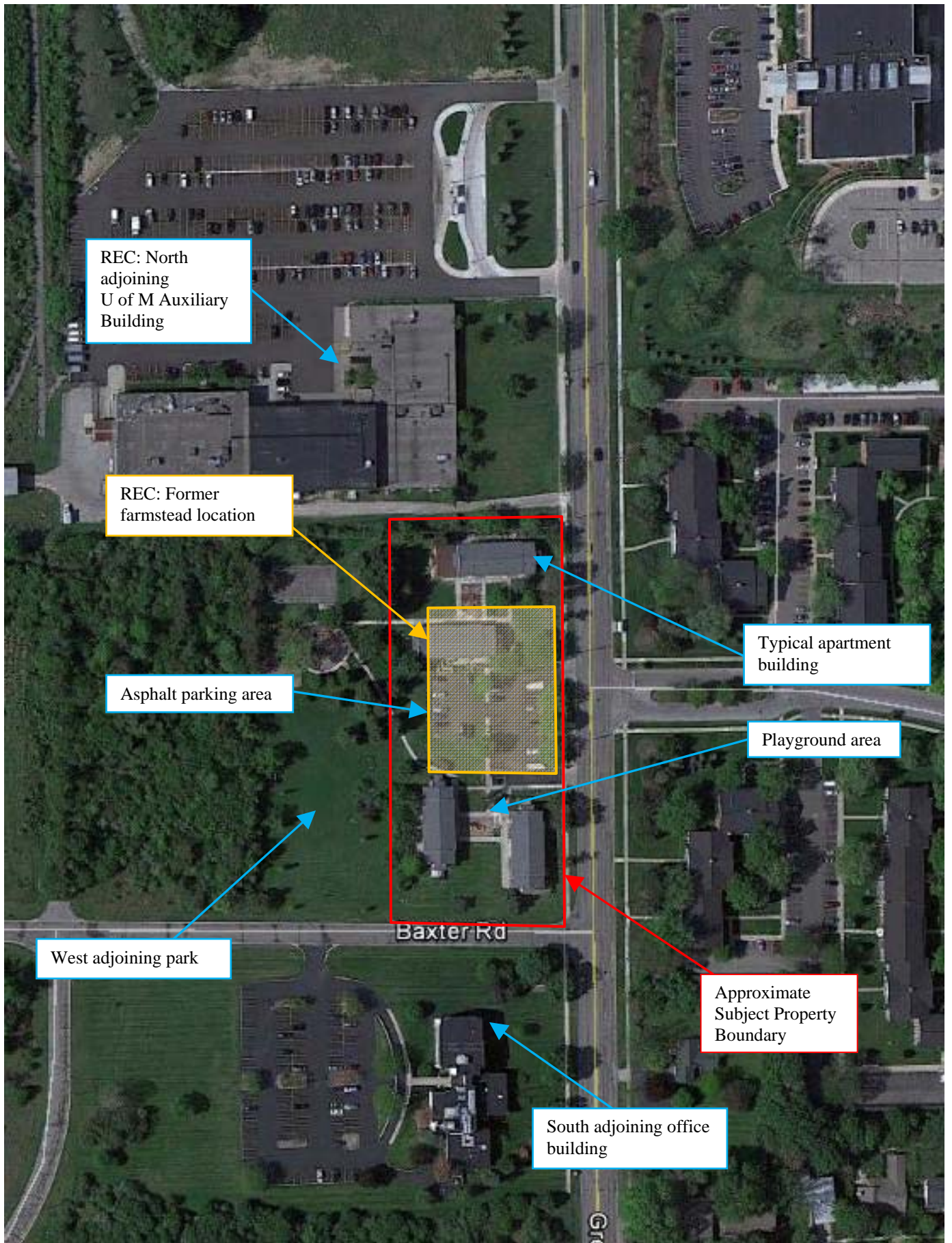
SECTION 23	TOWN 02 SOUTH, RANGE 06 EAST
CITY OF ANN ARBOR	WASHTENAW COUNTY, MICHIGAN

NORSTAR	ALTA/ACSM LAND TITLE AND TOPOGRAPHIC SURVEY
CLIENT	OF A 2.424 ACRE PARCEL OF LAND, ALSO KNOWN AS #1701 THRU #1747 GREEN RD, LOCATED IN
DATE	04-22-2013

REVISIONS	

ATWELL
SCALE 0 15 30
1" = 30 FEET

DR.	KMK	CH.	LMD
P.M. LMD			
BOOK	415		
CAD FILE:	13000211-01B-TP-01		
JOB	13000211-01B		
FILE CODE:	TP-01		
SHEET NO.			01

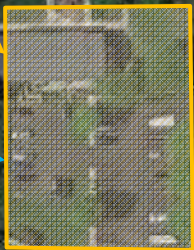


REC: North adjoining U of M Auxiliary Building

REC: Former farmstead location

Asphalt parking area

West adjoining park



Typical apartment building

Playground area

Approximate Subject Property Boundary

South adjoining office building

Baxter Rd

Figure : 3 - Site Features Diagram
 Green Baxter Court
 1701-1747 Green Road, Ann Arbor, Michigan

SECTION 10.3


Site Photographs



Photograph 1: Green Baxter Court sign on the east side of the Subject Property.



Photograph 2: Typical building back and patios and rear access to the apartment units.

 Environmental Resources Group 28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108	Phase I ESA Green Baxter Court 1707-1747 Green Road, Ann Arbor, MI	Project: 1127.001 Photos taken: 05-9-2013 Taken by: P Dwoinen	Site Photographs (Page 1 of 10)
--	--	---	------------------------------------



Photograph 3: Gazebo observed on the north side of the Subject Property.



Photograph 4: Typical building front and front doors to the apartment units.



Photograph 5: Typical building front and front doors to the apartment units.



Photograph 6: Playground observed on the south side of the Subject Property.



Photograph 7: Typical living area in the apartment units.



Photograph 8: Typical kitchen in the apartment units.



Photograph 9: Typical bedroom in the apartment units.




Photograph 10: Typical water heater and furnace in the basement of the apartment units.



Photograph 11: Asphalt parking lot and dumpster observed on the Subject Property.



Photograph 12: Typical dumpster and enclosure on the Subject Property.

 <p>Environmental Resources Group 28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108</p>	<p>Phase I ESA Green Baxter Court 1707-1747 Green Road, Ann Arbor, MI</p>	<p>Project: 1127.001 Photos taken: 05-9-2013 Taken by: P Dwoinen</p>	<p>Site Photographs (Page 6 of 10)</p>
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Photograph 13: Switch gear observed on the Subject Property.



Photograph 14: Switch gear observed on the Subject Property.



Photograph 15: Typical transformer observed on the Subject Property.



Photograph 16: North adjoining property: U of M North Campus Auxiliary Building (1919 Green Road), view facing north northwest.



Photograph 17: North adjoining property: U of M North Campus Auxiliary Building (1919 Green Road), view facing north northwest.



Photograph 18: South adjoining Baxter Road with commercial office building beyond, view facing south.



Photograph 19: East adjoining Green Road with apartment buildings beyond, view facing northeast.



Photograph 20: West adjoining Baxter Park, view facing north.

SECTION 10.4

**Aerial Photographs
Historical Sanborn Maps
City Directory Report**



Green Baxter

1737 Green Road

Ann Arbor, MI 48105

Inquiry Number: 3594443.5

May 06, 2013

The EDR Aerial Photo Decade Package



440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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.

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Date EDR Searched Historical Sources:

Aerial Photography May 06, 2013

Target Property:

1737 Green Road

Ann Arbor, MI 48105

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1937	Aerial Photograph. Scale: 1"=500'	Flight Year: 1937	AAA
1940	Aerial Photograph. Scale: 1"=500'	Flight Year: 1940	AAA
1949	Aerial Photograph. Scale: 1"=500'	Flight Year: 1949	Detroit Edison
1955	Aerial Photograph. Scale: 1"=500'	Flight Year: 1955	CSS
1962	Aerial Photograph. Scale: 1"=500'	Flight Year: 1962	SEMCOG
1969	Aerial Photograph. Scale: 1"=500'	Flight Year: 1969	ASCS
1978	Aerial Photograph. Scale: 1"=600'	Flight Year: 1978	ASCS
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	SEMCOG
1992	Aerial Photograph. Scale: 1"=600'	Flight Year: 1992	NAPP
1999,2000	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1999,2000	EDR
2000	Aerial Photograph. Scale: 1"=500'	Flight Year: 2000	SEMCOG
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	EDR



Approximate
Subject Property
Boundary

23

INQUIRY #: 3594443.5

YEAR: 1937

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1940

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1949

| = 500'





Approximate
Subject Property
Boundary



INQUIRY #: 3594443.5

YEAR: 1955

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1962

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1969

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1978

| = 600'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1985

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1992

| = 600'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 1999,2000 (DOQQ)

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 2000

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 2005

— = 500'





Approximate
Subject Property
Boundary

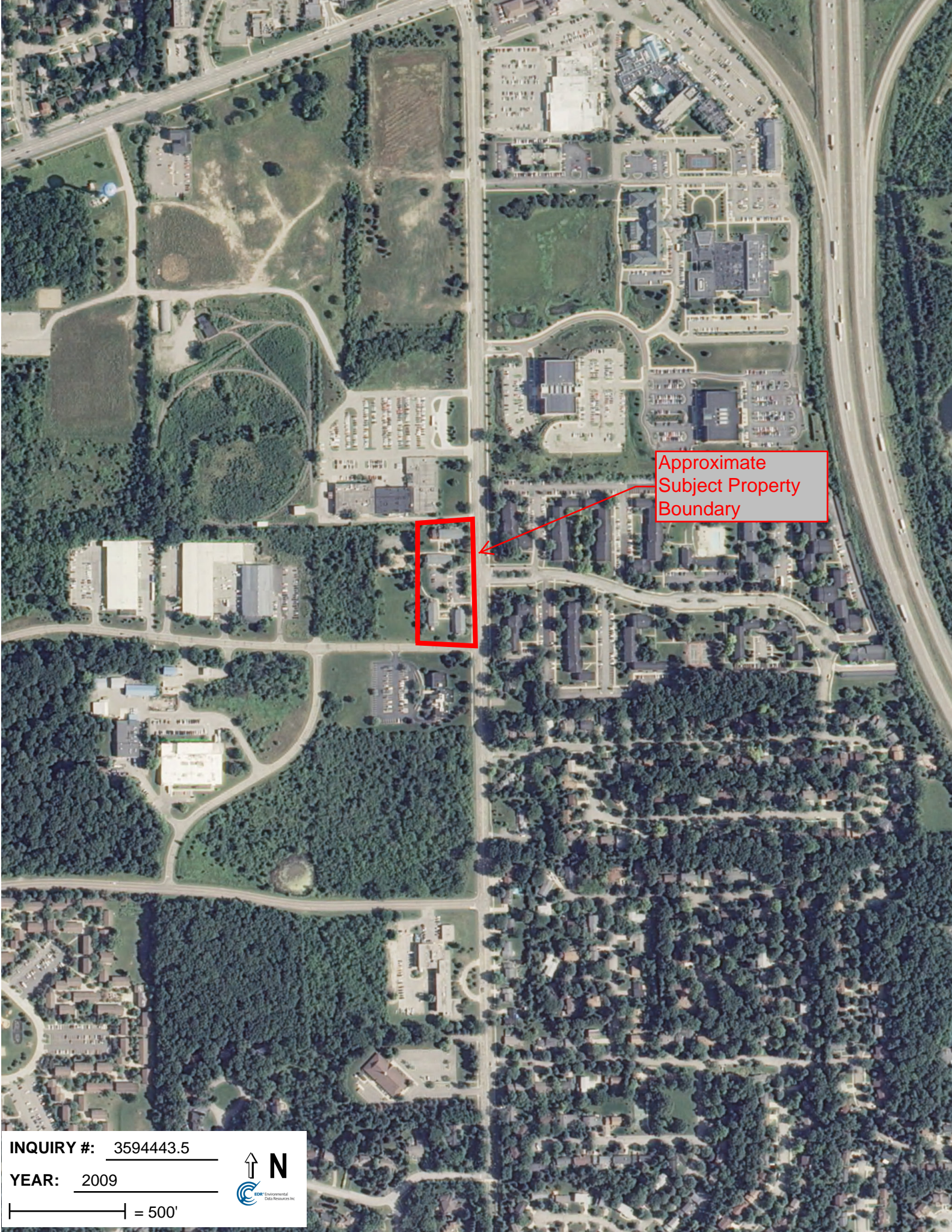


INQUIRY #: 3594443.5

YEAR: 2006

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 2009

— = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 2010

| = 500'





Approximate
Subject Property
Boundary

INQUIRY #: 3594443.5

YEAR: 2012

— = 500'





Green Baxter

1737 Green Road

Ann Arbor, MI 48105

Inquiry Number: 3594443.3

May 01, 2013

Certified Sanborn® Map Report

Certified Sanborn® Map Report

5/01/13

Site Name:

Green Baxter
1737 Green Road
Ann Arbor, MI 48105

Client Name:

Environmental Resources
PO Box 1172
Union Lake, MI 48387



EDR Inquiry # 3594443.3

Contact: Penny M. Dwoinen

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Certified Sanborn Results:

Site Name: Green Baxter
Address: 1737 Green Road
City, State, Zip: Ann Arbor, MI 48105
Cross Street:
P.O. # 1127.001
Project: 1127.001
Certification # CAAE-42AB-8C63



Sanborn® Library search results
Certification # CAAE-42AB-8C63

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, 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™

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Green Baxter

1737 Green Road
Ann Arbor, MI 48105

Inquiry Number: 3594443.6
May 08, 2013

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2012	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
2007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
2001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1978	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1968	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1963	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1958	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1954	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1949	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1945	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1940	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1936	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1932	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1927	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1920	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1915	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1910	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1903	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

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FINDINGS

TARGET PROPERTY STREET

1737 Green Road
Ann Arbor, MI 48105

Year CD Image Source

Green Road

2012	pg A1	Polk's City Directory	
2012	pg A2	Polk's City Directory	
2007	pg A3	Polk's City Directory	
2001	pg A4	Polk's City Directory	
1995	pg A5	Polk's City Directory	
1992	pg A6	Polk's City Directory	
1992	pg A7	Polk's City Directory	
1988	pg A8	Polk's City Directory	
1988	pg A9	Polk's City Directory	
1983	pg A10	Polk's City Directory	
1978	pg A11	Polk's City Directory	
1973	pg A12	Polk's City Directory	
1968	pg A13	Polk's City Directory	
1963	-	Polk's City Directory	Street not listed in Source
1958	-	Polk's City Directory	Street not listed in Source
1954	-	Polk's City Directory	Street not listed in Source
1949	-	Polk's City Directory	Street not listed in Source
1945	-	Polk's City Directory	Street not listed in Source
1940	-	Polk's City Directory	Street not listed in Source
1936	-	Polk's City Directory	Street not listed in Source
1932	-	Polk's City Directory	Street not listed in Source
1927	-	Polk's City Directory	Street not listed in Source
1920	-	Polk's City Directory	Street not listed in Source
1915	-	Polk's City Directory	Street not listed in Source
1910	-	Polk's City Directory	Street not listed in Source
1903	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



-

Green Road 2012

1701 - 1703 No Current Listing (2 Hses)

1705 Osman Mohammed @ [3]

Osman Munira M

1707 No Current Listing

1709 Barker Roben ✓ @ [9]

.....734-222-6359

1711 Boone Alexia G ✓ [6]

1713 Belyakovskaya Gennadiy L & Irina

Y ✓ @ [13]734-214-6940

Ⓜ Patterson Christine ✓ @

1715 Gray Ashley A ✓ [3]

.....734-929-5351

1717 Jones Brenda D ✓ @ [32]

1719 Johnson Sterling T ✓ [2]

1720 Duda Roberta A [16] ▲ (1966)

1721 Aljawfi Naji ✓ [4]

Ⓜ Andrew Carl ✓734-929-4391

1723 Lewis Nakia S ✓ @ [3]

1725 Ali Maryan S ✓ [2]734-222-0943

Green Road 2012

GREEN RD Cont'd

+ BAXTER RD INTERSECTS

1727 Barney Ltanya R ✓ [11]

1729 Bonner Martita M ✓ @ [4]

1731 Abaied-Carr Karen S ✓ @ [8]

1733 Purite Pierre D ✓ [11]

Purite Keyon D

1735 Venson Billy W ✓ [5]

.....734-929-4656

Venson Maze734-929-4656

1739 Holmes Rachel V ✓ [18]

.....734-994-0849

1741 Barnard Anthony D & Tracie L ✓ [4]

Kirk Tracie L ✓ [4]

Kirk Khadijah

1743 No Current Listing

1745 Pitts Kimberly A ✓ [14]

.....734-761-1253

1747 Ochoa Adriana ✓ [5]

.....734-327-6915

+ GREEN BRIER BLVD INTERSECTS

+ GREEN CT INTERSECTS

• ZIP CODE 48105 CAR-RT C016

2000 DRIEHORST WILLIAM L MD

physicians & surgeons @

JUODAWLKIS AMY M physicians

assistants @

200 BENNETT OPTOMETRY

optometrists od ✓ @ ..734-930-2373

300 AMES TERRY L nurses-

practitioners ✓ @

300 ASHER ANDREW MD

physicians & surgeons @

300 CAMPBELL NANCY MARIE

physicians assistants ✓ @

300 DEMERS LEON R physicians

assistants @

300 EDDY JOAN L physicians

assistants @

Green Road 2007

FREDERICK DR INTERSECTS	
1701 Harrison Melinda X [17]	
Harrison Eric L	
1703 Little Shavelle D [24]	
Little Karen	
1705 Ahmed Ambiya [2]734-239-6252	
1707 No Current Listing	
1709 Barker Roben [4]734-222-6359	
1711 [M] Almosawi Shaimaa	
Youssef Imad [3]734-997-8997	
1713 Belyakovskaya Irina Y [9]	
1715 Jama Hersi [5]734-929-0027	
1717 Jones Brenda D [27]	
.....734-741-1361	
Jones Tia D734-741-1361	
1719 Cammon Felecia R [5]	
.....734-369-2377	
1720 No Current Listing	
1721 Manley Dawn M [3]	
Manley Morgan M	
1723 Alawi Karima A [3]734-761-5024	
1725 Carr Helen M [4]	
+ BAXTER RD INTERSECTS	
1727 Davis Tiffany C [11] ..734-369-8037	
1729 Franklin Michael [3]	
Franklin Chenise E	
1731 [M] Nweze Bonaventure	
.....734-222-0685	
1733 [M] Carter Stephen E	
Johnson J [9]	
Mills Christina [2]734-369-4612	
[M] Purite Brenda J ..734-332-4191	
Purite Princess C734-332-4191	
1735 [M] Cortez Lonny K	
[M] Venson Billy W734-994-4151	
1739 Clay Donald [6]	
Holmes Rachel V [13]	
.....734-994-0849	
Spruill Elaine D [6]734-239-6058	
1741 - 1747 No Current Listing (4 Hses)	
+ GREEN BRIER BLVD INTERSECTS	
1975 PFIZER INC drug-mfrs	
.....734-769-1036	
+ GREEN CT INTERSECTS	
2000 [M] Bennett Steven I ..734-930-2373	
Curcione Christina L [5]	
[M] Hayes Brian	
200 BENNETT H W OD	
optometrists od	
200 BENNETT OPTOMETRY	
optometrists od	
200 FOSTER CARL OD	
optometrists od	
200 LOW VISION CONSULTANTS	
optometrists od	
300 EMERGENCY PHYSICIANS	
MED GROUP medical mgmt serv	
.....734-995-3764	
300 EMERGENCY PHYSICIANS	
MEDICAL physicians & surgeons	
.....734-995-2913	
300 ERPELDING JOHN PAUL MD	
physicians & surgeons	
.....734-995-3764	
300 FICHERA JODI M MD	
physicians & surgeons	
.....734-995-3764	

Green Road 2001

1701 Harrison Melinda X [4]
 1703 [4] Burton Edward 623-4847
 1705 Not Verified
 1707 Dotson Willie [5]
 1709 Belyakovskaya Gennadiy L [3]
 214-6940
 Belyakovskaya Irina 214-6940
 1711 [4] Bryant Tommy
 Tyler Sheila D [9]+
 1713 Johnson Phyllis J [6] 302-1079
 1715 [4] Lowery Lamond E
 1719 Not Verified
+ BAXTER RD INTERSECTS
 1720 Not Verified
+ GREEN BRIER BLVD INTERSECTS
 1721 Bryant Stephanie T [5].. 995-8378
 1723 Peterson Marvin D [6]
 1725 [4] Simmons M 995-5729
 1727 Davis Takita D 741-0398
 Davis Tiffany C [2] 741-0398
 1729 [4] Sertor Frank 222-4573
 1731 Potter Rachel A [2] 668-7472
 1733 Barber Seiko A [2] 222-9450
 Chauncey Traci A [3]
 1735 Apperson Cynthia D [2]. 741-8649
 1737-1739 Not Verified (2 Hses)
 1741 Campbell Jacquelyn R [4]
 1743 Clouse Ann M [2] 930-6171
 1745 Pitts Kimberly A [4] 769-5901
 1747 Harris-Freeman Elizabeth [2]
 665-8720
 1820 CHRISTMAN COMPANY
 665-1720
 1975 Lyden James D [6] ▲
 2000 100 ACCU SCRIBE 995-8399
 200 BENNETT H W optometrist
 200 CURCIONE CHRISTINA L
 optometrist
 200 H W BENNETT &
 ASSOCIATES optometrist
 200 TAKAHASHI JOYCE
 optometrist
 300 CARRUTHERS ROBERT M
 internal medicine prac
 300 EMERGENCY PHYSICIANS
 MEDICAL GROUP
 300 MC CABE JOHN D internal
 medicine prac
 300 ZELENKA DAWN internal
 medicine prac 471-8560
 2020 BUSCH'S VALU LAND . 994-7200
 2040 AVANTI HAIR DESIGNERS
 665-5433
 2050 GOLDEN ROSE FLORIST
 662-7418

Green Road 1995

GREEN RD cont'd

1701-1703 Not Verified (2 Hses)
 1705★ Ramui Patricia A
 1709 Harrison Timothy & Rossetta [3]
 1707 Vacant
 1711 Not Verified
 1713 Johnson Yolanda [3]
 1715★ Jones Betty J
 1717 Jones Brenda D [3] 741-1361
 1719 Mc Coy Shantell E [2]
 1720 Bowling Scott [9]+ 662-6495
 • **GREEN BRIER BLVD INTERSECTS**
 1721★ Martin Michael
 1723-1725 Vacant (2 Hses)
 1727-1729 Not Verified (3 Hses)
 1731 Vacant
 1733 Not Verified
 1735★ Tellis Willie..... 663-0480
 1737 GREEN ROAD CENTER civic center
 1739-1743 Vacant (3 Hses)
 1745-1820 Not Verified (2 Hses)
 1919 U OF M AUXILLARY SERV. 764-6230
 U OF M PRINTING SERVICES non-
 invasive health testing 764-6230
 U OF M MAIL SERVICES
 IMTECH INCORPORATED IMAGE
 TECHNOLOGY SERV 665-8600
 1968 ANN ARBOR NUCLEAR..... 668-6530
 1975 ENVIRONMENTAL RESEARCH
 INSTUITUTE OF MICHIGAN.. 994-1200
 2000 Suites
 200 BENNETT H W & ASS optomitrist
 930-2373
 250 GREEN ROAD COUNSELING
 CENTER coun 996-0914
 300 EMERGENCY PHYSICIANS M D
 995-3764
 GREEN GLAZIER CEMENT 665-5030
 SECURE CARE phys 995-7079
 200 LOW VISION CONSULTANTS
 optometrist 930-2373
 • **PLYMOUTH RD INTERSECTS**
 2020-60 PLYMOUTH GREEN SHOPPING
 CENTER
 2020 BUSCH'S VALUE LAND FOOD
 STORE gro store..... 994-7200
 2030 ARBOR DRUGS CENTERS.... 994-3636
 2040 AVANTI HAIR FASHIONS 665-5433
 2050 GOLDEN ROSE FLORIST 662-7418
 2060 CARROLL'S CORNER speciality foods
 761-7188

Green Road 1992

1701 No Return

1703-1705 Vacant (2 Hses)

1709★Harrison Timothy

1711★Tyler Sheila

1713★Johnson Yolanda 741-4740

1715 Meade Cecil A

1717★Jones-Harris Brenda

1719★Byrd Wm F 662-9101

1720 Bowling Willard ☉ 662-6495

GREEN BRIER BLVD INTERSECTS

1721 Jones Brenda

1723-1725 No Return (2 Hses)

1727 Cotton J 995-3514

1729★Fuller Cheryl

Mason Valerie

1730★Tellis Willie 663-0480

Green Road 1992

1731 Little Melinda
 1733 No Return
 1735★Thompson Curley 663-0480
 1737 No Return
 1739★Holmes Melinda 665-2903
 1741★Potter Marcy
 1743★Little Karen B 662-6302
 1745 Vacant
 1820 No Return
 1919 Imtech Incorporated Image Technology
 Serv 665-8600
 124 Bioquant saliva based diagnostics
 995-2176
 129 Medox Electro-Optics Inc mfr
 electrop-optic laser 930-0365
 1968 E R I M research-non profit 994-1200
 No Return
 No Return
 Vacant-Vacant Vacant (2 Hses)
 1975 Environmental Research Institute of Mich
 994-1200
 2000 No Return
 200 Bennett H W & Associates optomitrist
 930-2373
 250 Green Road Counseling Center coun
 996-0914
 300 Thompson Associates market research
 665-9500

PLYMOUTH RD INTERSECTS

54

2020-60 Plymouth Green Shopping Center
 2020 Vacant
 2030 Arbor Drugs Centers 994-3636
 2040 Avanti Hair Fashions beauty shop
 665-5433

Green Road 1988

FREDERICK DR BEGINS

1675 Michigan Municipal League 662-3246

BAXTER RD ENDS

1701★Tyler Shelia

1703 Coleman Pamela 747-7124

1705 No Return

1711 Phillips J

1713 Smith D

1715★Meade Cecil A

1717 Bond V R 668-0560

1719 Woods

1720 Bowling Willard © 662-6495

GREEN BRIER BLVD BEGINS

1721 Jones Brenda

1723 Byrd Wm T 662-9101

1725 Tellis Willie 663-0480

1727 Cotton J

Green Road 1988

GREEN RD-Contd

1729 Hamilton John L 663-5880
 1731 Vacant
 1733 Vacant
 1735★Lewis T
 1737 Vacant
 1739★Brown Lee
 1741 Hamilton Marilyn
 1743 Wilson Maria P 747-9899
 1745 Vacant
 1747★Hadley Bobby
 1820 Vacant
 1919 Imtech Inc Image Technology Service
 665-8600
 1968 Commission On Professional &
 Hospital Activities research 769-6511
 1975 Environmental Research Inst Of
 Michigan 994-1200
 2000 Vacant

PLYMOUTH RD INTERSECTS

54

2020-60 Plymouth Green Shopping Center
 2020 Kroger Company 994-4670
 2030 Arbor Drug Centers drug store
 994-3636
 2040 Avanti Hair Fashions beauty shop
 665-5433
 2050 Golden Rose florists 662-7418
 2060 Carroll's Corner coffee & tea 761-7188
 PLYMOUTH RD INTERSECTS
 2200 Reinhart Charles Co real est 994-0400
 Velox International comp brokers
 761-4848
 COMMONWEALTH BLVD ENDS
 2300 Hampton Inn North Hotel 996-4444
 2323 Raycon Corporation mach tool bldrs
 769-2614
 2311 Irwin Magnetics (Addl Sp)
 2500 Kelsey Hayes (Research &

Green Road 1983

1675 Michigan Municipal League 662-3246
 1701 Morgan Joanne
 1703★Williams Rodney
 1705 Yarbrough Juanita 662-1753
 1707 Georgiadis Gus 995-0765
 1709 Peters Kamie 668-8716
 1711★Phillips Jo E
 1713★Davis Corrine
 1715 No Return
 1717 Payne Dee 994-5801
 1719 Cotton Ella M 668-7268
 1720 Bowling Willard © 662-6495
 GREENBRIER BLVD BEGINS
 1721 Jones Brenda
 1723 Byrd Wm T
 1725 Thompson Curley 662-7905
 1727 Curry James E 668-4016
 1729★Hamilton John 665-3133
 1731 Vacant
 1733★Potter Marcy 663-7056
 1735 Raimey P 761-3066
 1737★Holmes Melinda
 1739★Delmar Lucy
 1741 Blair Annie L
 1743 Caldwell Geraldine Mrs 665-2807
 1745 Brown Georgetta Mrs 994-3759
 1747★Haggerty Barbara
 1820 Human Resource Development
 Associates 994-4732
 1919 University Of Michigan printing dept
 1968 Commission On Professional &
 Hospital Activities 769-6511
 Domino's Pizza Inc (National Corp
 Headquarters) 668-4000
 1975 Great Lakes Chemical Corporation
 addl sp 994-8000
 2000 Building
 Commission On Professional Hosp
 Activities addn sp
 PLYMOUTH RD INTERSECTS

54

2020-60 Plymouth Green Shopping Center
 2020 Kroger Company 994-4670
 2030 Arbor Drug Center 994-3636
 2040 Avanti Hair Fashions beauty shop
 665-5433
 2050 Golden Rose florists 662-7418
 2060 House Of Handcrafts 994-4434
 PLYMOUTH RD INTERSECTS
 2200 Imperial Court Club physical fitness
 665-6333
 COMMONWEALTH BLVD BEGINS
 2311 Medical Data Systems 769-9353
 Irwin Magnetic Sys Inc research &
 dev 996-3300

Green Road 1978

1701★Morgan Joanne 994-0831
 1703 Hadley
 1705★Burrows Gussie O 995-0152
 1707 No Return
 1709★Lee Walter © 665-5030
 1711 No Return
 1713★White Betty 995-3638
 1715★Roseberry Gloria 769-3362
 1717 Payne Dee 994-5801
 1719 Vacant
 1720★Bowling Willard 662-6495
 GREENBRIER BLVD BEGINS
 1721 Vacant
 1723★Byrd Wm T
 1725★Hamilton Doshie 662-1834
 1727★Jones Betty J
 1729★Sutton Eddie 769-3832
 1731 Perry Roberta Mrs
 1733 Hampton Sam 994-0793
 1735★Young Mary 769-1359
 1737 Vacant
 1739 Dillmar Lucy 994-9375
 1741 Blair Annie 994-5493
 1743 Caldwell Geraldine Mrs 665-2807
 1745 Brown Geo 994-3759
 1747 No Return
 1820 Human Resource Development
 Associates 994-4616
 1919 Bendix Number Two (Ship & Rec)
 665-7766
 1968 Commission On Professional &
 Hospital Activities 769-6511
 1975 Michigan Chemical Corp (Technical
 Center)
 2000 Building
 University Of Michigan Employees
 Credit Union The 761-0500
 PLYMOUTH RD INTERSECTS
 2020 Kroger Company 994-4670
 2030 Arbor Drug Center 994-3636

Green Road 1973

**GREEN RD —FROM GLACIER WAY
NORTH**

ZIP CODE 48105

1155 Nixon John C © 665-7082

1160★Hull John L 761-6932

1167 Stuart Charles H 662-1045

1205 Amendt Geo E © NO8-6323

LARCHMONT BEGINS

GREENBRIER DR BEGINS

1420 Yost Carl D 761-2877

1436 Bump Gerald B © 662-2815

 1451 U S Great Lakes Fisheries Laby
769-7100

 US Bureau Of Sport Fisheries & Wild
Life

1452 Shima Geo © 662-3881

1484 Stevens Robt D © 662-5364

1640 Frederick Hattie I Mrs © 665-9885

1675 Mich Monc League

1717★Guster James F 761-0717

1720 Bowling Willard © 662-6495

1733★Arnett Shirley L 769-2282

1737★Honter John 761-6785

1741 Vacant

1747★Moody Phyllis 662-0223

1820 Frederick Laurence J 662-2811

 1968 Commission On Professional & Hospital
Activities 769-6511

 1975 Bendix-Electro-Optics Division
663-3311

2000 Building

 U Of M Employee's Credit Union
761-0500

Rooms

Green Road 1968

GREEN RD -FROM GLACIER WAY NORTH

---ZIP CODE 48105

---LARCHMONT BEGINS

---GREENBRIER DR BEGINS

CONDUCTRON CORP (SIDE ENT)

1420 YOST CARL D 761-2877

1451 U S BUR COML FISHERIES

RESEARCH LABY 663-8541

1640 FREDERICK HATTIE I MRS

665-9685

1741 NO RETURN

1820 FREDERICK LAWRENCE J 662-2811

1975 BENDEX-ELECTRO-OPTICS

DIVISION 663-3311

---PLYMOUTH RD INTERSECTS

SECTION 10.5

Environmental Database Report

Green Baxter

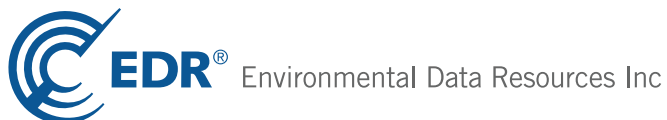
1737 Green Road

Ann Arbor, MI 48105

Inquiry Number: 3594443.2s

May 01, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	46
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	A-59

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1737 GREEN ROAD
ANN ARBOR, MI 48105

COORDINATES

Latitude (North): 42.2981000 - 42° 17' 53.16"
Longitude (West): 83.6926000 - 83° 41' 33.36"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 278035.1
UTM Y (Meters): 4686172.0
Elevation: 897 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42083-C6 ANN ARBOR EAST, MI
Most Recent Revision: 1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

AST..... Aboveground Tanks
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields and UST Site Database

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
SWRCY..... Recycling Facilities
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
DEL SHWS..... Delisted List of Contaminated Sites
CDL..... Clandestine Drug Lab Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Lien List

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Pollution Emergency Alerting System

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
UIC..... Underground Injection Wells Database

EXECUTIVE SUMMARY

DRYCLEANERS.....	Drycleaning Establishments
NPDES.....	List of Active NPDES Permits
AIRS.....	Permit and Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
WDS.....	Waste Data System
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH.....	Coal Ash Disposal Sites
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
Financial Assurance.....	Financial Assurance Information Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE UNIVERSITY OF MICHIGAN	1975 GREEN RD	N 1/8 - 1/4 (0.169 mi.)	B5	13

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSITY OF MICHIGAN	1655 DEAN RD	SW 1/8 - 1/4 (0.225 mi.)	C10	30

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 02/12/2013 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE UNIVERSITY OF MICHIGAN	1975 GREEN RD	N 1/8 - 1/4 (0.169 mi.)	B5	13

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSITY OF MICHIGAN	3580 VARSITY DR	SW 1/8 - 1/4 (0.225 mi.)	C8	27

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Quality's Contaminated Sites List on Diskette With Address.

A review of the SHWS list, as provided by EDR, and dated 01/28/2013 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
3300 PLYMOUTH Facility Status: Evaluation conducted	3300 PLYMOUTH RD	NNW 1/4 - 1/2 (0.455 mi.)	D13	45

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 02/01/2013 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH CAMPUS FUEL FACILITY Facility Status: Closed	3256 BAXTER RD	WSW 0 - 1/8 (0.059 mi.)	1	7
NORTH CAMPUS SERVICE AREA Facility Status: Closed	1655 DEAN RD	SW 1/8 - 1/4 (0.225 mi.)	C9	29
GREAT LAKES SCIENCE CENTER Facility Status: Closed	1451 GREEN RD	S 1/4 - 1/2 (0.307 mi.)	11	42

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 02/01/2013 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH CAMPUS FUEL FACILITY	3256 BAXTER RD	WSW 0 - 1/8 (0.059 mi.)	1	7
NORTH CAMPUS SERVICE AREA	1655 DEAN RD	SW 1/8 - 1/4 (0.225 mi.)	C9	29

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 03/28/2012 has revealed that there is 1 AUL site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSITY OF MICHIGAN	1655 DEAN RD	SW 1/8 - 1/4 (0.225 mi.)	C7	24

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: The database contains historical information and is no longer updated..

A review of the HIST LF list, as provided by EDR, and dated 03/01/1997 has revealed that there is 1

EXECUTIVE SUMMARY

HIST LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>UNIVERSITY OF MICHIGAN</i>	<i>1655 DEAN RD</i>	<i>SW 1/8 - 1/4 (0.225 mi.)</i>	<i>C7</i>	<i>24</i>

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 02/12/2013 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BENDIX CORP</i>	<i>1919 GREEN RD</i>	<i>N 0 - 1/8 (0.107 mi.)</i>	<i>A2</i>	<i>8</i>
<i>UNIVERSITY OF MICHIGAN</i>	<i>1919 GREEN RD</i>	<i>N 0 - 1/8 (0.107 mi.)</i>	<i>A3</i>	<i>10</i>
<i>EOTECH INC</i>	<i>1965 GREEN RD</i>	<i>N 1/8 - 1/4 (0.155 mi.)</i>	<i>B4</i>	<i>12</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>UNIVERSITY OF MICHIGAN</i>	<i>1665 DEAN RD</i>	<i>SW 1/8 - 1/4 (0.210 mi.)</i>	<i>C6</i>	<i>22</i>

BEA: Baseline Environmental Assessment.

A review of the BEA list, as provided by EDR, and dated 02/25/2013 has revealed that there is 1 BEA site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARCEL D	3300 PLYMOUTH RD	NNW 1/4 - 1/2 (0.455 mi.)	D12	45

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

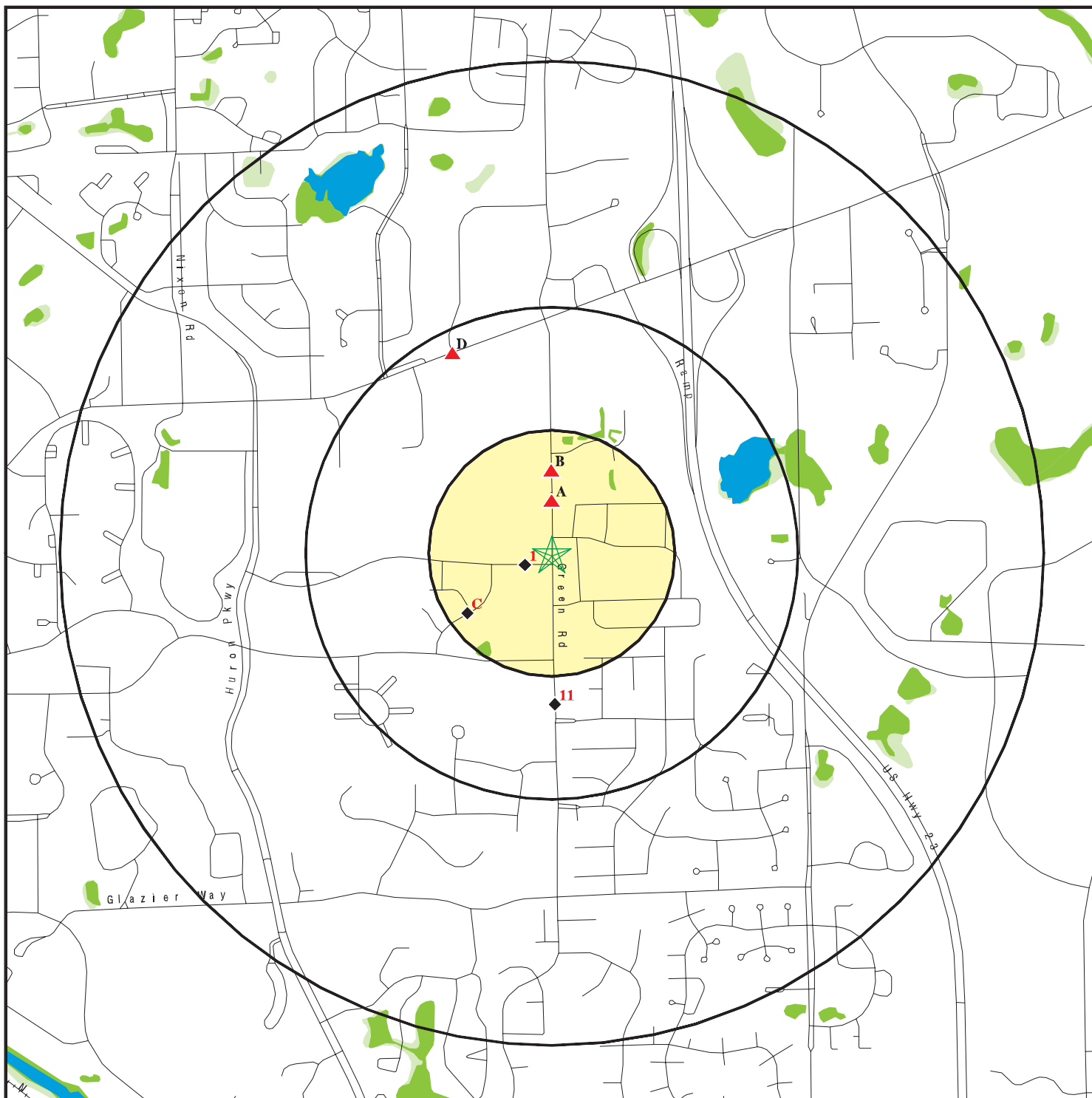
Site Name

ANN ARBOR PIPE & SUPPLY
MI DEPT/TRANSPORTATION

Database(s)

LUST, UST
RCRA NonGen / NLR, FINDS

OVERVIEW MAP - 3594443.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

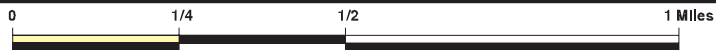
■ Dept. Defense Sites

■ Indian Reservations BIA

■ Oil & Gas pipelines from USGS

■ National Wetland Inventory

■ State Wetlands

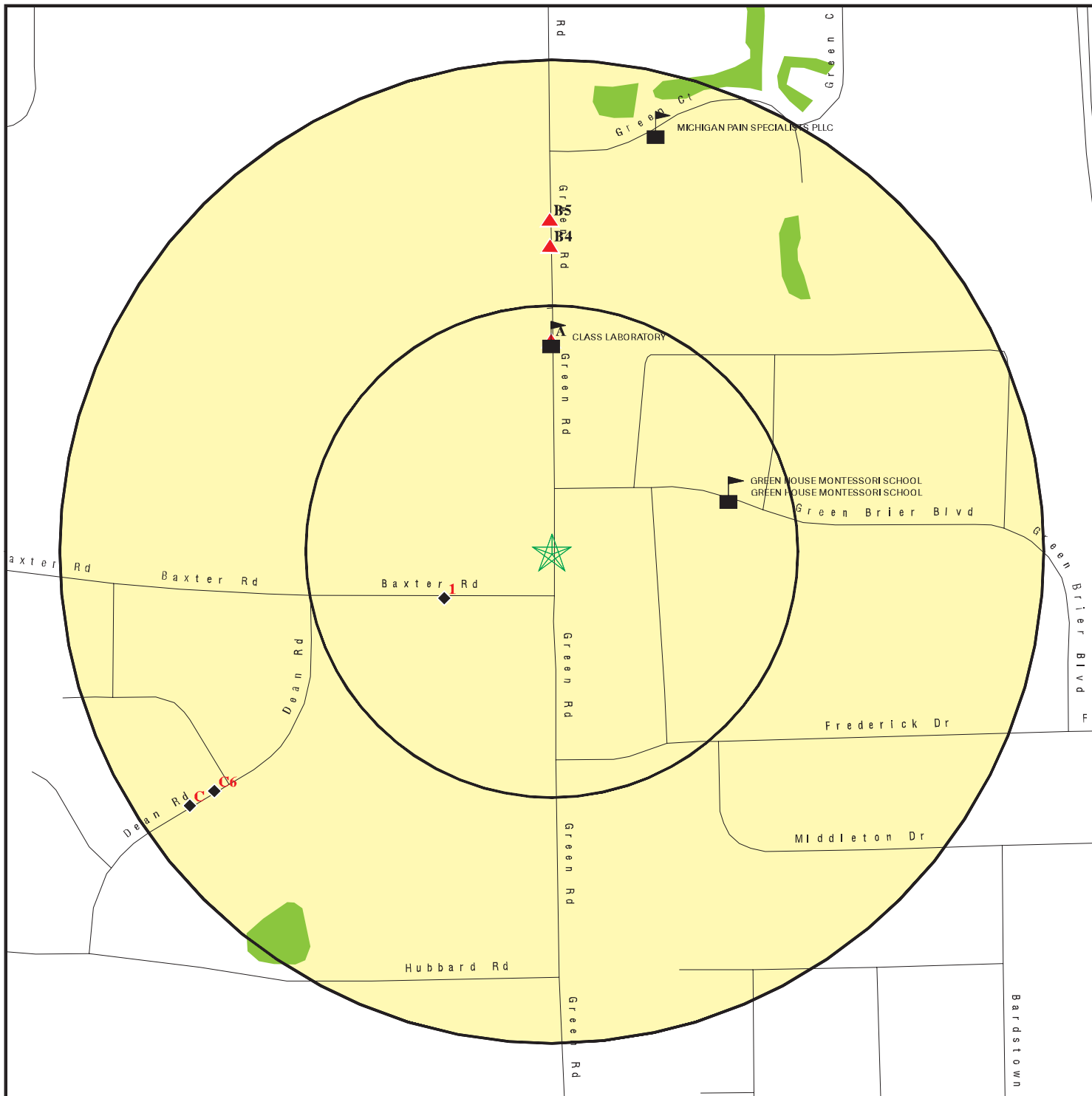


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Green Baxter
 ADDRESS: 1737 Green Road
 Ann Arbor MI 48105
 LAT/LONG: 42.2981 / 83.6926

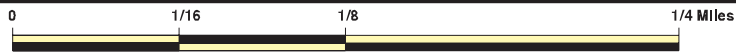
CLIENT: Environmental Resources Group, Inc.
 CONTACT: Penny M. Dwoinen
 INQUIRY #: 3594443.2s
 DATE: May 01, 2013 4:09 pm

DETAIL MAP - 3594443.2s



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

- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- National Wetland Inventory
- State Wetlands



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

SITE NAME: Green Baxter
 ADDRESS: 1737 Green Road
 Ann Arbor MI 48105
 LAT/LONG: 42.2981 / 83.6926

CLIENT: Environmental Resources Group, Inc.
 CONTACT: Penny M. Dwoinen
 INQUIRY #: 3594443.2s
 DATE: May 01, 2013 4:09 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
BEA	0.500		0	0	1	NR	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

1
WSW
< 1/8
0.059 mi.
314 ft.

NORTH CAMPUS FUEL FACILITY
3256 BAXTER RD
ANN ARBOR, MI 48109

LUST **U000266347**
UST **N/A**

Relative:
Lower

LUST:

Facility ID: 00034951
 Source: STATE OF MICHIGAN
 Owner Name: The Regents of the University of Michigan
 Owner Address: 1239 Kipke Dr OSEH DEPT
 Owner City,St,Zip: Ann Arbor, MI 48109
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Country: USA
 District: Jackson District Office
 Site Name: North Campus Fuel Facility
 Latitude: 42.29745
 Longitude: -83.69660
 Date of Collection: 01/03/2006
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
 Accuracy: 40
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Actual:
889 ft.

Leak Number: C-0625-99
 Release Date: 06/28/1999
 Substance Released: Unknown
 Release Status: Closed
 Release Closed Date: 10/07/1999

UST:

Facility ID: 00034951
 Facility Type: ACTIVE
 Latitude: 42.29745
 Longitude: -83.69660
 Owner Name: THE REGENTS OF THE UNIVERSITY OF MICHIGAN
 Owner Address: 1239 KIPKE DR OSEH DEPT
 Owner City,St,Zip: ANN ARBOR, MI 48109
 Owner Country: USA
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Contact: Timothy R Cullen
 Contact Phone: (734) 763-5267
 Date of Collection: 01/03/2006
 Accuracy: 40
 Accuracy Value Unit: FEET
 Horizontal Datum: NAD83
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Tank ID: 1
Tank Status: Currently In Use
 Capacity: 10000
 Install Date: 02/01/1991
 Product: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CAMPUS FUEL FACILITY (Continued)

U000266347

Remove Date: Not reported
Tank Release Detection: Interstitial Monitoring Double Walled Tank
Pipe Release Detection: Interstitial Monitoring Double Walled Piping
Piping Material: Fiberglass Reinforced Plastic, Double Walled
Piping Type: Suction: No Valve At Tank
Construction Material: Fiberglass Reinforced Plastic, Double Walled
Impressed Device: No

Tank ID: 2
Tank Status: Currently In Use
Capacity: 10000
Install Date: 02/01/1991
Product: Diesel
Remove Date: Not reported
Tank Release Detection: Interstitial Monitoring Double Walled Tank
Pipe Release Detection: Interstitial Monitoring Double Walled Piping
Piping Material: Fiberglass Reinforced Plastic, Double Walled
Piping Type: Suction: No Valve At Tank, Suction: No Valve At Tank
Construction Material: Fiberglass Reinforced Plastic, Double Walled
Impressed Device: No

A2
North
< 1/8
0.107 mi.
567 ft.

BENDIX CORP
1919 GREEN RD
ANN ARBOR, MI 48109
Site 1 of 2 in cluster A

RCRA NonGen / NLR **1000189735**
FINDS **MID039133467**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
904 ft.

Date form received by agency: 09/21/1982
Facility name: BENDIX CORP
Facility address: 1919 GREEN RD
ANN ARBOR, MI 48109
EPA ID: MID039133467
Contact: S KRAJEWSKI
Contact address: 1919 GREEN RD
ANN ARBOR, MI 48109
Contact country: US
Contact telephone: (301) 583-4003
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

Owner/operator name: NO ACTIVE O/OP AS NOT GENERATING WASTE
Owner/operator address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENDIX CORP (Continued)

1000189735

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/03/1970
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110003592782

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
North
< 1/8
0.107 mi.
567 ft.

UNIVERSITY OF MICHIGAN
1919 GREEN RD
ANN ARBOR, MI 48109

RCRA NonGen / NLR **1001817483**
FINDS **MID982073736**

Site 2 of 2 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 12/21/2000

Facility name: UNIVERSITY OF MICHIGAN

Facility address: 1919 GREEN RD
ANN ARBOR, MI 48109

EPA ID: MID982073736

Mailing address: 1180 E ELLSWORTH RD
ANN ARBOR, MI 48108

Contact: BARB HOLT

Contact address: 1919 GREEN RD
ANN ARBOR, MI 48109

Contact country: US

Contact telephone: (734) 971-3335

Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNIVERSITY OF MICHIGAN

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: State

Owner/Operator Type: Owner

Owner/Op start date: 01/01/1970

Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1970

Owner/Op end date: Not reported

Owner/operator name: CAYMAN CHEMICAL CO INC

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 01/01/1970

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1001817483

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

Historical Generators:

Date form received by agency: 12/21/1987
Facility name: UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Date form received by agency: 01/01/1980
Facility name: UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Date form received by agency: 01/01/1980
Facility name: UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110003627567

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.

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1001817483

meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

B4
North
1/8-1/4
0.155 mi.
821 ft.

EOTECH INC
1965 GREEN RD
ANN ARBOR, MI 48105

RCRA NonGen / NLR **1001112679**
FINDS **MIR000015131**

Site 1 of 2 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
900 ft.

Date form received by agency: 05/14/1996
Facility name: EOTECH INC
Facility address: 1965 GREEN RD
ANN ARBOR, MI 48105
EPA ID: MIR000015131
Mailing address: PO BOX 134010
ANN ARBOR, MI 48113
Contact: RICHARD RADLER
Contact address: 1965 GREEN RD
ANN ARBOR, MI 48105
Contact country: US
Contact telephone: (313) 741-8868
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EOTECH INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: EOTECH INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EOTECH INC (Continued)

1001112679

Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110003695733

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.

B5
North
1/8-1/4
0.169 mi.
892 ft.

THE UNIVERSITY OF MICHIGAN
1975 GREEN RD
ANN ARBOR, MI 48105

Site 2 of 2 in cluster B

RCRA-TSDF 1000158547
RCRA-CESQG MID079853263
FINDS
MANIFEST

Relative:
Higher

RCRA-TSDF:

Date form received by agency: 04/19/2010
 Facility name: THE UNIVERSITY OF MICHIGAN
 Facility address: 1975 GREEN RD
 ANN ARBOR, MI 48105
 EPA ID: MID079853263
 Mailing address: 1655 DEAN RD
 ANN ARBOR, MI 48109
 Contact: MICHAEL DRESSLER
 Contact address: 1975 GREEN RD
 ANN ARBOR, MI 48105
 Contact country: US
 Contact telephone: (734) 763-4568
 Contact email: Not reported
 EPA Region: 05
 Land type: State

Actual:
898 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

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

Owner/Operator Summary:

Owner/operator name: REGENTS OF UNIVERSITY OF MICHIGAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 06/16/2009
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF UNIVERSITY OF MICHIGAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 06/16/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Historical Generators:

Date form received by agency: 06/19/2009
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/06/2009
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Date form received by agency: 11/01/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Date form received by agency: 03/01/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Site name: WARNER LAMBERT LLC
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Facility name: THE UNIVERSITY OF MICHIGAN
Site name: WARNER LAMBERT LLC
Classification: Not a generator, verified

Date form received by agency: 02/23/2006
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 09/30/2005
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Date form received by agency: 04/15/2005
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 04/19/2004
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/03/2003
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 09/16/2002
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/19/2002
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/18/1980
Facility name: THE UNIVERSITY OF MICHIGAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Facility name: THE UNIVERSITY OF MICHIGAN

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 12/18/2001
Date achieved compliance: 06/08/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/18/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 12/18/2001
Date achieved compliance: 06/08/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 03/23/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/01/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Evaluation lead agency: State

Evaluation date: 12/18/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Conditions
Date achieved compliance: 06/08/2005
Evaluation lead agency: State

FINDS:

Registry ID: 110003605000

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.

HAZARDOUS WASTE BIENNIAL REPORTER

NY MANIFEST:

EPA ID: MID079853263
Country: USA
Mailing Name: VELSICOL CHEMICAL CORPORATION
Mailing Contact: LORI P. SPENCER
Mailing Address: 1975 GREEN ROAD
Mailing Address 2: Not reported
Mailing City: ANN ARBOR
Mailing State: MI
Mailing Zip: 48104
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 313-769-2405

Document ID: NYO3138066
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: 830810
TSD Site Recv Date: 830811
Part A Recv Date: 030908
Part B Recv Date: 030908
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDF ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00935
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 017
Container Type: DM - Metal drums, barrels

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00825
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 015
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO3138075
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: 830810
TSD Site Recv Date: 830811
Part A Recv Date: 030908
Part B Recv Date: 030908
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDf ID: NYD049836679
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 01210
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 022
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO3140001
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830813
Trans1 Recv Date: 830813
Trans2 Recv Date: 830816
TSD Site Recv Date: 830817
Part A Recv Date: 030909
Part B Recv Date: 030909
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDf ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO1628289
Manifest Status: Completed copy
Trans1 State ID: H-223
Trans2 State ID: Not reported
Generator Ship Date: 830811
Trans1 Recv Date: 830811
Trans2 Recv Date: Not reported
TSD Site Recv Date: 830811
Part A Recv Date: 030816
Part B Recv Date: 030816
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: Not reported
TSDF ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 01980
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 036
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00935
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 017
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: F003 - UNKNOWN
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO1628298
Manifest Status: Completed copy
Trans1 State ID: H-223
Trans2 State ID: Not reported
Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: Not reported
TSD Site Recv Date: 830811
Part A Recv Date: 030816
Part B Recv Date: 030816
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00660
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

**C6
SW
1/8-1/4
0.210 mi.
1110 ft.**

**UNIVERSITY OF MICHIGAN
1665 DEAN RD
ANN ARBOR, MI 48109**

**RCRA NonGen / NLR 1000429102
FINDS MID985568294**

Site 1 of 5 in cluster C

**Relative:
Lower**

RCRA NonGen / NLR:

Date form received by agency: 12/31/2002
Facility name: UNIVERSITY OF MICHIGAN
Facility address: 1665 DEAN RD
ANN ARBOR, MI 48109
EPA ID: MID985568294
Contact: TIMOTHY CULLEN
Contact address: 1665 DEAN RD
ANN ARBOR, MI 48109

**Actual:
884 ft.**

Contact country: US
Contact telephone: (734) 647-8994
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: U OF M BOARD OF REGENTS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: UNIV OF MICH HOSP & HEALTH CTR
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000429102

Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/03/1989
Facility name: UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110003634915

Environmental Interest/Information System

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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C7
SW
1/8-1/4
0.225 mi.
1187 ft.

UNIVERSITY OF MICHIGAN
1655 DEAN RD
ANN ARBOR, MI 48109
Site 2 of 5 in cluster C

HIST LF **S100070304**
AUL **N/A**
AIRS
WDS

Relative:
Lower

Historical LF:
Facility ID: 81000008
Status: INACTIVE
Contact: Not reported
Facility Phone: Not reported
Facility Fax: Not reported
Facility Type: Not reported
Facility Email: Not reported
Facility is Open: Not reported
Facility Type: Incinerator
Facility Contact: Not reported
County Code: 81
Facility Number: 000008
Staff: Not reported
Active: No
Permit Date: Not reported
Permit Number: Not reported
License Date: / /
License No: Not reported
No Waste: Not reported
Enforcement: Not reported
Exp Letters: Not reported
Operator Name: Not reported
Operator Contact: Not reported
Operator Address: Not reported
Operator City,St,Zip: Not reported
Operator Telephone: Not reported
Operator Fax: Not reported
Operator Email: Not reported
Owner Name: REGENTS OF U OF M
Owner Contact: Not reported
Attention: Not reported
Owner Address: 326 E HOOVER ST
Owner City,St,Zip: ANN ARBOR, MI 48104
Owner Telephone: Not reported
Owner Fax: Not reported
Owner Email: Not reported
District: Jackson
Section: 23
Permit Applicant: REGENTS OF U OF M
Permit Applicant Contact: D F WENDEL
Permit Applicant Address: 326 E HOOVER ST
Permit Applicant City,St,Zip: ANN ARBOR, MI 48104
Permit Applicant Phone: Not reported
Application Type: Private
Liner Information: Not reported
Nature of Wastes Allowed: Not reported
Township: Not reported
Section Number: Not reported
Township Section: Not reported
District: Not reported
Business Type: Not reported
County Description: Not reported

Actual:
885 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

S100070304

County 2 Description: Not reported
Liner Type: Not reported
Reported Date: Not reported
Amount: 0.00
Financial Instrument: Not reported
Fund Type: Not reported
Issued Date: Not reported
Expires: Not reported
Expiry: Not reported
Licensed: Not reported
Comments: Not reported
Date of Expiry of Current License: Not reported
Acreage Currently Licensed: 0.000
Acres Certified Closed: 0.000
Issue of 1st Construction Permit Date: Not reported
Acres Given in 1st Construction Permit: 0.000
Issue of 2nd Construction Permit Date: Not reported
Acres Given in 2nd Construction Permit: 0.000
Issue of 3rd Construction Permit Date: Not reported
Acres Given in 3rd Construction Permit: 0.000
Restrictive Deed Covenant Filed: Not reported
Perpetual Care Fund Type: Not reported
Perpetual Care Fund Signed: Not reported
Perpetual Care Fund Agreement Signed: Not reported
Groundwater Monitoring System Exists: Not reported
Date landill Certified Closed: Not reported
Received Waste on or After Oct. 9, 1991: Not reported
Site Monitorable Under Definition of New Rules: Not reported

AUL:

Status: Filed
Site Name: Not reported
Property: North Campus Service Area
Land Use Restriction Type: RC
Program Type: Part 213
Program Support Assigned User: Nicholas Swartz
Program Support Assigned Date: 6/25/2009 08:45:04.357
Legal Description Of Property: Migrated
Based On The Deq Ref #: 11121304549
MDEQ Reference Number: RC-RRD-213-04-549
Property Or Description Restricted Area: Migrated
Lead Division: STD
File Name Of Hyperlinked Legal Doc: U:\\kermit\\11121304549.pdf
Mapped Polygons Area In Acres: 1.6728000000000001
Mapped Polygons Area In Square Miles: 2.5999999999999999E-3
Date Data Entry Started: 6/25/2009 00:00:00
Date Data Entry Finished: 6/25/2009 00:00:00
Individual Or Staff Assoc With The Mapping: Nicholas Swartz
Program Used To Map Restricted Features: ArcInfo 9.3 and IcoMap 4.2
Map Comments: Land restriction has not been mapped in kermit as of January 10, 2008.
LUR is mapped in KERMIT as of 20090625 - Nick Swartz
Request received on 7/16/2004
Comment:
Date Legal Paperwork Stamped/Filed/Register Of Deeds: 5/5/1997 00:00:00
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

S100070304

Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 1
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0
Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0

AIRS:

EI Year: 1994
State Registration Number: N5544
Naics Code: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Contact Address: Not reported
Contact City,St,Zip: Not reported
Permit Number: Not reported
Date Received: Not reported
State Registration Number: N5544
Country: Not reported
Application Reason: Not reported
Record Type: Not reported
State County FIPS: Not reported
Facility Category: Not reported
SIC Primary: 4953
Tribal Code: Not reported
Supplemental Location Text: Not reported
Dun & Brad Street Number: Not reported
Business Name: UNIVERSITY OF MICHIGAN
Principal Product: CLEAN SOIL, GW AND AIR
Principal Product Description: SVES / A 2 ST GACFS AT CAMPUS TRA FAC
UTM Zone (Geo Coordinates Universal Transverse Mercator System): 16
UTM Horizontal Coord: Not reported
UTM Vertical Coord: Not reported
Mailing Name: UNIVERSITY OF MICHIGAN
Mailing Contact Person: RAVINDER R BANDA
Mailing Street: 1655 DEAN RD
Mailing City: ANN ARBOR
Mailing State: MI
Mailing Zip: 48109
Mailing Zip 4 Extension: 2159
Compliance Person: RAVINDER R BANDA
Compliance Area Code: 313
Compliance Phone Number: 7634642
Emission Inventory Contact Person: THOMAS F GROVER
EI Contact Area Code: 810
EI Contact Phone Number: 2298872
Permit Contact Person: RAVINDER R BANDA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

S100070304

Permit Contact Person Area Code: 313
Permit Contact Person Phone Number: 7634642
Federal Employer Id Number: Not reported
Of Employees: 0
Reporting Year: 1995
Date Record Was Created: 1995-05-25 00:00:00

WDS:

Site Id: MIR000001792
WMD Id: 409468
Site Specific Name: NORTH CAMPUS TRANSFER FACILITY
Mailing Address: 1655 DEAN RD
Mailing City/State/Zip: 48109
Mailing County: WASHTENAW

C8
SW
1/8-1/4
0.225 mi.
1187 ft.

UNIVERSITY OF MICHIGAN
3580 VARSITY DR
ANN ARBOR, MI 48109

RCRA-CESQG **1004724454**
FINDS **MIR000001826**

Site 3 of 5 in cluster C

Relative:
Lower

RCRA-CESQG:

Date form received by agency: 02/27/1998
Facility name: UNIVERSITY OF MICHIGAN
Site name: U OF M STORES
Facility address: 1655 DEAN RD

Actual:
885 ft.

ANN ARBOR, MI 481092159

EPA ID: MIR000001826
Contact: TIMOTHY R CULLEN
Contact address: Not reported

Contact telephone: Not reported
Contact country: Not reported
Contact telephone: (734) 763-4568

Contact email: Not reported
EPA Region: 05

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

Owner/Operator Summary:

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1004724454

Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/07/1995
Facility name: UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110003687902

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1004724454

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.

C9
SW
1/8-1/4
0.225 mi.
1187 ft.

NORTH CAMPUS SERVICE AREA
1655 DEAN RD
ANN ARBOR, MI 48109

LUST **U000714910**
UST **N/A**

Site 4 of 5 in cluster C

Relative:
Lower

LUST:

Facility ID: 00035192
 Source: STATE OF MICHIGAN
 Owner Name: The Regents of the University of Michigan
 Owner Address: 1239 Kipke Dr OSEH DEPT
 Owner City,St,Zip: Ann Arbor, MI 48109
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Country: USA
 District: Jackson District Office
 Site Name: U Of M N. Campus Service Area
 Latitude: 42.29640
 Longitude: -83.69605
 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)

Actual:
885 ft.

Leak Number: C-1986-90
 Release Date: 10/08/1990
 Substance Released: Not reported
 Release Status: Closed
 Release Closed Date: 06/03/1997

UST:

Facility ID: 00035192
 Facility Type: CLOSED
 Latitude: 42.29640
 Longitude: -83.69605
 Owner Name: THE REGENTS OF THE UNIVERSITY OF MICHIGAN
 Owner Address: 1239 KIPKE DR OSEH DEPT
 Owner City,St,Zip: ANN ARBOR, MI 48109
 Owner Country: USA
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Contact: TERRANCE G ALEXANDER
 Contact Phone: (734) 936-1920
 Date of Collection: 01/11/2001
 Accuracy: 100
 Accuracy Value Unit: FEET
 Horizontal Datum: NAD83
 Source: STATE OF MICHIGAN
 Point Line Area: POINT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CAMPUS SERVICE AREA (Continued)

U000714910

Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number

Tank ID: 1
Tank Status: Removed from Ground
Capacity: 2000
Install Date: 01/01/1976
Product: Gasoline
Remove Date: 04/18/1991
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Bare Steel
Piping Type: Suction: No Valve At Tank
Construction Material: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: No

Tank ID: 2
Tank Status: Removed from Ground
Capacity: 6000
Install Date: 01/01/1982
Product: Diesel
Remove Date: 04/18/1991
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass reinforced plastic
Piping Type: Suction: No Valve At Tank
Construction Material: Fiberglass Reinforced plastic
Impressed Device: No

C10
SW
1/8-1/4
0.225 mi.
1187 ft.

UNIVERSITY OF MICHIGAN
1655 DEAN RD
ANN ARBOR, MI 48109

RCRA-LQG 1000988366
FINDS MIR000001792

Site 5 of 5 in cluster C

Relative:
Lower

RCRA-LQG:

Date form received by agency: 10/16/2012
Facility name: UNIVERSITY OF MICHIGAN
Facility address: 1655 DEAN RD
ANN ARBOR, MI 48109
EPA ID: MIR000001792
Contact: MICHAEL DRESSLER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (734) 763-4568
Contact email: MIDHZMT@UMICH.EDU
EPA Region: 05
Land type: State
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

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

Owner/Operator Summary:

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: CONSUMER ELECTRONICS
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 03/13/2012
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/13/2012
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 04/25/2011
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/11/2010
Facility name: UNIVERSITY OF MICHIGAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Classification: Large Quantity Generator

Date form received by agency: 03/11/2010

Facility name: UNIVERSITY OF MICHIGAN

Classification: Not a generator, verified

Date form received by agency: 03/11/2010

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2008

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 02/22/2008

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name: UNIVERSITY OF MICHIGAN

Site name: UNIVERSITY OF MICHIGAN N CAMPUS TRANSFER

Classification: Large Quantity Generator

Date form received by agency: 04/28/2003

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/06/2002

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: UNIVERSITY OF MICHIGAN

Site name: UNIVERSITY OF MICHIGAN N CAMPUS TRANSFER

Classification: Large Quantity Generator

Date form received by agency: 01/01/2001

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 02/28/2000

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Classification: Large Quantity Generator

Date form received by agency: 02/27/1998

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Classification: Large Quantity Generator

Date form received by agency: 03/20/1996

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Classification: Large Quantity Generator

Date form received by agency: 04/07/1995

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 43321.8

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 12381.2

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 2291

Waste code: D004

Waste name: ARSENIC

Amount (Lbs): 3590

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 1200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	1024
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	1482
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	5896
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	1876.5
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	121
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	1121
Waste code:	D013
Waste name:	LINDANE
Amount (Lbs):	17
Waste code:	D015
Waste name:	TOXAPHENE
Amount (Lbs):	23
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	7062
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	88
Waste code:	D021
Waste name:	CHLOROBENZENE
Amount (Lbs):	343
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	5029
Waste code:	D023
Waste name:	O-CRESOL
Amount (Lbs):	188
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Amount (Lbs):	537
Waste code:	D032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste name: HEXACHLOROBENZENE
Amount (Lbs): 8

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 480

Waste code: D036
Waste name: NITROBENZENE
Amount (Lbs): 195

Waste code: D037
Waste name: PENTRACHLOROPHENOL
Amount (Lbs): 15

Waste code: D038
Waste name: PYRIDINE
Amount (Lbs): 663

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 510

Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 1673

Waste code: D043
Waste name: VINYL CHLORIDE
Amount (Lbs): 220

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 7563.4

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 29732.4

Waste code: F004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 190

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 10561

Waste code: P003

Waste name: ACROLEIN

Amount (Lbs): 5

Waste code: P022

Waste name: CARBON DISULFIDE

Amount (Lbs): 75

Waste code: P024

Waste name: BENZENAMINE, 4-CHLORO-

Amount (Lbs): 7

Waste code: P037

Waste name: DIELDRIN

Amount (Lbs): 35

Waste code: P073

Waste name: NICKEL CARBONYL

Amount (Lbs): 5

Waste code: P105

Waste name: SODIUM AZIDE

Amount (Lbs): 30

Waste code: P106

Waste name: SODIUM CYANIDE

Amount (Lbs): 28

Waste code: P123

Waste name: TOXAPHENE

Amount (Lbs): 3

Waste code: U002

Waste name: ACETONE (I)

Amount (Lbs): 470

Waste code: U003

Waste name: ACETONITRILE (I,T)

Amount (Lbs): 450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste code:	U007
Waste name:	ACRYLAMIDE
Amount (Lbs):	1
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Amount (Lbs):	23
Waste code:	U009
Waste name:	ACRYLONITRILE
Amount (Lbs):	4
Waste code:	U012
Waste name:	ANILINE (I,T)
Amount (Lbs):	7
Waste code:	U019
Waste name:	BENZENE (I,T)
Amount (Lbs):	600
Waste code:	U036
Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
Amount (Lbs):	35
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Amount (Lbs):	220
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	66
Waste code:	U050
Waste name:	CHRYSENE
Amount (Lbs):	35
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)
Amount (Lbs):	35
Waste code:	U053
Waste name:	2-BUTENAL
Amount (Lbs):	3
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Amount (Lbs):	200
Waste code:	U061
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
Amount (Lbs):	35
Waste code:	U078
Waste name:	1,1-DICHLOROETHYLENE
Amount (Lbs):	220
Waste code:	U079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste name:	1,2-DICHLOROETHYLENE
Amount (Lbs):	220
Waste code:	U088
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
Amount (Lbs):	3
Waste code:	U102
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
Amount (Lbs):	40
Waste code:	U108
Waste name:	1,4-DIETHYLENEOXIDE
Amount (Lbs):	220
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Amount (Lbs):	300
Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Amount (Lbs):	84
Waste code:	U120
Waste name:	FLUORANTHENE
Amount (Lbs):	3
Waste code:	U122
Waste name:	FORMALDEHYDE
Amount (Lbs):	24
Waste code:	U127
Waste name:	BENZENE, HEXACHLORO-
Amount (Lbs):	8
Waste code:	U151
Waste name:	MERCURY
Amount (Lbs):	22
Waste code:	U154
Waste name:	METHANOL (I)
Amount (Lbs):	945
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Amount (Lbs):	220
Waste code:	U165
Waste name:	NAPHTHALENE
Amount (Lbs):	11
Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	200
Waste code:	U209
Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Amount (Lbs):	3
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Amount (Lbs):	40
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Amount (Lbs):	315
Waste code:	U220
Waste name:	BENZENE, METHYL-
Amount (Lbs):	450
Waste code:	U227
Waste name:	ETHANE, 1,1,2-TRICHLORO-
Amount (Lbs):	40
Waste code:	U228
Waste name:	ETHENE, TRICHLORO-
Amount (Lbs):	40
Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Amount (Lbs):	200
Waste code:	U404
Waste name:	ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs):	25

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	State Statute or Regulation
Date violation determined:	12/05/2012
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/17/2012
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	Not reported
Area of violation:	Used Oil - Generators
Date violation determined:	12/05/2012
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/17/2012
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/14/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/19/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/25/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/04/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

FINDS:

Registry ID: 110002456397

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.

HAZARDOUS WASTE BIENNIAL REPORTER

11
South
1/4-1/2
0.307 mi.
1620 ft.

GREAT LAKES SCIENCE CENTER
1451 GREEN RD
ANN ARBOR, MI 48105

LUST U000266193
UST N/A
NPDES
AIRS
WDS

Relative:
Lower

LUST:

Facility ID: 00018247
Source: STATE OF MICHIGAN
Owner Name: US Geological Survey - Great Lakes Science Center
Owner Address: 1451 Green Rd
Owner City,St,Zip: Ann Arbor, MI 48105
Owner Contact: Not reported
Owner Phone: (734) 994-3331
Country: USA
District: Jackson District Office
Site Name: U.S. Fish And Wildlife Service
Latitude: 42.29400
Longitude: -83.69281
Date of Collection: 10/21/2003
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Actual:
886 ft.

Leak Number: C-1183-85
Release Date: 04/16/1991
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 03/09/1994

UST:

Facility ID: 00018247
Facility Type: CLOSED
Latitude: 42.29400
Longitude: -83.69281
Owner Name: US GEOLOGICAL SURVEY - GREAT LAKES SCIENCE CENTER
Owner Address: 1451 GREEN RD
Owner City,St,Zip: ANN ARBOR, MI 48105
Owner Country: USA
Owner Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT LAKES SCIENCE CENTER (Continued)

U000266193

Owner Phone: (734) 994-3331
Contact: Charles Wootke
Contact Phone: (734) 994-3331
Date of Collection: 10/21/2003
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Datum: NAD83
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Tank ID: 1
Tank Status: Removed from Ground
Capacity: 550
Install Date: 05/08/1966
Product: Diesel
Remove Date: 02/12/1991
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Suction: No Valve At Tank
Construction Material: Asphalt Coated or Bare Steel
Impressed Device: No

Tank ID: 2
Tank Status: Removed from Ground
Capacity: 550
Install Date: 02/12/1991
Product: Diesel
Remove Date: 06/15/2010
Tank Release Detection: Inter Monitoring Double Walled Tank
Pipe Release Detection: Interstitial Monitoring Double Walled Piping
Piping Material: Double Walled, Fiberglass reinforced plastic
Piping Type: Suction: No Valve At Tank
Construction Material: Double Walled, Epoxy Coated Steel
Impressed Device: No

MI NPDES:

Permit Number: MI0046582
Permittee PO Box: N
Permittee Email: Not reported
Issue Date: 10/06/2008
Effective Date: 12/01/2008
Expiration Date: 10/01/2013
Permittee Name: U.S. Department of the Interior
Permittee Address: 1451 Green Road
Permittee Addr2: Not reported
Permittee City, St, Zip: Ann Arbor, MI 48105
Permit Type: IP
Facility Name 2: U.S. Geological Survey-Biological Resources Division
Facility Name 3: Great Lakes Science Center
Facility Name 4: Not reported
Designed Name: USDI-Ann Arbor Great Lakes Lab
Latitude: 42.2941700
Lat Direction: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT LAKES SCIENCE CENTER (Continued)

U000266193

Lat Type Code: LAT
Longitude: -83.692220
Lon Direction: W
Lon Type Code: LON
Hydrologic Unit Code: 4090005

AIRS:

El Year: 1996
State Registration Number: N5813
Naics Code: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Contact Address: Not reported
Contact City,St,Zip: Not reported
Permit Number: Not reported
Date Received: Not reported
State Registration Number: N5813
Country: Not reported
Application Reason: Not reported
Record Type: Not reported
State County FIPS: Not reported
Facility Category: Not reported
SIC Primary: 9199
Tribal Code: Not reported
Supplemental Location Text: Not reported
Dun & Brad Street Number: Not reported
Business Name: BIOLOGICAL RESOURCES DIVISION
Principal Product: RESEARCH PUBLICATIONS
Principal Product Description: ENVIRONMENTAL RESEARCH
UTM Zone (Geo Coordinates Universal Transverse Mercator System): 17
UTM Horizontal Coord: 277976
UTM Vertical Coord: 4685955
Mailing Name: GREAT LAKES SCIENCE CENTER
Mailing Contact Person: NANCY CAMPBELL JONES
Mailing Street: 1451 GREEN RD
Mailing City: ANN ARBOR
Mailing State: MI
Mailing Zip: 48105
Mailing Zip 4 Extension: 2899
Compliance Person: NANCY CAMPBELL JONES
Compliance Area Code: 313
Compliance Phone Number: 9943331
Emission Inventory Contact Person: NANCY CAMPBELL JONES
El Contact Area Code: 313
El Contact Phone Number: 9943331
Permit Contact Person: NANCY CAMPBELL JONES
Permit Contact Person Area Code: 313
Permit Contact Person Phone Number: 9943331
Federal Employer Id Number: 841024566
Of Employees: 66
Reporting Year: 1996
Date Record Was Created: 1995-03-28 00:00:00

WDS:

Site Id: MIG000038453
WMD Id: 444236

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT LAKES SCIENCE CENTER (Continued)

U000266193

Site Specific Name: US DEPT/INTERIOR GREAT LAKES SCIENCE CENTER
Mailing Address: 1451 GREEN RD
Mailing City/State/Zip: 48105
Mailing County: WASHTENAW

D12
NNW
1/4-1/2
0.455 mi.
2400 ft.

PARCEL D
3300 PLYMOUTH RD
ANN ARBOR CITY, MI 48105

BEA S109847380
N/A

Site 1 of 2 in cluster D

Relative:
Higher

BEA:
Secondary Address: Not reported
BEA Number: 984
District: Jackson
Date Received: 09/03/2009
Submitter Name: The Regents of University of Michigan
Petition Determination: No Request
Petition Disclosure: 0
Category: No Hazardous Substance(s)
Determination 20107A: No Request
Reviewer: katkov
Division Assigned: RRD

Actual:
912 ft.

D13
NNW
1/4-1/2
0.455 mi.
2400 ft.

3300 PLYMOUTH
3300 PLYMOUTH RD
ANN ARBOR, MI 48105

SHWS S110126810
WDS N/A

Site 2 of 2 in cluster D

Relative:
Higher

SHWS:
Facility ID: 81000563
Facility Status: Evaluation conducted
Source: Not reported
SAM Score: 42
SAM Score Date: 06/03/2005
Township: 02S
Range: 06E
Section: 14
Quarter: Not reported
Quarter/Quarter: Not reported
Pollutants: Not reported

Actual:
912 ft.

WDS:

Site Id: MIK879991446
WMD Id: 458304
Site Specific Name: NORTH CAMPUS RESEARCH COMPLEX
Mailing Address: 1655 DEAN RD
Mailing City/State/Zip: 48109
Mailing County: WASHTENAW

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANN ARBOR	U003758877	ANN ARBOR PIPE & SUPPLY	20295 STATE		LUST, UST
ANN ARBOR	1001202468	MI DEPT/TRANSPORTATION	USHY 23 UNDERANNARBORPLYMOUTH	48105	RCRA NonGen / NLR, FINDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 04/10/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/05/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/03/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/03/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/03/2013
Next Scheduled EDR Contact: 07/15/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/03/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/03/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	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: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Contaminated Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/28/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/30/2013	Telephone: 517-373-9541
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 01/30/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 01/03/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/03/2013	Telephone: 517-335-4035
Date Made Active in Reports: 01/14/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 02/01/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/19/2013	Telephone: 517-373-9837
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/12/2013
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/12/2013
	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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 09/28/2012	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 05/01/2013
Number of Days to Update: 162	Next Scheduled EDR Contact: 08/12/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST 2: Underground Storage Tank Listing

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

Date of Government Version: 02/07/2013	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/08/2013	Telephone: 517-335-7211
Date Made Active in Reports: 03/04/2013	Last EDR Contact: 04/23/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Annually

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: 02/01/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/19/2013	Telephone: 517-335-4035
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 02/21/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/26/2013	Telephone: 517-373-8168
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: No Update Planned

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 156

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
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: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

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: 08/02/2012
Date Data Arrived at EDR: 08/03/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 94

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

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: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

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: 02/21/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 45

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/18/2013
Next Scheduled EDR Contact: 07/29/2013
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: 03/28/2012
Date Data Arrived at EDR: 03/28/2012
Date Made Active in Reports: 04/20/2012
Number of Days to Update: 23

Source: Department of Natural Resources & Environment
Telephone: 517-373-4828
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 14

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2012
Date Data Arrived at EDR: 07/31/2012
Date Made Active in Reports: 09/20/2012
Number of Days to Update: 51

Source: Department of Natural Resources & Environment
Telephone: 517-373-4805
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

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

Date of Government Version: 04/09/2007
Date Data Arrived at EDR: 04/10/2007
Date Made Active in Reports: 05/01/2007
Number of Days to Update: 21

Source: Economic Development Corporation
Telephone: 888-522-0103
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
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: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/26/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Facilities

A listing of recycling center locations.

Date of Government Version: 11/24/2009
Date Data Arrived at EDR: 09/30/2010
Date Made Active in Reports: 10/28/2010
Number of Days to Update: 28

Source: Department of Natural Resources & Environment
Telephone: 517-241-5719
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 07/15/2013
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 Natural Resources & Environment
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: 02/05/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 11/14/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Quarterly

DEL SHWS: Delisted List of Contaminated Sites

Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does not support its listing or the site no longer meets criteria specified in rules.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 02/01/2013
Date Made Active in Reports: 02/28/2013
Number of Days to Update: 27

Source: Department of Natural Resources & Environment
Telephone: 517-373-9541
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations.

Date of Government Version: 10/20/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 11/21/2008
Number of Days to Update: 3

Source: Department of Community Health
Telephone: 517-373-3740
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Land Records

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: 02/16/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2012	Telephone: 202-564-6023
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

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: 12/03/2012	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/23/2013	Telephone: 517-373-9837
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 04/26/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Varies

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: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

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: 12/31/2012	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/10/2013	Telephone: 517-373-8427
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/12/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2013	Telephone: 312-886-6186
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/03/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2011	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/26/2013	Telephone: 202-528-4285
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

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: 12/31/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/15/2013	Telephone: Varies
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

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: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 03/13/2013	Telephone: 703-416-0223
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 03/13/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/06/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/17/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 02/26/2013
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Annually

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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/28/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Every 4 Years

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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/12/2013
	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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/15/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 04/19/2013
Number of Days to Update: 98	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/11/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Quarterly

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: 01/08/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/09/2013	Telephone: 202-343-9775
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/11/2013
Number of Days to Update: 93	Next Scheduled EDR Contact: 07/22/2013
	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: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (312) 353-2000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 03/12/2013
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/12/2013
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/26/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Biennially

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: 01/30/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/31/2013	Telephone: 517-241-1515
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments

A listing of drycleaning facilities in Michigan.

Date of Government Version: 10/22/2012	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 10/24/2012	Telephone: 517-335-4586
Date Made Active in Reports: 11/28/2012	Last EDR Contact: 04/19/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Annually

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: 01/08/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/09/2013	Telephone: 517-241-1300
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

AIRS: Permit and Emissions Inventory Data

Permit and emissions inventory data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 03/05/2013
Number of Days to Update: 54

Source: Department of Natural Resources & Environment
Telephone: 517-373-7074
Last EDR Contact: 03/25/2013
Next Scheduled EDR Contact: 07/08/2013
Data Release Frequency: Varies

BEA: BASELINE ENVIRONMENTAL ASSESSMENT DATABASE

A Baseline Environmental Assessment (BEA) allows people to purchase or begin operating at a facility without being held liable for existing contamination. BEAs are used to gather enough information about the property being transferred so that existing contamination can be distinguished from any new releases that might occur after the new owner or operator takes over the property.

Date of Government Version: 02/25/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/02/2013
Number of Days to Update: 35

Source: Department of Natural Resources & Environment
Telephone: 517-373-9541
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Semi-Annually

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: Semi-Annually

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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 04/23/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 11/15/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 04/01/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Annually

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: 07/31/2012
Date Data Arrived at EDR: 08/13/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/20/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2012	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 89	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 02/01/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 04/21/2011	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 04/21/2011	Telephone: 586-753-3754
Date Made Active in Reports: 05/13/2011	Last EDR Contact: 04/08/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/18/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/29/2013
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/15/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/08/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/10/2013	Telephone: 517-335-6610
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 04/08/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

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: 02/15/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/15/2013	Telephone: 517-373-9875
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 02/15/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/15/2012	Source: EPA
Date Data Arrived at EDR: 11/16/2012	Telephone: 202-564-5962
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 04/01/2013
Number of Days to Update: 91	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/15/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/27/2013
	Data Release Frequency: Varies

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: 01/05/2011	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/07/2011	Telephone: 517-335-4034
Date Made Active in Reports: 02/14/2011	Last EDR Contact: 04/01/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012	Source: EPA
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/04/2013
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Quarterly

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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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
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 US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/18/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/18/2013	Telephone: 860-424-3375
Date Made Active in Reports: 03/21/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 04/19/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/29/2013
	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: 02/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/07/2013	Telephone: 518-402-8651
Date Made Active in Reports: 03/15/2013	Last EDR Contact: 02/07/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/23/2012	Telephone: 717-783-8990
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 04/23/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/22/2012	Telephone: 401-222-2797
Date Made Active in Reports: 07/31/2012	Last EDR Contact: 02/25/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/18/2013
Next Scheduled EDR Contact: 07/01/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources
Telephone: 517-241-2254

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GREEN BAXTER
1737 GREEN ROAD
ANN ARBOR, MI 48105

TARGET PROPERTY COORDINATES

Latitude (North):	42.2981 - 42° 17' 53.16"
Longitude (West):	83.6926 - 83° 41' 33.36"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	278035.1
UTM Y (Meters):	4686172.0
Elevation:	897 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	42083-C6 ANN ARBOR EAST, MI
Most Recent Revision:	1983

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

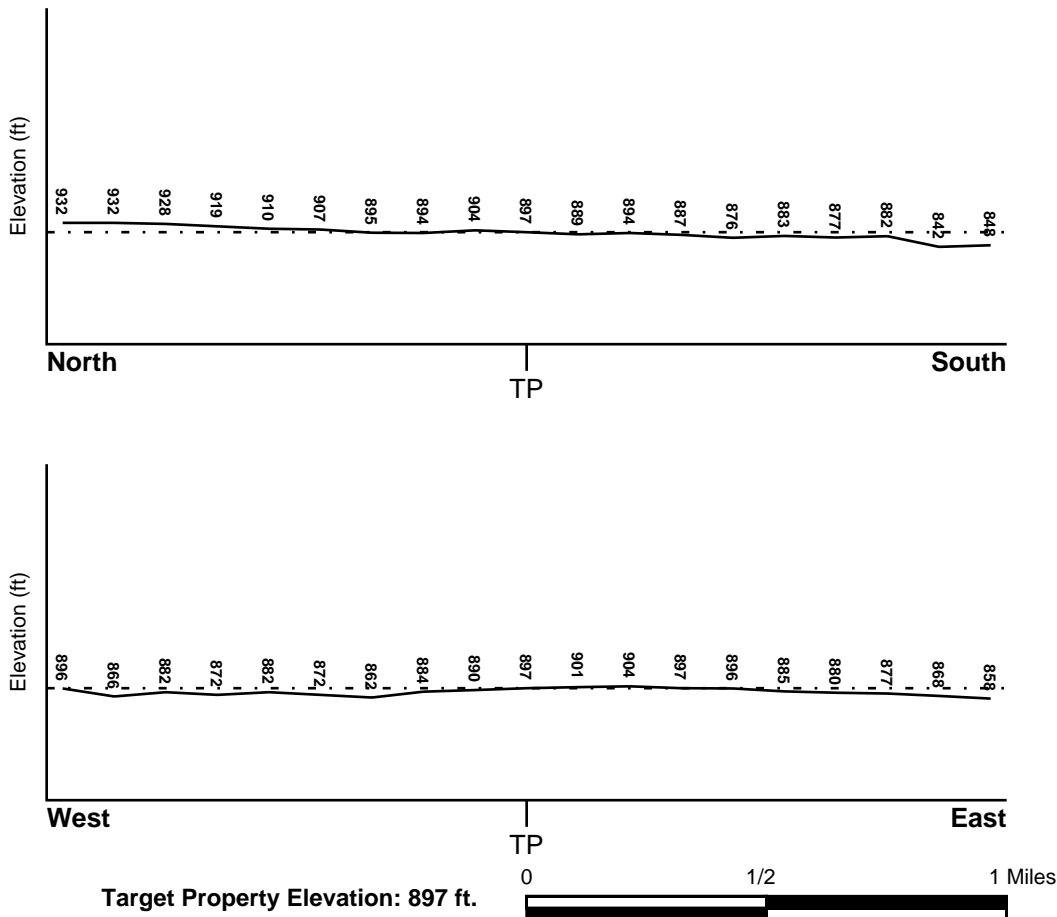
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood</u>
WASHTENAW, MI	<u>Electronic Data</u>
	Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic</u>
ANN ARBOR EAST	<u>Data Coverage</u>
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
1	1/8 - 1/4 Mile SW	S
6	1/2 - 1 Mile North	E
B10	1/2 - 1 Mile WNW	SW

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

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

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: BROOKSTON

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly. Soils are wet to the surface most of the time. Depth to water table is less than 1 foot, or is ponded.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
2	14 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
3	46 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.40

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: muck
sandy loam
loamy sand
fine sandy loam
fine sand

Surficial Soil Types: muck
sandy loam
loamy sand
fine sandy loam
fine sand

Shallow Soil Types: sandy loam
loamy sand
sandy clay loam

Deeper Soil Types: muck
sandy loam
gravelly - sand
clay loam
fine sand
sand
stratified

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	USGS40000481718	1/4 - 1/2 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

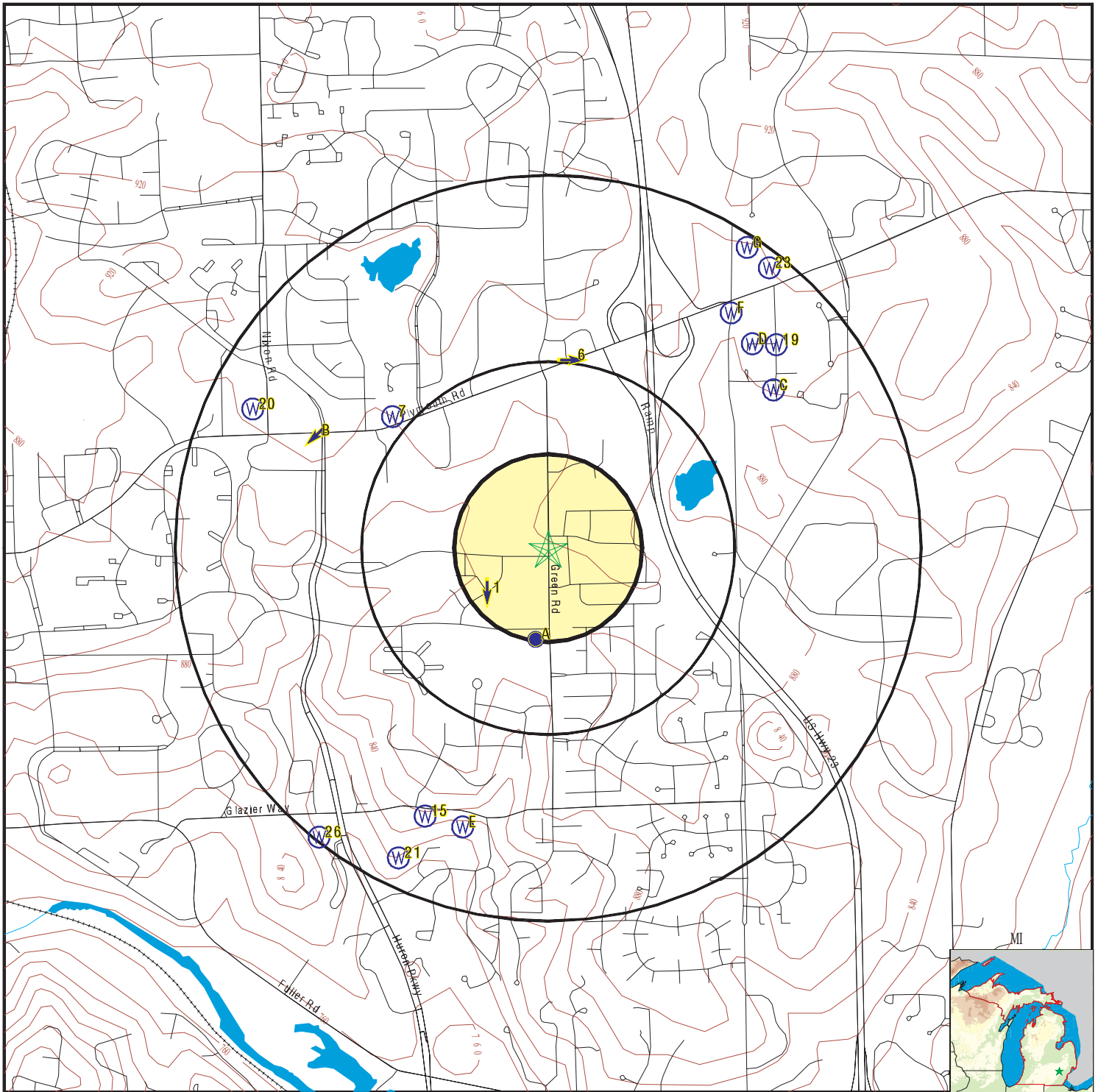
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	MI3000000053824	1/8 - 1/4 Mile South
A3	MI3000000053832	1/8 - 1/4 Mile SSW
A5	MI3000000053776	1/4 - 1/2 Mile SSW
7	MI3000000055133	1/2 - 1 Mile NW
B8	MI3000000054976	1/2 - 1 Mile WNW
C9	MI3000000055275	1/2 - 1 Mile NE
D11	MI3000000055428	1/2 - 1 Mile NE
C12	MI3000000055248	1/2 - 1 Mile ENE
E13	MI3000000052797	1/2 - 1 Mile SSW
E14	MI3000000052798	1/2 - 1 Mile SSW
15	MI3000000052843	1/2 - 1 Mile SSW
F16	MI3000000055613	1/2 - 1 Mile NE
F17	MI3000000055578	1/2 - 1 Mile NE
D18	MI3000000055497	1/2 - 1 Mile NE
19	MI3000000055462	1/2 - 1 Mile NE
20	MI3000000055168	1/2 - 1 Mile WNW
21	MI3000000052689	1/2 - 1 Mile SSW
G22	MI3000000055952	1/2 - 1 Mile NNE
23	MI3000000055845	1/2 - 1 Mile NE
G24	MI3000000056053	1/2 - 1 Mile NNE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G25	MI3000000056003	1/2 - 1 Mile NE
26	MI3000000052767	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 3594443.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Green Baxter
 ADDRESS: 1737 Green Road
 Ann Arbor MI 48105
 LAT/LONG: 42.2981 / 83.6926

CLIENT: Environmental Resources Group, Inc.
 CONTACT: Penny M. Dwoinen
 INQUIRY #: 3594443.2s
 DATE: May 01, 2013 4:10 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Gravel
A sc lmod1:	Fine	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	25
Pct maq 1:	0	Pct cm 1:	75
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	100	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	59		
Horiz Conduct:	130.50847		
Vert Conduct:	111.32075		
T2:	7700		
D50plek:	712.86517		

A3
SSW
1/8 - 1/4 Mile
Lower

MI WELLS MI300000053832

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	81000004968	Import id:	81727623004
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	23
Owner name:	GREAT LAKES FISHERY LAB		
Well addr:	1451 GREEN RD.		
Well depth:	168		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	388
Const date:	1976-09-29 00:00:00.000	Case type:	Unknown
Case dia:	0		
Case depth:	0		
Screen frm:	0		
Screen to:	0		
Swl:	999.99		
Test depth:	0		
Test hours:	0		
Test rate:	0	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2946899881		
Longitude:	-83.6937613301		
Methd coll:	Interpolation-Map		
Elevation:	894		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	889	Elev dif:	5
Elev miv:	894	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	36		
Pct aq d:	36	Pct aq r:	0
Pct maq:	17	Pct maq d:	17
Pct maq r:	0	Pct cm:	30
Pct cm d:	30	Pct cm r:	0
Pct pcm:	17	Pct pcm d:	17
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	0	A pct aq:	0
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	0	A pct aq2:	0
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	F	A hit top:	T
A hit rock:	F	A sc lith1:	Not Reported
A sc lmod1:	Not Reported	A sc lmaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	20	Pct pcm 2:	80
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	40	Pct cm 3:	0
Pct pcm 3:	60	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	100
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	100
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	72	Pct maq 6:	0
Pct cm 6:	28	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	100
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

A4
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40000481718

Org. Identifier:	USGS-MI		
Formal name:	USGS Michigan Water Science Center		
Monloc Identifier:	USGS-421740083413201		
Monloc name:	02S06E23CAA01		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04090005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.2944822
Longitude:	-83.6921621	Sourcemap scale:	Not Reported
Horiz Acc measure:	1	Horiz Acc measure units:	minutes
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	898
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Sand and gravel aquifers (glaciated regions)		
Formation type:	Pleistocene Series		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	119
Construction date:	Not Reported	Wellholedepth:	Not Reported
Welldepth units:	ft		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

A5
SSW
1/4 - 1/2 Mile
Lower

MI WELLS MI300000053776

Wellid:	8100004967	Import id:	81727623003
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	23
Owner name:	US FISH & WILDLIFE SER.		
Well addr:	1451 GREEN RD.		
Well depth:	148		
Well type:	Industrial		
Wssn:	0		
Well num:	Not Reported	Driller id:	388
Const date:	1979-01-08 00:00:00.000	Case type:	Unknown
Case dia:	6		
Case depth:	138		
Screen frm:	138		
Screen to:	148		
Swl:	86		
Test depth:	130		
Test hours:	8.5		
Test rate:	150	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2943976687		
Longitude:	-83.6937633971		
Methd coll:	Interpolation-Map		
Elevation:	891		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	889	Elev dif:	2
Elev miv:	891	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	50		
Pct aq d:	50	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	27
Pct cm d:	27	Pct cm r:	0
Pct pcm:	23	Pct pcm d:	23
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	62	A pct aq:	90
A pct maq:	0	A pct pcm:	0
A pct cm:	10	A pct na:	0
A thickns2:	62	A pct aq2:	90

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	10	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Gravel
A sc lmod1:	Coarse	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	75
Pct pcm 1:	25	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	50	Pct pcm 2:	50
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	5
Pct pcm 3:	95	Pct na 3:	0
Pct aq 4:	60	Pct maq 4:	0
Pct cm 4:	40	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	80
Pct maq 5:	0	Pct cm 5:	20
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	92	Pct maq 6:	0
Pct cm 6:	8	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	62		
Horiz Conduct:	66.12904		
Vert Conduct:	.00103		
T2:	4100.0006		
D50plek:	411.34107		

**6
North
1/2 - 1 Mile
Higher**

Site ID: 810404
 Groundwater Flow: E
 Shallowest Water Table Depth: Not Reported
 Deepest Water Table Depth: Not Reported
 Average Water Table Depth: Not Reported
 Date: 05/24/1994

AQUIFLOW 39432

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
NW
1/2 - 1 Mile
Higher

MI WELLS MI300000055133

Wellid:	81000004861	Import id:	81727614002
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	14
Owner name:	HOFFMAN, DR. FRED		
Well addr:	3055 PLYMOUTH RD.		
Well depth:	104		
Well type:	Irrigation		
Wssn:	0		
Well num:	Not Reported	Driller id:	388
Const date:	1984-06-25 00:00:00.000	Case type:	PVC Plastic
Case dia:	5		
Case depth:	100		
Screen frm:	100		
Screen to:	104		
Swl:	71		
Test depth:	96		
Test hours:	2		
Test rate:	35	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3032040403		
Longitude:	-83.7007299517		
Methd coll:	Interpolation-Map		
Elevation:	897		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	895	Elev dif:	2
Elev miv:	897	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	38		
Pct aq d:	38	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	63
Pct cm d:	63	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	33	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	33	A pct aq2:	100
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand & Gravel
A sc lmod1:	Fine	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	75	Pct maq 4:	0
Pct cm 4:	25	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	33		
Horiz Conduct:	78.78788		
Vert Conduct:	70.21277		
T2:	2600		
D50plek:	142.0473		

**B8
WNW
1/2 - 1 Mile
Higher**

MI WELLS MI300000054976

Wellid:	81000013257	Import id:	Not Reported
County:	Washtenaw	Township:	Lyndon
Town range:	01S 03E	Section:	12
Owner name:	GREAT SAUK TRAIL COUNCIL, BSA		
Well addr:	1979 HURON PARKWAY		
Well depth:	0		
Well type:	Type II public		
Wssn:	2024081		
Well num:	001	Driller id:	0
Const date:	Not Reported	Case type:	Unknown
Case dia:	-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Case depth:	0		
Screen frm:	0		
Screen to:	0		
Swl:	0		
Test depth:	0		
Test hours:	0		
Test rate:	0	Test methd:	Unknown
Grouted:	0	Pmp cpcity:	0
Latitude:	42.30228563		
Longitude:	-83.7043243		
Methd coll:	Address Matching-House Number		
Elevation:	883		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Well Depth = 0
Elev flag:	Not Reported		
Swl flag:	SWL = 0		
Elev dem:	902	Elev dif:	19
Elev miv:	883	Aq code:	Unknown Lithology
Aq flag:	Not Reported		
Pct aq:	0		
Pct aq d:	0	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-3
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	0	A pct aq:	0
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	0	A pct aq2:	0
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Not Reported
A sc lmod1:	Not Reported	A sc lmaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	N	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

**C9
NE
1/2 - 1 Mile
Lower**

MI WELLS MI30000005275

Wellid:	8100004851	Import id:	81727613003
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	BURDEN, DENNIS		
Well addr:	4050 WAVERLY RD.		
Well depth:	74		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	524
Const date:	1971-12-16 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	70		
Screen frm:	70		
Screen to:	74		
Swl:	56		
Test depth:	56		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3043634585		
Longitude:	-83.6814580131		
Methd coll:	Interpolation-Map		
Elevation:	880		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	876	Elev dif:	4
Elev miv:	880	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	14		
Pct aq d:	14	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	86

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct cm d:	86	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	5	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	18	A pct aq2:	28
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	72	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	5
Pct maq 1:	0	Pct cm 1:	95
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	20	Pct maq 2:	0
Pct cm 2:	80	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	18		
Horiz Conduct:	13.88896		
Vert Conduct:	.00014		
T2:	250.0013		
D50plek:	8.45428		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	59	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Gravel
A sc lmod1:	Coarse	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	80
Pct pcm 1:	20	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	90	Pct pcm 2:	10
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	37		
Horiz Conduct:	40.5406		
Vert Conduct:	.00017		
T2:	1500.0022		
D50plek:	94.52096		

C12
ENE
1/2 - 1 Mile
Lower

MI WELLS MI300000055248

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	8100004854	Import id:	81727613006
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	BURNS, DONALD		
Well addr:	2200 AYRSHIRE DR.		
Well depth:	92		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	658
Const date:	1971-06-28 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	89		
Screen frm:	89		
Screen to:	92		
Swl:	74		
Test depth:	0		
Test hours:	3		
Test rate:	60	Test methd:	Unknown
Grouted:	0	Pmp cpcity:	0
Latitude:	42.3041234405		
Longitude:	-83.6801482279		
Methd coll:	Interpolation-Map		
Elevation:	885		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	886	Elev dif:	1
Elev miv:	885	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	5		
Pct aq d:	5	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	53
Pct cm d:	53	Pct cm r:	0
Pct pcm:	41	Pct pcm d:	41
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	5	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	18	A pct aq2:	28
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	72	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Wet/Moist	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	100	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	10	Pct pcm 2:	90
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	100	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	18		
Horiz Conduct:	13.88896		
Vert Conduct:	.00014		
T2:	250.0013		
D50plek:	8.45428		

**E13
SSW
1/2 - 1 Mile
Lower**

MI WELLS MI300000052797

Wellid:	8100004983	Import id:	81727626007
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	26
Owner name:	HURON HILLS BAPTIST CHURCH		
Well addr:	3150 GLACIER WAY		
Well depth:	62		
Well type:	Public		
Wssn:	0		
Well num:	Not Reported	Driller id:	524
Const date:	1969-02-07 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	53		
Screen frm:	53		
Screen to:	62		
Swl:	20		
Test depth:	26		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2872704495		
Longitude:	-83.697060712		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	810		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	797	Elev dif:	13
Elev miv:	810	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	100		
Pct aq d:	100	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	42	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	42	A pct aq2:	100
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	42		
Horiz Conduct:	100		
Vert Conduct:	100		
T2:	4200		
D50plek:	285.10611		

**E14
SSW
1/2 - 1 Mile
Lower**

MI WELLS MI300000052798

Wellid:	81000004984	Import id:	81727626401
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	26
Owner name:	HURON HILLS BAPTIST CHURCH		
Well addr:	3150 GLACIER WAY		
Well depth:	62		
Well type:	Type II public		
Wssn:	2030881		
Well num:	001	Driller id:	524
Const date:	1969-02-07 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	53		
Screen frm:	53		
Screen to:	62		
Swl:	20		
Test depth:	26		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	11
Latitude:	42.2872704495		
Longitude:	-83.697060712		
Methd coll:	Interpolation-Map		
Elevation:	810		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	797	Elev dif:	13
Elev miv:	810	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	100		
Pct aq d:	100	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	42	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	42	A pct aq2:	100

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	42		
Horiz Conduct:	100		
Vert Conduct:	100		
T2:	4200		
D50plek:	285.10611		

15
SSW
1/2 - 1 Mile
Lower

MI WELLS MI300000052843

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	8100004978	Import id:	81727626002
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	26
Owner name:	SWANTER, J.J.		
Well addr:	3132 GLACIER WAY		
Well depth:	71		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	658
Const date:	1968-05-31 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	71		
Screen frm:	68		
Screen to:	71		
Swl:	37		
Test depth:	0		
Test hours:	4		
Test rate:	40	Test methd:	Unknown
Grouted:	0	Pmp cpcity:	0
Latitude:	42.2876936835		
Longitude:	-83.6990261648		
Methd coll:	Interpolation-Map		
Elevation:	845		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	833	Elev dif:	12
Elev miv:	845	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	0		
Pct aq d:	0	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	34
Pct cm d:	34	Pct cm r:	0
Pct pcm:	61	Pct pcm d:	61
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	4	A pct aq:	0
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	100
A thickns2:	34	A pct aq2:	0
A pct maq2:	0	A pct pcm2:	68
A pct cm2:	21	A pct na2:	12
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Lithology Unknown
A sc lmod1:	Not Reported	A sc lmaq1:	NA
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	100	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	20
Pct pcm 3:	80	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

**F16
NE
1/2 - 1 Mile
Lower**

MI WELLS MI300000055613

Wellid:	8100004860	Import id:	81727614001
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	14
Owner name:	MANUPELLI, GEO.		
Well addr:	Not Reported		
Well depth:	78		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	658
Const date:	1967-08-29 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	78		
Screen frm:	75		
Screen to:	78		
Swl:	70		
Test depth:	0		
Test hours:	0		
Test rate:	40	Test methd:	Unknown
Grouted:	0	Pmp cpcity:	0
Latitude:	42.3073735848		
Longitude:	-83.6833110485		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	892		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	886	Elev dif:	6
Elev niv:	892	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	96		
Pct aq d:	96	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	8	A pct aq:	63
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	38
A thickns2:	8	A pct aq2:	63
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	38
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Lithology Unknown
A sc lmod1:	Not Reported	A sc lmaq1:	NA
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	Y	Loc match:	Y
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

F17
NE
1/2 - 1 Mile
Lower

MI WELLS MI30000005578

Wellid:	81000011953	Import id:	Not Reported
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	DEAN LOUIS		
Well addr:	2360 EARHART		
Well depth:	114		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	2014
Const date:	2001-09-17 00:00:00.000	Case type:	PVC Plastic
Case dia:	5		
Case depth:	104		
Screen frm:	104		
Screen to:	114		
Swl:	54		
Test depth:	59		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	12
Latitude:	42.30709865		
Longitude:	-83.68272179		
Methd coll:	Interpolation-Map		
Elevation:	0		
Elev methd:	DEM30M	Depth flag:	Not Reported
Elev flag:	Elevation < DEMmin or Elevation > DEMmax		
Swl flag:	Not Reported		
Elev dem:	876	Elev dif:	876
Elev miv:	876	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	71		
Pct aq d:	71	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	29
Pct cm d:	29	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	60	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	60	A pct aq2:	100

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand & Gravel
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	50
Pct maq 1:	0	Pct cm 1:	50
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	5	Pct maq 2:	0
Pct cm 2:	95	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	80
Pct maq 3:	0	Pct cm 3:	20
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	100	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	60		
Horiz Conduct:	100		
Vert Conduct:	100		
T2:	6000		
D50plek:	571.75112		

D18
NE
1/2 - 1 Mile
Lower

MI WELLS MI300000055497

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	8100004853	Import id:	81727613005
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	BALLMAN, BURT		
Well addr:	4037 DANFORD RD.		
Well depth:	84		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	524
Const date:	1969-06-06 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	80		
Screen frm:	80		
Screen to:	84		
Swl:	59		
Test depth:	66		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3064418636		
Longitude:	-83.6816978773		
Methd coll:	Interpolation-Map		
Elevation:	882		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	886	Elev dif:	4
Elev miv:	882	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	7		
Pct aq d:	7	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	21
Pct cm d:	21	Pct cm r:	0
Pct pcm:	71	Pct pcm d:	71
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	6	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	25	A pct aq2:	24
A pct maq2:	0	A pct pcm2:	76
A pct cm2:	0	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Wet/Moist	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	90
Pct pcm 1:	10	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	100
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	100	Pct na 3:	0
Pct aq 4:	10	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	90
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	25		
Horiz Conduct:	12.00076		
Vert Conduct:	.00132		
T2:	300.019		
D50plek:	13.9449		

**19
NE
1/2 - 1 Mile
Lower**

MI WELLS MI300000055462

Wellid:	81000012423	Import id:	Not Reported
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	Heha Ogunlu		
Well addr:	2315 Ayrshire		
Well depth:	110		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	2014
Const date:	2002-05-01 00:00:00.000	Case type:	PVC Plastic
Case dia:	5		
Case depth:	100		
Screen frm:	100		
Screen to:	110		
Swl:	71		
Test depth:	78		
Test hours:	2		
Test rate:	7	Test methd:	Air
Grouted:	1	Pmp cpcity:	12
Latitude:	42.30599845		
Longitude:	-83.68065443		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	0		
Elev methd:	DEM30M	Depth flag:	Not Reported
Elev flag:	Elevation < DEMmin or Elevation > DEMmax		
Swl flag:	Not Reported		
Elev dem:	892	Elev dif:	892
Elev niv:	892	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	62		
Pct aq d:	62	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	38
Pct cm d:	38	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	39	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	39	A pct aq2:	100
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Gravel
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	50	A sc lith2:	Sand
A sc lmod2:	Not Reported	A sc lmaq2:	AQ
A sc lpct2:	50	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	70	Pct maq 2:	0
Pct cm 2:	30	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	35
Pct maq 3:	0	Pct cm 3:	65
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	85	Pct maq 4:	0
Pct cm 4:	15	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	39		
Horiz Conduct:	125.64103		
Vert Conduct:	109.34579		
T2:	4900		
D50plek:	306.52519		

**20
WNW
1/2 - 1 Mile
Higher**

MI WELLS MI300000055168

Wellid:	8100004863	Import id:	81727615002
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	15
Owner name:	WRIGHT, ALBERT		
Well addr:	2675 PLYMOUTH RD.		
Well depth:	114		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	36
Const date:	1969-01-14 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	114		
Screen frm:	110		
Screen to:	114		
Swl:	80		
Test depth:	84		
Test hours:	1		
Test rate:	10	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.303505361		
Longitude:	-83.7080414371		
Methd coll:	Interpolation-Map		
Elevation:	903		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	899	Elev dif:	4
Elev miv:	903	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	47		
Pct aq d:	47	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	53
Pct cm d:	53	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	8	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	34	A pct aq2:	82

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	18	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Wet/Moist	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	30
Pct maq 3:	0	Pct cm 3:	70
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	100	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	34		
Horiz Conduct:	82.35296		
Vert Conduct:	.00057		
T2:	2800.0006		
D50plek:	157.0194		

21
SSW
1/2 - 1 Mile
Lower

MI WELLS MI300000052689

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	8100004977	Import id:	81727626001
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	26
Owner name:	KREYE, FRED		
Well addr:	3072 GLACIER WAY		
Well depth:	139		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	524
Const date:	1971-10-25 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	135		
Screen frm:	135		
Screen to:	139		
Swl:	42		
Test depth:	64		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2860680474		
Longitude:	-83.7004220094		
Methd coll:	Interpolation-Map		
Elevation:	820		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	800	Elev dif:	20
Elev miv:	820	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	50		
Pct aq d:	50	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	50
Pct cm d:	50	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	5	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	97	A pct aq2:	28
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	72	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	20	Pct maq 4:	0
Pct cm 4:	80	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	100
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	100	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	97		
Horiz Conduct:	27.83512		
Vert Conduct:	.00014		
T2:	2700.007		
D50plek:	432.76456		

G22
NNE
1/2 - 1 Mile
Lower

MI WELLS MI300000055952

Wellid:	8100004855	Import id:	81727613007
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	ALPAUGH, JAMES		
Well addr:	2520 EARHART RD.		
Well depth:	102		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	1586
Const date:	Not Reported	Case type:	Unknown
Case dia:	4		
Case depth:	98		
Screen frm:	98		
Screen to:	102		
Swl:	66		
Test depth:	66		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3095333622		
Longitude:	-83.6824429161		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	902		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	892	Elev dif:	10
Elev niv:	902	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	61		
Pct aq d:	61	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	39
Pct cm d:	39	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported		
D r type:	Not Reported		
A thicknes:	36	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	36	A pct aq2:	100
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Not Reported		
A sc lpct1:	100	A sc lmaq1:	AQ
A sc lmod2:	Not Reported		
A sc lpct2:	0	A sc lith2:	Not Reported
Pct maq 1:	0	A sc lmaq2:	Not Reported
Pct pcm 1:	0	Pct aq 1:	100
Pct aq 2:	0	Pct cm 1:	0
Pct cm 2:	100	Pct na 1:	0
Pct na 2:	0	Pct maq 2:	0
Pct maq 3:	0	Pct pcm 2:	0
Pct pcm 3:	0	Pct aq 3:	0
Pct aq 4:	100	Pct cm 3:	100
Pct cm 4:	0	Pct na 3:	0
Pct na 4:	0	Pct maq 4:	0
Pct maq 5:	0	Pct pcm 4:	0
Pct pcm 5:	0	Pct aq 5:	100
Pct aq 6:	0	Pct cm 5:	0
Pct cm 6:	0	Pct na 5:	0
Pct na 6:	0	Pct maq 6:	0
Pct maq 7:	0	Pct pcm 6:	0
Pct pcm 7:	0	Pct aq 7:	0
Pct aq 8:	0	Pct cm 7:	0
Pct cm 8:	0	Pct na 7:	0
Pct na 8:	0	Pct maq 8:	0
Pct maq 9:	0	Pct pcm 8:	0
Pct pcm 9:	0	Pct aq 9:	0
Pct aq 10:	0	Pct cm 9:	0
Pct cm 10:	0	Pct na 9:	0
Pct na 10:	0	Pct maq 10:	0
Pct maq 11:	0	Pct pcm 10:	0
Pct pcm 11:	0	Pct aq 11:	0
Pct aq 12:	0	Pct cm 11:	0
Pct cm 12:	0	Pct na 11:	0
Pct na 12:	0	Pct maq 12:	0
Pct maq 13:	0	Pct pcm 12:	0
Pct pcm 13:	0	Pct aq 13:	0
		Pct cm 13:	0
		Pct na 13:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	36		
Horiz Conduct:	100		
Vert Conduct:	100		
T2:	3600		
D50plek:	211.0769		

**23
NE
1/2 - 1 Mile
Higher**

MI WELLS MI300000055845

Wellid:	8100004850	Import id:	81727613002
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	WOUTEN, E.		
Well addr:	4065 PLYMOUTH RD.		
Well depth:	94		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	388
Const date:	1972-12-01 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	90		
Screen frm:	90		
Screen to:	94		
Swl:	84		
Test depth:	90		
Test hours:	4		
Test rate:	7	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3089833639		
Longitude:	-83.6810253476		
Methd coll:	Interpolation-Map		
Elevation:	903		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	899	Elev dif:	4
Elev miv:	903	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	16		
Pct aq d:	16	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	73
Pct cm d:	73	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	1
Pct na d:	1	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	10	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	10	A pct aq2:	100

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Fine	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	25
Pct maq 1:	0	Pct cm 1:	70
Pct pcm 1:	0	Pct na 1:	5
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	75	Pct pcm 4:	0
Pct na 4:	25	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	10		
Horiz Conduct:	25		
Vert Conduct:	25		
T2:	250		
D50plek:	4.6968		

G24
NNE
1/2 - 1 Mile
Higher

MI WELLS MI300000056053

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wellid:	81000004849	Import id:	81727613001
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	KRANKENAU, KARL		
Well addr:	2600 EARHART RD.		
Well depth:	118		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	524
Const date:	1970-10-08 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	114		
Screen frm:	114		
Screen to:	118		
Swl:	80		
Test depth:	80		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.3100193809		
Longitude:	-83.6824489447		
Methd coll:	Interpolation-Map		
Elevation:	898		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	892	Elev dif:	6
Elev miv:	898	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	83		
Pct aq d:	83	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	17
Pct cm d:	17	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	38	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	38	A pct aq2:	100
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Gravel
A sc lmod1:	Not Reported	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	100	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	38		
Horiz Conduct:	300		
Vert Conduct:	300		
T2:	11400		
D50plek:	667.17048		

**G25
NE
1/2 - 1 Mile
Higher**

MI WELLS MI300000056003

Wellid:	81000015416	Import id:	Not Reported
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	13
Owner name:	DOMINOS FARMS CORPORATION		
Well addr:	EARHART		
Well depth:	149		
Well type:	Irrigation		
Wssn:	0		
Well num:	Not Reported	Driller id:	2014
Const date:	2004-07-15 00:00:00.000	Case type:	PVC Plastic
Case dia:	8		
Case depth:	124		
Screen frm:	124		
Screen to:	149		
Swl:	95.2		
Test depth:	103.5		
Test hours:	2		
Test rate:	300	Test methd:	Test Pump
Grouted:	1	Pmp cpcity:	0
Latitude:	42.30978387		
Longitude:	-83.68165239		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Methd coll:	Interpolation-Map		
Elevation:	0		
Elev methd:	DEM30M	Depth flag:	Not Reported
Elev flag:	Elevation < DEMmin or Elevation > DEMmax		
Swl flag:	Not Reported		
Elev dem:	895	Elev dif:	895
Elev niv:	895	Aq code:	Not Reported
Aq flag:	Lithology Problem (Drift under Rock)		
Pct aq:	0		
Pct aq d:	0	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	0
Pct cm d:	0	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-9
D r type:	Not Reported	Spc cpcity:	2.90000009536743
A thicknes:	54	A pct aq:	78
A pct maq:	22	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	54	A pct aq2:	78
A pct maq2:	22	A pct pcm2:	0
A pct cm2:	0	A pct na2:	0
A hit swl:	T	A hit top:	F
A hit rock:	F	A sc lith1:	Not Reported
A sc lmod1:	Not Reported	A sc lmaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	75	Pct maq 2:	0
Pct cm 2:	20	Pct pcm 2:	5
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	100	Pct na 3:	0
Pct aq 4:	45	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	55
Pct na 4:	0	Pct aq 5:	75
Pct maq 5:	0	Pct cm 5:	25
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	100	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	T		
Athk2:	54		
Horiz Conduct:	207.40763		
Vert Conduct:	.0045		
T2:	11200.012		
D50plek:	932.23081		

**26
SW
1/2 - 1 Mile
Lower**

MI WELLS MI300000052767

Wellid:	8100004995	Import id:	81727627011
County:	Washtenaw	Township:	Ann Arbor
Town range:	02S 06E	Section:	27
Owner name:	FORREST, GEORGE		
Well addr:	2920 GLACIER WAY		
Well depth:	107		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	1290
Const date:	1979-06-08 00:00:00.000	Case type:	Unknown
Case dia:	4		
Case depth:	107		
Screen frm:	103		
Screen to:	107		
Swl:	42		
Test depth:	52		
Test hours:	2		
Test rate:	12	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2868726138		
Longitude:	-83.7045732174		
Methd coll:	Interpolation-Map		
Elevation:	820		
Elev methd:	Topographic Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	800	Elev dif:	20
Elev miv:	820	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	53		
Pct aq d:	53	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	47
Pct cm d:	47	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	5	A pct aq:	100
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	65	A pct aq2:	23

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

A pct maq2:	0	A pct pcm2:	0
A pct cm2:	77	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc lmod1:	Wet/Moist	A sc lmaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc lmod2:	Not Reported	A sc lmaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	100
Pct maq 1:	0	Pct cm 1:	0
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	100	Pct maq 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	60
Pct maq 3:	0	Pct cm 3:	40
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	100	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	100
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
Pct aq 10:	0	Pct maq 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct aq 11:	0
Pct maq 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct aq 12:	0	Pct maq 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct maq 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Y	Loc match:	Y
Aq code 1:	D		
Hit swl:	F		
Athk2:	65		
Horiz Conduct:	23.077		
Vert Conduct:	.00013		
T2:	1500.005		
D50plek:	166.05062		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: MI Radon

Radon Test Results

Zipcode	Test Date	LT Sign	Result
48105	2/13/2006		1.3
48105	6/5/2006		1.3
48105	11/22/2006		1.3
48105	1/23/2008		1.3
48105	2/9/1996		1.3
48105	11/5/2001		1.3
48105	7/30/2004		1.3
48105	9/13/2004		1.3
48105	12/23/1995		1.2
48105	4/18/1997		1.2
48105	3/30/1998		1.2
48105	2/7/2003		1.2
48105	1/21/2009		1.3
48105	1/7/2008		1.2
48105	2/13/2006		1.2
48105	2/3/2007		1.2
48105	3/30/2006		1.2
48105	2/10/2006		1.2
48105	2/8/1999		1.1
48105	3/2/1999		1.1
48105	1/16/2009		1.2
48105	8/24/2009		1.2
48105	2/28/2009		1.2
48105	5/25/1996		1.1
48105	6/11/1994		1.1
48105	8/2/1999		1.1
48105	8/2/1999		1.1
48105	10/11/2004		1.1
48105	2/2/2006		1.1
48105	2/4/2006		1.1
48105	11/7/2003		1.0
48105	10/31/2002		1.0
48105	1/29/2005		1.0
48105	2/26/2009		1.1
48105	9/21/1998		1.0
48105	12/22/1995		1.0
48105	3/7/2006		1.9
48105	9/21/1998		1.9
48105	9/21/1998		1.9
48105	9/21/1998		1.9
48105	2/28/2002		1.9
48105	7/31/2002		1.9
48105	7/28/2003		1.9
48105	9/28/2000		1.0
48105	3/20/2006		1.0
48105	10/8/2007		1.0
48105			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	4/3/2008		1.0
48105	3/5/2007		1.0
48105	3/5/1998		1.8
48105	3/18/1999		1.8
48105	2/8/1999		1.8
48105	2/22/1999		1.8
48105	9/27/2003		1.8
48105	2/17/2006		1.9
48105	2/3/2007		1.9
48105	1/23/2006		1.9
48105	2/13/2007		1.9
48105	5/12/2007		1.9
48105	4/10/2006	<	0.3
48105	1/2/1998	<	0.3
48105	10/11/2005	<	0.3
48105	2/6/2006	<	0.3
48105	2/13/2006	<	0.3
48105	8/28/1995	<	0.3
48105	3/16/1998	<	0.3
48105	2/13/2006	<	0.3
48105	1/5/2006	<	0.3
48105	2/13/2006	<	0.3
48105	2/21/2008		0.5
48105	11/29/2002	<	0.3
48105	3/4/2003	<	0.3
48105	11/11/2004	<	0.3
48105	3/6/1995		0.5
48105	2/10/2007	<	0.3
48105	2/28/2009		0.5
48105	2/28/2003	<	0.3
48105	2/9/2002	<	0.3
48105	3/6/1995		0.4
48105	9/21/1998	<	0.3
48105	9/21/1998	<	0.3
48105	4/8/2002	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	5/25/1996	<	0.3
48105	3/20/2006	<	0.3
48105	4/2/2008	<	0.3
48105	4/19/1997	<	0.3
48105	3/24/1999		0.8
48105	3/26/1998		0.8
48105	5/25/1996		0.8
48105	3/29/1997		0.8
48105	11/9/2001		0.5
48105	2/15/2003		0.7
48105	3/21/1997		0.8
48105	6/18/2004		0.7
48105	4/5/1997		0.9
48105	11/7/2003		0.8
48105	6/30/2003		0.8
48105			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	2/7/2004	0.8
48105	2/22/1997	0.9
48105	8/30/2002	0.9
48105	7/30/2004	0.6
48105	2/27/2006	0.7
48105	2/27/2006	0.7
48105	2/13/2006	0.6
48105	1/5/2006	0.8
48105	4/4/2006	0.8
48105	4/15/2006	0.8
48105	7/10/2004	0.9
48105	2/13/2006	0.8
48105	3/5/2007	0.8
48105	2/13/2006	0.9
48105	7/13/2000	0.7
48105	3/6/1995	0.7
48105	8/2/1999	0.7
48105	3/3/2009	0.7
48105	3/13/2007	0.9
48105	2/17/2009	0.6
48105	7/24/1999	0.9
48105	5/25/1996	0.6
48105	9/21/1998	0.5
48105	7/12/1997	0.5
48105	9/21/1998	0.6
48105	5/28/1996	0.6
48105	1/31/2009	0.9
48105	12/16/1997	0.5
48105	4/18/1997	0.5
48105	6/1/1996	0.7
48105	5/29/1996	0.5
48105	9/21/1998	0.7
48105	4/19/1997	0.7
48105	5/14/1997	0.7
48105	2/26/2009	0.9
48105	9/21/1998	0.8
48105	11/20/1999	1.8
48105	3/9/2009	1.8
48105	4/3/2009	1.8
48105	2/6/2006	2.9
48105	10/2/1997	2.7
48105	7/25/1997	2.7
48105	2/6/2006	2.5
48105	9/7/1995	2.5
48105	8/8/2002	2.5
48105	8/19/2004	2.5
48105	2/6/2004	2.5
48105	1/29/2009	2.5
48105	1/31/2009	2.5
48105	11/14/2002	2.4
48105	7/28/2003	2.4
48105	3/20/2006	2.4
48105	2/13/2006	2.4
48105	2/15/2006	2.4
48105	2/27/2006	2.4
48105	1/30/2006	2.4
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	11/7/2005	2.4
48105	2/1/2008	2.4
48105	1/13/2001	2.4
48105	1/31/2006	2.2
48105	2/13/2006	2.2
48105	2/16/2007	2.2
48105	2/1/2006	2.2
48105	2/21/2006	2.2
48105	2/15/2006	2.2
48105	4/7/2006	2.2
48105	2/2/2009	2.4
48105	1/17/1998	2.3
48105	3/27/2007	2.2
48105	6/18/1999	2.2
48105	9/21/1998	2.3
48105	9/21/1998	2.3
48105	5/2/1995	2.2
48105	12/28/1999	2.2
48105	3/6/2009	2.2
48105	3/6/2003	2.2
48105	12/16/2004	2.2
48105	2/17/1998	2.1
48105	1/25/1997	2.1
48105	9/21/1998	2.1
48105	5/29/2006	2.3
48105	3/1/2005	2.2
48105	2/11/2003	2.1
48105	1/17/2002	2.1
48105	4/10/2006	3.0
48105	11/4/2006	3.0
48105	1/23/2007	3.0
48105	2/13/2006	3.0
48105	1/27/2009	2.9
48105	7/21/2003	2.7
48105	2/11/2003	2.7
48105	5/2/2005	2.6
48105	1/17/2004	2.6
48105	4/2/2009	3.0
48105	2/18/2003	2.8
48105	2/21/2003	2.8
48105	4/30/2005	2.8
48105	12/9/2003	2.7
48105	1/30/2006	2.6
48105	2/13/2006	2.6
48105	11/2/2007	2.6
48105	7/6/1998	2.9
48105	4/25/2006	2.8
48105	1/28/2006	2.7
48105	2/10/2006	2.7
48105	7/6/2007	2.6
48105	11/6/2001	2.9
48105	3/6/2003	2.9
48105	5/22/1999	2.6
48105	1/30/2007	2.9
48105	2/9/2007	2.9
48105	3/19/2008	2.8
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	6/26/2007		2.8
48105	2/2/2009		2.7
48105	1/30/2009		2.7
48105	2/9/2007		3.8
48105	12/2/2006		3.8
48105	3/28/2009	<	0.3
48105	2/24/2009	<	0.3
48105	2/24/2009	<	0.3
48105	2/27/2009	<	0.3
48105	2/1/2007		3.6
48105	4/9/2007		3.6
48105	6/13/2008		3.6
48105	12/6/1999		3.6
48105	9/25/2009		3.6
48105	10/22/1996		3.5
48105	4/2/1998		3.5
48105	3/16/1996		3.5
48105	5/27/2002		3.5
48105	6/13/1994	<	0.3
48105	6/13/1994	<	0.3
48105	2/17/2009		3.5
48105	2/2/2009		3.5
48105	2/13/2006		3.5
48105	1/22/2007		3.5
48105	1/23/2006		3.5
48105	8/14/2008		3.5
48105	4/11/1997		3.4
48105	5/24/2002		3.4
48105	8/3/1999	<	0.3
48105	1/5/2009		3.4
48105	8/1/2009		3.4
48105	10/29/2002		3.2
48105	2/7/2003		3.2
48105	10/15/2001		3.2
48105	9/4/2007		3.1
48105	4/21/2000	<	0.3
48105	2/16/2006		3.2
48105	5/21/2009		3.1
48105	1/13/1997		3.3
48105	3/26/1997		3.3
48105	12/3/1998		3.3
48105	11/29/2000		3.1
48105	2/2/2009		3.1
48105	4/21/2009		3.1
48105	1/31/2006		3.2
48105	2/12/2007		3.2
48105	3/31/2007		3.2
48105	1/23/2007		3.3
48105	3/28/2006		3.3
48105	2/2/2007		3.3
48105	2/22/2006		3.3
48105	1/17/2009		3.2
48105	2/6/2009		3.2
48105	2/26/2009		3.2
48105	5/23/2008		3.3
48105	12/4/2008		3.3
48105			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	4/9/2007		3.3
48105	7/11/2009	<	0.3
48105	7/11/2009	<	0.3
48105	8/9/2001		3.9
48105	1/29/2003		3.9
48105	10/27/2001		3.9
48105	12/30/1998		3.7
48105	5/6/1995		3.7
48105	11/6/1995		3.7
48105	11/1/1996		3.7
48105	12/2/1996		3.7
48105	4/7/2003		3.1
48105	2/7/2003		3.7
48105	12/7/2002		3.7
48105	3/19/2003		3.7
48105	3/14/2003		3.7
48105	11/16/2001		3.7
48105	2/11/2005		3.7
48105	11/22/2004		3.0
48105	6/11/2009	<	0.3
48105	1/28/2006		3.7
48105	4/3/2006		3.7
48105	7/11/2009		3.3
48105	12/1/2000		3.7
48105	9/4/1998		3.8
48105	5/23/1998		3.8
48105	11/17/1995		3.6
48105	6/11/2003		3.8
48105	2/14/1997		3.6
48105	6/3/1996		3.6
48105	11/19/2001		3.6
48105	5/20/2002		3.6
48105	10/26/2001		3.6
48105	5/17/1999		1.7
48105	9/21/1998		1.7
48105	4/10/1998		1.7
48105	12/23/2002		1.7
48105	4/24/2006		1.7
48105	6/5/2006		1.7
48105	2/16/2000		7.7
48105	11/13/2009		7.7
48105	1/27/2009		7.7
48105	12/1/1997		7.6
48105	3/10/2006		7.6
48105	2/26/2007		6.6
48105	5/11/2009		6.6
48105	4/6/2001		7.6
48105	2/5/2009		7.6
48105	2/27/1999		7.5
48105	11/9/2005		7.5
48105	5/17/1999		7.2
48105	8/25/2008		6.8
48105	4/13/1998		6.7
48105	9/8/1995		6.4
48105	7/18/1997		6.4
48105	9/30/1996		6.4
48105			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	3/4/2002	6.4
48105	9/15/2006	6.4
48105	9/20/2008	6.4
48105	7/20/2001	6.4
48105	4/3/2009	6.4
48105	1/30/2009	6.3
48105	3/20/1999	6.2
48105	1/11/1997	6.2
48105	9/12/1997	6.2
48105	2/15/2003	6.2
48105	3/12/2001	6.2
48105	10/26/2009	6.2
48105	11/27/2006	6.1
48105	1/31/2009	6.1
48105	4/12/2003	6.0
48105	7/1/1999	5.6
48105	5/23/2001	5.6
48105	6/2/2009	5.6
48105	4/10/2006	5.2
48105	2/24/2007	5.2
48105	11/21/2005	4.6
48105	7/20/2005	4.6
48105	4/24/2006	6.0
48105	1/11/2010	6.0
48105	2/2/2009	6.0
48105	6/18/1997	5.5
48105	6/21/1999	5.2
48105	3/14/2009	5.2
48105	7/14/2000	4.9
48105	2/6/2009	4.9
48105	12/5/2009	4.9
48105	6/11/1998	4.8
48105	2/28/2005	5.9
48105	11/16/2009	5.5
48105	1/15/2007	5.1
48105	4/18/2009	4.8
48105	7/3/2009	5.9
48105	9/14/2009	5.9
48105	1/17/2009	5.9
48105	3/12/1999	5.4
48105	11/9/2002	5.4
48105	9/29/2007	5.1
48105	11/24/2001	4.7
48105	2/23/2003	5.8
48105	11/7/2005	5.4
48105	2/4/2008	5.4
48105	4/30/1997	4.8
48105	5/17/2002	4.8
48105	8/14/2003	4.8
48105	8/6/2003	4.8
48105	6/27/2008	5.8
48105	6/18/2009	5.8
48105	5/11/2009	5.8
48105	7/31/2009	5.4
48105	1/26/2006	5.0
48105	4/20/1999	4.7
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	11/5/2001	4.6
48105	10/26/1998	4.6
48105	10/6/1997	4.6
48105	4/30/2003	4.6
48105	4/8/2002	5.7
48105	7/22/2002	5.3
48105	2/26/2007	4.7
48105	5/23/2000	4.7
48105	2/17/2009	5.7
48105	3/14/2008	5.3
48105	12/5/2009	5.3
48105	1/24/2009	5.3
48105	1/26/2006	4.8
48105	2/13/2006	4.8
48105	5/9/1995	4.8
48105	11/1/2004	5.6
48105	2/3/2003	5.2
48105	10/11/2002	7.9
48105	4/3/2009	7.5
48105	11/3/2009	7.5
48105	4/30/2003	7.4
48105	2/7/2005	7.4
48105	6/14/2006	7.1
48105	6/26/1999	7.1
48105	4/28/2003	7.0
48105	10/31/2002	6.7
48105	11/29/2004	7.8
48105	5/20/1999	7.4
48105	5/11/1996	7.3
48105	2/9/1999	7.3
48105	4/27/1998	6.9
48105	10/2/2008	177.2
48105	2/8/1999	106.2
48105	5/14/1996	90.5
48105	5/14/1996	85.9
48105	4/19/2007	24.8
48105	2/7/2003	24.1
48105	2/22/1997	17.9
48105	8/4/2007	17.6
48105	10/17/2003	2.0
48105	4/12/1997	56.5
48105	4/25/1996	53.6
48105	4/11/1997	51.4
48105	4/18/1997	48.4
48105	6/24/1998	45.7
48105	11/12/2001	43.8
48105	3/2/2000	43.1
48105	5/14/1996	41.3
48105	4/18/1997	22.9
48105	5/16/2009	22.8
48105	8/30/2002	22.6
48105	7/17/2006	17.5
48105	9/11/1995	17.0
48105	2/17/2003	16.7
48105	2/8/1999	16.5
48105	1/21/2003	16.5
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	10/17/2005	16.3
48105	12/16/2005	16.0
48105	2/13/1996	15.7
48105	6/29/2004	13.9
48105	2/21/2000	15.5
48105	2/22/2000	15.1
48105	4/2/2005	14.9
48105	11/23/2005	14.9
48105	6/19/2006	14.6
48105	2/22/1997	14.5
48105	2/12/1999	14.4
48105	2/8/1999	14.2
48105	2/23/2009	14.2
48105	4/4/2009	14.2
48105	2/22/1997	14.1
48105	7/14/2006	13.1
48105	3/19/2003	12.9
48105	3/10/2006	12.8
48105	1/22/2009	12.8
48105	7/14/1997	12.6
48105	12/5/2009	12.6
48105	3/31/2007	9.0
48105	5/12/2000	9.0
48105	2/27/2004	8.9
48105	9/4/1999	8.9
48105	4/28/1997	12.3
48105	3/31/2000	10.2
48105	9/9/1996	10.1
48105	5/27/1997	10.1
48105	2/6/2006	8.0
48105	2/20/2006	11.9
48105	9/27/2008	10.9
48105	5/15/1998	10.8
48105	3/13/2009	10.8
48105	10/28/2004	9.9
48105	11/2/1995	8.8
48105	5/12/2000	8.8
48105	6/5/2009	8.8
48105	2/16/2004	11.8
48105	3/24/2008	11.8
48105	2/7/2003	11.6
48105	1/22/2009	10.6
48105	4/9/2004	8.4
48105	2/9/2008	11.5
48105	2/16/2000	11.5
48105	8/27/1999	10.5
48105	2/6/2006	9.7
48105	10/6/2006	9.6
48105	3/4/2006	8.4
48105	2/21/2003	8.3
48105	2/6/2009	11.4
48105	9/21/1995	11.3
48105	5/12/1997	11.3
48105	9/21/2000	11.3
48105	4/9/2004	11.2
48105	10/21/2004	11.2
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	5/22/2009	11.2
48105	10/3/1995	10.3
48105	10/3/2003	10.3
48105	2/7/2006	10.3
48105	7/24/2004	10.2
48105	2/24/2009	9.6
48105	3/4/2006	9.5
48105	2/18/2009	8.7
48105	2/15/2005	2.1
48105	10/23/2004	2.0
48105	9/6/2005	2.0
48105	5/12/2000	9.4
48105	9/20/2008	8.2
48105	11/13/2009	8.2
48105	4/14/2006	8.1
48105	3/28/2007	8.1
48105	12/16/2006	2.0
48105	2/9/2006	2.0
48105	7/1/1999	9.2
48105	2/16/2000	9.2
48105	4/18/1997	9.1
48105	8/25/2008	8.3
48105	1/23/2006	2.1
48105	12/20/2008	2.1
48105	4/22/2006	2.0
48105	8/2/2004	9.0
48105	2/6/2004	8.6
48105	6/23/2000	2.1
48105	5/14/1996	38.0
48105	3/23/2000	37.7
48105	5/20/1996	36.0
48105	2/22/1997	35.8
48105	1/11/2002	35.4
48105	4/18/1997	34.6
48105	5/17/2003	33.8
48105	4/6/2009	33.7
48105	9/19/1995	33.3
48105	12/3/2001	33.3
48105	11/6/1995	21.7
48105	9/21/2001	21.7
48105	4/19/2000	21.3
48105	1/28/2002	20.8
48105	8/25/2001	20.7
48105	3/19/2003	20.4
48105	1/17/2000	29.9
48105	9/25/1995	29.3
48105	3/7/1996	20.3
48105	12/30/1999	19.3
48105	1/15/2010	2.1
48105	2/26/2009	2.1
48105	12/28/2002	28.3
48105	1/11/2002	27.6
48105	4/15/1997	27.3
48105	4/18/1997	19.0
48105	5/13/1997	18.8
48105	4/25/1997	18.5
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	6/26/2009	18.5
48105	3/21/1997	2.0
48105	9/21/1998	2.0
48105	9/26/1997	1.6
48105	1/19/1999	1.6
48105	4/7/2003	1.6
48105	1/21/2003	1.6
48105	5/3/1995	1.7
48105	4/14/2000	1.7
48105	3/8/1999	1.6
48105	8/15/1998	1.6
48105	2/14/2005	4.3
48105	10/31/2005	4.3
48105	10/30/2009	4.2
48105	2/8/1999	4.0
48105	8/9/2001	4.0
48105	1/10/2007	4.4
48105	2/10/2006	4.4
48105	5/1/1999	4.3
48105	2/7/2000	4.3
48105	10/29/1996	4.1
48105	1/31/2002	4.1
48105	12/6/2001	4.1
48105	2/10/2006	4.0
48105	1/27/2009	4.0
48105	3/27/2000	4.6
48105	2/6/2006	4.4
48105	4/15/1997	4.2
48105	12/3/2004	4.1
48105	6/12/2006	4.1
48105	1/31/2009	4.6
48105	7/14/1997	4.5
48105	2/19/1996	4.5
48105	2/22/2000	4.4
48105	10/28/2005	4.2
48105	3/20/2007	4.1
48105	3/21/2005	4.5
48105	2/28/2003	4.3
48105	4/10/2006	4.2
48105	9/15/2009	4.1
48105	1/27/2009	4.1
48105	2/18/1999	1.5
48105	5/5/1995	1.5
48105	1/8/1996	1.5
48105	2/13/2006	1.6
48105	1/12/2007	1.6
48105	2/9/2007	1.6
48105	11/16/2005	1.6
48105	2/13/2006	1.6
48105	5/27/2008	1.6
48105	2/6/1995	1.6
48105	2/21/2006	1.5
48105	2/7/2008	1.5
48105	1/24/2008	1.5
48105	5/3/1995	1.5
48105	4/22/1999	1.5
48105		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

	10/1/2003	1.5
48105	8/27/2005	1.5
48105	4/30/2005	1.4
48105	1/8/1996	1.4
48105	4/20/1996	1.4
48105	1/21/2009	1.4
48105	3/14/2009	1.4
48105	2/9/2006	1.4
48105	12/18/2006	1.4
48105	3/20/2006	1.4

Federal EPA Radon Zone for WASHTENAW County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 48105

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.250 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.690 pCi/L	70%	30%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Data

Source: Department of Environmental Quality

Telephone: 517-335-9218

The data in this file was obtained from Wellogic, the Michigan Department of Environmental Quality Statewide Groundwater Database (SGWD). Wellogic contains approximately 425,000 water well records found within the State of Michigan, and although it represents the best available data, it cannot be considered a complete database of all the wells or well records in existence.

OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source: Department of Environmental Quality

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

RADON

State Database: MI Radon

Source: Department of Environmental Quality

Telephone: 517-335-9551

Radon Test Results

Michigan Radon Test Results

Source: Department of Environmental Quality

Telephone: 517-335-8037

These results are from test kits distributed by the local health departments and used by Michigan residents. There is no way of knowing whether the devices were used properly, whether there are duplicates (or repeat verification) test (i.e., more than one sample per home), etc.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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SECTION 10.6

MSHDA User Disclosure Statement

Owner Questionnaire

Title Records

MDEQ RRD Perfected Lien List

2010 Physical Needs Assessment Report

FOIA Requests

Legal Description

SECTION VIII 2013 - 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 1527-05. **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 preparer 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 property user should document the reason for any affirmative answer to provide the consultant 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.

User's (Sponsor's) Name: Norstar Development USA, L.P.
User's (Sponsor's) Telephone No.: 518-431-1051
User's (Sponsor's) Fax No.: 518-431-1053
Subject Property: Green Baxter Court
Property Address: 1701-1747 Green
City: Ann Arbor State: MI Zip: _____

1.0 Environmental Cleanup Liens:

Are you aware of any environmental cleanup liens against the property that are filed, recorded, or unrecorded under federal, tribal, state, or local law?

YES NO (If "YES," please describe)

2.0 **Activity and Land Use Limitations:**

Are you aware of any activity and land use limitations, such as engineering Controls, land use restrictions or institutional controls that are in place at the site and/or have been filed, recorded or unrecorded in a registry under federal, tribal, state or local law?

YES NO (If "YES," please describe)

3.0 **Specialized Knowledge or Experience of the User:**

(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?

YES NO (If "YES," please describe)

(b) Are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

YES NO (If "YES," please describe)

4.0 **Relationship of Purchase Price to Fair Market Value:**

(a) Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

YES NO (If "YES," please describe)

Pursuant to an appraisal.

(b) If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the property?

YES NO (If "YES," please describe)

5.0 **Commonly Known or Reasonably Ascertainable Information:**

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

(a) Do you know the past uses of the property? Please List: Residential

(b) Do you know the specific chemicals that are present or once were present at the property?

YES NO (If "YES," please describe)

(c) Do you know of spills or other chemical releases that have taken place at the property?

YES NO (If "YES," please describe)

(d) Do you know of any environmental cleanups that have taken place at the property?

YES NO (If "YES," please describe)

6.0 **Presence or Likely Presence of Contamination:**

As the user of this ESA, and based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

YES NO (If "YES," please describe)

User's Signature: Lori Harris Date 7/10/13

User's Printed Name: LORI HARRIS

OWNER/OCCUPANT QUESTIONNAIRE

Phase I Environmental Site Assessment

Site: Green Bay
Contact Name: Jennifer Hall Phone: 734 794-6721
Company: Ann Arbor Housing Commission Fax: 734 996-3018
Relationship to Site: Director - Property Mgr Email: jhall@a2gov.org
Years at Site/With Company: 2/2

This questionnaire outlines personal knowledge of the interviewee (owner/occupant) of the Site. 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 will be included within the Phase I ESA report.

Instructions:

1. Answer all questions and fill in all blanks or circle the answers as indicated
2. If question is not applicable or unknown, please indicate accordingly
3. Indicate known conditions that may affect the Site
4. Any additional information that may not be covered in this questionnaire may be included on additional pages and attached.

1. GENERAL INFORMATION

Type of Property (circle one): Industrial Commercial Residential Vacant Agricultural Other

Size of Property: _____ Size of building(s): 2 story

Site Address: 1701-1747 Green Rd

Ann Arbor MI 48105

Occupied by: low-income residents

Owned by: City of Ann Arbor by and through Ann Arbor Housing Com

Operations/Site Use: multifamily residential

1a. Current Surrounding Land Use:

Please indicate names and addresses of the current adjoining properties:

North: 1919 Green Rd - University of Michigan Regents

South: Baxter Rd

East: Green Rd

West: City Park

1b. Historical Surrounding Land Use:

Please indicate names, addresses, and years of occupation of the former/historical adjoining properties:

North: _____

South: _____

East: _____

West: _____

Describe any observations of potential environmental impacts or concerns from adjoining properties:

NO

2. SITE OVERVIEW

Please complete the following tables with historical owners and occupants (from current to past).

2a. Ownership History:

Owner	Year(s) of Ownership
City of Ann Arbor	1968 - present
Regents Univ of Michigan	? - 1968

2b. Occupant History:

Name	Type of Business	Year(s) of Occupancy
City of Ann Arbor	Municipal - public housing	1968 - present

3. UTILITIES

3a. Potable water supply source: Municipal On-Site Well Other

3b. Sanitary sewer service: Municipal On-Site Septic Other

3c. Storm sewer service: Municipal Separate Storm Sewers On-Site Storm Water Retention
 Municipal Combined sanitary/storm sewer system Other

3d. Building Heat provided by: City Utility Site

3e. Utility Company Information:

Name of Gas Utility: DTE

Name of Oil Supplier: N/A

Name of Electric Utility: DTE

5. STORAGE TANKS (USTs/ASTs)

5a. Do you know of former and/or existing USTs or ASTs?: No

5a. Please provide any knowledge of former and/or existing USTs or ASTs: not aware of

6. CHEMICAL USE & STORAGE (HAZARDOUS SUBSTANCES & PETROLEUM PRODUCTS)

6a. Please provide any knowledge of former and/or existing chemical use and storage: _____

not aware of

6b. Chemical Releases:

Have there been any spills of reportable quantities of hazardous substances? Yes No

If yes, explain: _____

7. SOLID WASTE MANAGEMENT

7a. Has there been any on-Site waste disposal? Yes No

If so, describe: _____

7b. Are there signs of on-Site disposal or fill? Yes No

If so, describe: _____

8. NON SCOPE CONSIDERATIONS

8a. Asbestos

Has Site had an asbestos survey? Yes No

Have there been any asbestos removal or abatement projects? NO

8b. Radon:

Has a radon gas survey been conducted at the Site? Yes No

If yes, describe: indemay

8c. Wetlands:

Has a wetland survey been conducted at the Site? Yes No

If yes, describe: _____

9. ENVIRONMENTAL CONCERNS

Has the Site has any of the following?

(Please check a box "H" for historically, "C" for currently, "U" for unknown, or "NA" for not applicable)

H C U NA Date(s)

Inspections				\	
Citations				\	
Violations				\	
Reportable Spills				\	
Third Party Complaints				\	

If yes to any of the above, explain: _____

10. COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)/RESOURCE CONSERVATION RECOVERY ACT (RCRA) LIABILITY POTENTIAL:

10a. Is the Site listed on the National Priority List? Yes No
If yes, explain: _____

10b. Has the Site ever received notification from any government agency or third party of liability as a Principal Responsible Party in any hazardous waste storage, treatment or disposal site?
 Yes No
If yes, explain: _____

10c. Has the Site ever defended any environmental related claims or litigation asserted by any government agency or third party? Yes No
If yes, explain: _____

10d. Based on your knowledge and experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site. Yes No
If yes, explain: _____

SIGNATURE:

This questionnaire outlines personal knowledge of the interviewee (owner/occupant) of the Site. 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 will be included within the Phase I ESA report.

Completed By:

Jennifer Hall
Signature

Jennifer Hall
Name (Typed or Printed)

7/9/13
Title

Ann Arbor Housing Commission
Company

7/9/13
Date

ABSOLUTE TITLE, INC.

2875 W. Liberty Rd.
Ann Arbor, MI 48103
ph. (734) 662-1050/fax (734) 662-3608

INVOICE

Date: February 25, 2013

File No.: 73067

To: **Ann Arbor Housing Commission**

Attn: Jennifer Hall

Re: **City of Ann Arbor**
1701-1747 Green Road

Title Search

\$150.00

INVOICE

Date: February 25, 2013

File No.: 73067

To: **Ann Arbor Housing Commission**

Attn: Jennifer Hall

Re: **City of Ann Arbor**
1701-1747 Green Road

Title Search

\$150.00

**TITLE SEARCH
ISSUED BY
ABSOLUTE TITLE, INC.**

File No.: **73067**

SCHEDULE A

1. Effective Date: December 6, 2012 at 5:00 P.M.

2. Policy or Policies to be issued: Amount
2006 ALTA Owner's Policy NONE

Proposed Insured:
NONE

3. The estate or interest in the land described or referred to in the Search and covered herein is FEE SIMPLE and is at the effective date hereof vested in:

City of Ann Arbor

4. The land referred to in this Search is situated in the City of Ann Arbor, Washtenaw County, Michigan, and is described as follows:

Commencing at the North ¼ corner of Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan; thence South 0°37'30" East 1346.53 feet along the North and South ¼ line of the Section and the centerline of Green Road for a Place of Beginning; thence continuing South 0°37'30" East 461.23 feet along the centerline of Green Road and the North and South ¼ line of the Section; thence North 89°47' West 231.00 feet along the North line of Baxter Drive; thence North 0°37'30" West 453.43 feet; thence North 88°23' East 231.01 feet to the Place of Beginning, being a part of the Northwest ¼ of Section 23, excepting any part previously deeded to the City of Ann Arbor in Liber 1065, Page 516, Washtenaw County Records.

1701-1747 Green Road

Due to the limited nature of the search, liability for inaccuracies or errors in the search is limited to refund of the search fee actually paid.

Absolute Title, Inc.

By: 
Authorized Signatory
Phone 662-1050
Fax 662-3608

SCHEDULE B - SECTION 1
REQUIREMENTS

The following are the requirements to be complied with:

1. **Record deed from City of Ann Arbor to party to be insured.**
2. 2012 winter taxes exempt.
2012 summer taxes exempt.
All previous years taxes paid.
Special Assessments: None
Tax I.D. No. 09-09-23-200-004
Requirements: None

SCHEDULE B - SECTION II

EXCEPTIONS

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company.

1. Standard exceptions set forth on the inside back cover.
2. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attaching subsequent to the effective date hereof but prior to the date the proposed Insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment.
3. Liens for any tax and/or assessment which become due and payable on or after the effective date of this Commitment.
4. Agreement regarding public utilities installation, as recorded in Liber 1305, Page 509, Washtenaw County Records.
5. Easement Grant and Declaration of Restrictions in favor of The Detroit Edison Company and Michigan Bell Telephone Company, as recorded in Liber 1306, Page 174, and re-recorded in Liber 1319, Page 200, Washtenaw County Records.

12

1251 - 169

MICHIGAN COUNTY RECORDS
 LIBER 1251 PAGE 169
 DEPT. OF TREASURY
 STATE OF MICHIGAN
 REAL ESTATE TRANSFER TAX
 \$ 22.00
 RECEIVED JUL 9 1968

This Indenture, Made this 11th day of June
 in the year of our Lord one thousand nine hundred and sixty-eight
 BETWEEN The Regents of the University of Michigan,
503 Thompson Street
 of the City of Ann Arbor County of Washtenaw
 State of Michigan, a corporation organized and existing under and by virtue of the laws of the State of
 Michigan, party of the first part, and City of Ann Arbor, a Michigan municipal
corporation, 100 North Fifth Avenue, Ann Arbor, Michigan,

part Y of the second part,
 WITNESSETH, That the said party of the first part, for and in consideration of the sum of
Twenty Thousand and no/100 Dollars
 so is in hand paid by the said part Y of the second part, the receipt whereof is hereby confessed and
 acknowledged, does by these presents, grant, bargain, sell, remise, release, alien and confirm unto the said
 part Y of the second part, and its SUCCESSORS HEM and assigns, FOREVER, All
 that certain piece or parcel of land, situate and being in the City of
Ann Arbor County of Washtenaw and State of Michigan,

known and described as follows, to-wit: Commencing at the north 1/4 corner of
 Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan;
 thence south 0°37'30" east 1346.53 feet along the north and south 1/4
 line of said section and the center line of Green Road for a PLACE OF
 BEGINNING; thence continuing south 0°37'30" east 461.23 feet along the
 centerline of Green Road and the north and south 1/4 line of said
 section; thence north 89°47' west 231.00 feet along the north line of
 Baxter Drive; thence north 0°37'30" west 453.43 feet; thence north
 88°23' east 231.01 feet to the PLACE OF BEGINNING, being a part of the
 northwest 1/4 of said Section 23.

EXCEPTING any part previously deeded to the City of Ann Arbor in
 liber 1065, page 516, Washtenaw County Records described as:
 Commencing at the north 1/4 post of section 23, T2S, R6E, Washtenaw
 County, Michigan; thence south 1346.53 feet along the north and south
 1/4 line of said section 23 for a PLACE OF BEGINNING; thence south along
 the north and south 1/4 line of section 23 to the center of Section 23;
 thence south 0°54' east 678.53 feet; thence south 88°37'30" west 33.0
 feet; thence north 0°54' west 465.00 feet; thence south 89°06' west
 7.0 feet; thence north 0°54' west 213.96 feet; thence north parallel
 to the north and south 1/4 line of section 23 to the east and west
 1/8 line of northwest 1/4 of Section 23; thence east 40.0 feet to the
 PLACE OF BEGINNING.

STATE OF MICHIGAN
 WASHTENAW COUNTY
 RECORDED 9th 68
 July at 10:45 am
 [Signature]

Together with all and singular the hereditaments and appurtenances thereto belonging or in anywise
 appertaining; TO HAVE AND TO HOLD the said premises, as herein described, with the appurtenances
 unto the said part Y of the second part, and to its SUCCESSORS HEM and assigns,
 FOREVER.

And the said party of the first part, for itself and its successors, does covenant, grant, bargain and agree to
 and with the said part Y of the second part its SUCCESSORS HEM and assigns,
 that at the time of the executing and delivery of these presents it is well seized of the above granted premises
 in FEE SIMPLE; that they are free from all encumbrances whatsoever.

and that
 it will and its successors shall forever WARRANT and DEFEND the same against all lawful claims whatso-
 ever.

LIBER 1251 PAGE 169 JUL 9 1968
 RECORDS
 POSTING & FILING CODE
 POSTED BY

In Witness Whereof the said The Regents of the University of Michigan

has caused these presents to be signed in its name by its President and Vice President and sealed with its corporate seal, the day and year first above written.

Signed, Sealed and Delivered in Presence of

THE REGENTS OF THE UNIVERSITY OF MICHIGAN

E. A. Cummiskey
E. A. Cummiskey



By *R. W. Fleming*
R. W. Fleming

President

Elizabeth R. Solomon
Elizabeth R. Solomon

W. K. Pierpont
W. K. Pierpont

Vice President

STATE OF MICHIGAN,

County of Washtenaw On this 11th day of June

in the year of our Lord one thousand nine hundred and sixty-eight

before me, a Notary Public in and for said County,

appeared R. W. Fleming and W. K. Pierpont

to me personally known, who, being by me duly sworn, did each for himself say that they are respectively the President & Vice President of

The Regents of the University of Michigan

the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the corporate seal of said corporation; and that said instrument was signed and sealed in behalf of said corporation by authority of its board of regents and said R. W. Fleming and W. K. Pierpont acknowledged said instrument to be the

free act and deed of said corporation.

This instrument was prepared by Elizabeth R. Solomon by E. A. Cummiskey, Attorney, Elizabeth R. Solomon Administration Building, University of Michigan, Ann Arbor, Michigan Notary Public, Washtenaw County, Michigan

My commission expires Sept. 20, 1969

NOTE
1. AND 2. IF DOES THAT ONE OFFICE ACKNOWLEDGES MUST AT 1 "EACH FOR HIMSELF" AND AT 2 "THEY ARE RESPECTIVELY."
3. WHERE CONSENT OF WIFE TO DISPOSITION OR PARTNERSHIP, THE FOLLOWING MAY BE INSERTED, "THE HUSBAND," AND DRAW A LINE THROUGH THE WORD "HIMSELF."

Warranty Deed
600 E. ...
1 ...
Regents of the
TO
Ann Arbor City

REGISTER'S OFFICE,
County of ...
This instrument was registered and received for ...
day of ... 19 ...
at ... M. and ... of Deeds,
on page ... as a proper certificate was furnished in compliance with Section 3331, Compiled laws of 1929, as amended by Act 261, P. A. of 1931.
9575335 1300300 RDB
Register of Deeds,
The State of Michigan, Lansing

LIBER 1251 PAGE 170
JUL 9 1968
RECORDED
L
POSTING & FILING COOP
POSTED BY

APARTMENTS

AGREEMENT

THIS AGREEMENT, made this 30th day of September, 1969 between CITY OF ANN ARBOR, a Municipal Corporation of the State of Michigan, and ANN ARBOR HOUSING COMMISSION, 100 North Fifth Avenue, Ann Arbor, Michigan 48108, hereinafter referred to as "DEVELOPER", and THE DETROIT EDISON COMPANY, a corporation organized and existing concurrently under the laws of Michigan and New York, with offices at 2000 Second Avenue, Detroit, Michigan 48226, hereinafter referred to as "EDISON", and MICHIGAN BELL TELEPHONE COMPANY, a Michigan corporation, with offices at 1365 Cass Avenue, Detroit, Michigan 48226, hereinafter referred to as "BELL".

W I T N E S S E T H :

WHEREAS, DEVELOPER is developing apartments to be known as Green Road Apartments M.C. 48-1, on land in the Township of Ann Arbor County of Washtenaw, State of Michigan, as described in Appendix "A", which is attached hereto and made a part hereof, and

WHEREAS, DEVELOPER desires EDISON and BELL to install their facilities for underground single phase electric service and communication services including necessary cable poles and above ground equipment.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein made between DEVELOPER and EDISON and BELL, it is hereby agreed as follows:

I

DEVELOPER AGREES:

1. To provide, prior to utility installations, a separate instrument granting private easements for public utilities and restrictions acceptable to EDISON and BELL for their utility facilities.
2. To grade easements to finished grade in accordance with local governmental regulations prior to installation of underground lines so that the facilities of the utilities can be properly installed in relation to finished grade. The grade established for the land at the time the utilities place their facilities in the easements shall be considered finished grade.
3. To place survey stakes indicating property lines and building plot lines before trenching to enable the utilities to properly locate their underground facilities and above ground equipment.
4. To install sanitary sewers prior to installation of electric underground lines. Sewer, water and gas lines placed underground may cross but shall not be installed parallel with electric lines within the easements used for electric and communication lines.
5. To remove at DEVELOPER's expense all trees, shrubbery or obstructions which may be necessary or required for installation of electric and communication facilities in the easements provided to EDISON and BELL, and to provide for trenching at DEVELOPER's expense in accordance with a separate letter agreement between DEVELOPER and EDISON.
6. DEVELOPER assures EDISON and BELL that the backfill shall be free of rubble and clods of hard or frozen dirt and shall not contain material which can damage replaced lines.
7. To pay all extra costs incurred by utilities if paving is done before cable or conduit crossings are in place.

8. DEVELOPER further agrees that if subsequent to the installation of the utility's facilities by EDISON or BELL, it is necessary to repair, move, modify, rearrange or relocate any of their facilities to conform to a new plot plan or change of grade made by DEVELOPER or at DEVELOPER's action or request, DEVELOPER will forthwith pay the cost and expense of repairing, moving, modifying, rearranging or relocating said facilities to EDISON or BELL upon receipt of a statement therefor. Further, that if the electric or communication utility facilities of EDISON or BELL, or the electric service conductors owned and installed by DEVELOPER or subsequent owners and which EDISON will maintain, are damaged by acts of negligence on the part of the DEVELOPER or subsequent owners, or by contractors engaged by DEVELOPER or subsequent owners, repairs shall be made by the utilities named herein at the cost and expense of DEVELOPER or subsequent owners and shall be paid forthwith to EDISON or BELL by DEVELOPER or subsequent owners upon receiving a statement therefor. DEVELOPER or subsequent owners are defined as those developing the land or those owning the land at time damages occur.

II

UTILITIES AGREE:

1. Upon completion of the above requirements, to furnish, install, own and maintain, at their own expense, (except costs and expenses set forth in Paragraphs 5, 7 and 8), their electric and communication facilities in the private easements located in the above described land.

2. To meter and bill each tenant individually at the standard rates established by the Michigan Public Service Commission.

This Agreement shall inure to the benefit of and be binding upon the respective heirs, administrators, executors, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

In the Presence of:

[Signature]
SUZANNE GRAHAM

[Signature]
SUZANNE GRAHAM

[Signature]
STEPHEN A. McNamee

[Signature]
IRENE C. KATA

[Signature]
KAREN GUENTHER

[Signature]
CAROL A. MOORE

CITY OF ANN ARBOR

By: [Signature]
ROBERT J. HARRIS, Mayor

By: [Signature]
JOHN BENTLEY, City Clerk

ANN ARBOR HOUSING COMMISSION

By: [Signature]
ELEANOR M. WOODWARD, Director

By: [Signature]
ROBERT P. WEEKS, Chairman

By: [Signature]
R. D. DUKE, Director
Properties and Rights of Way Dept.

By: [Signature]
LILLIAN J. H. CARROLL, ASST. SECRETARY

MICHIGAN BELL TELEPHONE COMPANY

By: [Signature]
CARL T. HALL, Staff Supervisor, Right of Way
(Authorized signature)

APPENDIX "A"

DESCRIPTION

Property on Green Road at Baxter Road: Commencing at the North 1/2 Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan; thence South 0° 37' 30" East 1346.53 along the North and South 1/4 line of said Section and the center line of Green Road for a PLACE OF BEGINNING; thence continuing South 0° 37' 30" East 461.23 feet along the center line of Green Road and the North and South 1/4 line of said Section; thence North 89° 47' West 231.00 feet along the North line of Baxter Drive; thence North 0° 37' 30" West 453.43 feet; thence North 88° 23' East 231.01 feet to the PLACE OF BEGINNING, being a part of the Northwest 1/4 of said Section 23.

EXCEPTING any part previously deeded to the City of Ann Arbor in Liber 1065, Page 516, Washtenaw County Records described as:

Commencing at the North 1/4 post of Section 23, T2S, R6E, Washtenaw County, Michigan; thence South 1346.53 feet along the North and South 1/4 line of said Section 23 for a PLACE OF BEGINNING; thence South along the North and South 1/4 line of Section 23 to the center of Section 23; thence South 0° 54' East 678.53 feet; thence South 88° 37' 30" West 33.0 feet; thence North 0° 54' West 465.00 feet; thence South 89° 06' West 7.0 feet; thence North 0° 54' West 213.96 feet; thence North parallel to the North and South 1/4 line of Section 23 to the East and West 1/8 line of Northwest 1/4 of Section 23; thence East 40.0 feet to the PLACE OF BEGINNING.

City of Ann Arbor
A Municipal Corporation of the State of Michigan

STATE OF MICHIGAN)
) SS.
COUNTY OF WASHTENAW)

On this 30th day of September, in the year of our Lord one thousand nine hundred and sixty nine before me, a Notary Public in and for said County, appeared Robert T. Harris and John Bentley to me personally known, who being by me duly sworn, did say they are the Mayor and City Clerk of the CITY OF ANN ARBOR, the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation, by authority of its Common Council, and said Robert T. Harris and John Bentley acknowledged said instrument to be the free act and deed of said corporation.

Colvin I. Ryan
Notary Public, Washtenaw County, Michigan

My Commission Expires: Aug 25, 1970

See Liber 1319 Page 200

APARTMENTS

Name of Project:

Green Road Apartments

EASEMENT GRANT AND DECLARATION OF RESTRICTIONS

THE UNDERSIGNED, hereinafter called "GRANTOR(S)", in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, receipt of which is hereby acknowledged, hereby grants and conveys to THE DETROIT EDISON COMPANY, a corporation organized and existing concurrently under the laws of Michigan and New York, with offices at 2000 Second Avenue, Detroit, Michigan 48226, hereinafter referred to as "EDISON", and MICHIGAN BELL TELEPHONE COMPANY, a Michigan corporation, with offices at 1365 Cass Avenue, Detroit, Michigan 48226, hereinafter referred to as "BELL", their licensees, lessees, successors and assigns, easements for the purpose of providing underground electric and communication services, including the necessary underground lines, cables and equipment, and including above ground cable pole(s) and other utility facilities, in, under, over, upon and across land located in the Township of Ann Arbor, County of Washtenaw, State of Michigan, described in Appendix "A" which is attached hereto and made a part hereof.

These covenants are granted subject to the following conditions and restrictions:

1. It is understood and agreed that the title to all primary and secondary electric and communication facilities of either EDISON or BELL situated in or on premises of the Grantor(s) shall at all times remain in EDISON or BELL and shall be deemed to be personal property and shall not be deemed a part of the realty.
2. EDISON and BELL, their employees, agents and contractors, shall have full right and authority to enter at all times upon said premises for the purpose of constructing, reconstructing, repairing, modifying, operating and maintaining said electric and communication facilities.
3. No excavations (except for public utility purposes), no structures, apparatus of any kind and no changes of finished grade shall be allowed within the electric and communication utility easements. No excavations for fences shall be allowed within the said utility easements provided for electric and communication lines in the property described herein. Except as set forth, the Grantors shall have the right to make any other use of the land subject to such easements which is not inconsistent with the right of the utilities; provided, however, that Grantor(s) shall not plant trees or large shrubs within the said utility easements. EDISON and BELL shall have the right without incurring any liability to the property owner for so doing, to trim any trees, bushes, roots or plants of any kind which, in the sole opinion of the utilities, interferes with their facilities, or is necessary for the installation, re-installation, repair, operation, modification or removal of their facilities in the utility easements.
4. No shrubs or foliage shall be permitted on Grantor's property within five (5') feet of the front door of transformer enclosure(s) or switching cabinet(s), nor shall shrubs or foliage be permitted within five (5') feet of service connection pedestals.
5. Grantor(s) or all subsequent owners shall install, own, maintain and replace their single phase electric service conductors. Subsequent owners are defined as those owning the land at time their lines are installed or maintained or replaced.

RECEIVED FOR RECORD
Oct 27 12 03 PM '69
PATRICIA NEWKIRK HARDY
REGISTER OF DEEDS
WASHTENAW COUNTY, MICH.

6. The installation of said electric service conductors shall comply with and conform to the specifications of The Detroit Edison Company.

7. Grantor(s) shall not make any change in grade in or near the easements when the change, in the opinion of either of the utilities, interferes with the facilities already installed or which may be installed in the future.

8. Land contract sellers herein shall have no liability to utilities unless the contract is repossessed and damage to utility lines and equipment occurs while they are the sole owners of said land parcel or parcels.

9. When utility lines are installed, this instrument shall be re-recorded with an "as installed" drawing of The Detroit Edison Company to show the location of the facilities of the utilities stated herein and easements granted herein shall be limited to six (6') feet in width unless otherwise noted on said drawing.

10. The foregoing easements, restrictions and covenants shall run with the land and shall not be subject to termination without the consent of the utilities herein concerned, and shall inure to the benefit of and be binding upon the heirs, administrators, executors, personal representatives, successors and assigns of the parties hereto.

11. Enforcement may be instituted by civil proceedings against any person or persons violating or attempting to violate any covenants contained herein, either to restrain violation or to recover damages.

12. Invalidation of any of these covenants or restrictions by judgment or court order shall in no wise affect any of the other provisions which shall remain in full force and effect.

IN WITNESS WHEREOF, the Grantor(s) (has) ~~been~~ set (its) ~~hand~~(s) and seal(s) on this 30th day of September, 1969.

In the presence of:

JANE A. MACK
ELEANOR M. WOODMASTER
ELEANOR M. WOODMASTER

CITY OF ANN ARBOR, a Municipal Corporation of the State of Michigan
100 North Fifth Avenue
Ann Arbor, Michigan

By: Robert J. Harris
Robert J. Harris
By: John P. Bentley
John P. Bentley

(Please attach a copy of Resolution of City Council)

Approved by the City of Ann Arbor Common Council by resolution on Sept 29,
1969.

APPENDIX "A"

DESCRIPTION

Property on Green Road at Baxter Road; Commencing at the North 1/2 Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan; thence South 0° 37' 30" East 1346.53 along the North and South 1/4 line of said Section and the center line of Green Road for a PLACE OF BEGINNING; thence continuing South 0° 37' 30" East 461.23 feet along the center line of Green Road and the North and South 1/4 line of said Section; thence North 89° 47' West 231.00 feet along the North line of Baxter Drive; thence North 0° 37' 30" West 453.43 feet; thence North 88° 23' East 231.01 feet to the PLACE OF BEGINNING, being a part of the Northwest 1/4 of said Section 23.

EXCEPTING any part previously deeded to the City of Ann Arbor in Liber 1065, Page 516, Washtenaw County Records described as:

Commencing at the North 1/4 post of Section 23, T2S, R6E, Washtenaw County, Michigan; thence South 1346.53 feet along the North and South 1/4 line of said Section 23 for a PLACE OF BEGINNING; thence South along the North and South 1/4 line of Section 23 to the center of Section 23; thence South 0° 54' East 678.53 feet; thence South 88° 37' 30" West 33.0 feet; thence North 0° 54' West 465.00 feet; thence South 89° 06' West 7.0 feet; thence North 0° 54' West 213.96 feet; thence North parallel to the North and South 1/4 line of Section 23 to the East and West 1/8 line of Northwest 1/4 of Section 23; thence East 40.0 feet to the PLACE OF BEGINNING.

City of Ann Arbor
A Municipal Corporation of the State of Michigan

STATE OF MICHIGAN)
COUNTY OF Washtenaw) SS.

On this 30th day of September, in the year of our Lord one

thousand nine hundred and sixty nine before me, a Notary Public in and for said County, appeared Robert J. Thomas and John P. Bentley

to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk of the CITY OF

ANN ARBOR, the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the corporate seal of said corporation,

and that said instrument was signed and sealed in behalf of said corporation, by authority of its Common Council, and said Mayor and

City Clerk acknowledged said instrument to be the free act and deed of said corporation.

Edvina T. Ryan
Edvina T. Ryan
Notary Public, Washtenaw County, Michigan

My Commission Expires: Aug 25, 1970

PREPARED BY: Stephen A. McNamee
2000 Second Avenue
Detroit, Michigan 48226

RETURN TO: James C. Wetzel
2000 Second Avenue - Rm. 225
Detroit, Michigan 48226

APARTMENTS

RECEIVED
FOR RECORD

Name of Project:

MAR 10 3 10 PM '70

Green Road Apartments

PATRICIA NEWKIRK HARDY
REGISTERED OF DEEDS
WASHINGTON COUNTY, MICH. AND DECLARATION OF RESTRICTIONS

THE UNDERSIGNED, hereinafter called "GRANTOR(S)", in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, receipt of which is hereby acknowledged, hereby grants and conveys to THE DETROIT EDISON COMPANY, a corporation organized and existing concurrently under the laws of Michigan and New York, with offices at 2000 Second Avenue, Detroit, Michigan 48226, hereinafter referred to as "EDISON", and MICHIGAN BELL TELEPHONE COMPANY, a Michigan corporation, with offices at 1365 Cass Avenue, Detroit, Michigan 48226, hereinafter referred to as "BELL", their licensees, lessees, successors and assigns, easements for the purpose of providing underground electric and communication services, including the necessary underground lines, cables and equipment, and including above ground cable pole(s) and other utility facilities, in, under, over, upon and across land located in the Township of Ann Arbor, County of Washtenaw, State of Michigan, described in Appendix "A" which is attached hereto and made a part hereof.

These covenants are granted subject to the following conditions and restrictions:

1. It is understood and agreed that the title to all primary and secondary electric and communication facilities of either EDISON or BELL situated in or on premises of the Grantor(s) shall at all times remain in EDISON or BELL and shall be deemed to be personal property and shall not be deemed a part of the realty.
2. EDISON and BELL, their employes, agents and contractors, shall have full right and authority to enter at all times upon said premises for the purpose of constructing, reconstructing, repairing, modifying, operating and maintaining said electric and communication facilities.
3. No excavations (except for public utility purposes), no structures, apparatus of any kind and no changes of finished grade shall be allowed within the electric and communication utility easements. No excavations for fences shall be allowed within the said utility easements provided for electric and communication lines in the property described herein. Except as set forth, the Grantors shall have the right to make any other use of the land subject to such easements which is not inconsistent with the right of the utilities; provided, however, that Grantor(s) shall not plant trees or large shrubs within the said utility easements. EDISON and BELL shall have the right without incurring any liability to the property owner for so doing, to trim any trees, bushes, roots or plants of any kind which, in the sole opinion of the utilities, interferes with their facilities, or is necessary for the installation, re-installation, repair, operation, modification or removal of their facilities in the utility easements.
4. No shrubs or foliage shall be permitted on Grantor's property within five (5') feet of the front door of transformer enclosure(s) or switching cabinet(s), nor shall shrubs or foliage be permitted within five (5') feet of service connection pedestals.
5. Grantor(s) or all subsequent owners shall install, own, maintain and replace their single phase electric service conductors. Subsequent owners are defined as those owning the land at time their lines are installed or maintained or replaced.

3-2-70

This easement is re-recorded for the purpose of showing the "as installed" centerlines and width of easements granted herein as shown on drawing attached hereto.

RECEIVED
FOR RECORD

OCT 27 12 08 PM '69

PATRICIA NEWKIRK HARDY
REGISTERED OF DEEDS
WASHINGTON COUNTY, MICH.

6. The installation of said electric service conductors shall comply with and conform to the specifications of The Detroit Edison Company.

7. Grantor(s) shall not make any change in grade in or near the easements when the change, in the opinion of either of the utilities, interferes with the facilities already installed or which may be installed in the future.

8. Land contract sellers herein shall have no liability to utilities unless the contract is repossessed and damage to utility lines and equipment occurs while they are the sole owners of said land parcel or parcels.

9. When utility lines are installed, this instrument shall be re-recorded with an "as installed" drawing of The Detroit Edison Company to show the location of the facilities of the utilities stated herein and easements granted herein shall be limited to six (6') feet in width unless otherwise noted on said drawing.

10. The foregoing easements, restrictions and covenants shall run with the land and shall not be subject to termination without the consent of the utilities herein concerned, and shall inure to the benefit of and be binding upon the heirs, administrators, executors, personal representatives, successors and assigns of the parties hereto.

11. Enforcement may be instituted by civil proceedings against any person or persons violating or attempting to violate any covenants contained herein, either to restrain violation or to recover damages.

12. Invalidation of any of these covenants or restrictions by judgment or court order shall in no wise affect any of the other provisions which shall remain in full force and effect.

IN WITNESS WHEREOF, the Grantor(s) (has) ~~have~~ set (its) ~~check~~ hand(s) and seal(s) on this 30th day of September, 1969.

In the presence of:

JANE A. MACK
ELIZABETH M. WOODMASTER
ELIZABETH M. WOODMASTER

CITY OF ANN ARBOR, a Municipal Corporation of the State of Michigan
100 North Fifth Avenue
Ann Arbor, Michigan

By: Robert J. Harris
Robert J. Harris
By: John P. Bentley
John P. Bentley

(Please attach a copy of Resolution of City Council)

Approved by the City of Ann Arbor Common Council by resolution on Sept 29,
1969.

DE FORM LE 12 3-6808

- 2 -

Re-RECORDED

LIBER 1319 PAGE 201

Page 2 of 6

LIBER 1306 PAGE 175

APPENDIX "A"

DESCRIPTION

Property on Green Road at Baxter Road; Commencing at the North 1/2 Section 23, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan; thence South 0° 37' 30" East 1346.53 along the North and South 1/4 line of said Section and the center line of Green Road for a PLACE OF BEGINNING; thence continuing South 0° 37' 30" East 461.23 feet along the center line of Green Road and the North and South 1/4 line of said Section; thence North 89° 47' West 231.00 feet along the North line of Baxter Drive; thence North 0° 37' 30" West 453.43 feet; thence North 88° 23' East 231.01 feet to the PLACE OF BEGINNING, being a part of the Northwest 1/4 of said Section 23.

EXCEPTING any part previously deeded to the City of Ann Arbor in Liber 1065, Page 516, Washtenaw County Records described as:

Commencing at the North 1/4 post of Section 23, T2S, R6E, Washtenaw County, Michigan; thence South 1346.53 feet along the North and South 1/4 line of said Section 23 for a PLACE OF BEGINNING; thence South along the North and South 1/4 line of Section 23 to the center of Section 23; thence South 0° 54' East 678.53 feet; thence South 88° 37' 30" West 33.0 feet; thence North 0° 54' West 465.00 feet; thence South 89° 06' West 7.0 feet; thence North 0° 54' West 213.96 feet; thence North parallel to the North and South 1/4 line of Section 23 to the East and West 1/8 line of Northwest 1/4 of Section 23; thence East 40.0 feet to the PLACE OF BEGINNING.

City of Ann Arbor
A Municipal Corporation of the State of Michigan

STATE OF MICHIGAN)
COUNTY OF Washtenaw) SS.

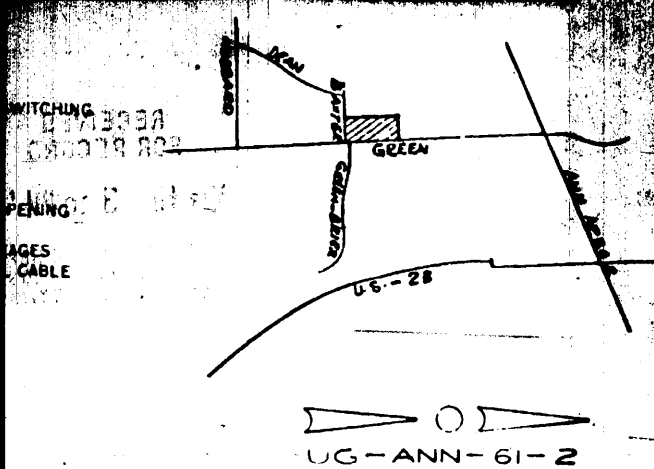
On this 30th day of September, in the year of our Lord one thousand nine hundred and sixty nine before me, a Notary Public in and for said County, appeared Robert T. Hansen and John P. Bentley to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk of the CITY OF ANN ARBOR, the corporation named in and which executed the within instrument, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation, by authority of its Common Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said corporation.

Edwina T. Ryan
Edwina T. Ryan
Notary Public, Washtenaw County, Michigan

My Commission Expires: Aug 25, 1970

PREPARED BY: Stephen A. McNamee
2000 Second Avenue
Detroit, Michigan 48226

RETURN TO: James C. Wetsel
2000 Second Avenue - Rm. 226
Detroit, Michigan 48226



GENERAL NOTES

FOR SERVICE ENTRANCE METHOD TO BLOGS.
 SEE C.S.D. DRAWING 675-1 DETAIL 'B'
 SEE DRAWING UI-1-2369/UI-2-2370 FOR TRANS. MAT DETAIL
 ALL TRENCHING AND BACKFILLING BY D.E. CO.
 ALL TRENCH AND CABLE LENGTHS ARE APPROXIMATE
 D.E. CO. CONST. SUPERVISOR: MR. BELLETINI RM 126-190-241
 PHONE: 962-2100 - EXT. 2640
 M.B.T. ENGINEER: MR. PIETRZAK-550 S. MAPLE-ANN ARBOR
 PHONE: 663-9932
 M.B.T. CONTROL FOREMAN: PHONE-665-8633

TRANSFORMER DATA

U.D.T.	SIZE	ED. NO.
* 2660-1	25 KVA	661-0491
2660-2	25 KVA	661-0486

* DENOTES TRANS. W/SWITCHING
 PEDESTAL SPEC. R-13
 TRANS. SPECS.
 TRANS. W/SWITCHING - R-14B, R-25, R-32 & K-321
 STANDARD TRANS. - R-14, R-25, R-32 & K-321

CABLE SUMMARY

PRIMARY CABLE
 IT. NO. 444 2 PEC X2 13.2 KV (713-3027) = 390'
SECONDARY CABLE
 IT. NO. NONE AP 2- 3/0 & 1- 1/0 600V. (713-0614) = 1,130'
 IT. NO. 436 AP 2- 3/0 & 1-0 600V. (713-0536) = 485'

TRENCHING SUMMARY

JOINT USE = 1154'
TOTAL = 1154'

NOTE:

EASEMENTS INDICATED BY OUR
 CENTERLINES ARE (6') SIX FEET IN
 WIDTH UNLESS OTHERWISE
 NOTED.

PERMITS REQ'D.

ANN ARBOR TWP.

PRICE.

LIBER 1319 PAGE 205
 Page 6 of 6

LATEST REVISION A

PTS.	THE DETROIT EDISON COMPANY UNDERGROUND LINES DEPARTMENT	
	SCALE 1" = 30'	LAYOUT JOB NO. 69-569
	CLASS	ORDER FOR WORK
	PROFILES	
MICH	DRAWING NUMBER WU2-3-2380	SHEET 1 of 1

REMEDICATION AND REDEVELOPMENT DIVISION PERFECTED LIEN LIST

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

The following is a current listing of liens perfected by the RRD on property as of the date that appears on this list. The list will be updated **only** when the RRD has perfected a new lien on a property, or has released a lien from a property. A new date will then appear on the list. *This list does not include any lien(s) that may have been perfected by another DEQ Division or other entity.* For information regarding this list, please contact Darren Bowling at 517-241-7603 or by e-mail at bowling@michigan.gov. For lien information related to the Resource Management Division or the Office of Oil, Gas & Minerals, please call 517-373-4750 or 517-335-6766 respectively.

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

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section</i>	<i>Town</i>	<i>Range</i>	<i>Tax Code</i>
Alcona		Harrisville	216 S. US23			13	T26N	R9E	
Allegan	Watson					24	T2N	R12W	23-24-001-10
Allegan	Watson					24	T2N	R12W	23-24-001-10
Alpena		Alpena	4709 Long Rapids Rd.	Lake Winyah Shores Sub	Lot 43				
Antrim	Milton	Rapid City	12929 Cherry Ave.	Plat of New Highlands	Lot 14				
Antrim		Ellsworth	Vlg. Of Ellsworth						
Antrim		Ellsworth	Vlg. Of Ellsworth						
Antrim		Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-013-061-00
Antrim		Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-023-004-00
Antrim		Ellsworth	Vlg. Of Ellsworth	Vlg Ellsworth		14	T32N	R8W	05-44-023-002-00
Antrim		Riverview	6235 Crystal Springs Rd.	Supervisor's Plat of Riverview	Lot 1				
Arenac	Mason	Turner	50 Mason Road			12	T20N	R5E	
Arenac		Standish	105 N. Main	Assessor's Plat 5	Lot 370				40-2-500-000-370-00
Arenac	Mason	Turner	50 Mason Road			12	T20N	R5E	
Baraga	L'anse	L'anse	Winter St.			9	T50N	R33W	
Bay		Bay City	1113 Center Ave.	James Fraser's First Addition	Lots 4&5, Blk 3				
Benzie		Lake Ann Vlg	P.O. Box 62 1st St.		Lots 7 & 9, Blk 28				
Berrien	Benton	Benton Harbor					T4S	R18W	11-045-18W-05DB

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section</i>	<i>Town Range</i>	<i>Tax Code</i>
Berrien		Watervliet	106 E. St. Joseph St.	Sutherland's Addition	Lot 1, exceptions			
Berrien		Watervliet				2	T3S R17W	11-21-002-0015-01-0
Berrien		Watervliet				2	T3S R17W	11-21-0023-0014-01-6
Branch	Alganssee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S R5W	
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan			15	T5S R5W	
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan			15	T5S R5W	
Branch	Alganssee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S R5W	
Calhoun	Bedford	Battle Creek		Facility ID 00005228	66, 67, + land	29	T1N R8W	13-04-360-058-W
Calhoun	Bedford	Battle Creek		Facility ID 00005228	66, 67, + land	29	T1N R8W	13-04-360-058-W
Calhoun	Marengo	Marshall	1035 East Michigan Ave.			19	T2S R5W	
Calhoun		Battle Creek				4	T2S R8W	13-54-004-048-00
Cass		Dowagiac	111 North Front St.	Patrick Hamilton's Add	Lot 12			
Cheboygan		Cheboygan				29	T38N R1W	16-053-029-303-002-00
Cheboygan		Cheboygan		J M Pennell's First Add to city	Lot 13, Blk 8			
Chippewa		Dafer	9976 Soo Line Rd.			21	T46N R1W	
Chippewa	Kinross	Kincheloe				19,20, 29,30	T45N R1W	008-019-005-00
Delta	Masonville	Rapid River	US2	H.W. Cole's Second Add	Lots 7,8 Blk 11	29	T41N R21W	21-012-341-007-00 & 21-012-179-021-00 & 21-012-179-020-00
Eaton		Grand Ledge	105 E. Saginaw Hwy	Supervisors Plat #2	Pt of Lot 179			23-400-078-001-790- 00 & 791-00 & 791-01
Eaton								
Genesee		Flint	3402 Martin Luther King		Lots 544, 545, & 546			
Genesee		Flint	603 Pingree Ave	Elm Park Sub	Lots 187-195, 196, 230			11-17-352-0187-87
Genesee		Flint	3402 Martin Luther King or 121 E. Pasadena		Lots 548 & 549			
Genesee	Genesee					33	T8N R7E	R-1006-22
Genesee	Genesee					33	T8N R7E	R-1006-22

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section Town Range</i>			<i>Tax Code</i>
Genesee		Flushing	90 E. Main St.	Assessor's Plat #5	Pt of Lot 98,				
Genesee		Flint	603 Pingree Ave	Elm Park Sub	Lots 187-195, 196, 230				11-17-352-0187-87
Gladwin		Gladwin	420 E. M-61	Woodland Terrace Annex	1,2,3&4 Blk 18	9	T18N	R1E	
Grand Traverse	East Bay						T27N	R10W	28-03220-020-00
Grand Traverse	Blair					7	T26N	R11W	
Grand Traverse	Blair		5175 Sawyer Wood Dr	Woodland Terrace Annex	Lots 1-4 Blk 18	7	T26N	R11W	28-02-007-047-20
Hillsdale	Scipio		Mosherville Rd.			10	T5S	R3W	30-02-010-100-011
Hillsdale	Moscow					15	T5S	R2W	30-03-015-200-012-15-5-2
Hillsdale	Moscow					15	T5S	R2W	30-03-015-200-012-15-5-2
Ingham		Lansing	300 North St.	Turner & Smith's Sub of Lot 6 of Townsend Sub.	Lots 1,2, & Pt. 3 of Lot 6				
Ingham		Lansing	3125 MLK Blvd			29	T4N	R2W	33-01-01-29-476-041
Isabella		Mt. Pleasant	226 S. Main St.		Lot 1 & Pt 2, Blk 25				
Kalamazoo	Wakeshma	Fulton	13995 East W Ave.			16	T4S	R9W	16-16-490-190
Kalamazoo		Portage	9008 Portage Rd.	Ames West Lake Pk.	Lots 58,59,60				
Kalamazoo		Vlg. of Vicksburg		Wolverton's Revised Addition		18	T4S	R10W	39-15-18-100-018
Kalamazoo		Kalamazoo	8011 West D. Ave			21	T1S	R12W	
Kalamazoo		Kalamazoo	3501 South Burdick St.	Supv Plat of Henry Johnson Plat	Lot A				
Kalamazoo	Alamo					26	T1S	R12W	01-26-251-019
Kalkaska	Kalkaska					29	T27N	R7W	
Kalkaska	Kalkaska					29	T27N	R7W	
Kent	Courtland	Rockford	8413 Meyers Lake Rd.			33	T9N	R10W	
Kent		Wyoming	2539 28th St, SW			9	T6N	R12W	41-17-09-451-013
Kent		Grand Rapids			6,7,8,4,5 + add parcel				41-14-19-330-017
Kent		Grand Rapids	2555 Oak Industrial Drive			22	T7N	R11W	

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section</i>	<i>Town Range</i>	<i>Tax Code</i>
Kent		Wyoming	2539 28th St, SW			9	T6N R12W	41-17-09-451-013
Lake	Pleasant Plains		M-37	Pere Marquette Plat	107,108,78,79	22	T17N R13W	43-17N-13W-22BD
Lake	Pleasant Plains		M-37	Pere Marquette Plat	Lot 2052,53,80-83,103-106	22	T17N R13W	
Lake	Pleasant Plains		M-37	Pere Marquette Plat	part of 20,21	22	T17N R13W	
Livingston	Hamburg		10776 Hall Rd			25	T1N R5E	47-15-25-400-014
Livingston	Putnam					27	T1N R4E	14-27-400-002 30147080
Livingston		Fowlerville	306 E. Grand River	Fowler's First Add	Lot 39 Blk 2			05-11-302-014
Livingston		Brighton		Smith & McPherson Addition	219,220,221	30	T2N R6E	18-30-300-017
Livingston		Brighton		Smith & McPherson Addition	219,220,221	30	T2N R6E	18-30-300-017
Livingston	Hamburg		10776 Hall Rd			25	T1N R5E	47-15-25-400-014
Macomb	Chesterfield					PC 192	T3N R14E	09-21-251-002
Macomb	Macomb	Warren			Lot 33 & 13			13-19-353-004
Macomb	Macomb	Warren			Lot 33 & 13			13-19-353-004
Macomb	Chesterfield					PC 192	T3N R14E	09-21-401-003
Macomb	Chesterfield					PC 192	T3N R14E	09-21-401-003
Macomb	Chesterfield					PC 192	T3N R14E	09-21-251-002
Macomb	Shelby				#63,64			07-18-401-005,50-07-593-063-00; 07-18-401-004, 50-07-593-064-00
Monroe	Bedford					28	T8S R7E	58-08S-07E-28BA
Montcalm	Bloomer					12	T9N R5W	59-051-700-040-00
Montcalm	Reynolds	Howard City				35	T12N R10W	59-017-900-083-00 or 092-00
Montcalm	Reynolds	Howard City				35	T12N R10W	59-017-900-083-00 or 092-00
Montmorency		Atlanta Vlg	103 State St. Box 615		Lots 5 thru 11, Blk 7			
Newaygo	Everett					17	T13N R12W	

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town Range	Tax Code
Newaygo	Everett					17	T13N R12W	
Oakland	Independence					33	T4N R9E	08-33-451-001
Oakland	Waterford/ White Lake					7&18 12	T3N R9E T3N R8E	13-07-100-008 12-12- 200-007
Oakland	Farmington	Farmington Hills	29024 Grand River	Richland State Sub. Resub of Richland's Gardens Sub	Lots 45-51	36	T1N R9E	23-36-304-022
Oakland	Waterford		Whitfield Estates		Lot 310			13-08-153-001
Oakland		Milford	City of Milford			10,11	T2N R7E	16-10-228-003
Oakland	Independence					33	T4N R9E	08-33-426-001
Oakland	West Bloomfield	West Bloomfield	7055 Cooley Lake Rd.,	Dewey Beach Sub	Lots 371-374, Pt 375-378			18-06-229-033
Ogemaw	Hill	Lupton	3610 Forest Dr.	Shady Shores Park sub of Gov't Lot 2&3	Pt Lot 1 Blk A, Pt. of Lot 8	8	T23N R4E	
Osceola	Hartwick					1	T19N R8W	67-04-001-001-00
Osceola	Highland	Marion	18814 M-115			35	T20N R8W	
Osceola	Orient					21	T17N R7W	67-11-021-021-10 67- 11-021-022-10
Osceola	Orient					21	T17N R7W	67-11-021-021-10 67- 11-021-022-10
Osceola	Hartwick					1	T19N R8W	67-04-001-001-00
Osceola		Evert	202 E. Seventh		479			
Ottawa	Crockery	Vlg of Nunica		Adsit's Add	Lot 3, Blk 3	15	T8N R15W	70-04-15-430-018 70- 04-14-320-002
Ottawa	Tallmadge				Gov't 4	12	T6N R13W	70-14-12-400-003
Ottawa		Grand Haven		Rycenga's Plat 3	197	21	T8N R16W	70-03-21-415-018
Presque Isle	Presque Isle		17661 Grand Lake Blvd.		17			
Presque Isle	Presque Isle		17661 Grand Lake Blvd.		17			
Presque Isle	Presque Isle			Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17			
Presque Isle	Presque Isle			Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17			
Roscommon	Denton							

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section</i>	<i>Town</i>	<i>Range</i>	<i>Tax Code</i>
Saginaw		Chesaning	525 E. Broad St.		Pt of Lot 5, Blk 15	16	T9N	R3E	
Shiawassee	Shiawassee					26	T6N	R3E	
Shiawassee	Shiawassee					26	T6N	R3E	
Shiawassee		Laingsburg		Week's Add	Lot 1, Blk 3				78-022-42-003-001
Shiawassee		Owosso	1725 Corunna Ave.	A V Johnson's Add	Lots 4,5,11, 12,13 Blk 8				
Shiawassee		Laingsburg		Week's Add	Lot 1, Blk 3				78-022-42-003-001
Shiawassee		Owosso	210-300 E Monroe St.	A L Williams Second Addition	Blk 1= 9,10,1; Blk 2 = 1-13 AL Williams Second Add	24	R2E	T7N	78-010-652-001-004
Shiawassee		Owosso	1509 W. Oliver St., City of Owosso			14	T7N	R2E	50-537-000-048-00
St. Clair	Clay		3601 Rattray Lane		Lots 1 & 3				74-14-618-0049-000
St. Joseph	Colon					3	T6S	R9W	
St. Joseph	Colon					3	T6S	R9W	
Tuscola		Caro		Plat of Centerville (Caro)	1and pt 2 Blk23	3	T12N	R9E	
Tuscola	Wisner	Fairgrove	9006 Bay City Forestville Rd.		Parcel B	29	T14N	R7E	10-01-0004-790-06
Van Buren		Vlg of Paw Paw				13	T3S	R14W	
Van Buren		Vlg of Paw Paw				13	T3S	R14W	
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0002-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0008-000
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0008-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wayne		Woodhaven				28	T4S	R10E	59-080-99-0004-000
Wayne		Detroit	4445 Lawton aka 4450 Lawton	Plat of RR Concessions, PC 729	41-58, Out Lot 8,				
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0002-000
Wayne			65 Piquette	65 Piquette					01-1788-91

<i>County</i>	<i>Township</i>	<i>City/Vlg</i>	<i>Address</i>	<i>Other Description</i>	<i>Lot No</i>	<i>Section Town Range</i>			<i>Tax Code</i>
Wayne		Detroit 48227	14000 Fenkell	Davy's Fenkell Ave Sub	Lots 33-36				
Wexford		Cadillac		Outlot 6 Cummer & Hayes Add.	Outlot 6				10-056-00-026-00
Wexford		Cadillac	Blk 14		4,5,6				
Wexford									
Wexford		Cadillac		Improvement Board's Add to City of Cadillac	Blk 152,153,154;part 156,157,155	32	T22N	R9W	100680000100
Wexford		Cadillac		Improvement Board's Add to City of Cadillac	Blk 152,153,154;part 156,157,155	32	T22N	R9W	100680000100

PHYSICAL NEEDS ASSESSMENT

ANN ARBOR HOUSING COMMISSION

727 Miller Avenue
Ann Arbor, Michigan 48103
Marge Novak



PHYSICAL NEEDS ASSESSMENT

of

GREEN BAXTER COURT

1701-1747 Green Road
Ann Arbor, Michigan 48105

PREPARED BY:

EMG
222 Schilling Circle, Suite 275
Hunt Valley, Maryland 21031
800.733.0660
410.785.6220 (fax)
www.emgcorp.com

REVIEWED BY:

Kenneth Kulbeda, Senior Project Manager
for **Edward Beeghly**, Program Manager
800.733.0660, x6656
kekulbeda@emgcorp.com

EMG Project #: 90144.09R-018.052
Date of Report: January 6, 2010
On-site Date: July 28, 2009

Replacement Reserves Report
Green Baxter Court
1/6/2010



Report Section	ID	Cost Description	Lifespan (EUL)	Observed Age (EAge)	Remaining Life (RUL)	Quantity	Unit	Unit Cost	Subtotal	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	Deficiency Repair Estimate		
3.2	17781	ADA - Lower Kitchen Sink and Provide Knee Space	0	0	0	1	EA	\$1,986.00	\$1,986	\$1,986																					\$1,986	
5.2	17783	Repair and Seal Coat asphalt	5	0	5	1.15	10000 SF	\$4,642.00	\$5,338						\$5,338					\$5,338				\$5,338								\$16,015
5.2	17782	Overlay asphalt	10	7	3	11.5	1000 SF	\$764.30	\$8,789				\$8,789										\$8,789								\$17,579	
5.2	17785	Replace concrete curbs	25	19	6	150	LF	\$30.25	\$4,538						\$4,538																\$4,538	
5.2	17784	Remove & replace 4' wide concrete sidewalk	25	19	6	320	LF	\$32.26	\$10,323						\$10,323																\$10,323	
5.3	17787	Raise ground level	30	29	1	400	SY	\$65.00	\$26,000		\$26,000																				\$26,000	
5.3	17786	Stablize drainage inlets and connecting pipes	40	40	0	2	EA	\$5,500.00	\$11,000	\$11,000																					\$11,000	
5.5	17791	Playground Equipment - Replace Small	15	4	11	2	EA	\$25,000.00	\$50,000												\$50,000										\$50,000	
5.5	17789	Replace wood fence dumpster enclosure	10	6	4	90	LF	\$63.00	\$5,670					\$5,670									\$5,670								\$11,340	
5.5	17790	Overlay asphalt	10	5	5	2	1000 SF	\$764.30	\$1,529						\$1,529									\$1,529							\$3,057	
5.5	17788	Entry sign replacement allowance	25	16	9	1	EA	\$3,000.00	\$3,000										\$3,000												\$3,000	
6.1	29999	Foundation Wall Crack Repair Epoxy Injection		0	0	1	LF	\$80,000.00	\$80,000	\$80,000																					\$80,000	
6.3	17792	Asphalt shingles, removal and replacement of shingles	25	7	18	13600	SF	\$3.37	\$45,832																				\$45,832	\$45,832		
6.3	17793	Replace aluminum gutters	25	7	18	984	LF	\$9.88	\$9,722																				\$9,722	\$9,722		
6.4	17795	Remove and replace vinyl siding average cost with insulation	30	15	15	12300	SF	\$4.68	\$57,564															\$57,564							\$57,564	
6.4	17796	Point brick wall first floor	10	9	1	25	CSF	\$948.00	\$23,700		\$23,700										\$23,700										\$47,400	
6.4	17794	General painting cost per SF, minor prep work, up to 4-story bldg.	10	6	4	4600	SF	\$1.41	\$6,486				\$6,486										\$6,486								\$12,972	
6.6	17797	Replace 3'-0" x 7'-0" solid core, painted, door	40	31	9	48	EA	\$1,462.50	\$70,200										\$70,200												\$70,200	
6.7	17802	Wood Timber/Framing Structural Repair	0	0	0	16	EA	\$3,500.00	\$56,000	\$56,000																					\$56,000	
6.7	17800	Replace damaged concrete	30	24	6	85	SY	\$357.93	\$30,424						\$30,424																\$30,424	
6.7	17801	Replace wood fence, 6' pine	20	14	6	440	LF	\$24.20	\$10,648						\$10,648																\$10,648	
6.8	17803	Replace Vinyl tile	18	14	4	105	SY	\$32.00	\$3,360				\$3,360																		\$3,360	
6.8	17804	Upgrade lighting for energy conservation	0	0	0	1	SF	\$1,050.00	\$1,050	\$1,050																					\$1,050	
7.1	17825	Replace DX cooling unit 3 ton	15	6	9	1	EA	\$1,697.50	\$1,698										\$1,698												\$1,698	
7.1	17805	Gas-fired furnace 75 MBH with AC	25	16	9	1	EA	\$1,849.79	\$1,850										\$1,850												\$1,850	
7.1	17827	Gas-fired furnace 60 MBH with AC	25	16	9	1	EA	\$1,973.30	\$1,973										\$1,973												\$1,973	
7.1	17808	Replace DX cooling unit 2 ton	15	2	13	1	EA	\$3,315.00	\$3,315													\$3,315									\$3,315	
7.2	17809	Replace pipe insulation 3/4-inch pipe	15	14	1	840	LF	\$4.50	\$3,780		\$3,780														\$3,780						\$7,560	
7.6	17810	Add HUD approved smoke detectors	15	15	0	68	EA	\$50.00	\$3,400	\$3,400														\$3,400							\$6,800	
8.1	17812	Replace 4x4 ceramic tile	30	16	14	36	CSF	\$1,478.00	\$53,208														\$53,208								\$53,208	
8.1	17811	Replace Vinyl tile	18	13	5	1650	SY	\$32.00	\$52,800						\$52,800																\$52,800	
8.2	17813	Range	20	12	8	24	EA	\$468.00	\$11,232									\$11,232													\$11,232	
8.2	17815	Refrigerator	15	11	4	24	EA	\$599.00	\$14,376				\$14,376															\$14,376			\$28,752	
8.2	17814	Range Hood ductless	15	11	4	24	EA	\$106.82	\$2,564				\$2,564															\$2,564			\$5,127	
8.2	17817	Residential kitchen countertop 10.5' w/new sink and disp.	15	9	6	24	EA	\$1,223.29	\$29,359						\$29,359																\$29,359	
8.2	17816	Residential kitchen cabinets wall and base	25	19	6	360	LF Front	\$371.98	\$133,913						\$133,913																\$133,913	
8.3	17818	Gas-fired furnace 75 MBH no AC	25	18	7	24	EA	\$2,225.42	\$53,410								\$53,410														\$53,410	
8.3	17819	Install Night-Time setback thermostat	20	19	1	24	EA	\$85.00	\$2,040		\$2,040																				\$2,040	
8.4	17822	Replace Residential Grade water closet with 1.6 GPF unit	25	17	8	28	EA	\$220.00	\$6,160									\$6,160													\$6,160	
8.4	17821	Replace gas water heater, residential 40 gal	10	5	5	24	EA	\$1,397.50	\$33,540					\$33,540										\$33,540							\$67,080	
8.4	17823	Replace vanity cabinet, counter and sink	20	12	8	28	EA	\$808.25	\$22,631									\$22,631													\$22,631	
8.5	17824	Breaker panel 100 amps residential	30	17	13	24	EA	\$1,260.80	\$30,259													\$30,259									\$30,259	

Replacement Reserves Report
Green Baxter Court
 1/6/2010



Report Section	ID	Cost Description	Lifespan (EUL)	Observed Age (EAge)	Remaining Life (RUL)	Quantity	Unit	Unit Cost	Subtotal	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	Deficiency Repair Estimate		
Totals, Unescalated									\$153,436	\$55,520	\$0	\$8,789	\$32,456	\$93,207	\$219,205	\$53,410	\$40,023	\$78,721	\$5,338	\$73,700	\$0	\$42,364	\$65,364	\$101,371	\$3,780	\$0	\$55,554	\$16,940	\$1,099,177			
Location Factor (1.00)									\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Totals, Escalated (3.0%, compounded annually)									\$153,436	\$57,186	\$0	\$9,604	\$36,529	\$108,052	\$261,742	\$65,688	\$50,700	\$102,713	\$7,174	\$102,018	\$0	\$62,212	\$98,869	\$157,933	\$6,066	\$0	\$94,577	\$29,704	\$1,404,202			

TABLE OF CONTENTS

Certification	1
1. Executive Summary	3
1.1. Summary of Findings	3
1.2. Follow Up Recommendations.....	3
1.3. Opinions of Probable Cost.....	3
1.4. Methodology	4
2. Purpose and Scope	5
2.1. Purpose	5
2.2. Deviations from Guide (ASTM E2018-01)	6
2.3. Additional Scope Considerations	6
2.4. Property’s Remaining Useful Life Estimate	6
2.5. Personnel Interviewed	7
2.6. Documentation Reviewed	7
2.7. Pre-Survey Questionnaire	8
2.8. Weather Conditions.....	8
3. Code Information and Accessibility	9
3.1. Code Information, Flood Zone and Seismic Zone	9
3.2. ADA and Section 504 Accessibility.....	9
3.3. Mold.....	11
4. Existing Building Evaluation	12
4.1. Apartment Unit Types.....	12
4.2. Apartment Units Observed	12
5. Site Improvements	13
5.1. Utilities	13
5.2. Parking, Paving, and Sidewalks.....	13
5.3. Drainage Systems and Erosion Control.....	14
5.4. Topography and Landscaping	14
5.5. General Site Improvements.....	15
6. Building Architectural and Structural Systems	16
6.1. Foundations.....	16
6.2. Superstructure.....	16
6.3. Roofing.....	17
6.4. Exterior Walls	18
6.5. Exterior and Interior Stairs.....	18
6.6. Windows and Doors.....	18
6.7. Patio, Terrace, and Balcony	19
6.8. Common Areas, Entrances, and Corridors.....	20
7. Building Mechanical and Electrical Systems.....	21
7.1. Building Heating, Ventilating, and Air-conditioning (HVAC).....	21
7.2. Building Plumbing.....	22
7.3. Building Gas Distribution	22
7.4. Building Electrical.....	23
7.5. Elevators and Conveying Systems	23
7.6. Fire Protection Systems	23

8. Dwelling Units 25
8.1. Interior Finishes 25
8.2. Appliances..... 25
8.3. HVAC..... 26
8.4. PLUMBING 27
8.5. Electrical..... 27
8.6. Furniture, Fixtures and Equipment (FF&E) 28
9. Other Structures 29
10. Appendices..... 30



CERTIFICATION

EMG has completed a Physical Needs Assessment (PNA) of the subject property, Green Baxter Court, located at 1701-1747 Green Road in Ann Arbor, Michigan 48105.

The PNA was performed at the Housing Authority's request using methods and procedures consistent with good commercial and customary practice conforming to ASTM E2018-01, *Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process*. Within this Physical Needs Assessment Report, EMG's follows the ASTM guide's definition of User, that is, the party that retains EMG for the preparation of a baseline PNA of the subject property. A User may include, without limitation, a purchaser, potential tenant, owner, existing or potential mortgagee, lender, or property manager of the subject property.

This report is exclusively for the use and benefit of the Ann Arbor Housing Commission. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the Housing Authority and EMG.

This report is not for the use or benefit of, nor may any other person or entity rely upon it, without the advance written consent of EMG.

The opinions EMG expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. EMG assumes no responsibility or liability for the accuracy of information contained within this report that has been obtained from Housing Authority or Housing Authority's representatives, from other interested parties, or from the public domain. The conclusions presented represent EMG's professional judgment based on information obtained during the course of this assignment. EMG's evaluations, analyses, and opinions are not representations regarding the design integrity, structural soundness, or actual value of the property. Factual information regarding operations, conditions, and test data provided by the Housing Authority or the Housing Authority's representative has been assumed to be correct and complete. The conclusions presented within this report are based on the data provided, observations made, and conditions that existed specifically on the date of the assessment.

EMG certifies that EMG has no undisclosed interest in the subject property, that EMG's relationship with the Housing Authority is at arms-length, and that EMG's employment and compensation are not contingent upon the findings or estimated costs to remedy any noted deficiencies due to deferred maintenance and/or any noted component or system replacements.

EMG's PNA cannot wholly eliminate the uncertainty regarding the presence of physical deficiencies and/or the performance of a subject property's building systems. Preparation of a PNA in accordance with ASTM E2018-01 is intended to reduce, but not eliminate, the uncertainty regarding the potential for component or system failure and to reduce the potential that such component or system failure may not be initially observed. This PNA was prepared recognizing the inherent subjective nature of EMG's opinions as to such issues as workmanship, quality of original installation, and estimating the remaining useful life of any given component or system. It should be understood that EMG's suggested remedy may be determined under time constraints or may be formed without the aid of engineering calculations, testing, exploratory probing, the removal of materials, or design. Furthermore, there may be other alternate or more appropriate schemes or methods to remedy the noted physical deficiencies. EMG's opinions are generally formed without detailed knowledge from individuals familiar with the performance of noted components or systems.

Any questions regarding this report should be directed to Edward Beeghly at ebeeghly@emgcorp.com or at 800.733.0660, x7607.

Prepared by: Kevin Lantry, Field Observers

Reviewed by:



Kenneth E. Kulbeda, Senior Project
Manager for Edward Beeghly, Program
Manager

1. EXECUTIVE SUMMARY

1.1. SUMMARY OF FINDINGS

The Ann Arbor Housing Commission contracted with EMG to conduct a Physical Needs Assessment (PNA) of the subject property, Green Baxter Court, located at 1701-1747 Green Road in Ann Arbor, Michigan.

The PNA was performed on July 28, 2009.

The multi-family property has four, 2-story apartment buildings containing 24 apartment units and an attached community center. The site area is approximately 4.29 acres. Construction of the property was completed in 1970. The Community Center was added in 1992.

On-site amenities include a basketball court, two children's playgrounds, and a Community Center.

Generally, the property appears to have been constructed within industry standards in force at the time of construction, to have been well maintained during recent years, and is in good overall condition.

According to property management personnel, the property has had an active capital improvement expenditure program over the past three years, primarily consisting of interior flooring replacement in approximately 25% of the units. The Housing Commission is beginning a capital improvement program. Upcoming improvements at this property include window replacement, parking lot repair, seal coating and sidewalk repair. Copies of documents that support these claims are included in Appendix C. This PNA assumes that all planned capital improvement work will be completed to the satisfaction of the Owner and municipal authorities and assumes that an occupancy permit will be issued. This PNA is not intended to be used for construction inspection or observation purposes, and no opinion as to the quality of workmanship or the state of completion should be implied.

There are a number of Priority Deficiency Costs that are required during the evaluation period. These needs are identified in the various sections of this report and are summarized in the attached cost tables. A *Project Summary* table is provided as part of the Executive Summary.

1.2. FOLLOW UP RECOMMENDATIONS

No follow-up studies are recommended.

1.3. OPINIONS OF PROBABLE COST

The estimates for the repair, replacement and modernizations are noted within this PNA are attached to the front of this report, following the cover page.

These estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall and Swift*, EMG's experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions.

1.4. METHODOLOGY

Based upon-site observations, research, and judgment, along with referencing Expected Useful Life (EUL) tables from various industry sources, EMG opines as to when a system or component will most probably necessitate replacement. Accurate historical replacement records, if provided, are typically the best source of information. Exposure to the elements, initial quality and installation, extent of use, the quality and amount of preventive maintenance exercised, etc., are all factors that impact the effective age of a system or component. As a result, a system or component may have an effective age that is greater or less than its actual chronological age. The Remaining Useful Life (RUL) of a component or system equals the EUL less its effective age. Projections of Remaining Useful Life (RUL) are based on continued use of the Property similar to the reported past use. Significant changes in tenants and/or usage may affect the service life of some systems or components.

The evaluation period identified in this report is defined as 20 years.

The physical condition of building component to be repaired is typically defined as being in one of five categories: Priority One through Five. For the purposes of this report, the following definitions are used:

- Priority One** = These items are to be addressed as Immediate. Items in this category require immediate action and include corrective measures to:
1. Correct life safety and/or code hazards
 2. Replace items that have reached or exceeded their useful service life
 3. ADA/UFAS deficiencies
- Priority Two** = These items are to be addressed within the next 1-2 years. Items in this category require corrective measures to:
1. Return a facility to normal operation
 2. Stop accelerated deterioration
 3. Replace items that have reached or exceeded their useful service life
- Priority Three** = These items are to be addressed within the next 3-5 years. Items in this category, if not corrected expeditiously, will become critical in the next several years. Items in this category include corrective measures to:
1. Stop intermittent interruptions
 2. Correct rapid deterioration
 3. Correct functionality and/or aesthetic issues that are not critical
 4. Correct potential safety hazards
- Priority Four** = These items are to be addressed within the next 6-10 years. Items in this category include conditions requiring appropriate attention to preclude predictable deterioration or potential downtime and the associated damage or higher costs if deferred further.
- Priority Five** = These items are to be addressed within 11-20 years. Items in this category represent a sensible improvement to the existing conditions. These are not required for the most basic function of the facility; however, Priority 5 projects will improve overall usability and/or reduce long-term maintenance costs.

2. PURPOSE AND SCOPE

2.1. PURPOSE

The purpose of this report is to assist the Ann Arbor Housing Commission in evaluating the physical aspects of this property and how its condition may affect the Housing Authority's financial decisions over time. For this PNA, representative samples of the major independent building components were observed and their physical conditions were evaluated in accordance with ASTM E2018-01. These components include the site and building exteriors and representative interior areas. The estimated cost for repairs and/or capital items is included in the enclosed cost tables. All findings relating to these opinions of probable costs are included in the relevant narrative sections of this Report.

The property management staff and code enforcement agencies were interviewed for specific information relating to the physical property, code compliance, available maintenance procedures, available drawings, and other documentation.

The physical condition of building systems and related components is typically defined as being in one of three conditions: Good, Fair, or Poor. For the purposes of this Report, the following definitions are used:

- Good = Satisfactory as-is. Requires only routine maintenance during the evaluation period. Repair or replacement may be required due to a system's estimated useful life.
- Fair = Satisfactory as-is. Repair or replacement is required due to current physical condition and/or estimated remaining useful life.
- Poor = Immediate repair, replacement, or significant maintenance is required.

Each building system or component is further identified with the following references if costs or other actions are applicable:

- RM = Routine maintenance
- P1 = Priority One item
- P2 = Priority Two item
- P3 = Priority Three item
- P4 = Priority Four item
- P5 = Priority Five item

2.2. DEVIATIONS FROM GUIDE (ASTM E2018-01)

ASTM E2018-01 requires that any deviations from the Guide be so stated within the report. EMG's probable cost threshold limitation is reduced from the Guide's \$3,000 to \$1,000, thus allowing for a more comprehensive assessment on smaller scale properties. Therefore, EMG's opinions of probable costs that are individually less than a threshold amount of \$1,000 are typically omitted from this PNA. However, comments and estimated costs regarding identified deficiencies relating to life, safety or accessibility items are included regardless of this cost threshold.

In lieu of providing written record of communication forms, personnel interviewed from the facility and government agencies are identified in Section 2.5. Relevant information based on these interviews is included in Sections 2.5, 3.1, and other applicable report sections.

2.3. ADDITIONAL SCOPE CONSIDERATIONS

Items required by ASTM E2018-01 are included within the Physical Needs Assessment (PNA). Additional "non-scope" considerations were addressed as part of EMG's PNA. These additional items are identified as follows:

- PNA may be performed by a Professional Engineer and/or Registered Architect
- PNA may be reviewed by a Professional Engineer and/or Registered Architect other than the Field Observer
- Property disclosure information is obtained from *EMG's Pre-Survey Questionnaire* (copy included in the Appendices)
- A limited visual assessment for ADA accessibility utilizing *EMG's Abbreviated Accessibility Checklist* (copy included in the Appendices)
- A limited visual assessment and review of the property for mold growth, conditions conducive to mold growth, and evidence of moisture in accessible areas of the property
- Provide a statement on the property's Remaining Useful Life
- Provide cross-reference indexing between cost tables and report text
- Provide *Project Summary* table
- Determination of Federal Emergency Management Agency (FEMA) Flood Plain Zone for single address
- Determination of geographic Uniform Building Code Seismic Zone

2.4. PROPERTY'S REMAINING USEFUL LIFE ESTIMATE

Subject to the qualifications stated in this paragraph and elsewhere in this report, the Remaining Useful Life (RUL) of the property is estimated to be not less than 35 years. The Remaining Useful Life estimate is an expression of a professional opinion and is not a guarantee or warranty, expressed or implied. This estimate is based upon the observed physical condition of the property at the time of EMG's visit and is subject to the possible effect of concealed conditions or the occurrence of extraordinary events such as natural disasters or other "acts of God" that may occur subsequent to the date of EMG's site visit.

The Remaining Useful Life for the property is further based on the assumption that: (a) the immediate repairs, short term repairs, and future repairs for which funds are recommended are completed in a timely and workman-like manner, and (b) a comprehensive program of preventive and remedial property maintenance is continuously implemented using an acceptable standard of care. The Remaining Useful Life estimate is made only with regard to the expected physical or structural integrity of the improvements on the property, and no opinion regarding economic or market conditions, the present or future appraised value of the property, or its present or future economic utility, is expressed by EMG.

2.5. PERSONNEL INTERVIEWED

The following personnel from the facility and government agencies were interviewed in the process of conducting the PNA:

Name and Title	Organization	Phone Number
Ms. Beth Yaroach Property Manager	Ann Arbor Housing Commission	734.794.6720
Mr. David Ehman Maintenance Technician	Ann Arbor Housing Commission	734.794.6720
Mr. Jeff Ellis Inspection Supervisor	Ann Arbor Building Department	734.794.6267
Mr. Doug Warsinkski Fire Inspector	Ann Arbor Fire Department	734.794.6961

The PNA was performed with the assistance of Ms. Beth Yaroach, Property Manager, Ann Arbor Housing Commission, the on-site Point of Contact (POC), who was cooperative and provided information that appeared to be accurate based upon subsequent site observations. The on-site contact is completely knowledgeable about the subject property and answered most questions posed during the interview process. The POC's management involvement at the property has been for the past two months.

2.6. DOCUMENTATION REVIEWED

Prior to the PNA, relevant documentation was requested that could aid in the knowledge of the subject property's physical improvements, extent and type of use, and/or assist in identifying material discrepancies between reported information and observed conditions. The review of submitted documents does not include comment on the accuracy of such documents or their preparation, methodology, or protocol. The following documents were provided for review while performing the PNA:

- Site plan provided by Housing Commission
- Renovation Plans by Malak Associates, P.C. Architectural Group, dated April 15, 1992
- Energy Audit by PHA Partners, LLC dated April 2004

No other documents were available for review.

2.7. PRE-SURVEY QUESTIONNAIRE

A Pre-Survey Questionnaire was sent to the client prior to the site visit. The questionnaire was completed by the maintenance and property management personnel. The questionnaire is included in Appendix E. Information obtained from the questionnaire has been used in preparation of this PNA.

2.8. WEATHER CONDITIONS

Weather conditions at the time of the site visit were clear, with temperatures in the 80s (°F) and light winds.

3. CODE INFORMATION AND ACCESSIBILITY

3.1. CODE INFORMATION, FLOOD ZONE AND SEISMIC ZONE

According to Mr. Jeff Ellis of the Ann Arbor Building Department, there are no outstanding building code violations on file. The Building Department does not have an annual inspection program. They only inspect new construction, work that requires a building permit, and citizen complaints. A copy of the original Certificate of Occupancy was requested but was not available.

Based on a review of the zoning classification information at the Ann Arbor Planning Department, the property is located within a PD, Planned Development, zoning district and appears to be a conforming use.

According to Mr. Doug Warsinski of the Ann Arbor Fire Department, there are no outstanding fire code violations on file. The fire department does not inspect the property on an annual basis.

According to the Flood Insurance Rate Map, published by the Federal Emergency Management Agency (FEMA) and dated January 2, 1992, the property is located in Zone X, defined as areas outside the 500-year flood plain with less than 0.2% annual probability of flooding. Annual Probability of Flooding of Less than one percent.

According to the 1997 Uniform Building Code Seismic Zone Map of the United States, the property is located in Seismic Zone 1, defined as an area of low probability of damaging ground motion.

3.2. ADA AND SECTION 504 ACCESSIBILITY

Generally, Title II of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, is applicable when housing is built or rented with the use of federal funds. Therefore, both public housing and Section 8 housing are covered under the HUD regulations implementing Section 504, 24 C.F.R. Part 8. A housing authority that administers a Section 8 program is a covered entity, although a private landlord that accepts tenants through the Section 8 program is not. 24 C.F.R. § 8.3 (definition of recipient).

Under the HUD regulations implementing Section 504, new multi-family housing (five or more dwelling units) designed or constructed after July 11, 1988 must be readily accessible to and usable to individuals with disabilities. This standard is met if a minimum of 5 percent of the total dwelling units, but not fewer than one unit, is accessible for individuals with mobility impairments. An additional 2 percent of the total units, but not fewer than one unit, must be accessible for persons with hearing or vision impairments. 24 C.F.R. § 8.22(b). It is possible for HUD to prescribe a higher number of accessible units if requested and upon demonstration of need. 24 C.F.R. § 8.22

If substantial alterations are made to a project that has more than 15 units, these same rules apply. A "substantial" alteration is one that costs more than 75 percent of the cost of replacing the entire facility. 24 C.F.R. § 8.23. Lesser alterations must be made accessible to the maximum extent feasible. If changes to single elements within a dwelling unit, when taken together, constitute an alteration to the unit, the entire unit must be made accessible. Once 5 percent of the units are accessible for individuals with mobility impairments, there is no further requirement unless HUD prescribes a higher number. 24 C.F.R. § 8.23.

Structural changes are not required in existing facilities where other means exist for making the program or services accessible to individuals with disabilities. 24 C.F.R. § 8.24. As under Title II, moving a person to an available accessible unit is a viable alternative. A covered entity, however, is not required to make any changes that would fundamentally alter the nature of the program or result in undue administrative or financial burden. The cost of structural changes must be borne by the covered entity.

During the PNA, a limited visual observation for ADA accessibility compliance was conducted. The scope of the visual observation was limited to those areas set forth in EMG's Abbreviated Accessibility Checklist provided in Appendix D of this report. It is understood by the Ann Arbor Housing Commission that the limited observations described herein does not comprise a full ADA Compliance Survey, and that such a survey is beyond the scope of EMG's undertaking. Only a representative sample of areas was observed and, other than as shown on the Abbreviated Accessibility Checklist, actual measurements were not taken to verify compliance.

At a multi-family property, the areas considered as public accommodations are the access to the community center and the parking provisions for the community center.

The facility does not appear to be accessible with Title III of the Americans with Disabilities Act. Elements as defined by the ADAAG that are not accessible as stated within the priorities of Title III, are as follows:

Parking

- Adequate number of designated parking stalls and signage for vans are not provided. This work was reportedly completed subsequent to the site assessment and the costs are not included in the report.

Common Kitchen

- Existing cabinets do not have available knee space to accommodate wheelchair access. Modify existing cabinets for wheelchair access at kitchen sink in Community Center.

Estimated Cost: 1 @ \$1,986 each = \$1,986

Unit Accessibility

- As the buildings were constructed prior to 1992, the Housing Commission is only required to provide a reasonable accommodation for accessibility. All of the units at the property are 2-story units with bedrooms and bathrooms on the second floor, making adaptation of an accessible unit beyond a reasonable accommodation. As such, the Housing Commission is still required to provide accessible units accounting for 5% of its housing stock. It is recommended that the Housing Commission pursue addition of accessible units at other properties where the conversion may be within a reasonable accommodation.

A full ADA Compliance Survey may reveal additional aspects of the property that are not in compliance.

Corrections of these conditions should be addressed from a liability standpoint, but are not necessarily code violations. The Americans with Disabilities Act Accessibility Guidelines concern civil rights issues as they pertain to the disabled and are not a construction code, although many local jurisdictions have adopted the Guidelines as such. The cost to address the achievable items noted above is \$1,986 and is included in the Replacement Reserves Report.

3.3. MOLD

As part of the PNA, EMG completed a limited, visual assessment for the presence of visible mold growth, conditions conducive to mold growth, or evidence of moisture in readily accessible areas of the property. EMG interviewed property personnel concerning any known or suspected mold contamination, water infiltration, or mildew-like odor problems.

This assessment does not constitute a comprehensive mold survey of the property. The reported observations and conclusions are based solely on interviews with property personnel and conditions observed in readily accessible areas of the property at the time of the assessment. Sampling was not conducted as part of the assessment.

No suspect mold was observed, but moisture was observed in the following area:

- Water staining along the wall and floor of the basement in unit 1723. The area affected by the moisture was approximately 20 square feet in size. The source of the moisture appeared to be water infiltration through the basement wall.

Additional discussion and description of the correction efforts required with regard to the moisture infiltration issues are discussed in Section 6.1 of this report, and associated costs are included within that sections.

4. EXISTING BUILDING EVALUATION

4.1. APARTMENT UNIT TYPES

The following table identifies the reported apartment types and apartment mix.

Apartment Unit Types and Mix		
Quantity	Type	Floor Area
8	2 Bedrooms/1 Bathroom	1,116 SF
12	3 Bedrooms/1.5 Bathrooms	1,410-1,635 SF
4	4 Bedrooms/1.5 Bathrooms	1,806 SF
There are currently two vacant units.		
There are currently no down units.		
24	TOTAL	

4.2. APARTMENT UNITS OBSERVED

Over fifteen percent of the apartment units were observed in order to establish a representative sample and to gain a clear understanding of the property's overall condition. Other areas accessed included the exterior of the property, a representative sample of the roofs observed from grade, and the interior common areas. The following apartments were observed.

Apartment Units Observed		
Unit/Floor	Type	Comments
1715	2 Bedrooms/1 Bathroom	Vacant. Good condition. Rent ready.
1731	4 Bedrooms/1.5 Bathrooms	Vacant. Fair condition. Damaged vinyl tile.
1743	4 Bedrooms/1.5 Bathrooms	Occupied. Fair condition. Damaged vinyl tile and cabinets.
1709	2 Bedrooms/1 Bathroom	Occupied. Good condition.
1723	3 Bedrooms/1 Bathroom	Occupied. Fair condition. Water infiltration in basement.

All areas of the property were available for observation during the site visit.

A "down unit" is a term used to describe a non-rentable apartment unit due to poor conditions such as fire damage, water damage, missing appliances, damaged floor, wall or ceiling surfaces, or other significant deficiencies. According to the POC, there are no down units. No down units were observed during the site visit.

5. SITE IMPROVEMENTS

5.1. UTILITIES

The following table identifies the utility suppliers and the condition and adequacy of the services.

Site Utilities		
Utility	Supplier	Condition and Adequacy
Sanitary Sewer	City of Ann Arbor	Good and Adequate
Storm Sewer	City of Ann Arbor	Good and Adequate
Domestic Water	City of Ann Arbor	Good and Adequate
Electric Service	DTE Energy	Good and Adequate
Natural Gas Service	DTE Energy	Good and Adequate

Observations/Comments:

- The utilities provided appear to be adequate for the property. There are no unique, on-site utility systems such as emergency electrical generators, septic systems, water or waste water treatment plants, or propane gas tanks.

5.2. PARKING, PAVING, AND SIDEWALKS

Item	Description	Action	Condition
Parking and Paving	Surface lots Asphalt pavement 33 total parking stalls, including handicapped-accessible stalls One handicapped-accessible parking stall which is not van-accessible	P3	Fair
Sidewalks, Curbs and Gutters	Concrete	P4	Good to Fair
Site Access	Two driveways into site from Green Road	RM	Good

Observations/Comments:

- The asphalt pavement was in fair condition at the time of the assessment. Alligator cracking and localized depressions were observed in the drive aisles and parking spaces. Repairs and seal coating are anticipated as part of the capital improvements projects. The cost of this work is not included in the cost tables.

- Based on its estimated remaining useful life (RUL), the parking lot will require an overlay with new asphalt pavement in order to maintain the integrity of the overall pavement system. The estimated cost of this work is included in the Replacement Reserves Report.
- In addition to the pavement repairs noted above, pothole patching, crack sealing, seal coating, and re-striping of the asphalt pavement will be required during the assessment period to maximize the pavement life. The estimated cost of this work is included in the Replacement Reserves Report.
- The concrete sidewalks are in fair condition. Isolated areas of cracked and displaced concrete were observed. The sidewalks are scheduled to be repaired as part of the Capital Improvements Program. Additional sectional replacement of the sidewalks and curbs is anticipated during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The curbs are in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the curbs will require section replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.

5.3. DRAINAGE SYSTEMS AND EROSION CONTROL

Item	Description	Action	Condition
Drainage Systems and Erosion Control	Surface flow, on-site inlets and catch basins with underground piping to municipal system	P1, P2	Fair to poor

Observations/Comments:

- There is no evidence of storm water runoff from adjacent properties. The storm water system appears to provide adequate runoff capacity. There is no evidence of major ponding or erosion.
- Ponding reportedly occurs along some of the buildings. The affected areas must be graded to direct storm water away from the buildings and toward the on-site inlets. This should be performed in conjunction with the foundation repairs resulting from the follow-up study recommended in section 1.2. The estimated cost of this work is included in the Replacement Reserves Report.
- The on-site drainage inlets appear to be damaged and clogged with dirt. It is recommended that the drainage inlets be reconstructed and cleaned out to provide proper site drainage. The estimated cost of this work is included in the Replacement Reserves Report.

5.4. TOPOGRAPHY AND LANDSCAPING

Item	Description	Action	Condition
Topography	Moderate slopes throughout property	RM	Good
Landscaping	Trees, grass, flowerbeds	RM	Good
Irrigation	Not applicable	NA	NA
Adjacent Properties	Residential	RM	Good
Retaining Walls	Not applicable	NA	NA

Observations/Comments:

- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

5.5. GENERAL SITE IMPROVEMENTS

Item	Description	Action	Condition
Signage	Monument sign near property entrance	P4	Good
Site Lighting	Parking lot light standards	RM	Good
Building Lighting	(16) 150 W HPS Wall-mounted fixtures (40) 35 W HPS Individual fixtures at unit entrances	RM	Good
Fencing	Wood boards and posts at unit patios	RM	Good
Dumpsters	Set on pads in enclosures	P3	Good
Other	Basketball Court – Asphalt paved, 2 goals Playgrounds – Two, Metal and plastic equipment	P3, P5	Good

Observations/Comments:

- The property identification sign is in good condition. Based on the estimated Remaining Useful Life (RUL), the sign will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The dumpster enclosures are in good condition. Based on the estimated Remaining Useful Life (RUL), the dumpster enclosures will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The basketball court is in good condition. Based on the estimated Remaining Useful Life (RUL), the basketball court will require resurfacing during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The playgrounds are in good condition. Based on the estimated Remaining Useful Life (RUL), the playground equipment will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.

6. BUILDING ARCHITECTURAL AND STRUCTURAL SYSTEMS

6.1. FOUNDATIONS

Item	Description	Action	Condition
Floor	Raised wood floors	RM	Good
Footings	Concrete perimeter footings	RM	Good
Basements and Crawl Spaces	Basements with perimeter concrete retaining and bearing walls.	P1	Fair

Observations/Comments:

- The foundations and footings cannot be directly observed. There is no evidence of movement that would indicate excessive settlement.
- The foundations and footings cannot be directly observed. There are significant areas of cracking and excessive moisture conditions on the walls and floors in the basement of the building containing units 1713-1723. An engineering professional with specific expertise in structural design, waterproofing and construction in this geographical area must be retained to evaluate the structure and provide remedial recommendations consistent with local regulatory and code requirements. The Housing Commission has obtained an estimate from a qualified contractor for repair of the affected areas. The contractor's estimate for repairs has been included in lieu of the follow-up study recommendation. This item is included in the Replacement Reserves Report.

6.2. SUPERSTRUCTURE

Item	Description	Action	Condition
Walls	Conventional wood stud-framed walls	RM	Good
Floors	Wood joists with plywood sheathing	RM	Good
Roofs	Wood rafters and joists Plywood sheathing	RM	Good

Observations/Comments:

- The superstructure is exposed in some locations, which allows for limited observation. The walls and floors appear to be plumb, level, stable and in good condition.
- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

6.3. ROOFING

Item	Description	Action	Condition
Type	Gabled		
Finish	Asphalt shingles	P5	Good
Maintenance	Maintained by in-house staff		
Age	The roof finishes are approximately two years old		
Warranties	Information regarding roof warranties or bonds was not available		
Drainage	Gutters and downspouts	P5	Good
Flashing	Sheet metal	P5	Good
Insulation	Six inches of fiberglass batts, Four inches of loose fill fibers	RM	Good
Parapet and Copings	Not Applicable	NA	NA
Soffits, Eaves, and Fascias	Exposed soffits, Metal-paneled fascias	RM	Good
Skylights	Not Applicable	NA	NA
Attics	Wood joists with plywood sheathing	RM	Good
Ventilation	Soffit vents, Ridge vents	RM	Good
Other	Not Applicable	NA	NA

Observations/Comments:

- The property does not have a dedicated roof repair and maintenance contractor. On-site personnel maintain the roofs or a contractor is retained when required.
- The roof finishes are in good condition. Based on the estimated Remaining Useful Life (RUL), shingle replacement is anticipated during the assessment period. Replacement with Energy Star rated shingles is recommended. The estimated cost of this work is included in the Replacement Reserves Report.
- The gutters and downspouts are in good condition. Based on the estimated Remaining Useful Life (RUL), the gutters and downspouts will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- Clearing and minor repair of drain system components should be performed regularly as part of the property management's routine maintenance program.
- There is no evidence of roof deck or insulation deterioration. The roof substrate and insulation should be inspected during any future roof repair or replacement work.
- There is no evidence of fire retardant treated plywood (FRT).
- The roof flashings are in good to fair condition. Based on the estimated Remaining Useful Life (RUL), the roof flashings will require replacement during the evaluation period. The work can be performed in conjunction with the asphalt shingle replacements noted above.
- The roof vents are in good condition and will require routine maintenance during the assessment period.

6.4. EXTERIOR WALLS

Item	Description	Action	Condition
Typical Finishes and Cladding	Brick veneer at lower elevations Vinyl siding at upper elevations	P2, P5	Good to fair
Other finishes	Cement board around windows	P3	Good
Sealants	Caulking and sealants at joints, finish transitions, and at wall openings.	RM	Good

Observations/Comments:

- The cement board finishes are in good condition. Based on the estimated Remaining Useful Life (RUL), exterior painting will be required during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The vinyl siding is in good condition. Based on the estimated Remaining Useful Life (RUL), replacement of the siding will be required during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The brick veneer is in fair condition. Isolated areas of damaged brick and mortar joints were observed along the lower elevations. Based on the estimated Remaining Useful Life (RUL) and current condition, repairs and re-pointing are required. The estimated cost of this work is included in the Replacement Reserves Report.
- The sealant is flexible, smooth, and in good to fair condition. The Energy Audit recommends controlling air leakage into the building through addition of caulking, weather stripping, and sealant at window and wall openings. The windows are anticipated to be replaced as part of the upcoming capital improvements program. It is assumed that proper caulking will be installed at this time. The remaining air sealing work can be done as part of routine maintenance at the property. Refer to the Energy Audit for further details.

6.5. EXTERIOR AND INTERIOR STAIRS

Item	Description	Action	Condition
Exterior Stairs	Not applicable	NA	NA
Interior Stairs	Wood-framed stairs with wood handrails	RM	Good

Observations/Comments:

- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

6.6. WINDOWS AND DOORS

Item	Description	Action	Condition
Windows	Aluminum-framed, sliding units with exterior screens	RM	Fair

Item	Description	Action	Condition
Doors	Hollow metal entry doors set in wood frames Exterior metal storm doors	P4	Good to fair
Door Hardware	Knob handles, Deadbolts, Spy eyes	RM	Good
Overhead Doors	Not applicable	NA	NA

Observations/Comments:

- The windows are in fair condition. The windows are scheduled to be replaced as part of the upcoming capital improvements project. The cost of this work is not included in the cost tables.
- The apartment entry doors are in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the doors will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.

6.7. PATIO, TERRACE, AND BALCONY

Item	Description	Action	Condition
Patios	Concrete-paved patios with wood privacy fences at rear elevation of each building	P4	Good to fair
Balconies	Concrete entry slabs with wood-framed structures with asphalt shingled roofs at each unit front entrance	P1, P4	Good to poor

Observations/Comments:

- The patio slabs are in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the patio slabs will require sectional replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The patio fences are in good condition. Based on the estimated Remaining Useful Life (RUL), the patio fences will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The concrete entry slabs at the front entry steps are in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the entry slabs will require sectional replacement during the assessment period. The estimated cost of this work is included with the patio slab replacement noted above.
- The porch structures at the front entrances are in fair to poor condition. A significant number of bowed or damaged wood posts were observed at the porch structures. Based on the estimated Remaining Useful Life (RUL) and current condition, the porch structures require replacement immediately. The estimated cost of this work is included in the Replacement Reserves Cost Report.
- The porch structures will also require painting during the assessment period. The estimated cost to paint the porch structures and fences is included with the exterior painting costs in Section 6.4.

6.8. COMMON AREAS, ENTRANCES, AND CORRIDORS

The following table identifies the interior common areas and generally describes the finishes in each common area.

Description					
Renovations/FF&E	The interior finishes in the Community Center appear to be original. The community room was added in 1992.				
Area	Floor	Walls	Ceilings	Action	Condition
Community Center	Vinyl tile	Painted drywall	Suspended T-bar with tiles	P3	Good
Kitchen	Vinyl tile	Painted drywall	Painted drywall	P3	Good
Restroom	Ceramic tile	Painted drywall	Painted drywall	P3	Good
Offices	Vinyl tile	Painted drywall	Painted drywall	P3	Good

Observations/Comments:

- The interior finishes are in good condition. Based on the estimated Remaining Useful Life (RUL), vinyl tile replacement is anticipated during the assessment period. The cost of this work is included in the Replacement Reserves Cost Report. Interior painting is also anticipated during the assessment period. This work can be completed as part of routine maintenance at the property.
- The Energy Audit recommends replacing the interior incandescent light bulbs with CFL bulbs. This work can be completed as part of routine maintenance at the property. Refer to the Energy Audit for further details.
- The Energy Audit recommends installing occupational sensors in the most frequently used areas of the Community Center. The cost of this work is included in the Replacement Reserves Cost Report. Refer to the Energy Audit for further details.

7. BUILDING MECHANICAL AND ELECTRICAL SYSTEMS

7.1. BUILDING HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC)

The following table describes the heating and cooling equipment in the community room.

Item	Description	Action	Condition
Maintenance	Maintained by in-house staff		
Age and Type	The HVAC equipment appears to be more than ten years old. HVAC equipment is reportedly replaced on an "as needed" basis.		
Heating and Air-conditioning	Gas-fired split systems with pad-mounted condensing units	P3, P4	Good
Refrigerant	R-22		
Quantity/Capacity	Two gas-fired split-systems with pad-mounted condensing units, which range in size from two tons to three tons Furnace 1 has a rated input capacity of 60,000 Btu/hr and 92.1 AFUE Furnace 2 has a rated input capacity of 75,000 Btu/hr and 87.5 AFUE		
Distribution	Ducts from furnaces to spaces	RM	Good
Controls	Local thermostats	RM	Good
Ducts	Concealed ducts above ceilings	RM	Good
Supplemental systems	Not applicable	NA	NA
Ventilation	Bathroom exhaust fans, Range hood in kitchen	RM	Good

Observations/Comments:

- The HVAC systems are maintained by the in-house maintenance staff. Records of the installation, maintenance, upgrades, and replacement of the HVAC equipment at the property have been maintained since the property was first occupied.
- The HVAC equipment appears to be more than ten years old. HVAC equipment is reportedly replaced on an "as needed" basis.
- The furnaces and condensing units appear to be in good condition. Based on the estimated Remaining Useful Life (RUL), the furnaces and condensing units will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The Energy Audit recommends replacing the condensing units with high efficiency units at the end of their estimated useful lives. The estimated cost of this work is included in the Replacement Reserves Report as part of the condensing unit replacement.

7.2. BUILDING PLUMBING

Item	Description	Action	Condition
Water Meter	Meters in basements	RM	Good
Domestic Water Supply	Copper Pipe	P2	Good
Domestic Waste and Ventilation	Cast iron pipe, PVC pipe	RM	Good
Domestic Hot Water	Refer to section 8.3 (Community Center has similar domestic hot water heater to apartment units)	NA	NA
Common Area Restroom Fixtures	Community Center – Commercial grade bath fixtures and accessories	RM	Good

Observations/Comments:

- The plumbing systems appear to be well maintained and in good condition. The water pressure appears to be adequate. The plumbing systems will require routine maintenance during the assessment period.
- There is no evidence that the property uses polybutylene piping for the domestic water distribution system.
- The pressure and quantity of hot water appear to be adequate.
- The domestic hot water lines were observed to be uninsulated. The Energy Audit recommends adding pipe insulation to the hot water lines. The estimated cost of this work is included in the Replacement Reserves Report. Refer to the Energy Audit for further details.
- The common area restroom accessories and fixtures appear to be in good condition and will require routine maintenance during the assessment period.

7.3. BUILDING GAS DISTRIBUTION

Item	Description	Action	Condition
Gas Meter and Regulator	Located along front elevation of each building Each tenant individually metered.	RM	Good
Gas Distribution Piping	Malleable steel (black iron).	RM	Good

Observations/Comments:

- The pressure and quantity of gas appear to be adequate.
- The gas meters and regulators appear to be in good condition and will require routine maintenance during the assessment period.
- Only limited observation of the gas distribution piping can be made due to hidden conditions. The gas piping is in good condition and, according to the POC, there have been no gas leaks.
- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

7.4. BUILDING ELECTRICAL

Item	Description	Action	Condition
Service Type	Underground lines to pad-mounted transformers		
Service Size	100-Amp, 120/240-Volt, single-phase, three-wire, alternating current (AC) to each unit.		
Electric Meters and Equipment	Meters along rear elevations	RM	Good
Wiring	Copper wire in metallic conduit	RM	Good
Emergency generator	Not applicable	NA	NA

Observations/Comments:

- The on-site electrical systems up to the meters are owned and maintained by the respective utility company.
- The electrical service and capacity appear to be adequate for the property's demands.
- The electrical meters appear to be in good condition and will require routine maintenance during the assessment period.
- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

7.5. ELEVATORS AND CONVEYING SYSTEMS

Not applicable. There are no elevators or conveying systems present.

7.6. FIRE PROTECTION SYSTEMS

Item	Description	Action	Condition
Sprinkler Systems	Not Applicable	NA	NA
Other Equipment and Devices	Illuminated exit signs Battery back-up light fixtures Battery-operated smoke detectors in each unit	P1	Poor
Special Systems	Not Applicable	NA	NA
Fire Extinguishers	Located in Community Center	RM	Good
Fire Hydrants	Located along adjacent public streets	RM	Good
Stair Wells	Not Applicable	NA	NA

Observations/Comments:

- Information regarding fire department inspection information is included in Section 3.1.
- The fire extinguishers are serviced annually and appear to be in good condition. The fire extinguishers were serviced and inspected within the last year.

- Smoke detector replacement is considered to be routine maintenance.
- Per the NFPA 101 requirements, smoke detectors are located in the required locations. Smoke detectors are required on each level of the dwelling unit and in every bedroom. The smoke detectors must be hard-wired, or the battery operated-type must have 10-year life, be tamper resistant, and are not interchangeable with appliances or toys. Smoke detectors were observed on each level of the units, but were not observed in each bedroom. As such, installation of smoke detectors is required in the bedrooms immediately. The estimated cost of this work is included in the Replacement Reserves Report.
- Exit sign and emergency light replacement is considered to be routine maintenance.

8. DWELLING UNITS

8.1. INTERIOR FINISHES

The following table generally describes the interior finishes in apartment units:

Typical Apartment Finishes			
Room	Floor	Walls	Ceiling
Living room	Vinyl tile	Painted drywall	Painted drywall
Kitchen	Vinyl tile	Painted drywall	Painted drywall
Bedroom	Vinyl tile	Painted drywall	Painted drywall
Bathroom	Ceramic tile	Painted drywall Fiberglass tub surround	Painted drywall

The interior doors in each apartment unit are painted hollow-core wood doors set in wood frames. Wardrobe closets are accessed by bi-fold doors.

Observations/Comments:

- The residential units are typically renovated upon tenant turnover. The renovation generally consists of floor finish cleaning or replacement, interior painting, general cleaning, and repair or replacement of any damaged items.
- The interior finishes in the apartment units are in good to fair condition. Painting is considered to be routine maintenance. Based on its estimated Remaining Useful Life (RUL) and current condition, the vinyl flooring and ceramic tile will require replacement during the assessment period. The cost of this work is included in the Replacement Reserves Report.
- The interior doors and door hardware are in good condition and will require routine maintenance during the evaluation period.

8.2. APPLIANCES

Each apartment unit kitchen typically includes the following appliances:

Appliance	Comment
Refrigerator	Frost-free
Range	Gas
Hood	Ductless
Dishwasher	Not provided
Disposal	Provided
Trash compactor	Not provided

The kitchen cabinets are constructed of wood. The countertops are wood and have a plastic-laminated finish. Hookups are available for washers and dryers, but appliances are not provided by the property management.

Observations/Comments:

- The kitchen appliances vary in age. Apartment appliances are reportedly replaced on an "as needed" basis.
- The kitchen appliances appear to be in good condition. Based on their estimated Remaining Useful Life (RUL), the refrigerators, ranges and range hoods will require replacement during the assessment period. The cost of this work is included in the Replacement Reserves Report.
- The kitchen cabinets and countertops vary in age and are in good condition. Based on their estimated Remaining Useful Life (RUL), the cabinets, countertops, sinks and faucets will require replacement during the assessment period. The cost of this work is included in the Replacement Reserves Report.

8.3. HVAC

Item	Description	Action	Condition
Maintenance	Maintained by in-house staff		
Age and Type	The HVAC equipment was installed in 1991. HVAC equipment is reportedly replaced on an "as needed" basis.		
Heating and Air-conditioning	Gas-fired furnaces	P4	Good
Refrigerant	Not applicable		
Quantity/Capacity	24 furnaces with an average input capacity of 75,000 Btu/hr. AFUE rating of 80.		
Distribution	Ducts from furnaces to conditioned spaces	RM	Good
Controls	Local thermostats	P2	Good
Ducts	Concealed ducts in basements and above ceilings	P2	Good to fair
Supplemental systems	Tenant owned and maintained window air condition units	NA	NA
Ventilation	Bathroom exhaust fans Range hoods in kitchens	RM	Good

Observations/Comments:

- The HVAC systems are maintained by the in-house maintenance staff. Records of the installation, maintenance, upgrades, and replacement of the HVAC equipment at the property have been maintained since the property was first occupied.
- The HVAC equipment was installed in 1991. HVAC equipment is reportedly replaced on an "as needed" basis.
- The furnaces appear to be in good condition. Based on the estimated Remaining Useful Life (RUL), the furnaces will require replacement during the assessment period.

- The Energy Audit recommends replacing the furnaces with Energy Efficient models, having an AFUE of greater than 91 at the end of the current furnaces' useful lives. The estimated cost of this work is included in the Replacements Reserves Report as part of the furnace replacement cost. Refer to the Energy Audit for further details.
- The Energy Audit recommends installation of Energy Star rated, programmable, setback thermostats. The estimated cost of this work is included in the Replacements Reserves Report. Refer to the Energy Audit for further details.
- The Energy Audit recommends checking the duct work for leakage, sealing the ductwork, and wrapping it with insulation. The estimated cost of this work is included in the Replacements Reserves Report. Refer to the Energy Audit for further details.
- The window air-conditioning units are owned by the tenants and are the responsibility of the tenants to maintain.

8.4. PLUMBING

Item	Description	Action	Condition
Domestic Hot Water	40-gallon, gas-fired domestic water heater 34,000 Btu/hr input capacity Standing pilot ignition	P3	Good
Restroom Fixtures	Residential grade bath fixtures and accessories, including water closet, lavatory, vanity, and shower	RM	Good

Observations/Comments:

- The water heaters appear to be in good condition. Based on the estimated Remaining Useful Life (RUL), the water heaters will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The restroom accessories and fixtures appear to be in good condition. Based on the estimated Remaining Useful Life (RUL), the fixtures will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The vanities appear to be in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the vanities will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.

8.5. ELECTRICAL

Item	Description	Action	Condition
Service Size	100-Amps, 120/240-Volt, single-phase, three-wire, alternating current (AC) to each unit		
Service Distribution	Breaker panel in each unit	P5	Good
Lighting	Incandescent	P2	Good

Observations/Comments:

- The unit breaker panels appear to be in good condition. Based on their estimated Remaining Useful Life (RUL), the breaker panels will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The Energy Audit recommends replacing the incandescent light bulbs in the apartment units with CFL bulbs. This work can be completed as part of routine maintenance at the property. Refer to the Energy Audit for further details.

8.6. FURNITURE, FIXTURES AND EQUIPMENT (FF&E)

Not applicable. There are no furnished apartments.

9. OTHER STRUCTURES

Not applicable. There are no major accessory structures.

10. APPENDICES

APPENDIX A: Photographic Record

APPENDIX B: Site Plan

APPENDIX C: Supporting Documentation

APPENDIX D: EMG Abbreviated Accessibility Checklist

APPENDIX E: Pre-Survey Questionnaire and Documentation Request Form

APPENDIX F: Acronyms and Out of Scope Items

APPENDIX G: Resumes for Report Reviewer and Field Observer

**APPENDIX A:
PHOTOGRAPHIC RECORD**



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #1:	Property signage
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Photo #2:	Front elevation of typical building
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Photo #3:	Left side elevation of typical building
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Photo #4:	Right side elevation of typical building
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Photo #5:	Rear elevation of typical building
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Photo #6:	Roof overview
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EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #7: Attic construction



Photo #8: Attic insulation



Photo #9: Parking lot overview



Photo #10: Asphalt detail – alligator cracking



Photo #11: Asphalt and sidewalk damage



Photo #12: Typical sidewalks



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #13: Apartment entry structure



Photo #14: Damaged wood posts at entry structure



Photo #15: Window detail



Photo #16: Brick veneer damage



Photo #17: Basement wall damage in Unit 1723



Photo #18: Basement wall damage in Unit 1723



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #19: Living room



Photo #20: Bedroom



Photo #21: Bathroom



Photo #22: Bathtub



Photo #23: Kitchen



Photo #24: Refrigerator



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #25:	Range
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Photo #26:	Range hood
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Photo #27:	Typical furnace
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Photo #28:	Ductwork
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Photo #29:	Newer thermostat
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Photo #30:	Older thermostat
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EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #31: Domestic water heater



Photo #32: Domestic water piping and gas piping



Photo #33: Gas meters and regulators



Photo #34: Electric meters



Photo #35: Breaker panel



Photo #36: Incandescent lighting



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #37: Community Center



Photo #38: Interior of Community Center



Photo #39: Restroom in Community Center



Photo #40: Thermostat in Community Center



Photo #41: Furnace in Community Center



Photo #42: Condensing units for Community Center



EMG PHOTOGRAPHIC RECORD

Project No.: 90144.09R-018.052

Project Name: Green Baxter Court



Photo #43: Pole-mounted lighting



Photo #44: Playground 1



Photo #45: Playground 2



Photo #46: Patio fencing



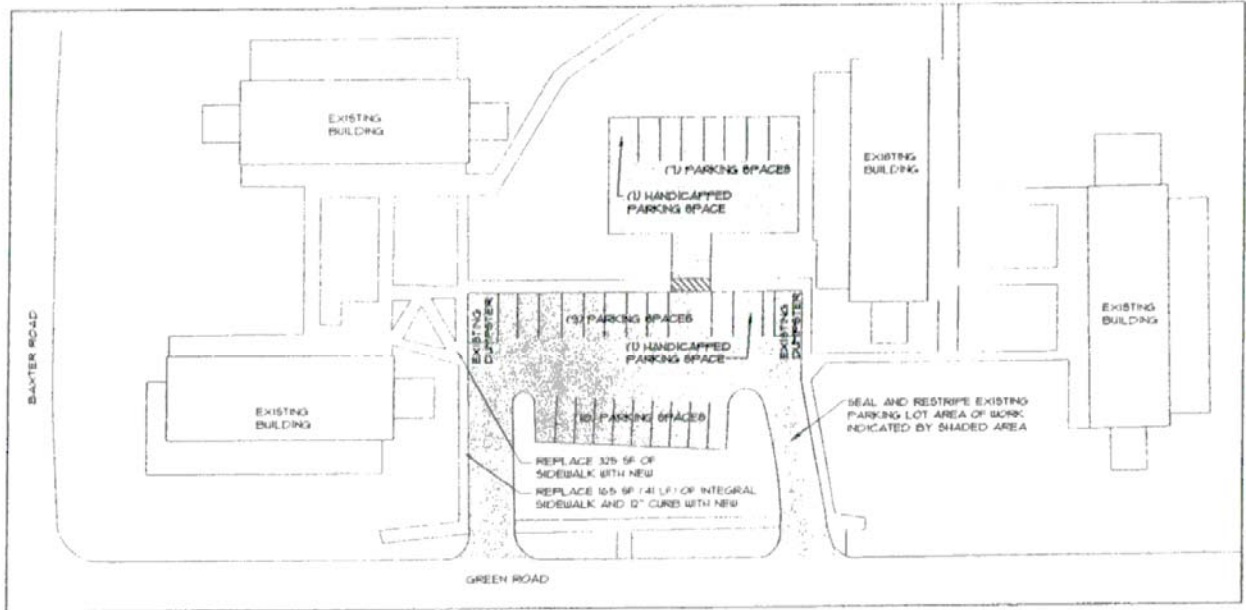
Photo #47: Dumpster pad and enclosure




Photo #48: Trees growing near building

**APPENDIX B:
SITE PLAN**

Site Plan



1
-
GREEN BAXTER
SITE PLAN
NOT TO SCALE



PROJECT
NORTH



Key:



Project Number:

90144.09R-018.052

Project Name:

Green Baxter Court

On-Site Date:

July 28, 2009

Not drawn to scale.
The north arrow indicator is an approximation of 0° North.

**APPENDIX C:
SUPPORTING DOCUMENTATION**

the National Flood Insurance Program at (800) 638-6620.



APPROXIMATE SCALE IN FEET



NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

CITY OF
**ANN ARBOR,
MICHIGAN**
WASHTENAW COUNTY

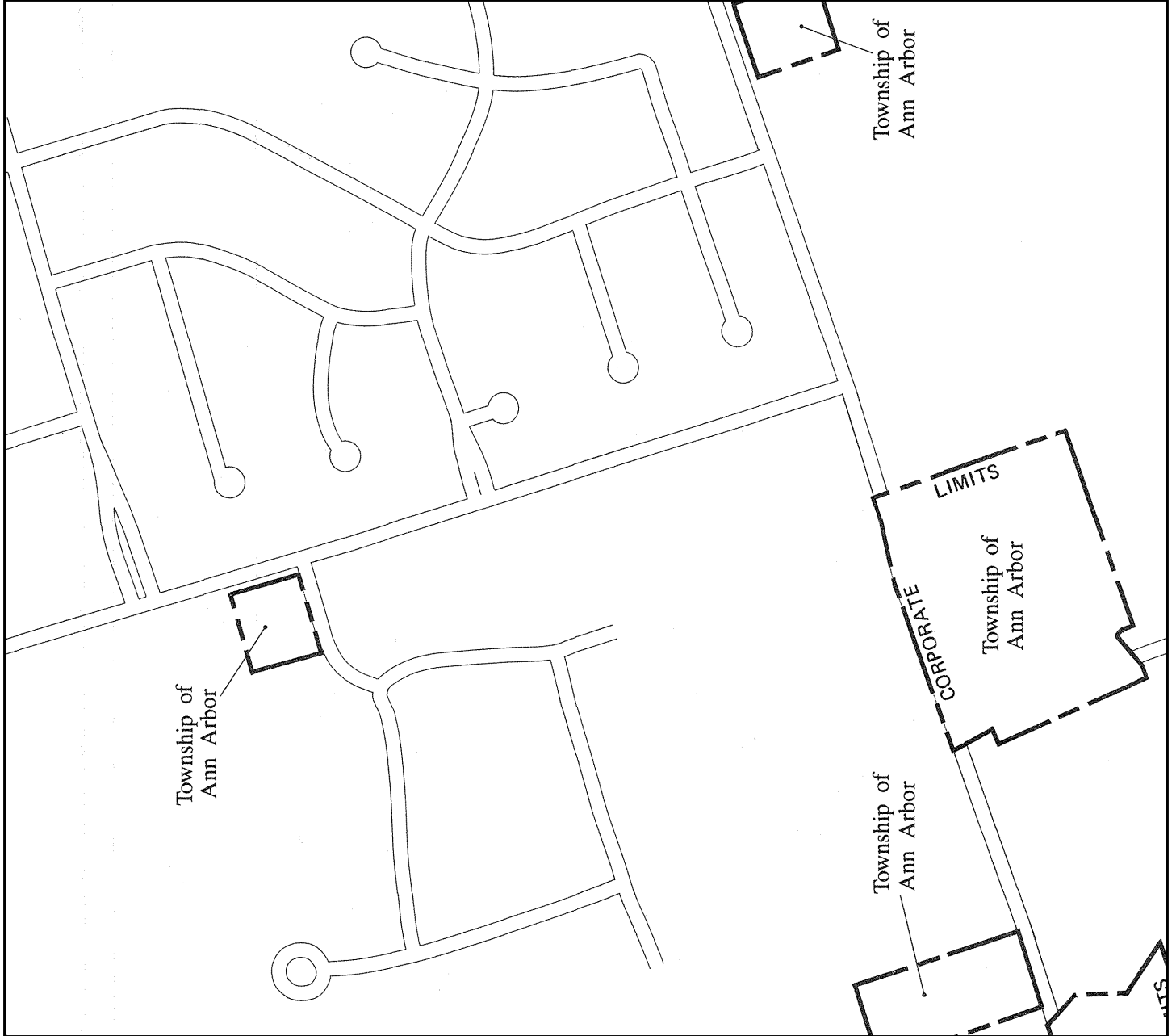
PANEL 6 OF 12
(SEE MAP INDEX FOR PANELS NOT PRINTED)

PANEL LOCATION

COMMUNITY—PANEL NUMBER:
260213 0006 C

MAP REVISED:
JANUARY 2, 1992

Federal Emergency Management Agency



This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps, check the FEMA Flood Map Store at www.msc.fema.gov

msy

FIRST CONTRACTING, INC.
 P.O. Box 75
 Ovid, Michigan 48866

Schedule Of Values
 Ann Arbor Housing Commission
 Improvements Projects
 CFP 501-07, 501-08 & CFRP 501-09
 Ann Arbor, Michigan
 The Architects Design Group
 Ann Arbor, Michigan
 First Contracting, Inc.
 Ovid, Michigan 48866
 May 15, 2009
 Schedule of Values
 Improvements Projects
 CFP 501-07, 501-08 & CFRP 501-09

Description of Work	Scheduled Value	%
Bond	8,500.00	1.3
Baker Commons		
Bond / GC	1,885.00	0.3
Site	23,000.00	3.6
Flooring	71,665.00	11.2
HVAC (Ducts)	48,485.00	7.6
Plumbing	16,605.00	2.6
Electrical		
Broadway Terrace		
Site	1,725.00	0.3
Roofing	31,240.00	4.9
Gutters	6,610.00	1.0
Flooring	11,890.00	1.9
Green / Baxter		
Site	2,680.00	0.4
Windows	47,490.00	7.4
Hikone		
Site	1,600.00	0.3
Windows	60,890.00	9.5
Hillside / Penn		
Site	1,700.00	0.3
Flooring	5,200.00	0.8
Mallets / S. Main		
Site	1,575.00	0.2
Flooring	5,960.00	1.1
Miller Manor		
Site	1,550.00	0.2
Windows	6,850.00	1.1
Flooring	10,995.00	1.7
Painting	7,190.00	1.1
Electrical	17,420.00	2.7
N. Maple		
Site	25,870.00	4.0
Roofing	25,200.00	3.9
Gutters	6,700.00	1.0
Flooring	24,325.00	3.8
Oakwood		
Site	1,700.00	0.3
Platt Colonial		
Site	5,675.00	0.9
Roofing	8,065.00	1.3
Gutters	2,135.00	0.3
Platt Road		
Site	3,365.00	0.5
S. Maple		
Site	8,600.00	1.3
Roofing	37,800.00	5.9
Gutters	8,185.00	1.3
Windows	60,560.00	9.5
S. Seventh		
Site	1,700.00	0.3
Windows	1,470.00	0.2
W. Washington		
Site	1,725.00	0.3
Windows	300.00	0.0
White / State / Henry		
Site	1,700.00	0.3
Flooring	2,145.00	0.3
Painting	12,805.00	2.0
Electrical	6,380.00	1.0
Total	639,900.00	100.0

Scope of Work

Renovations at:

**Ann Arbor Housing Commission
Numerous Locations
Ann Arbor, MI**

The Scope of Work for this Project is summarized as follows:

Architectural and Site Work

- A. Fill existing cracks, sealcoat and stripe existing parking lots and drives at the following locations:
- N. Maple Estates
 - N. Maple Duplexes
 - South Maple Meadows
 - Mallets Creek / S. Main Street
 - Hillside / Pennsylvania Ave.
 - Oakwood
 - Platt Road / Houses
 - Platt Colonial
 - Broadway Terrace
 - White State Henry
 - Baker Commons
 - South Seventh Street
 - West Washington
 - Green Baxter
 - Hikone
 - Miller Manor
- B. Replace existing windows with new replacement windows:
- S. Maple Road
 - Hikone
 - Green Baxter
 - Miller Manor / elevator lobby only
 - West Washington / bathrooms only
 - South 7th Street / bathrooms only
- C. Remove existing roofing and replace with new shingled roof
- Broadway Terrace
 - Platt Colonial
 - North Maple Estates
 - South Maple Meadows
- D. Existing Flooring Replacement / Vinyl and carpet

ANN ARBOR HOUSING COMMISSION
Project #90001

N. Maple / second floor
805 W. Washington / 1 unit only
Mallets Creek / 3 units only
Hillside / 2 units only
Broadway Terrace / 20 kitchens and entries
Miller Manor / 10 units
White State Henry / 2 units
Baker Commons/ kitchen and bath at all units

E. Painting

Miller Manor / 10 occupied units
White State Henry / 7 front and rear entry hallways

F. Concrete Sidewalk Removal and Replacement

Green Baxter
Platt / houses

G. Bathroom Vanity, Sink and Faucet Removal and Replacement

Baker Commons

H. Tuckpointing of existing Porches

Platt Colonial

~~I. Install Reflective Film @ Windows
Baker Commons / west side~~

J. Building Drainage Improvements / installing foundation drains

North Maple Meadows / 1 building foundation repair
South Maple Meadows / 5 buildings

Mechanical / Electrical (see also G above)

K. New Garbage Disposal Installation

White State Henry

L. New Bathroom Sink Shutoff Valves installed

Miller Manor

M. Entry Door Buzzer Upgrade

White State Henry

N. Fire Alarm Panel Upgrades

Miller Manor
Baker Commons

**APPENDIX D:
EMG ABBREVIATED ACCESSIBILITY CHECKLIST**

Property Name: Green Baxter Court

Date: July 28, 2009

Project Number: 90144.09R-018.052

EMG Abbreviated Accessibility and Section 504 Checklist					
	Building History	Yes	No	N/A	Comments
1.	Has the management previously completed an ADA review?		✓		
2.	Have any ADA improvements been made to the property?		✓		
3.	Does a Barrier Removal Plan exist for the property?		✓		
4.	Has the Barrier Removal Plan been reviewed/approved by an arms-length third party such as an engineering firm, architectural firm, building department, other agencies, etc.?			✓	
5.	Has building ownership or management received any ADA related complaints that have not been resolved?		✓		
6.	Is any litigation pending related to ADA issues?		✓		
	Parking	Yes	No	N/A	Comments
1.	Are there an sufficient parking spaces with respect to the total number of reported spaces?	✓			
2.	Are there sufficient van-accessible parking spaces available (96" wide/ 96" aisle for van)?		✓		See Section 3.2
3.	Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?	✓			
4.	Is there at least one accessible route provided within the boundary of the site from public transportation stops, accessible parking spaces, passenger loading zones, if provided, and public streets and sidewalks?	✓			
5.	Do curbs on the accessible route have depressed, ramped curb cuts at drives, paths, and drop-offs?	✓			
6.	Does signage exist directing you to accessible parking and an accessible building entrance?			✓	

EMG Abbreviated Accessibility and Section 504 Checklist					
	Ramps	Yes	No	N/A	Comments
1.	If there is a ramp from parking to an accessible building entrance, does it meet slope requirements? (1:12)			✓	No ramps
2.	Are ramps longer than 6 ft complete with railings on both sides?			✓	
3.	Is the width between railings at least 36 inches?			✓	
4.	Is there a level landing for every 30 ft horizontal length of ramp, at the top and at the bottom of ramps and switchbacks?			✓	
	Entrances/Exits	Yes	No	N/A	Comments
1.	Is the main accessible entrance doorway at least 32 inches wide?	✓			
2.	If the main entrance is inaccessible, are there alternate accessible entrances?			✓	
3.	Can the alternate accessible entrance be used independently?			✓	
4.	Is the door hardware easy to operate (lever/push type hardware, no twisting required, and not higher than 48 inches above the floor)?	✓			
5.	Are main entry doors other than revolving door available?	✓			
6.	If there are two main doors in series, is the minimum space between the doors 48 inches plus the width of any door swinging into the space?			✓	
	Paths of Travel	Yes	No	N/A	Comments
1.	Is the main path of travel free of obstruction and wide enough for a wheelchair (at least 36 inches wide)?	✓			
2.	Does a visual scan of the main path reveal any obstacles (phones, fountains, etc.) that protrude more than 4 inches into walkways or corridors?		✓		
3.	Are floor surfaces firm, stable, and slip resistant (carpets wheelchair friendly)?	✓			
4.	Is at least one wheelchair-accessible public telephone available?			✓	No public phones
5.	Are wheelchair-accessible facilities (toilet rooms, exits, etc.) identified with signage?	✓			

EMG Abbreviated Accessibility and Section 504 Checklist					
	Paths of Travel	Yes	No	N/A	Comments
6.	Is there a path of travel that does not require the use of stairs?		✓		
7.	If audible fire alarms are present, are visual alarms (strobe light alarms) also installed in all common areas?			✓	No fire alarm system
	Elevators	Yes	No	N/A	Comments
1.	Do the call buttons have visual signals to indicate when a call is registered and answered?			✓	No elevators
2.	Is the "UP" button above the "DOWN" button?			✓	
3.	Are there visual and audible signals inside cars indicating floor change?			✓	
4.	Are there standard raised and Braille marking on both jambs of each host way entrance?			✓	
5.	Do elevator doors have a reopening device that will stop and reopen a car door if an object or a person obstructs the door?			✓	
6.	Do elevator lobbies have visual and audible indicators of car arrival?			✓	
7.	Does the elevator interior provide sufficient wheelchair turning area (51" x 68")?			✓	
8.	Are elevator controls low enough to be reached from a wheelchair (48 inches front approach/54 inches side approach)?			✓	
9.	Are elevator control buttons designated by Braille and by raised standard alphabet characters (mounted to the left of the button)?			✓	
10.	If a two-way emergency communication system is provided within the elevator cab, is it usable without voice communication?			✓	
	Restrooms	Yes	No	N/A	Comments
1.	Are common area public restrooms located on an accessible route?	✓			
2.	Are pull handles push/pull or lever type?	✓			
3.	Are there audible and visual fire alarm devices in the toilet rooms?			✓	
4.	Are corridor access doors wheelchair-accessible (at least 32 inches wide)?	✓			

EMG Abbreviated Accessibility and Section 504 Checklist					
	Restrooms	Yes	No	N/A	Comments
5.	Are public restrooms large enough to accommodate a wheelchair turnaround (60" turning diameter)?	✓			
6.	In unisex toilet rooms, are there safety alarms with pull cords?			✓	
7.	Are stall doors wheelchair accessible (at least 32" wide)?	✓			
8.	Are grab bars provided in toilet stalls?	✓			
9.	Are sinks provided with clearance for a wheelchair to roll under (29" clearance)?	✓			
10.	Are sink handles operable with one hand without grasping, pinching or twisting?	✓			
11.	Are exposed pipes under sink sufficiently insulated against contact?	✓			
12.	Are soap dispensers, towel, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	✓			
13.	Is the base of the mirror no more than 40" from the floor?	✓			

**APPENDIX E:
PRE-SURVEY QUESTIONNAIRE AND
DOCUMENTATION REQUEST FORM**

This questionnaire must be completed by the property owner, the owner's designated representative, or someone knowledgeable about the subject property. **The completed form must be presented to EMG's Field Observer on the day of the site visit.** If the form is not completed, EMG's Project Manager will require **additional time** during the on-site visit with such a knowledgeable person in order to complete the questionnaire. During the site visit, EMG's Field Observer may ask for details associated with selected questions. This questionnaire will be utilized as an exhibit in EMG's final Property Condition Report.

Project Name: Green Baxter Court **Project Number:** 90144.09R-018.052
Person completing form: Mr. David Ehman **Date:** July 28, 2009
Association with Project: Maintenance Technician **Phone Number:** 734.794.6720
Years associated w/Proj.: _____ **Fax Number:** _____
Current Owner: Ann Arbor Housing Commission **Phone Number:** _____
Owner Since: _____ **Estimated Value:** _____

Unk = Unknown, NA = Not Applicable

	Yes	No	Unk	NA	Comments
1. Does the property have full-time maintenance personnel on-site?		✓			
2. Have there been any capital improvements in the last five years?	✓				Roofs, Vinyl tile
If so, are details available?	No				
3. Are there any unresolved building, fire, or zoning code issues?		✓			
If so, what additional info is available?					
4. Are there any "down", unusable units?		✓			
5. Are there any problems or hazards at the property?		✓			
6. Has the property ever had an ADA accessibility review?		✓			
If so, is a copy available?					
7. Does a Barrier removal plan exist for the property?			✓		
8. Are there any unresolved accessibility issues at the property?			✓		
9. Is there any pending litigation concerning the property?		✓			
10. Is site drainage adequate?		✓			
11. Has a termite inspection occurred within the last year?	✓				
Is a copy of an inspection report available?	No				
12. Are there any problems with foundations or structures?			✓		
If so, are there plans to address?					
13. Is there any water infiltration in basements or crawl spaces?	✓				
14. Are there any wall or window leaks?	✓				
15. Are there any poorly insulated areas?			✓		
16. Are there any current roof leaks at the property?		✓			
17. Are any roof finishes more than ten years old?		✓			
18. Is the roofing covered by a warranty or bond?		✓			
19. Is Fire Retardant Treated (FRT) plywood used at the property?		✓			



	Yes	No	Unk	NA	Comments
20. Does the property have an exterior insulation and finish system (EIFS) with a synthetic stucco finish		✓			
21. Do the utilities (electric, gas, sewer, water) provide adequate service?	✓				
22. Is the property served by an on-site water system?		✓			
23. Is the property served by an on-site septic system?		✓			
24. If present, do irrigation systems function properly?		✓			
25. Are HVAC systems at the property inspected and maintained, at a minimum, annually?	✓				
26. Is the HVAC equipment more than ten years old?	✓				
27. Do any of the HVAC systems use R-11, 12, or 22 refrigerants?	✓				
28. Do tenants contract for their own HVAC work?		✓			
29. Has any HVAC system, or any other part of the property, ever contained visible suspect mold growth? If so, where and when?	✓				
30. Has the property ever been tested for indoor air quality or suspect mold? If so, where and when? Results?		✓			
31. Is there a response action in place to prevent mold growth or respond to its presence? If so, describe. Is a copy available?		✓			
32. Are the water heaters/boilers more than ten years old?	✓				
33. Is polybutylene piping used at the property?		✓			
34. Are there any plumbing leaks or water pressure problems?		✓			
35. Are there any leaks or pressure problems with natural gas service?		✓			
36. Does any part of the electrical system use aluminum wiring?		✓			
37. Do Residential units have a min. of 60-Amp service or Commercial units have a min. 200-Amp service?	✓				
38. Has elevator equipment been replaced in the last ten years?				✓	
39. Are the elevators maintained by a contractor on a regular basis?				✓	
40. Is the elevator emergency communication equipment functional?				✓	
41. Is the elevator emergency communication equipment ADA compliant?				✓	
42. Have the fire/life safety systems been inspected within the last year?	✓				
43. Are there any smoke evacuation or pressurization systems?		✓			
44. Are there any recalled Omega or Central brand fire sprinkler heads that have not yet been replaced?		✓			
45. Are there any emergency electrical generators?		✓			
46. Are the generators maintained on a regular basis?		✓			
47. Do tenants contract for their own improvement work?		✓			

PRE - SURVEY
QUESTIONNAIRE

90144.09R-018.052

	Yes	No	Unk	NA	Comments
48. Are tenants responsible for any roof, HVAC, or exterior wall maintenance, repair, or replacement?		✓			
If so, what, where and how?					
49. Have there been previous due diligence, engineering, environmental, or geological studies done?			✓		
If so, are copies available?					
50. Is there anything else that EMG should know about when assessing this property? If so, what?		✓			



On the day of the site visit, provide EMG's Field Observer access to all of the available documents listed below. Provide copies if possible.

INFORMATION REQUIRED	
1. All available construction documents (blueprints) for the original construction of the building or for any tenant improvement work or other recent construction work.	8. The company name, phone number, and contact person of all outside vendors who serve the property, such as mechanical contractors, roof contractors, fire sprinkler or fire extinguisher testing contractors, and elevator contractors.
2. A site plan, preferably 8 1/2" X 11", which depicts the arrangement of buildings, roads, parking stalls, and other site features.	9. A summary of recent (over the last 5 years) capital improvement work which describes the scope of the work and the estimated cost of the improvements. Executed contracts or proposals for improvements. Historical costs for repairs, improvements, and replacements.
3. For commercial properties, provide a tenant list which identifies the names of each tenant, vacant tenant units, the floor area of each tenant space, and the gross and net leasable area of the building(s).	10. Records of system and material ages (roof, MEP, paving, finishes, and furnishings).
4. For apartment properties, provide a summary of the apartment unit types and apartment unit type quantities, including the floor area of each apartment unit as measured in square feet.	11. Any brochures or marketing information.
5. For hotel or nursing home properties, provide a summary of the room types and room type quantities.	12. Appraisal, either current or previously prepared.
6. Copies of Certificates of Occupancy, building permits, fire or health department inspection reports, elevator inspection certificates, roof or HVAC warranties, or any other similar, relevant documents.	13. Current occupancy percentage and typical turnover rate records (for commercial and apartment properties).
7. The names of the local utility companies which serve the property, including the water, sewer, electric, gas, and phone companies.	14. Previous reports pertaining to the physical condition of property.
	15. ADA survey and status of improvements implemented.
	16. Current / pending litigation related to property condition.

Your timely compliance with this request is greatly appreciated.



**APPENDIX F:
ACRONYMS AND OUT OF SCOPE ITEMS**

ASTM E2018-01 ACRONYMS

ADA - The Americans with Disabilities Act

ASTM - American Society for Testing and Materials

BOMA - Building Owners and Managers Association

BUR - Built-up Roofing

DWV – Drainage, Waste, Ventilation

EIFS - Exterior Insulation and Finish System

EMF – Electro Magnetic Fields

EMS - Energy Management System

EUL - Expected Useful Life

FEMA - Federal Emergency Management Agency

FFHA - Federal Fair Housing Act

FIRMS - Flood Insurance Rate Maps

FRT- Fire Retardant Treated

FOIA - U.S. Freedom of Information Act (5 USC 552 et seq.) and similar state statutes.

FOIL - Freedom of Information Letter

FM - Factory Mutual

HVAC - Heating, Ventilating and Air-conditioning

IAQ - Indoor Air Quality

MEP – Mechanical, Electrical and Plumbing

NFPA - National Fire Protection Association

PNA - Physical Needs Assessment

PCR - Property Condition Report

PML - Probable Maximum Loss

RTU - Rooftop Unit

RUL - Remaining Useful Life

STC – Sound Transmission Class

UBC – Uniform Building Code

Ref #	Section 8 : ASTM E 2018-01 Out of Scope Items
8.4.1.8	Utilities: Operating conditions of any systems or accessing manholes or utility pits.
8.4.2.2	Structural Frame and Building Envelope: Entering of crawl or confined space areas (however, field observer should observe conditions to the extent easily visible from the point of access to the crawl or confined space areas), determination of previous substructure flooding or water penetration unless easily visible or if such information is provided.
8.4.3.2	Roofs: Walking on pitched roofs, or any roof areas that appear to be unsafe, or roofs with no built-in access, or determining any roofing design criteria.
8.4.4.2	Plumbing: Determining adequate pressure and flow rate, fixture-unit values and counts, or verifying pipe sizes and verifying the point of discharge for underground systems.
8.4.5.2	Heating: Observation of flue connections, interiors of chimneys, flues or boiler stacks, or tenant-owned or maintained equipment.
8.4.6.2	Air-conditioning and Ventilation: Evaluation of process related equipment or condition of tenant owned/maintained equipment.
8.4.7.2	Electrical: Removing of electrical panel covers, except if removed by building staff, EMF issues, electrical testing, or operating of any electrical devices. Process related equipment or tenant owned equipment.
8.4.8.2	Vertical Transportation: Examining of cables, sheaves, controllers, motors, inspection tags, or entering elevator/escalator pits or shafts
8.4.9.1	Life Safety / Fire Protection: Determining NFPA hazard classifications, classifying, or testing fire rating of assemblies.
8.4.10.2	Interior Elements: Operating appliances or fixtures, determining or reporting STC (Sound Transmission Class) ratings, and flammability issues/regulations.

Ref #	Section 11 : ASTM E 2018-01 Out of Scope Items
11.1	<i>Activity Exclusions</i> - The activities listed below are generally excluded from or otherwise represent limitations to the scope of a PNA prepared in accordance with this <i>guide</i> . These should not be construed as all-inclusive or implying that any exclusion not specifically identified is a PNA requirement under this <i>guide</i> .
11.1.1	Removing or relocating materials, furniture, storage containers, personal effects, debris material or finishes; conducting exploratory probing or testing; <i>dismantling</i> or operating of equipment or appliances; or disturbing personal items or <i>property</i> which obstructs access or visibility.
11.1.2	Preparing <i>engineering</i> calculations (civil, structural, mechanical, electrical, etc.) to determine any <i>system's</i> , <i>component's</i> , or equipment's adequacy or compliance with any specific or commonly accepted design requirements or <i>building codes</i> , or preparing designs or specifications to remedy any <i>physical deficiency</i> .
11.1.3	Taking measurements or quantities to establish or confirm any information or representations provided by the <i>owner</i> or <i>user</i> such as: size and dimensions of the <i>subject property</i> or <i>subject building</i> , any legal encumbrances such as easements, dwelling unit count and mix, building <i>property</i> line setbacks or elevations, number and size of parking spaces, etc.
11.1.4	Reporting on the presence or absence of pests such as wood damaging organisms, rodents, or insects unless evidence of such presence is readily apparent during the course of the <i>field observer's walk-through survey</i> or such information is provided to the <i>consultant</i> by the <i>owner</i> , <i>user</i> , property manager, etc. The <i>consultant</i> is not required to provide a <i>suggested remedy</i> for treatment or remediation, determine the extent of infestation, nor provide <i>opinions of probable costs</i> for treatment or remediation of any deterioration that may have resulted.
11.1.5	Reporting on the condition of subterranean conditions such as underground utilities, separate sewage disposal <i>systems</i> , wells; <i>systems</i> that are either considered process-related or peculiar to a specific tenancy or use; waste water treatment plants; or items or <i>systems</i> that are not permanently installed.

Ref #	Section 11 : ASTM E 2018-01 Out of Scope Items
11.1.6	Entering or accessing any area of the premises deemed to pose a threat of <i>dangerous or adverse conditions</i> with respect to the <i>field observer</i> or to perform any procedure, which may damage or impair the physical integrity of the <i>property, any system, or component</i> .
11.1.7	Providing an opinion on the condition of any <i>system or component</i> , which is <i>shutdown</i> , or whose operation by the <i>field observer</i> may significantly increase the registered electrical demand-load. However, <i>consultant</i> is to provide an opinion of its physical condition to the extent reasonably possible considering its age, obvious condition, manufacturer, etc.
11.1.8	Evaluating acoustical or insulating characteristics of <i>systems or components</i> .
11.1.9	Providing an opinion on matters regarding security of the <i>subject property</i> and protection of its occupants or <i>users</i> from unauthorized access.
11.1.10	Operating or witnessing the operation of lighting or other <i>systems</i> typically controlled by time clocks or that are normally operated by the <i>building's operation staff or service companies</i> .
11.1.11	Providing an environmental assessment or opinion on the presence of any environmental issues such as asbestos, hazardous wastes, toxic materials, the location and presence of designated wetlands, IAQ, etc.
11.2	<i>Warranty, Guarantee and Code Compliance Exclusions</i> - By conducting a PNA and preparing a PCR, the <i>consultant</i> is merely providing an opinion and does not warrant or guarantee the present or future condition of the <i>subject property</i> , nor may the PNA be construed as either a warranty or guarantee of any of the following:
11.2.1	any <i>system's or component's</i> physical condition or use, nor is a PNA to be construed as substituting for any <i>system's or equipment's</i> warranty transfer inspection;
11.2.2	compliance with any federal, state, or local statute, ordinance, rule or regulation including, but not limited to, <i>building codes, safety codes, environmental regulations, health codes or zoning ordinances</i> or compliance with trade/design standards or the standards developed by the insurance industry. However, should there be any conspicuous <i>material</i> present violations <i>observed</i> or reported based upon <i>actual knowledge</i> of the <i>field observer</i> or the <i>PCR reviewer</i> , they should be identified in the PCR;
11.2.3	compliance of any material, equipment, or <i>system</i> with any certification or actuation rate program, vendor's or manufacturer's warranty provisions, or provisions established by any standards that are related to insurance industry acceptance/approval such as FM, State Board of Fire Underwriters, etc.
11.3	Additional/General Considerations:
11.3.1	Further Inquiry - There may be physical condition issues or certain physical improvements at the <i>subject property</i> that the parties may wish to assess in connection with a <i>commercial real estate transaction</i> that are outside the scope of this <i>guide</i> . Such issues are referred to as non-scope considerations and if included in the PCR, should be identified under Section 10.9.
11.3.2	<i>Non-Scope Considerations</i> - Whether or not a <i>user</i> elects to inquire into non-scope considerations in connection with this <i>guide</i> is a decision to be made by the <i>user</i> . No assessment of such non-scope considerations is required for a PNA to be conducted in compliance with this <i>guide</i> .

**APPENDIX G:
RESUMES FOR REPORT REVIEWER AND FIELD
OBSERVER**

EMG RESUME

EDWARD BEEGHLY

Quality Assurance Manager

Education

- Pursuing Masters of Engineering in Project Management – UMD College Park
- Ohio Northern University; Bachelor of Science, Civil Engineering, May 1995
- Valley Forge Military College; Associate Degree in Business, May 1991

Project Experience

- ***Charlottesville Department of Public Works, Charlottesville, NC*** – Mr. Beeghly, as the Program Manager on this project, which includes the assessment of eight sites encompassing over 161,000 SF. Projects under this contract include office buildings, a county health center, a fire station, an historic center and an opera house. EMG was responsible for assisting the DPW in developing their capital facilities plan for major rehabilitation projects at these buildings. EMG performed ADA assessments, facility assessments, and completed cost estimates per the RS Means model, adjusted to the location of the projects. Mr. Beeghly was responsible for management of the assessment teams and technical review of deliverables.
- ***Atlanta Housing Authority, Atlanta, GA*** – Mr. Beeghly is serving as the Program Manager for this ADA and Section 504 Assessment. He is responsible for managing the EMG team, as well as technical oversight and facilitating communication between EMG and AHA. Mr. Beeghly's knowledge of multifamily housing will lead the team to provide ADA assessments. EMG will provide AHA with design solutions to bring each facility in compliance with UFAS, and HUD Section 504 standards.
- ***MDSHA District 3, Greenbelt, MD (Chief of Engineering Systems)*** – Mr. Beeghly served as the Chief of Engineering. During this time he managed a staff of seven, including four project managers, two engineering technicians, and one administrative assistant. Their projects included 10 consulting contracts valued at \$12 million dollars. Additionally, he served as Program Manager for District 3's (Suburban Washington D.C.) system preservation programs. He was fiscally responsible for multiple programs valued upwards to \$90 million dollars. He tracked asset management performance goals, program budget, network condition, and public commitments in determining individual project scope and program priority.

Industry Tenure

- A/E: 1995
- EMG: October, 2006

Related Experience

Industry Experience

- Government
- Office
- Industrial
- Affordable/Multi-family Housing
- Healthcare
- Retail
- Hospitality

Active Licenses/Registration

- Engineer in Training – Maryland

Special Skills & Training

- Dean L. H Archer Senior Design Award (Ohio Northern University)
- Geometric Design
- Highway Materials
- Pavement Design
- Project Management

Memberships

- Association of State Highway Engineers

KENNETH KULBEDA, RA*Project Manager***Education**

- Bachelor of Science in Architecture at University of Illinois, 1975

Project Experience

- **National Guard Facilities – State of Pennsylvania** - Mr. Kulbeda is a Senior Project Manager with EMG who is presently one of the Lead Project Managers on Facility Condition Assessments for the State of Pennsylvania National Guard facilities. He is presently assessing the facilities by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, ADA and Structural, components of the buildings and sites, providing the client a written analysis with a projected 25-year budget plan on Asset Calc software program.
- **New York, NY** – Mr. Kulbeda is a Senior Project Manager with EMG, who is the Lead Project Manager for the BER project located at 26 Federal Plaza for GSA. He is assessing the facility by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, and ADA, Structural and Fire Protection components of the buildings and sites, providing the client a written analysis with a projected 20-year budget plan. He is also responsible for receiving all of the report text sections from the other Project Managers involved with this project and assembling the “Master text” report, including providing cost in VFA software.
- **Youngstown, OH** - Mr. Kulbeda is a Senior Project Manager with EMG who was involved in a Feasibility Study for the Housing Authority of Youngstown, OH providing recommendations and budget cost to the client for their facilities.
- **Hendrick Auto** - Mr. Kulbeda is a Senior Project Manager with EMG who reviewed the Facility Condition Assessments reports and budget cost that EMG completed for Hendrick Auto dealerships throughout the United States.
- **Alexandria, VA** Mr. Kulbeda is a Senior Project Manager with EMG who was one of the Lead Project Managers on Facility Condition Assessments for the Alexandria Public School system. He assessed the facilities by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, ADA and Structural, components of the buildings and sites, providing the client a written analysis with a projected 25-year budget plan on CPSI software program.

Industry Tenure

- A/E: 1976
- EMG: 2001

Related Experience

- Multifamily Housing Portfolios
- Government Building Portfolios
- Educational Facility Condition Assessment reports
- Assisted Living Portfolios
- Hospitality Portfolios
- Retail Portfolios
- Architectural Design
- Construction

Industry Experience

- Office
- Industrial
- Hospitality
- Government
- Retail
- Multifamily
- Healthcare
- Educational

Active Licenses/Registration

- Licensed Architect, State of Illinois, License Number 61757
- Member of the Construction Specifications Institute since 1990

Regional Location

- Chicago, IL

- ***Scranton, PA Archdiocese Parishes*** - Mr. Kulbeda is a Senior Project Manager with EMG. He accessed several catholic parish facilities for the Archdiocese of Scranton, by reviewing and observing the conditions, providing an inventory, quality, age etc. of the Site, Architectural, Structural, Mechanical, Electrical and Plumbing components of the buildings and sites, He provided the client a written analysis with a 12 year projected budget plan.
- ***Big Stone Gap, West Virginia*** - Mr. Kulbeda is a Senior Project Manager with EMG, who was the Lead Project Manager for the BER project C. Bascom Slemple Courthouse for GSA. He assessed the facility by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, and ADA, Structural and Fire Protection components of the buildings and sites, providing the client a written analysis with a projected 20-year budget plan. He was also responsible for receiving all of the report text sections from the other Project Managers involved with this project and assembling the “Master text” report, including providing cost in VFA software.
- ***Wilkes-Barre, PA*** – Mr. Kulbeda is a Senior Project Manager with EMG, who was the Lead Project Manager for the BER project Social Security Administration Center for GSA. He assessed the facility by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, and ADA, Structural and Fire Protection components of the buildings and sites, providing the client a written analysis with a projected 20-year budget plan. He was also responsible for receiving all of the report text sections from the other Project Managers involved with this project and assembling the “Master text” report, including providing cost in VFA software.
- ***Toledo, OH*** - Mr. Kulbeda is a Senior Project Manager with EMG who reviewed the Facility Condition Assessments reports and budget cost that EMG completed for Lucas Housing Authority facilities.
- ***San Diego County, CA*** – Mr. Kulbeda is a Senior Project Manager with EMG who worked on Facility Condition Assessments for San Diego County, He assessed the facilities by reviewing and observing the conditions, quality, age etc. of the Site, Architectural, Structural, Mechanical, Electrical and Plumbing components of the buildings and sites, providing the client a written analysis with a projected 20-year budget plan on CPSI software program.
- ***State of Massachusetts DHCD*** – Mr. Kulbeda is a Senior Project Manager with EMG who the State of Massachusetts Public Housing Authority Facilities. He assessed the facilities by reviewing and observing the conditions, providing an inventory, quality, age etc. of the Site, Architectural, Structural, Mechanical, Electrical and Plumbing components of the buildings and sites, providing the client a written analysis with a 5-year projected budget plan on the client’s software program.
- ***City of Milwaukee, WI Housing Authority*** Mr. Kulbeda is a Senior Project Manager with EMG. He assessed the City of Milwaukee Public Housing Authority facilities by reviewing and observing the conditions, providing an inventory, quality, age etc. providing a written analysis with a 10-year projected budget plan on Asset Calc software program.
- ***City of Rockford, IL Housing Authority*** Mr. Kulbeda is a Senior Project Manager with EMG. He assessed the City of Rockford Public Housing Authority facilities by reviewing and observing the conditions, providing an inventory, quality, age etc. of the Site, Architectural, Structural, Mechanical, Electrical and Plumbing components of the buildings and sites. He provided the client a written analysis with a 10-year projected budget plan on Asset Calc software program.
- ***Archdiocese of Chicago, IL*** - Mr. Kulbeda is a Senior Project Manager with EMG. He has and is presently assessing catholic parish facilities for the Archdiocese of Chicago, by reviewing and observing the conditions, providing an inventory, quality, age etc. of the Site, Architectural, Structural, Mechanical, Electrical and Plumbing components of the buildings and sites. He provides the client a written analysis with a 12 or 20-year projected budget plan on Asset Calc software program.
- ***Multi-Family, Schools, Hotels, Nursing Homes, Retail, Offices, Several Locations, United States*** – Mr. Kulbeda is a Senior Project Manager with EMG assessing properties for clients, including HUD, that are re-financing or purchasing a property. He assesses the property by reviewing and observing the conditions, quality, age etc. of the Architectural, Structural, Mechanical, Electrical and Plumbing components of the property. A written report and cost tables with observation comments and recommendations are submitted to the client.
- ***Construction Monitoring*** – Mr. Kulbeda is a Senior Project Manager with EMG. He monitors construction activities for various clients. He reviews and observes on site the quality and percentage of construction, including contractors pay request on a monthly basis. A written report with observation comments is submitted to the client.

KEVIN M. LANTRY

Project Manager

Education

- BS, Mechanical Engineering, Purdue University School of Mechanical Engineering, 2003

Project Experience

- **Two Illinois Center, Chicago, IL** – Project Manager. Completed an Equity Level Property Condition Evaluation of this 32-story building in Chicago’s East Loop office district. The 1.2 million square foot facility contains office and retail space along with a four level subterranean parking garage.
- **Paterson Housing Authority Energy Audits, Paterson, NJ** – Project Manager. Completed Energy Audits at office, residential, and recreational properties. Energy Audits included physical assessment, plan review, utility consumption analysis, and energy conservation recommendations.
- **Mark to Market Green PCAs, Various Locations** – Project Manager. Completed multiple Mark to Market Green PCAs per Housing and Urban Development (HUD) protocol. Reports included standard Mark to market assessments with energy audits and recommendations for sustainability.
- **Alan Bible Federal Building, Las Vegas, NV** – Project Manager. Completed a Level IV Web Building Engineering Report (BER) for the US Government General Services Administration. Evaluated the mechanical, plumbing, and elevator systems as part of the assessment team sent by EMG to analyze all building components.
- **Orange County Parks Depreciation Study, Orange County, CA** – Project Manager. Performed facility assessments on over 20 harbor, beach and park properties, including recreational facilities, maintenance facilities, and offices. Compiled data into individual Property Condition Reports, which included a Depreciation Study and 10-year Capital Plan for each facility.
- **First Energy Facility Assessments, Multiple Sites, PA** - Project Manager. Performed facility assessments on over forty sites for a large electric utility in central and eastern Pennsylvania. Evaluated a wide range of sites, including district offices, regional headquarters and maintenance facilities. Compiled results into individual Facility Condition Reports and EMG’s Assetcalc software to be used by the client for capital planning and facility investment purposes.

Industry Tenure

- A/E: 2001
- EMG: 2004

Related Experience

- GSA Assessment Team

Industry Experience

- Industrial
- Commercial
- Multi-family Residential

Special Skills & Training

- ISO 9000
- AutoCAD
- VFA.Facility Certified
- Cross Trained for Environmental Assessments
- Certified Multifamily Building Analyst by Building Performance Institute

Memberships

- ASHRAE
- U.S. Green Building Council

Regional Location

- Indianapolis, IN

*** FAX TX REPORT ***

TRANSMISSION OK

JOB NO. 4646
DESTINATION ADDRESS 17342223930
PSWD/SUBADDRESS
DESTINATION ID
ST. TIME 05/20 15:27
USAGE T 00' 20
PGS. 1
RESULT OK

*5/28 2:12pm
WCEHD called
no records for
any sites.
PMD
5/28/13*



Environmental Resources Group

28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393
Phone: 248-773-7986 • Fax: 248-924-3108

FAX COVERSHEET FREEDOM OF INFORMATION REQUEST

Project : 1109.001

To: Environmental Health Department

From: Penny M. Dwoinen

Affiliation: Washtenaw County

Pages
(incl. cover): 1

Fax: 734-222-3930

Date: May 20, 2013

Phone: 734-222-3800

cc: _____

Subject: FOIA Request

Urgent FYI As requested Please Reply Hard copy to follow

Comments:

Environmental Resources Group, LLC (ERG) has been retained to conduct Phase I Environmental Site Assessments at the following properties owned by the Ann Arbor Housing Commission:

- Baker Commons - 106 Packard Street, Ann Arbor
- Miller Manor - 727 Miller Avenue, Ann Arbor
- Green Baxter Court - 1701 Green Road, Ann Arbor
- Hikone - 2724 Hikone Road, Ann Arbor
- Maple Meadows - 800-890 S. Maple Road, Ann Arbor

ERG is requesting to review any information available regarding potential environmental impacts (water well records, septic system records, spills, dumping, hazardous material storage or incidents) at the properties.

If there are any questions please contact me at 810-730-4097 or penny.dwoinen@ergrp.net.

Thank you



Environmental Resources Group

28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393
Phone: 248-773-7986 • Fax: 248-924-3108

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If there are any questions please contact me at 810-730-4097 or penny.dwoinen@ergrp.net.

Thank you,

Penny Dwoinen
Project Engineer

(If there are any problems in transmission or I have sent you something in error, please advise).

*** FAX TX REPORT ***

TRANSMISSION OK

JOB NO. 4644
DESTINATION ADDRESS 17349948296
PSWD/SUBADDRESS
DESTINATION ID
ST. TIME 05/20 13:19
USAGE T 00' 41
PGS. 1
RESULT OK



FOIA Request Form
Freedom of Information Act

Office Use Only
FOIA# _____
Due: _____ 10-Day Extension

This form is for non-police records. For police records, contact the police records department.

Please submit to: Ann Arbor City Clerk's Office
301 E. Huron St., P.O. Box 8647
Ann Arbor, MI 48107
Tel: (734) 794-6140
Fax: (734) 994-8296
cityclerk@a2gov.org

The Michigan Freedom of Information Act permits persons to request copies of public records. You may be required to pay for costs incurred in retrieving or copying such records. Some records may be exempt from disclosure.

Date of Request 5/20/2013 Name Environmental Resources Group (ERG) Penny Dwoinen

Address 28003 Center Oaks Ct., Suite 106, Wixom, MI 48393
Street City State Zip

Telephone 248-773-7986 Email penny.dwoinen@ergrp.net

I am not requesting records or information relating to a civil action in which I (or a person on whose behalf I am making this request) and the City are parties.

Penny M. Dwoinen
Requester's Signature

Description of Records (please print)

Describe, with specificity, the records you are requesting. If you are not sufficiently specific, it may be impossible to identify the records you request and your request may be denied. You may be contacted for clarification.

Any fire department records, incident reports, chemical inventories, inspection reports for the following Ann Arbor

Housing Commission Properties: Baker Commons at 106 Packard, Miller Manor at 727 Miller Ave, Green Baxter Court

at 1701 Green Road, Hikone at 2724 Hikone Road, and Maple Meadows at 800 S. Maple Road.

Fire Department Records (fill out only if requesting records pertaining to a fire department incident)

Date of Incident _____ Name of person involved _____

Your relation to person involved _____

- Incident records requested: NFIRS Basic Incident Report Investigation Report
 Photographs Environmental Report Other _____



FOIA Request Form

Freedom of Information Act

Office Use Only	
FOIA# _____	
Due: _____	10-Day Extension <input type="checkbox"/>

This form is for non-police records. For police records, contact the police records department.

Please submit to: Ann Arbor City Clerk's Office
 301 E. Huron St., P.O. Box 8647
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The Michigan Freedom of Information Act permits persons to request copies of public records. You may be required to pay for costs incurred in retrieving or copying such records. Some records may be exempt from disclosure.

Date of Request 5/20/2013 Name Environmental Resources Group (ERG)_Penny Dwoinen

Address 28003 Center Oaks Ct., Suite 106, Wixom, MI 48393
 Street City State Zip

Telephone 248-773-7986 Email penny.dwoinen@ergrp.net

I am not requesting records or information relating to a civil action in which I (or a person on whose behalf I am making this request) and the City are parties.


 Requester's Signature

Description of Records (please print)

Describe, with specificity, the records you are requesting. If you are not sufficiently specific, it may be impossible to identify the records you request and your request may be denied. You may be contacted for clarification.

Any fire department records, incident reports, chemical inventories, inspection reports for the following Ann Arbor Housing Commission Properties: Baker Commons at 106 Packard, Miller Manor at 727 Miller Ave, Green Baxter Court at 1701 Green Road, Hikone at 2724 Hikone Road, and Maple Meadows at 800 S. Maple Road.

Fire Department Records (fill out only if requesting records pertaining to a fire department incident)

Date of Incident _____ Name of person involved _____

Your relation to person involved _____

- Incident records requested: NFIRS Basic Incident Report Investigation Report
 Photographs Environmental Report Other _____

You will receive a response within five business days, counted from the day after your request is received. Electronically transmitted requests are deemed received the day after they are sent. The City may, within the five business days, issue a notice extending the request for not more than ten business days. If the estimated costs exceed \$50, you may be required to provide a deposit before your request will be fulfilled. You will be charged allowable fees under FOIA unless you provide documentation showing that you are receiving public assistance or are otherwise unable to pay due to indigence.

Please select how you would like to receive the requested records: Pick up Mail Email

RECORDS WILL NOT BE RELEASED UNTIL FULL PAYMENT OF COSTS



CITY OF ANN ARBOR, MICHIGAN

301 E. Huron Street, P.O. Box 8647, Ann Arbor, Michigan 48107-8647

Phone (734)794-6140 Fax (734)994-8296

www.a2gov.org

City Clerk

May 29, 2013

Penny Dwoinen
28003 Center Oaks Ct., Suite 106
Wixom, MI 48393
Via Email: penny.dwoinen@ergrp.net

Subject: Freedom of Information Act Request received May 21, 2013
13-168 Dwoinen

Dear Ms. Dwoinen:

I am responding to your request under the Michigan Freedom of Information Act received May 21, 2013 for any fire department records, incident reports, chemical inventories, inspection reports for the Ann Arbor Housing Commission properties: Baker Commons at 106 Packard, Miller Manor at 7272 Miller Ave, Green Baxter Court at 1701 Green Road, Hikone at 2724 Hikone Road, and Maple Meadows at 800 S. Maple Road your request is granted in part and denied in part. Your request is denied to the extent that some records do not exist.

The City does not warrant or guarantee the accuracy of the information provided. Rather, it provides the documents only to comply in good faith with the Michigan Freedom of Information Act, and not for any other purpose.

If you receive written notice that your request has been denied, in whole or in part, under Section 10 of the Act, you may, at your option either: (1) submit to the City Administrator a written appeal that specifically states the word "appeal" and identifies the reason(s) for reversal of the disclosure denial; or (2) file a lawsuit in the circuit court to compel the City's disclosure of the record. If after judicial review, the circuit court determines that the City has not complied with the Act, you may be awarded reasonable attorneys' fees and damages as specified under the Act.

If you have any questions concerning this response, please contact Jennifer Alexa, Deputy Clerk, at 734-794-6140.

Sincerely,

Jacqueline Beaudry
City Clerk

NO RECORDS

General Property Information

[\[Back to Non-Printer Friendly Version\]](#) [\[Send To Printer\]](#)

Parcel: 09-09-23-200-004 **Unit:** City of Ann Arbor **Data Current As Of:** 5/18/2013 12:49:07 AM

Property Address [collapse]

1701 GREEN RD
Ann Arbor, MI 48105

Owner Information [collapse]

CITY OF ANN ARBOR
Housing Commission
* PO BOX 8647
Ann Arbor, MI 48107

Unit: 09

Taxpayer Information [collapse]

SEE OWNER INFORMATION

General Information for Tax Year 2013 [collapse]

Property Class: 095 - Exempt City of AA **Assessed Value:** \$0
School District: 81010 - Ann Arbor **Taxable Value:** \$0
State Equalized Value: \$0 **Map #** N/A
User Number Indx: **Date of Last Name Chg:** 06/06/2007

Historical District: N/A **Date Filed:**
Notes: N/A
Census Block Group: N/A

Principal Residence Exemption	June 1st	Final
2014	0.0000 %	-
2013	0.0000 %	0.0000 %

Previous Year Info	MBOR Assessed	Final S.E.V.	Final Taxable
2012	\$0	\$0	\$0
2011	\$0	\$0	\$0

Land Information [collapse]

	Frontage	Depth
Lot 1:	0.00 Ft.	0.00 Ft.
Lot 2:	0.00 Ft.	0.00 Ft.
Lot 3:	0.00 Ft.	0.00 Ft.
Total Frontage:	0.00 Ft.	Average Depth: 0.00 Ft.

Total Acreage: 0.00
Zoning Code: PL
Land Value: \$0 **Mortgage Code:** N/A
Land Improvements: N/A **Lot Dimensions/Comments:**
Renaissance Zone: NO
Renaissance Zone Expiration Date:

ECF Neighborhood Code: 099 - 099 exempt

Legal Information for 09-09-23-200-004 [collapse]

PRT NW 1/4 SEC 23 T2S R6E COM N 1/4 COR SEC 23 T2S R6E TH S 0 DEG 37 MIN 30 SEC E 1346.23 FT FOR POB TH CONT S 0 DEG 37 MIN 30 SEC E 461.23 FT N 89 DEG 47 MIN W 231 FT TH N 0 DEG 30 SEC W 453.43 FT TH N 88 DEG 23 MIN E 231.01 FT TO POB

Sales Information

0 sale record(s) found.

Sale Date	Sale Price	Adj Sale Price	Instrument	Grantor	Grantee	Terms Of Sale	Liber/Page
-----------	------------	----------------	------------	---------	---------	---------------	------------

Building Information

0 building(s) found.

Description	Floor Area	Yr Built	Est. TCV
-------------	------------	----------	----------

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

[Privacy Policy](#)

SECTION 10.7

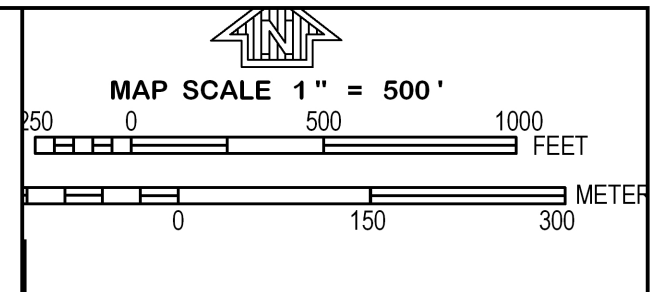
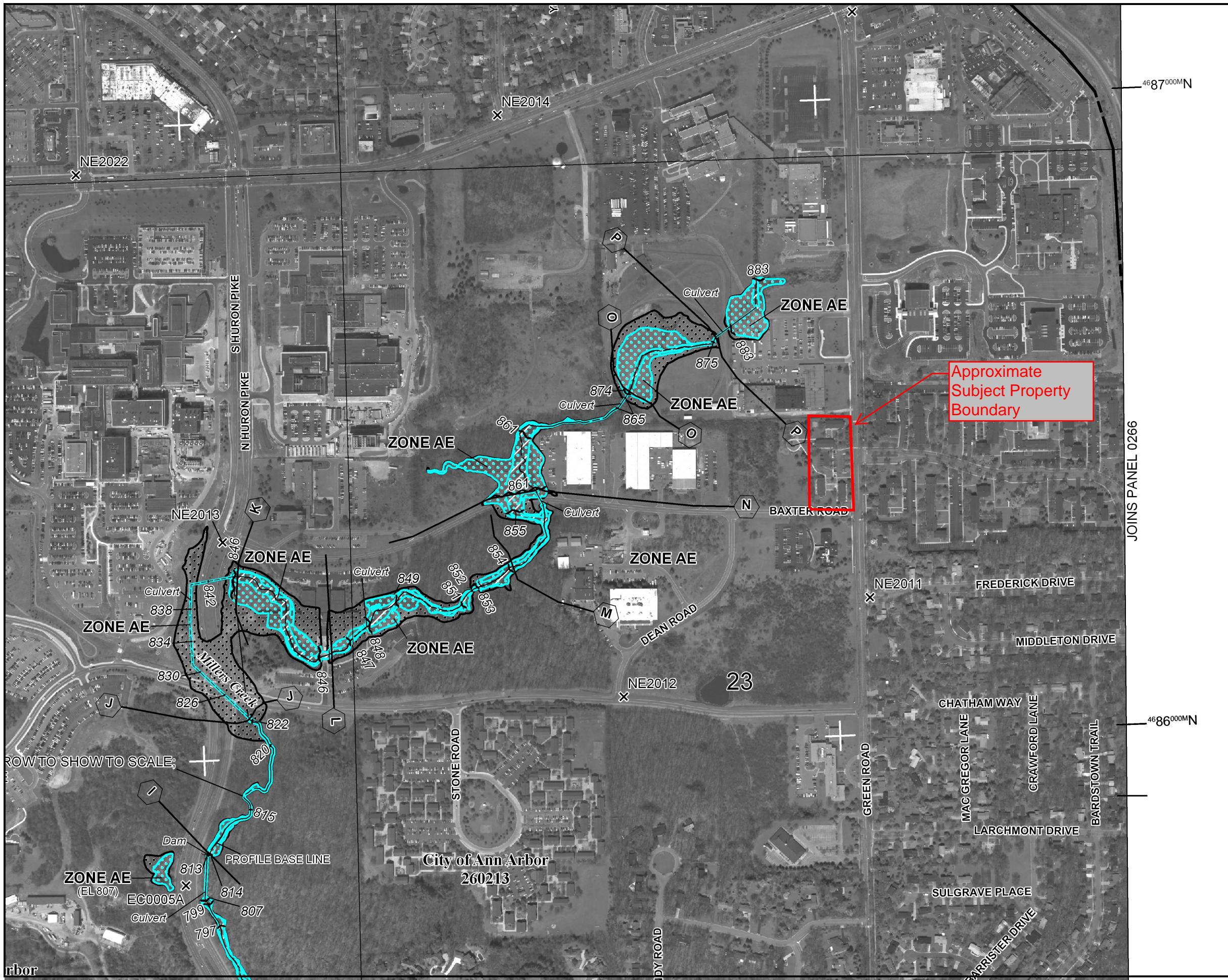
FEMA FIRMette Map

MDEQ Wetland Map

Noise Assessment Documentation

EDR Vapor Encroachment Screen Report

NEPA Report



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0262E

FIRM
 FLOOD INSURANCE RATE MAP
 WASHTENAW COUNTY,
 MICHIGAN
 (ALL JURISDICTIONS)

PANEL 262 OF 585
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
ANN ARBOR,	260535	0262	E
CHARTER TOWNSHIP OF ANN ARBOR, CITY OF	260213	0262	E

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
 26161C0262E
 EFFECTIVE DATE
 APRIL 3, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

Wetlands Map Viewer

Print page

Green Baxter Court - 1737 Green Road, Ann Arbor

Add Title



Land and Water

- Watershed Basins
- Cranberry Suitability - Manistee Co.
- Wetlands as identified on NWI and MIRIS maps
- Soil areas which include wetland soils
- Wetlands as identified on NWI and MIRIS maps and soil areas which include wetland soils

Base Map Legend

- Unincorporated Places
- Interchanges
- Political Boundaries
- FREEWAY
- HIGHWAY
- Primary Roads
- Local Road Names
- Railroads
- County Names
- Lakes
- Rivers
- City, Village, CDP
- County Boundaries

This map is not intended to be used to determine the specific locations and jurisdictional boundaries of wetland areas subject to regulation. More information regarding this map, including how to obtain a copy can be accessed at www.michigan.gov/wetlands
 Copyright © 2001-2013 State of Michigan

**Worksheet A
Site Evaluation**

Noise Assessment Guidelines

Site Location

1737 Green Road, Ann Arbor, Michigan

Program

Project Name

Green Baxter

Locality

Ann Arbor, MI

File Number

Sponsor's Name

Phone

Street Address

City, State

	Acceptability Category	DNL	Predicted for Operations in Year
1. Roadway Noise	NA	—	—
2. Aircraft Noise	Acceptable	<45	2014
3. Railway Noise	NA	—	—
Value of DNL for all noise sources: (see page 3 for combination procedure)		<45	

Final Site Evaluation (circle one)

Acceptable

Normally Unacceptable

Unacceptable

Signature _____

Date _____

Clip this worksheet to the top of a package containing Worksheets B-E and Workcharts 1-7 that are used in the site evaluations

List all airports within 15 miles of the site:

1. Ann Arbor Municipal Airport - 5.35 miles to SW
2. Willow Run Airport - 8.4 miles to SE
3. _____

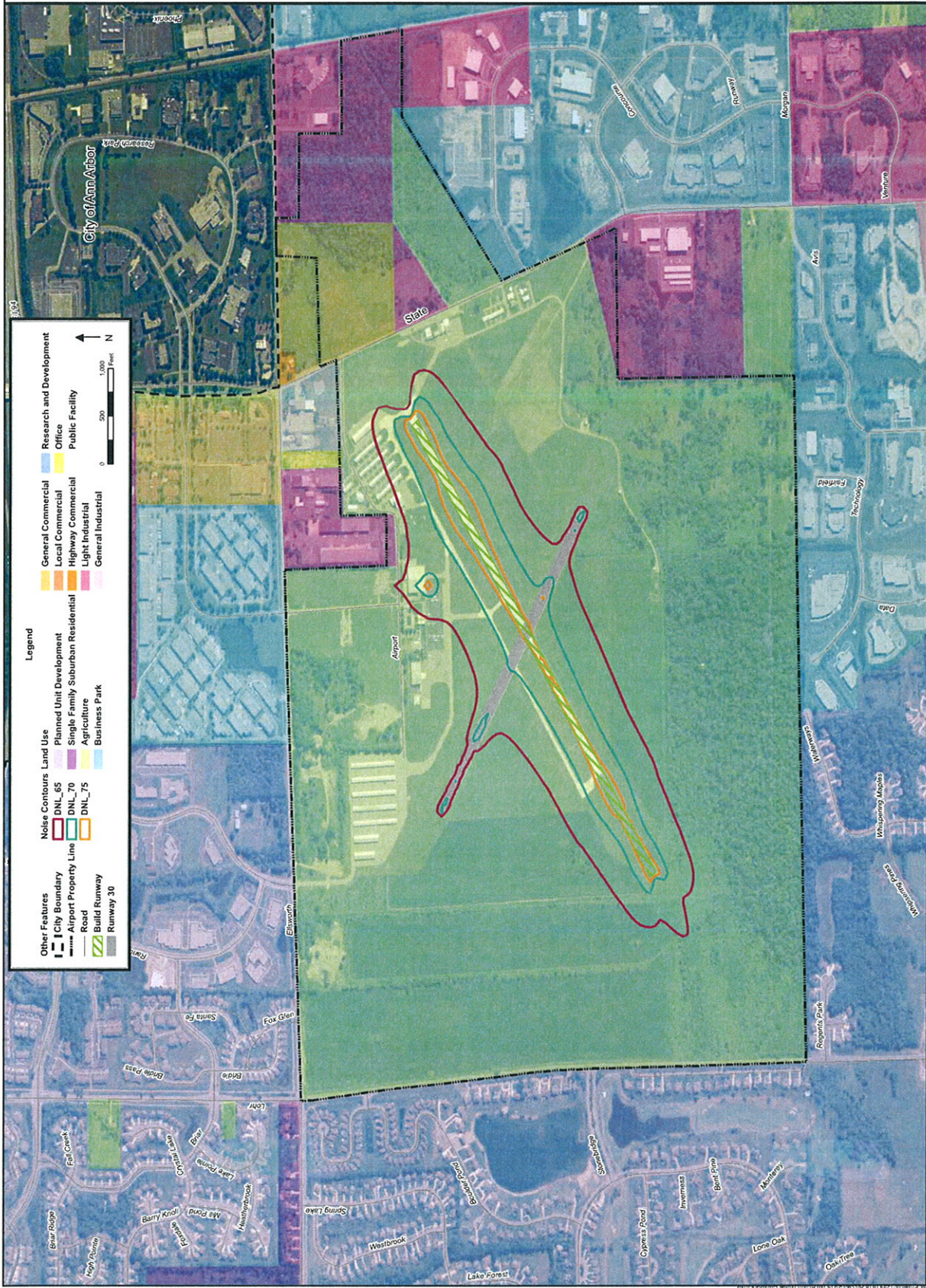
Necessary Information:

Airport 1 Airport 2 Airport 3

- | | | | |
|--|---------------|---------------|-------|
| 1. Are DNL, NEF or CNR contours available?
(yes/no) | <u>Yes</u> | <u>Yes</u> | _____ |
| 2. Any supersonic aircraft operations?
(yes/no) | <u>NO</u> | <u>NO</u> | _____ |
| 3. Estimating approximate contours from Figure 3: | | | |
| a. number of nighttime jet operations | _____ | _____ | _____ |
| b. number of daytime jet operations | _____ | _____ | _____ |
| c. effective number of operations
(10 times a + b) | _____ | _____ | _____ |
| d. distance A for 65 dB | _____ | _____ | _____ |
| 70dB | _____ | _____ | _____ |
| 75 dB | _____ | _____ | _____ |
| e. distance B for 65 dB | _____ | _____ | _____ |
| 70 dB | _____ | _____ | _____ |
| 75 dB | _____ | _____ | _____ |
| 4. Estimating DNL from Table 2: | | | |
| a. distance from 65 dB contour to
flight path, D ¹ | _____ | _____ | _____ |
| b. distance from NAL to flight
path, D ² | _____ | _____ | _____ |
| c. D ² divided by D ¹ | _____ | _____ | _____ |
| d. DNL | <u><45</u> | <u><45</u> | _____ |
| 5. Operations projected for what year? | <u>2014</u> | <u>2015</u> | _____ |
| 6. Total DNL from all airports | _____ | <u><45</u> | _____ |

see DNL contour maps

Signed _____ Date _____



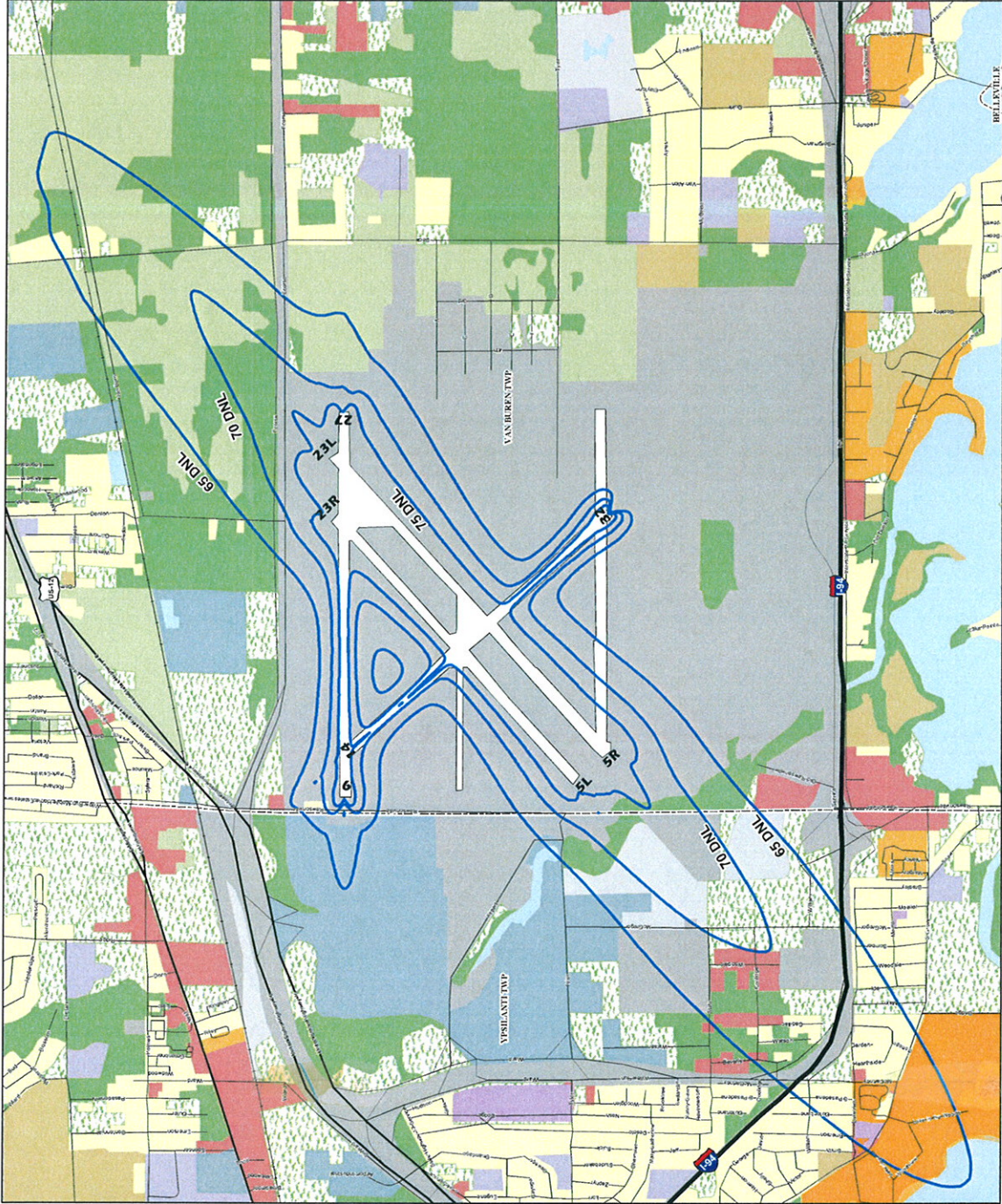


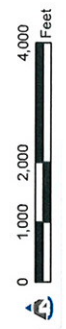
Figure 12
Future 2015 Noise Exposure Map

Land Use Legend

- 2015 Base Case DNL Noise
- Single-family residential
- Residential areas with 25% or more vacant land
- Multiple-family residential
- Commercial and office
- Institutional
- Industrial
- Transportation, communication, and utility
- Under development
- Vacant nonresidential
- Extractive and barren
- Cultural, outdoor recreation, and cemetery
- Woodland and wetland
- Active agriculture
- Grassland, and shrub
- Water

The 65 DNL contour contains approximately 1959 acres, 582 residential structures and 1046 people.
 The 70 DNL contour contains approximately 822 acres, 1 residential structure and 3 people.
 The 75 DNL contour contains approximately 351 acres, no residential structures and no people.
 Planning jurisdictions are shown on the map.
 Noise measurement sites and flight tracks are depicted on the Noise Measurement Sites and Flight Tracks Maps.
 Residential land use, as defined by FAR Part 150, is an incompatible use without proper sound attenuation within the 65 DNL or greater contour.
 The Noise Exposure Maps and accompanying documentation are also prepared in accordance with the procedures set forth in FAR Part 150, with the Noise Exposure Maps and accompanying documentation, are hereby certified as true and complete to the best of my knowledge and belief.
 In addition, it is hereby certified that the public was afforded the opportunity to review and comment on the document and its contents.

Signed: _____ Date: _____



List All Railways within 3000 feet of the site:

- 1. None
- 2. _____
- 3. _____

Necessary Information:

Railway No. 1 Railway No. 2 Railway No. 3

- 1. Distance in feet from the NAL to the railway track: _____
- 2. Number of trains in 24 hours:
 - a. diesel _____
 - b. electrified _____
- 3. Fraction of operations occurring at night (10 p.m. – 7 a.m.): _____
- 4. Number of diesel locomotives per train: _____
- 5. Number of rail cars per train:
 - a. diesel trains _____
 - b. electrified trains _____
- 6. Average train speed: _____
- 7. Is track welded or bolted? _____
- 8. Are whistles or horns required for grade crossings? _____

Green Baxter

1737 Green Road
Ann Arbor, MI 48105

Inquiry Number: 3594443.8s
July 1, 2013

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Aerial Photography	4
Map Findings	5
Record Sources and Currency	GR-1

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains 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 OR 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.**

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

	Maximum Search Distance*	Summary		
		property	1/10	1/10 - 1/3
STANDARD ENVIRONMENTAL RECORDS				
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	not searched	-	-	-
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.5	0	0	0
State and tribal leaking storage tank lists	0.333	0	0	0
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	property	0	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	0.333	0	0	0
Other Standard Environmental Records	0.333	0	0	0
HISTORICAL USE RECORDS				
Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	0	0
Historical Dry Cleaners	0.25	0	0	0

*Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

GREEN BAXTER
1737 GREEN ROAD
ANN ARBOR, MI 48105

COORDINATES

Latitude (North):	42.2981 - 42° 17' 53.158264"
Longitude (West):	83.6926 - 83° 41' 33.347168"
Elevation:	897 ft. above sea level

EXECUTIVE SUMMARY

PHYSICAL SETTING INFORMATION

Flood Zone: Not Available
 NWI Wetlands: YES

AQUIFLOW®

Search Radius: 0.333 Mile.

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1 SW 1/10 - 1/3 mile Lower	↓	Site ID: 810183 Groundwater Flow: S Shallowest Water Table Depth: 39.06 Deepest Water Table Depth: 59.92 Average Water Table Depth: Not Reported Date: 09/30/1994	AQUIFLOW	45849
---	---	--	-----------------	--------------

1G SW 1/10 - 1/3 mile Lower	↓	Site ID: 810183 Groundwater Flow: S Shallowest Water Table Depth: 39.06 Deepest Water Table Depth: 59.92 Average Water Table Depth: Not Reported Date: 09/30/1994	AQUIFLOW	45849
--	---	--	-----------------	--------------

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: BROOKSTON

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Very poorly. Soils are wet to the surface most of the time. Depth to water table is less than 1 foot, or is ponded.

Hydric Status: Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

EXECUTIVE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
2	14 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 6.10
3	46 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.40

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: muck
sandy loam
loamy sand
fine sandy loam
fine sand

Surficial Soil Types: muck
sandy loam
loamy sand
fine sandy loam
fine sand

Shallow Soil Types: sandy loam
loamy sand
sandy clay loam

Deeper Soil Types: muck
sandy loam
gravelly - sand
clay loam
fine sand
sand
stratified

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

HISTORICAL USE RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

PRIMARY MAP - 3594443.8s



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

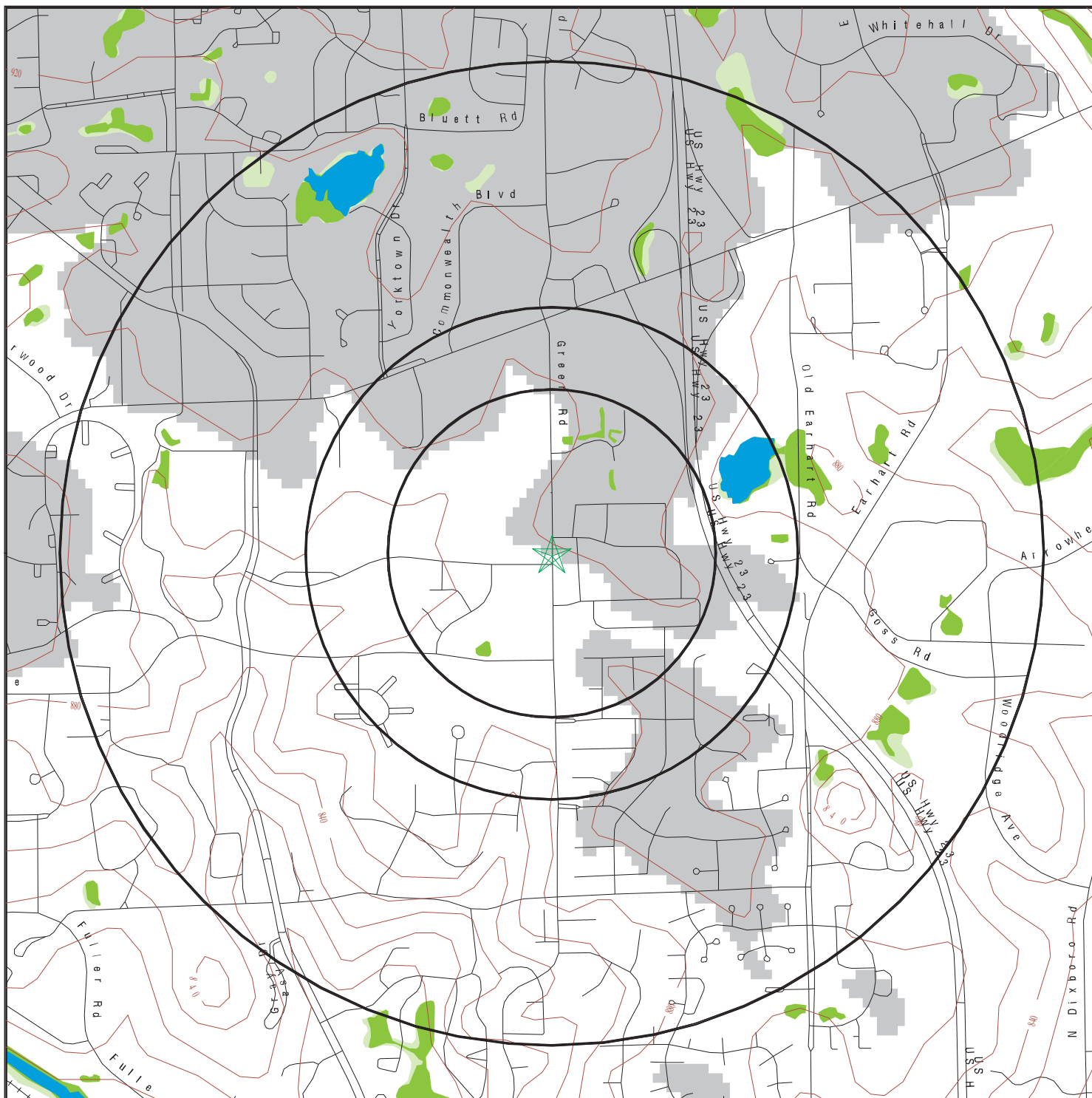
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- National Wetland Inventory
- State Wetlands

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

SITE NAME: Green Baxter
 ADDRESS: 1737 Green Road
 Ann Arbor MI 48105
 LAT/LONG: 42.2981 / 83.6926

CLIENT: Environmental Resources Group, Inc.
 CONTACT: Penny M. Dwoinen
 INQUIRY #: 3594443.8s
 DATE: May 01, 2013 9:24 pm

SECONDARY MAP - 3594443.8s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

▼ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

— Contour Lines

— Oil & Gas pipelines from USGS

■ National Wetland Inventory

■ State Wetlands

■ Upgradient Area



SITE NAME: Green Baxter
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AERIAL PHOTOGRAPHY - 3594443.8s



0 300 1/3 Miles



SITE NAME: Green Baxter
ADDRESS: 1737 Green Road
Ann Arbor MI 48105
LAT/LONG: 42.2981 / 83.6926

CLIENT: Environmental Resources Group, Inc.
CONTACT: Penny M. Dwoinen
INQUIRY #: 3594443.8s
DATE: May 01, 2013 9:25 pm

MAP FINDINGS

LEGEND

FACILITY NAME		FACILITY ADDRESS, CITY, ST, ZIP		EDR SITE ID NUMBER
▼ MAP ID#	Direction	Distance Range	(Distance feet / miles)	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.
	Relative Elevation	Feet Above Sea Level		
Worksheet:				
Comments:				
Comments may be added on the online Vapor Encroachment Worksheet.				

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

RECORD SOURCES AND CURRENCY

To maintain currency of the following databases, EDR contacts the appropriate 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

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012

Source: EPA

Number of Days to Update: 69

Telephone: 202-564-6023

Last EDR Contact :04/04/2013

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 05/08/2012

Source: Environmental Protection Agency

Number of Days to Update: 46

Telephone: 202-564-8600

Last EDR Contact :04/29/2013

AIRS: Permit and Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Permit and emissions inventory data.

Date of Government Version: 01/09/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 54

Telephone: 517-373-7074

Last EDR Contact :03/25/2013

AST: Aboveground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Registered Aboveground Storage Tanks.

Date of Government Version: 02/21/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 31

Telephone: 517-373-8168

Last EDR Contact :02/18/2013

AUL: Engineering and Institutional Controls

Standard Environmental Record Source: State and tribal institutional control / engineering control registries

RECORD SOURCES AND CURRENCY

Search Distance: Property

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

Date of Government Version: 03/28/2012

Source: Department of Natural Resources & Environment

Number of Days to Update: 23

Telephone: 517-373-4828

Last EDR Contact :03/04/2013

BEA: BASELINE ENVIRONMENTAL ASSESSMENT DATABASE

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A Baseline Environmental Assessment (BEA) allows people to purchase or begin operating at a facility without being held liable for existing contamination. BEAs are used to gather enough information about the property being transferred so that existing contamination can be distinguished from any new releases that might occur after the new owner or operator takes over the property.

Date of Government Version: 02/25/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 35

Telephone: 517-373-9541

Last EDR Contact :02/18/2013

BROWNFIELDS: Brownfields and USTfield Site Database

Standard Environmental Record Source: State and tribal Brownfields sites

Search Distance: 0.333 Mile

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: 07/27/2012

Source: Department of Natural Resources & Environment

Number of Days to Update: 51

Telephone: 517-373-4805

Last EDR Contact :04/29/2013

BROWNFIELDS 2: Brownfields Building and Land Site Locations

Standard Environmental Record Source: State and tribal Brownfields sites

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

Date of Government Version: 04/09/2007

Source: Economic Development Corporation

Number of Days to Update: 21

Telephone: 888-522-0103

Last EDR Contact :03/04/2013

CDL: Clandestine Drug Lab Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations.

Date of Government Version: 10/20/2008

Source: Department of Community Health

Number of Days to Update: 3

Telephone: 517-373-3740

Last EDR Contact :04/29/2013

COAL ASH: Coal Ash Disposal Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

RECORD SOURCES AND CURRENCY

Date of Government Version: 04/21/2011
Number of Days to Update: 22
Last EDR Contact :04/08/2013

Source: Department of Natural Resources & Environment
Telephone: 586-753-3754

DEL SHWS: Delisted List of Contaminated Sites

Standard Environmental Record Source: State and tribal - equivalent CERCLIS
Search Distance: 0.333 Mile

Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does not support it's listing or the site no longer meets criteria specified in rules.

Date of Government Version: 02/01/2013
Number of Days to Update: 27
Last EDR Contact :04/29/2013

Source: Department of Natural Resources & Environment
Telephone: 517-373-9541

DRYCLEANERS: Drycleaning Establishments

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.25 Mile

A listing of drycleaning facilities in Michigan.

Date of Government Version: 10/22/2012
Number of Days to Update: 35
Last EDR Contact :04/19/2013

Source: Department of Natural Resources & Environment
Telephone: 517-335-4586

HIST LF: Inactive Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal
Search Distance: 0.333 Mile

The database contains historical information and is no longer updated.

Date of Government Version: 03/01/1997
Number of Days to Update: 6
Last EDR Contact :02/28/2003

Source: Department of Natural Resources & Environment
Telephone: 517-335-4034

LIENS: Lien List

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 12/03/2012
Number of Days to Update: 36
Last EDR Contact :04/26/2013

Source: Department of Natural Resources & Environment
Telephone: 517-373-9837

LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

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: 02/01/2013
Number of Days to Update: 38

Source: Department of Natural Resources & Environment
Telephone: 517-373-9837

RECORD SOURCES AND CURRENCY

Last EDR Contact :02/19/2013

NPDES: List of Active NPDES Permits

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 01/08/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 50

Telephone: 517-241-1300

Last EDR Contact :04/10/2013

PEAS: Pollution Emergency Alerting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 12/31/2012

Source: Department of Natural Resources & Environment

Number of Days to Update: 49

Telephone: 517-373-8427

Last EDR Contact :03/11/2013

SHWS: Contaminated Sites

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/28/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 29

Telephone: 517-373-9541

Last EDR Contact :01/30/2013

SWF/LF: Solid Waste Facilities Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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: 01/03/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 11

Telephone: 517-335-4035

Last EDR Contact :04/02/2013

SWRCY: Recycling Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.5 Mile

A listing of recycling center locations.

Date of Government Version: 11/24/2009

Source: Department of Natural Resources & Environment

Number of Days to Update: 28

Telephone: 517-241-5719

RECORD SOURCES AND CURRENCY

Last EDR Contact :04/05/2013

UIC: Underground Injection Wells Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 01/30/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 28

Telephone: 517-241-1515

Last EDR Contact :04/29/2013

UST: Underground Storage Tank Facility List

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

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: 02/01/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 38

Telephone: 517-335-4035

Last EDR Contact :02/19/2013

UST 2: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 02/07/2013

Source: Department of Environmental Quality

Number of Days to Update: 24

Telephone: 517-335-7211

Last EDR Contact :04/23/2013

WDS: Waste Data System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 02/15/2013

Source: Department of Natural Resources & Environment

Number of Days to Update: 13

Telephone: 517-373-9875

Last EDR Contact :02/15/2013

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

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: 11/11/2011

Source: Environmental Protection Agency

Number of Days to Update: 7

Telephone: 703-308-4044

Last EDR Contact :02/15/2013

RECORD SOURCES AND CURRENCY

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013

Source: EPA

Number of Days to Update: 12

Telephone: 703-412-9810

Last EDR Contact :04/05/2013

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/05/2013

Source: EPA

Number of Days to Update: 12

Telephone: 703-412-9810

Last EDR Contact :04/05/2013

COAL ASH DOE: Sleam-Electric Plan Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 12/31/2005

Source: Department of Energy

Number of Days to Update: 76

Telephone: 202-586-8719

Last EDR Contact :04/18/2013

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 08/17/2010

Source: Environmental Protection Agency

Number of Days to Update: 77

Telephone: Not Reported

Last EDR Contact :03/15/2013

CONSENT: Superfund (CERCLA) Consent Decrees

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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: 12/31/2011

Source: Department of Justice, Consent Decree Library

Number of Days to Update: 57

Telephone: Varies

Last EDR Contact :04/01/2013

RECORD SOURCES AND CURRENCY

CORRACTS: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013

Source: EPA

Number of Days to Update: 6

Telephone: 800-424-9346

Last EDR Contact :04/03/2013

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

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

Source: EPA, Region 9

Number of Days to Update: 137

Telephone: 415-947-4219

Last EDR Contact :04/29/2013

DELISTED NPL: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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: 02/01/2013

Source: EPA

Number of Days to Update: 12

Telephone: Not Reported

Last EDR Contact :04/10/2013

DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 07/31/2012

Source: Department of Transportation, Office of Pipeline Safety

Number of Days to Update: 42

Telephone: 202-366-4595

Last EDR Contact :02/05/2013

EPA WATCH LIST: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 07/31/2012

Source: Environmental Protection Agency

Number of Days to Update: 36

Telephone: 617-520-3000

Last EDR Contact :02/12/2013

RECORD SOURCES AND CURRENCY

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

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

Date of Government Version: 12/31/2012

Source: National Response Center, United States Coast Guard

Number of Days to Update: 29

Telephone: 202-267-2180

Last EDR Contact :04/02/2013

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010

Source: FEMA

Number of Days to Update: 55

Telephone: 202-646-5797

Last EDR Contact :04/18/2013

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 10/23/2011

Source: EPA

Number of Days to Update: 79

Telephone: Not Reported

Last EDR Contact :03/12/2013

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Number of Days to Update: 25

Telephone: 202-566-1667

Last EDR Contact :02/25/2013

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

Standard Environmental Record Source: Other Standard Environmental Records

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

Date of Government Version: 04/09/2009

Source: EPA

Number of Days to Update: 25

Telephone: 202-566-1667

Last EDR Contact :02/25/2013

RECORD SOURCES AND CURRENCY

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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: 12/31/2011 Source: U.S. Army Corps of Engineers
Number of Days to Update: 15 Telephone: 202-528-4285
Last EDR Contact :03/11/2013

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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 Source: Environmental Protection Agency
Number of Days to Update: 40 Telephone: 202-564-2501
Last EDR Contact :12/17/2007

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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

Date of Government Version: 12/31/2012 Source: U.S. Department of Transportation
Number of Days to Update: 55 Telephone: 202-366-4555
Last EDR Contact :04/02/2013

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 07/20/2011 Source: Environmental Protection Agency
Number of Days to Update: 61 Telephone: 202-564-5088
Last EDR Contact :04/15/2013

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
Search Distance: 0.333 Mile

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

Date of Government Version: 09/28/2012 Source: EPA Region 1
Number of Days to Update: 162 Telephone: 617-918-1313
Last EDR Contact :05/01/2013

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

RECORD SOURCES AND CURRENCY

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013 Source: EPA Region 10
Number of Days to Update: 65 Telephone: 206-553-2857
Last EDR Contact :04/29/2013

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/06/2013 Source: EPA Region 4
Number of Days to Update: 63 Telephone: 404-562-8677
Last EDR Contact :04/29/2013

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Source: EPA Region 6
Number of Days to Update: 59 Telephone: 214-665-6597
Last EDR Contact :04/29/2013

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012 Source: EPA Region 7
Number of Days to Update: 43 Telephone: 913-551-7003
Last EDR Contact :04/29/2013

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Source: EPA Region 8
Number of Days to Update: 49 Telephone: 303-312-6271
Last EDR Contact :04/29/2013

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Source: Environmental Protection Agency
Number of Days to Update: 42 Telephone: 415-972-3372
Last EDR Contact :04/29/2013

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

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency

RECORD SOURCES AND CURRENCY

Number of Days to Update: 52
Last EDR Contact :02/05/2013

Telephone: 703-308-8245

INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists
Search Distance: Property

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: 09/28/2012
Number of Days to Update: 156
Last EDR Contact :04/29/2013

Source: EPA, Region 1
Telephone: 617-918-1313

INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 02/05/2013
Number of Days to Update: 65
Last EDR Contact :04/29/2013

Source: EPA Region 10
Telephone: 206-553-2857

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 02/06/2013
Number of Days to Update: 63
Last EDR Contact :04/29/2013

Source: EPA Region 4
Telephone: 404-562-9424

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 08/02/2012
Number of Days to Update: 94
Last EDR Contact :04/29/2013

Source: EPA Region 5
Telephone: 312-886-6136

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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

Date of Government Version: 05/10/2011
Number of Days to Update: 34
Last EDR Contact :04/29/2013

Source: EPA Region 6
Telephone: 214-665-7591

INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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).

RECORD SOURCES AND CURRENCY

Date of Government Version: 12/31/2012
Number of Days to Update: 43
Last EDR Contact :04/29/2013

Source: EPA Region 7
Telephone: 913-551-7003

INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 08/27/2012
Number of Days to Update: 49
Last EDR Contact :04/29/2013

Source: EPA Region 8
Telephone: 303-312-6137

INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

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: 02/21/2013
Number of Days to Update: 45
Last EDR Contact :04/29/2013

Source: EPA Region 9
Telephone: 415-972-3368

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites
Search Distance: 0.333 Mile

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

Date of Government Version: 09/28/2012
Number of Days to Update: 14
Last EDR Contact :04/05/2013

Source: EPA, Region 1
Telephone: 617-918-1102

INDIAN VCP R7: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

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

Date of Government Version: 03/20/2008
Number of Days to Update: 27
Last EDR Contact :04/20/2009

Source: EPA, Region 7
Telephone: 913-551-7365

LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS
Search Distance: Property

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: 02/16/2012
Number of Days to Update: 80
Last EDR Contact :04/29/2013

Source: Environmental Protection Agency
Telephone: 202-564-6023

LUCIS: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries
Standard Environmental Record Source: Other Standard Environmental Records

RECORD SOURCES AND CURRENCY

Search Distance: 0.333 Mile

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

Date of Government Version: 12/09/2005

Source: Department of the Navy

Number of Days to Update: 31

Telephone: 843-820-7326

Last EDR Contact :02/18/2013

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 06/21/2011

Source: Nuclear Regulatory Commission

Number of Days to Update: 60

Telephone: 301-415-7169

Last EDR Contact :03/11/2013

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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: 02/01/2013

Source: EPA

Number of Days to Update: 12

Telephone: Not Reported

Last EDR Contact :04/10/2013

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-566-0690

EPA Region 1
Telephone: 617-918-1102

EPA Region 2
Telephone: 212-637-4293

EPA Region 3
Telephone: 215-814-5418

EPA Region 4
Telephone: 404-562-8681

EPA Region 5
Telephone: 312-353-1063

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6118

RECORD SOURCES AND CURRENCY

EPA Region 9
Telephone: 415-947-4579

EPA Region 10
Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

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

Source: EPA

Number of Days to Update: 56

Telephone: 202-564-4267

Last EDR Contact :08/15/2011

ODI: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Source: Environmental Protection Agency

Number of Days to Update: 39

Telephone: 800-424-9346

Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 11/01/2010

Source: EPA

Number of Days to Update: 98

Telephone: 202-566-0500

Last EDR Contact :04/19/2013

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 02/01/2011

Source: Environmental Protection Agency

Number of Days to Update: 83

Telephone: 202-566-0517

Last EDR Contact :02/01/2013

Proposed NPL: Proposed National Priority List Sites

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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 their requirements for listing.

Date of Government Version: 02/01/2013

Source: EPA

RECORD SOURCES AND CURRENCY

Number of Days to Update: 12
Last EDR Contact :04/10/2013

Telephone: Not Reported

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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
Number of Days to Update: 35
Last EDR Contact :06/02/2008

Source: EPA
Telephone: 202-564-4104

RADINFO: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 01/08/2013
Number of Days to Update: 93
Last EDR Contact :04/11/2013

Source: Environmental Protection Agency
Telephone: 202-343-9775

RCRA NonGen / NLR: RCRA - Non Generators

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :04/03/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list
Search Distance: Property

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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/12/2013
Number of Days to Update: 12
Last EDR Contact :04/03/2013

Source: Environmental Protection Agency
Telephone: 703-308-8895

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list
Search Distance: Property

RECORD SOURCES AND CURRENCY

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: 02/12/2013

Source: Environmental Protection Agency

Number of Days to Update: 12

Telephone: 703-308-8895

Last EDR Contact :04/03/2013

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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: 02/12/2013

Source: Environmental Protection Agency

Number of Days to Update: 12

Telephone: 703-308-8895

Last EDR Contact :04/03/2013

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

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: 02/12/2013

Source: Environmental Protection Agency

Number of Days to Update: 12

Telephone: 703-308-8895

Last EDR Contact :04/03/2013

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

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: 12/18/2012

Source: EPA

Number of Days to Update: 30

Telephone: 703-416-0223

Last EDR Contact :03/13/2013

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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: 03/07/2011

Source: Environmental Protection Agency

RECORD SOURCES AND CURRENCY

Number of Days to Update: 54
Last EDR Contact :04/23/2013

Telephone: 615-532-8599

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 12/31/2009
Number of Days to Update: 77
Last EDR Contact :04/29/2013

Source: EPA
Telephone: 202-564-4203

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 12/31/2009
Number of Days to Update: 131
Last EDR Contact :02/26/2013

Source: EPA
Telephone: 202-566-0250

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 12/31/2006
Number of Days to Update: 64
Last EDR Contact :03/28/2013

Source: EPA
Telephone: 202-260-5521

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: 0.333 Mile

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: 09/14/2010
Number of Days to Update: 146
Last EDR Contact :02/25/2013

Source: Department of Energy
Telephone: 505-845-0011

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

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

RECORD SOURCES AND CURRENCY

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: 11/15/2012

Source: EPA

Number of Days to Update: 91

Telephone: 202-564-5962

Last EDR Contact :04/01/2013

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 11/15/2012

Source: EPA

Number of Days to Update: 91

Telephone: 202-564-5962

Last EDR Contact :04/01/2013

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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: 12/10/2012

Source: Environmental Protection Agency

Number of Days to Update: 9

Telephone: 202-566-2777

Last EDR Contact :03/26/2013

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 11/14/2012

Source: Drug Enforcement Administration

Number of Days to Update: 66

Telephone: 202-307-1000

Last EDR Contact :03/04/2013

US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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: 12/19/2012

Source: Environmental Protection Agency

Number of Days to Update: 63

Telephone: 703-603-0695

RECORD SOURCES AND CURRENCY

Last EDR Contact :03/11/2013

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 11/20/2012

Source: Environmental Protection Agency

Number of Days to Update: 89

Telephone: 202-566-1917

Last EDR Contact :02/19/2013

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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: 09/01/2007

Source: Drug Enforcement Administration

Number of Days to Update: 131

Telephone: 202-307-1000

Last EDR Contact :03/23/2009

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

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: 12/19/2012

Source: Environmental Protection Agency

Number of Days to Update: 63

Telephone: 703-603-0695

Last EDR Contact :03/11/2013

US MINES: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 08/18/2011

Source: Department of Labor, Mine Safety and Health Administration

Number of Days to Update: 21

Telephone: 303-231-5959

Last EDR Contact :03/06/2013

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

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

Date of Government Version: 12/31/2005

Source: USGS

RECORD SOURCES AND CURRENCY

Number of Days to Update: 62
Last EDR Contact :04/19/2013

Telephone: 888-275-8747

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

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: 12/31/2005
Number of Days to Update: 34
Last EDR Contact :04/19/2013

Source: USGS
Telephone: 202-208-3710

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records
Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 04/12/2007
Number of Days to Update: N/A
Last EDR Contact :03/11/2013

Source: EPA
Telephone: Not Reported

RECORD SOURCES AND CURRENCY

HISTORICAL USE RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

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: 08/28/2009

Source: EDR, Inc.

Number of Days to Update: 55

Telephone: Not Reported

Last EDR Contact :11/30/2012

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

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: 02/20/2007

Source: EDR, Inc.

Number of Days to Update: 42

Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

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: 02/20/2007

Source: EDR, Inc.

Number of Days to Update: 42

Telephone: Not Reported

Last EDR Contact :02/21/2007

RECORD SOURCES AND CURRENCY

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW[®] Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

STREET AND ADDRESS INFORMATION

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Statutory Checklist Subject to §58.5

PROJECT NAME: Green Baxter Court
DESCRIPTION: Rental Rehab
LOCATION: 1737 Green Road, Ann Arbor, MI 48105

Status "A" – Activity does not require formal consultation with an outside agency and does not affect the resource in question.

Status "B" – Activity triggers formal compliance consultation with the oversight agency and/or affects the resource in question.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Status	Compliance Documentation
Historic Preservation [36 CFR Part 800]	A	The Subject Property is less than 50 years old therefore not subject to Historic Preservation requirements.
Floodplain Management [24 CFR Part 55; Executive Order 11988]	A	According to the attached Environmental Data Resources Inc. (EDR) NEPA Report, the Subject Property is not located in a 100 year or 500 year FEMA flood plain.
Wetland Protection [Executive Order 11990]	A	According to the attached EDR NEPA Report, the Subject Property is not listed in the National Wetlands Inventory.
Coastal Zone Management Act [16 U.S.C. 1451, §§ 307(c), (d)]	A	According to the attached Michigan Department of Environmental Quality (MDEQ) Coastal Zone Management Map list, Washtenaw County has no Coastal Zone Management Areas.



**TECHNICAL SKILL.
CREATIVE SPIRIT.**

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Status	Compliance Documentation
Sole Source Aquifers [40 CFR Part 149]	A	According to the attached Designated Sole Source Aquifers In EPA Region 5 Map, the Subject Property is not located within a sole source aquifer.
Endangered Species Act [50 CFR Part 402]	A	According to the attached EDR NEPA Report, the US Fish and Wildlife Service does not list any threatened or endangered species in the area of the Subject Property.
Wild and Scenic Rivers Act [16 U.S.C. 1271, §§ 7(b), (c)]	A	According to the attached Michigan Department of Natural Resources map of wild and scenic rivers, no federal or state wild and scenic rivers are located in the area of the Subject Property.
Clean Air Act [40 CFR Parts 6, 51, 93]	A	According to the attached MDEQ air quality attainment map, the Detroit Metropolitan Area is a nonattainment area for fine particulates. However, all Michigan counties are in compliance with current PM2.5 Standards.
Farmland Protection Policy Act [7 CFR Part 658]	A	The Subject Property is developed, urban land and is therefore not subject to the Farmland Protection Policy Act.
Environmental Justice [Executive Order 12898]	A	The project will have no adverse health or environmental effects to impact populations of the city.
Noise Abatement and Control [24 CFR Part 51, Subpart B]	B	There are no railroads within 3,000. There are two civilian airfields are within 15 miles and the Subject Property is within 1,000 feet of a busy roadway. If rehab of these units is planned, a determination will be made as to whether or not noise attenuation is required to mitigate high noise levels.
Explosive and Flammable Operations [24 CFR Part 51, Subpart C]	A	According to the attached EDR Environmental Database Report, the Subject Property is not located within the immediate vicinity of hazardous industrial operations handling fuel or chemicals of an explosive or flammable nature.

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Status	Compliance Documentation
Toxic Chemicals and Radioactive Materials [24CFR Part 58, § 5(i)(2)]	A	According to the attached EDR Environmental Database Report and Historic Sanborn Fire Insurance Maps, the Subject Property is not listed on an EPA or CERCLA list; is not located near listed toxic or solid waste landfill sites; does not have an underground storage tank and is not known or suspected to be contaminated by toxic chemicals or radioactive materials.

Airport Clear Zones and Accident Potential Zones [24 CFR Part 51, Subpart D]	A	The closest airport is approximately 5.5 miles from the Subject Property and beyond the airport clear zone and accident potential zone.
--	---	---

DETERMINATION:

- This project converts to Exempt, per § 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities). Funds may be drawn down for this (now) EXEMPT project; OR
- This project cannot convert to Exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per §§ 58.70 and 58.71 before drawing down funds; OR
- The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

PREPARER SIGNATURE:



DATE:

May 9, 2013

EDR NEPA CHECK REPORT



Green Baxter Road

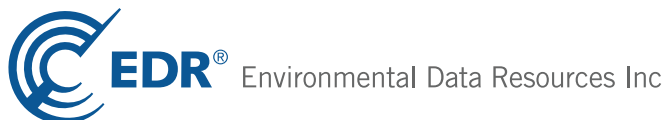
1737 Green Rd

Ann Arbor, MI 48105

Inquiry Number: 3590244.1s

April 29, 2013

EDR NEPACheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
EDR NEPACheck® Description.....	1
Map Findings Summary.....	2
Natural Areas.....	3
Historic Sites.....	5
Flood Plain.....	25
Wetlands.....	27
Wetlands Classification System.....	31
FCC & FAA Sites.....	35
Key Contacts and Government Records Searched.....	45

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

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EDR NEPACheck® DESCRIPTION

The National Environmental Policy Act of 1969 (NEPA) requires that Federal agencies include in their decision-making processes appropriate and careful consideration of all environmental effects and actions, analyze potential environmental effects of proposed actions and their alternatives for public understanding and scrutiny, avoid or minimize adverse effects of proposed actions, and restore and enhance environmental quality as much as possible.

The EDR NEPACheck provides information which may be used, in conjunction with additional research, to determine whether a proposed site or action will have significant environmental effect.

The report provides maps and data for the following items (where available). Search results are provided in the Map Findings Summary on page 2 of this report.

Section	Regulation
Natural Areas Map	
• Federal Lands Data:	
- Officially designated wilderness areas	47 CFR 1.1307(1)
- Officially designated wildlife preserves, sanctuaries and refuges	47 CFR 1.1307(2)
- Wild and scenic rivers	40 CFR 6.302(e)
- Fish and Wildlife	40 CFR 6.302
• Threatened or Endangered Species, Fish and Wildlife, Critical Habitat Data (where available)	47 CFR 1.1307(3); 40 CFR 6.302
Historic Sites Map	
• National Register of Historic Places	47 CFR 1.1307(4); 40 CFR 6.302
• State Historic Places (where available)	
• Indian Reservations	
Flood Plain Map	
• National Flood Plain Data (where available)	47 CFR 1.1307(6); 40 CFR 6.302
Wetlands Map	
• National Wetlands Inventory Data (where available)	47 CFR 1.1307(7); 40 CFR 6.302
FCC & FAA Map	
• FCC antenna/tower sites, FAA Markings and Obstructions, Airports, Topographic gradient	47 CFR 1.1307(8)
Key Contacts and Government Records Searched	

MAP FINDINGS SUMMARY

The databases searched in this report are listed below. Database descriptions and other agency contact information is contained in the Key Contacts and Government Records Searched section on page 45 of this report.

TARGET PROPERTY ADDRESS

GREEN BAXTER ROAD
1737 GREEN RD
ANN ARBOR, MI 48105

Inquiry #: 3590244.1s
Date: 4/29/13











TARGET PROPERTY COORDINATES

Latitude (North): 42.298500 - 42° 17' 54.6"
Longitude (West): 83.693100 - 83° 41' 35.2"
Universal Tranverse Mercator: Zone 17
UTM X (Meters): 277995.3
UTM Y (Meters): 4686218.0

Applicable Regulation from 47 CFR/FCC Checklist	Database	Search Distance (Miles)	Within Search	Within 1/8 Mile
<u>NATURAL AREAS MAP</u>				
1.1307a (1) Officially Designated Wilderness Area	US Federal Lands	1.00	NO	NO
1.1307a (2) Officially Designated Wildlife Preserve	US Federal Lands	1.00	NO	NO
1.1307a (2) Officially Designated Wildlife Preserve	MI Park Facilities	1.00	NO	NO
1.1307a (3) Threatened or Endangered Species or Critical Habitat	County Endangered Species	County	YES	N/A
<u>HISTORIC SITES MAP</u>				
1.1307a (4) Listed or eligible for National Register	National Register of Hist. Pla	1.00	YES	NO
1.1307a (4) Listed or eligible for National Register	MI Historic Sites	1.00	NO	NO
	Indian Reservation	1.00	NO	NO
<u>FLOODPLAIN MAP</u>				
1.1307 (6) Located in a Flood Plain	FLOODPLAIN	1.00	NO	NO
<u>WETLANDS MAP</u>				
1.1307 (7) Change in surface features (wetland fill)	NWI	1.00	YES	NO
<u>FCC & FAA SITES MAP</u>				
	Cellular	1.00	NO	NO
	4G Cellular	1.00	NO	NO
	Antenna Structure Registration	1.00	YES	NO
	Towers	1.00	YES	NO
	AM Antenna	1.00	NO	NO
	FM Antenna	1.00	NO	NO
	FAA DOF	1.00	YES	NO
	Airports	1.00	NO	---
	Power Lines	1.00	NO	---

Natural Areas Map



- | | | | |
|---|-----------------|---|-------------------------|
|  | Target Property |  | Locations |
|  | Roads |  | Federal Areas |
|  | County Boundary |  | Federal Linear Features |
|  | Waterways |  | State Areas |
|  | Water |  | State Linear Features |

SITE NAME: Green Baxter Road
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.6931

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3590244.1s
 DATE: April 29, 2013

NATURAL AREAS MAP FINDINGS

Endangered Species Listed for: WASHTENAW County, MI.

Source: EPA Endangered Species Protection Program Database

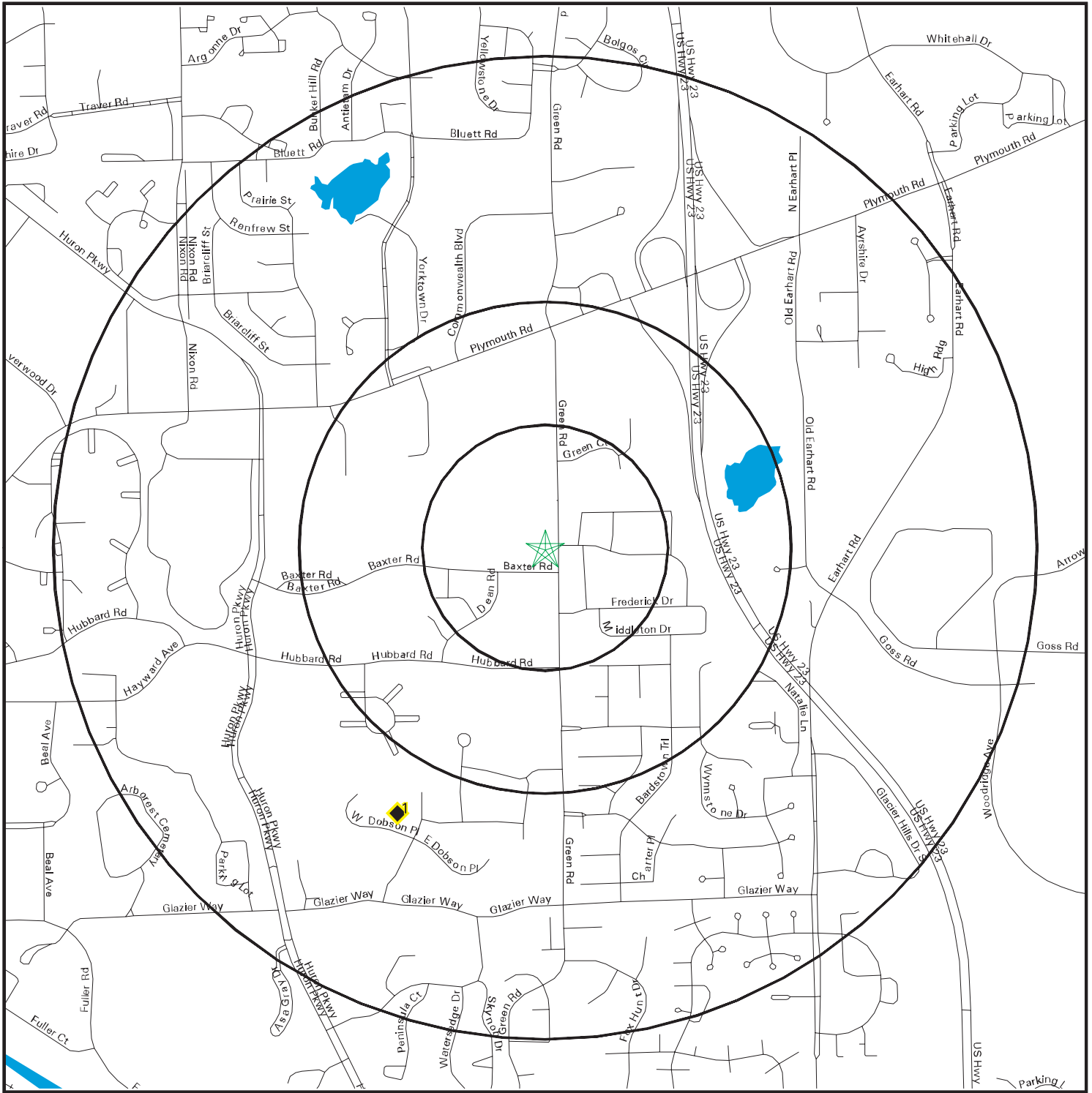
PLANT: ORCHID, EASTERN PRAIRIE FRINGED

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

No mapped sites were found in EDR's search of available government records within the search radius around the target property.

Historic Sites Map



- ★ Target Property
- Streets
- County Boundary
- Waterways
- Water
- Historic Sites
- Federal Historic Areas
- State Historic Areas
- US Indian Reservations
- ▲ Scenic Trail



SITE NAME: Green Baxter Road
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.6931

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3590244.1s
 DATE: April 29, 2013

HISTORIC SITES MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

1
SSW
1/2-1 mi
3264

06000402
National Register of Hist. Places

Resname: Goss, Arnold and Gertrude, House
Address: 3215 W. Dobson Place
City: Ann Arbor
Vicinity: Not Reported
County: Washtenaw
State: MICHIGAN
Certdate: 20060517
Multname: Not Reported
Acre: 5.0+

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Street num: 1127
 Street dir: E
 Street: Ann Street
 City: Ann Arbor
 Township: Not Reported
 Locname: Anderson, William, House
 Std add: 1127 EAnn Street
 Zip code: 48104
 Site key: 20994
 Name: Not Reported
 Resource t: building
 Std error: 1
 Std zip: 48104
 Std city: Ann Arbor
 Std er det: 1.1,14.1
 Add leftov: Not Reported
 Bound add: 3258
 Bound key: 3289
 Propertyty: frame house
 Stadd: Y
 Av add: 1127 EANN STREET
 Av zone: 48104
 Av status: C
 Av score: 0
 Av side: Not Reported
 Priname: Not Reported
 Priority: 2
 Listid: Not Reported
 Nameid: 3262
 Primary: Yes
 Geogtype: point
 Proptypeid: 1966
 Nomatch: Not Reported
 Comments: Not Reported
 G: erin
 Moreinfo: Not Reported
 Doc: Not Reported
 District: Not Reported
 Site id 33: P3856
 File: nhl-nrhp
 Edr id: MI2005NRHP00934

Unmappable
 MI2005NRHP00934
 MI Historic Sites

Street num: Not Reported
 Street dir: Not Reported
 Street: Corner of 5th Avenue and Huron Street

Unmappable
 MI2005NRHP00591
 MI Historic Sites

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

City:	Ann Arbor
Township:	Not Reported
Locname:	Ann Arbor Central Fire Station
Std add:	Corner of 5th Avenue and Huron Street
Zip code:	48104
Site key:	14415
Name:	Not Reported
Resource t:	Not Reported
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	2532
Bound key:	2563
Propertyty:	fire station
Stadd:	N
Av add:	CORNER OF 5TH AVENUE AND HURON STREET
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	2570
Primary:	Yes
Geogtype:	point
Proptypeid:	1420
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P24899
File:	nhl-nrhp
Edr id:	MI2005NRHP00591

Unmappable
MI2005NONMAK256
MI Historic Sites

Street num:	Not Reported
Street dir:	Not Reported
Street:	155 Washtenaw Avenue
City:	Ann Arbor
Township:	Not Reported
Zip code:	Not Reported
Site key:	14440
Name:	Not Reported
Resource t:	Not Reported
Std add:	155 Washtenaw Avenue

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Std city:	Ann Arbor
Std zip:	Not Reported
Std error:	1
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	2536
Bound key:	2567
Stadd:	Y
Av add:	155 WASHTENAW AVENUE
Av zone:	0
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	4
Listid:	Not Reported
Nameid:	2574
Primary:	Yes
Geogtype:	point
Proptypeid:	361.00000
Propertyty:	brick house
Nomatch:	Not Reported
Comments:	Not Reported
G:	adam
Locname:	Campbell, Edward DeMille, House
Moreinfo:	Not Reported
File:	srhs-non markers
Edr id:	MI2005NONMAK256

Unmappable
MI2005NRHP00928
MI Historic Sites

Street num:	1308
Street dir:	E
Street:	Ann Street
City:	Ann Arbor
Township:	Not Reported
Locname:	Detroit Observatory-University of Michigan
Std add:	1308 EAnn Street
Zip code:	48109
Site key:	20384
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48109
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3250
Bound key:	3281
Propertyty:	observatory
Stadd:	Y

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Av add:	1308 EANN STREET
Av zone:	48109
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3253
Primary:	Yes
Geogtype:	point
Proptypeid:	2438
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3775
File:	nhl-nrhp
Edr id:	MI2005NRHP00928

Unmappable
MI2005NRHP00932
MI Historic Sites

Street num:	415
Street dir:	N
Street:	Main
City:	Ann Arbor
Township:	Not Reported
Locname:	Earl, Thomas, House
Std add:	415 NMain
Zip code:	48104
Site key:	20878
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3256
Bound key:	3287
Propertyty:	brick house
Stadd:	Y
Av add:	415 NMAIN
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Listid:	Not Reported
Nameid:	3260
Primary:	Yes
Geogtype:	point
Proptypeid:	417
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3838
File:	nhl-nrhp
Edr id:	MI2005NRHP00932

Unmappable
MI2005NRHP00933
MI Historic Sites

Street num:	201-205
Street dir:	S
Street:	Main Street
City:	Ann Arbor
Township:	Not Reported
Locname:	First National Bank Building
Std add:	201-205 SMain Street
Zip code:	48104
Site key:	20917
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3257
Bound key:	3288
Propertyty:	office building
Stadd:	Y
Av add:	201-205 SMAIN STREET
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3261
Primary:	Yes
Geogtype:	point
Proptypeid:	2454
Nomatch:	Not Reported
Comments:	Not Reported

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3844
File:	nhl-nrhp
Edr id:	MI2005NRHP00933

Unmappable
MI2005NRHP00998
MI Historic Sites

Street num:	207-211
Street dir:	S
Street:	Ashley
City:	Ann Arbor
Township:	Not Reported
Locname:	Germania Building Complex
Std add:	207-211 SASHLEY
Zip code:	48104
Site key:	21184
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	38459
Bound key:	3294
Propertyty:	brick building
Stadd:	Y
Av add:	207-211 SASHLEY
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3267
Primary:	Yes
Geogtype:	point
Proptypeid:	177
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3884
File:	nhl-nrhp
Edr id:	MI2005NRHP00998

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Unmappable
MI2005NRHP00938
MI Historic Sites

Street num: 119-123
Street dir: W
Street: Washington
City: Ann Arbor
Township: Not Reported
Locname: Germania Building Complex
Std add: 119-123 WWashington
Zip code: 48104
Site key: 21184
Name: Not Reported
Resource t: building
Std error: 1
Std zip: 48104
Std city: Ann Arbor
Std er det: 1.1,14.1
Add leftov: Not Reported
Bound add: 3263
Bound key: 3294
Propertyty: brick building
Stadd: Y
Av add: 119-123 WWASHINGTON
Av zone: 48104
Av status: C
Av score: 0
Av side: Not Reported
Priname: Not Reported
Priority: 2
Listid: Not Reported
Nameid: 3267
Primary: Yes
Geogtype: point
Proptypeid: 177
Nomatch: Not Reported
Comments: Not Reported
G: erin
Moreinfo: Not Reported
Doc: Not Reported
District: Not Reported
Site id 33: P3884
File: nhl-nrhp
Edr id: MI2005NRHP00938

Unmappable
MI2005NRHP00936
MI Historic Sites

Street num: 322
Street dir: E
Street: Washington Street

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

City:	Ann Arbor
Township:	Not Reported
Locname:	Hoffstetter, Jacob, House
Std add:	322 EWashington Street
Zip code:	48104
Site key:	21147
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3261
Bound key:	3292
Propertyty:	brick house
Stadd:	Y
Av add:	322 EWASHINGTON STREET
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3265
Primary:	Yes
Geogtype:	point
Proptypeid:	418
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3878
File:	nhl-nrhp
Edr id:	MI2005NRHP00936

Unmappable
MI2005NRHP01126
MI Historic Sites

Street num:	500
Street dir:	N
Street:	Main Street
City:	Ann Arbor
Township:	Not Reported
Locname:	Kellogg-Warden House
Std add:	500 NMain Street
Zip code:	48104
Site key:	17130
Name:	Not Reported

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1
Add leftov:	Not Reported
Bound add:	2998
Bound key:	3029
Propertyty:	frame house
Stadd:	Y
Av add:	500 NMAIN STREET
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3036
Primary:	Yes
Geogtype:	point
Proptypeid:	1933
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3253
File:	nhl-nrhp
Edr id:	MI2005NRHP01126

Unmappable
MI2005NRHP00931
MI Historic Sites

Street num:	220
Street dir:	N
Street:	Main Street
City:	Ann Arbor
Township:	Not Reported
Locname:	Main Street Post Office
Std add:	220 NMain Street
Zip code:	48104
Site key:	20863
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3255

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Bound key: 3286
 Propertyty: post office
 Stadd: Y
 Av add: 220 NMAIN STREET
 Av zone: 48104
 Av status: C
 Av score: 0
 Av side: Not Reported
 Priname: Not Reported
 Priority: 2
 Listid: Not Reported
 Nameid: 3259
 Primary: Yes
 Geogtype: point
 Proptypeid: 2517
 Nomatch: Not Reported
 Comments: Not Reported
 G: erin
 Moreinfo: Not Reported
 Doc: Not Reported
 District: Not Reported
 Site id 33: P3836
 File: nhl-nrhp
 Edr id: MI2005NRHP00931

Unmappable
MI2005NRHP00937
MI Historic Sites

Street num: 332-334
 Street dir: E
 Street: Michigan
 City: Ann Arbor
 Township: Not Reported
 Locname: Methodist Episcopal Church Parsonage
 Std add: 332-334 EMichigan
 Zip code: Not Reported
 Site key: 21165
 Name: Not Reported
 Resource t: building
 Std error: 1
 Std zip: 0
 Std city: Ann Arbor
 Std er det: 1.1,14.1
 Add leftov: Not Reported
 Bound add: 3262
 Bound key: 3293
 Propertyty: frame house
 Stadd: Y
 Av add: 332-334 EMICHIGAN
 Av zone: 0
 Av status: X
 Av score: 0

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3266
Primary:	Yes
Geogtype:	point
Proptypeid:	1968
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3881
File:	nhl-nrhp
Edr id:	MI2005NRHP00937

Unmappable
MI2005NRHP00929
MI Historic Sites

Street num:	530
Street dir:	N
Street:	Fifth Avenue
City:	Ann Arbor
Township:	Not Reported
Locname:	Michigan Central Railroad Depot
Std add:	530 NFifth Avenue
Zip code:	48104
Site key:	20537
Name:	Not Reported
Resource t:	building
Std error:	1
Std zip:	48104
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3252
Bound key:	3283
Propertyty:	railroad depot
Stadd:	Y
Av add:	530 NFIFTH AVENUE
Av zone:	48104
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3254
Primary:	Yes
Geogtype:	point

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Proptypeid:	2586
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3795
File:	nhl-nrhp
Edr id:	MI2005NRHP00929

Unmappable
MI2005NRHP00630
MI Historic Sites

Street num:	Not Reported
Street dir:	Not Reported
Street:	Bounded by W. Huron, W. Washington, W. Liberty and South Main
City:	Ann Arbor
Township:	Not Reported
Locname:	Old West Side Historic District
Std add:	Bounded by W. Huron, W. Washington, W. Liberty and South Main
Zip code:	Not Reported
Site key:	20360
Name:	Not Reported
Resource t:	district
Std error:	1
Std zip:	0
Std city:	Ann Arbor
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	3418
Bound key:	3449
Propertyty:	district
Stadd:	N
Av add:	Bounded by W. Huron, W. Washington, W. Liberty and South Main
Av zone:	0
Av status:	X
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	2632
Primary:	Yes
Geogtype:	area
Proptypeid:	1318
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Site id 33: P4275
File: nhl-nrhp
Edr id: MI2005NRHP00630

Resname: Old West Side Historic District
Address: Bounded roughly by 7th, Main, and Huron Sts., Pauline Blvd., and Crest Ave.
City: Ann Arbor
Vicinity: Not Reported
County: Washtenaw
State: MICHIGAN
Certdate: 19720414
Multname: Not Reported
Acre: 250.0+

Unmappable
72000661
National Register of Hist. Places

Street num: Not Reported
Street dir: Not Reported
Street: East of Ann Arbor at Geddes and Dixboro roads
City: Ann Arbor vicinity
Township: Ann Arbor
Locname: Parker Mill Complex
Std add: East of Ann Arbor at Geddes and Dixboro roads
Zip code: Not Reported
Site key: 14871
Name: Not Reported
Resource t: structure
Std error: 1
Std zip: 0
Std city: Ann Arbor vicinity
Std er det: 1.1,14.1
Add leftov: Not Reported
Bound add: 2595
Bound key: 2626
Propertyty: mill complex
Stadd: N
Av add: EAST OF ANN ARBOR AT GEDDES AND DIXBORO ROADS
Av zone: 0
Av status: C
Av score: 0
Av side: Not Reported
Priname: Not Reported
Priority: 2
Listid: Not Reported

Unmappable
MI2005NRHP00593
MI Historic Sites

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Nameid: 2645
 Primary: Yes
 Geogtype: line
 Proptypeid: 2402
 Nomatch: Not Reported
 Comments: Not Reported
 G: erin
 Moreinfo: Not Reported
 Doc: Not Reported
 District: Not Reported
 Site id 33: P24964
 File: nhl-nrhp
 Edr id: MI2005NRHP00593

Unmappable
82002888
National Register of Hist. Places

Resname: Parker Mill Complex
 Address: E of Ann Arbor at Geddes and Dixboro Rds.
 City: Ann Arbor
 Vicinity: X
 County: Washtenaw
 State: MICHIGAN
 Certdate: 19820804
 Multname: Not Reported
 Acre: 11.0+

Unmappable
MI2005NRHP00783
MI Historic Sites

Street num: Not Reported
 Street dir: Not Reported
 Street: 815 South University (University of Michigan campus)
 City: Ann Arbor
 Township: Not Reported
 Locname: President's House, University of Michigan
 Std add: 815 South University (University of Michigan campus)
 Zip code: 48109
 Site key: 14502
 Name: Not Reported
 Resource t: building
 Std error: 1
 Std zip: 48109
 Std city: Ann Arbor
 Std er det: 1.1,14.1
 Add leftov: Not Reported
 Bound add: 2549
 Bound key: 2580
 Propertyty: brick house

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Stadd:	Y
Av add:	815 SOUTH UNIVERSITY (UNIVERSITY OF MICHIGAN CAMPUS)
Av zone:	48109
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	2587
Primary:	Yes
Geogtype:	point
Proptypeid:	362
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P24917
File:	nhl-nrhp
Edr id:	MI2005NRHP00783

Unmappable
MI2005NRHP00594
MI Historic Sites

Street num:	Not Reported
Street dir:	Not Reported
Street:	Northfield Church and Whitmore Lake roads
City:	Ann Arbor vicinity
Township:	Northfield
Locname:	Saint Patrick's Parish Complex
Std add:	Northfield Church and Whitmore Lake roads
Zip code:	48105
Site key:	14960
Name:	Not Reported
Resource t:	Not Reported
Std error:	1
Std zip:	48105
Std city:	Ann Arbor vicinity
Std er det:	1.1,14.1
Add leftov:	Not Reported
Bound add:	2603
Bound key:	2634
Propertyty:	religious complex
Stadd:	N
Av add:	NORTHFIELD CHURCH AND WHITMORE LAKE ROADS
Av zone:	48105
Av status:	C
Av score:	0
Av side:	Not Reported
Priname:	Not Reported

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Priority: 2
 Listid: Not Reported
 Nameid: 2653
 Primary: Yes
 Geogtype: point
 Proptypeid: 2602
 Nomatch: Not Reported
 Comments: Not Reported
 G: erin
 Moreinfo: Not Reported
 Doc: Not Reported
 District: Not Reported
 Site id 33: P24974
 File: nhl-nrhp
 Edr id: MI2005NRHP00594

Unmappable
 MI2005NRHP00592
 MI Historic Sites

Street num: Not Reported
 Street dir: Not Reported
 Street: University of Michigan campus
 City: Ann Arbor
 Township: Not Reported
 Locname: University of Michigan Central Campus Historic District
 Std add: University of Michigan campus
 Zip code: Not Reported
 Site key: 14521
 Name: Not Reported
 Resource t: district
 Std error: 1
 Std zip: 0
 Std city: Ann Arbor
 Std er det: 1.1,14.1
 Add leftov: Not Reported
 Bound add: 2552
 Bound key: 2583
 Propertyty: district
 Stadd: N
 Av add: UNIVERSITY OF MICHIGAN CAMPUS
 Av zone: 0
 Av status: X
 Av score: 0
 Av side: Not Reported
 Priname: Not Reported
 Priority: 2
 Listid: Not Reported
 Nameid: 2590
 Primary: Yes
 Geogtype: area
 Proptypeid: 1301
 Nomatch: Not Reported

UNMAPPABLE HISTORIC SITES

Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Comments: Not Reported
 G: erin
 Moreinfo: Not Reported
 Doc: Not Reported
 District: Not Reported
 Site id 33: P24920
 File: nhl-nrhp
 Edr id: MI2005NRHP00592

Unmappable
 78001514
 National Register of Hist. Places

Resname: University Of Michigan Central Campus Historic District
 Address: University of Michigan campus
 City: Ann Arbor
 Vicinity: Not Reported
 County: Washtenaw
 State: MICHIGAN
 Certdate: 19780615
 Multname: Not Reported
 Acre: 85.0+

Unmappable
 MI2005NRHP00935
 MI Historic Sites

Street num: 219-223
 Street dir: E
 Street: Washington
 City: Ann Arbor
 Township: Not Reported
 Locname: Weinmann Block
 Std add: 219-223 EWashington
 Zip code: 48104
 Site key: 21141
 Name: Not Reported
 Resource t: building
 Std error: 1
 Std zip: 48104
 Std city: Ann Arbor
 Std er det: 1.1,14.1
 Add leftov: Not Reported
 Bound add: 3260
 Bound key: 3291
 Propertyty: brick building
 Stadd: Y
 Av add: 219-223 EWASHINGTON
 Av zone: 48104
 Av status: C
 Av score: 0

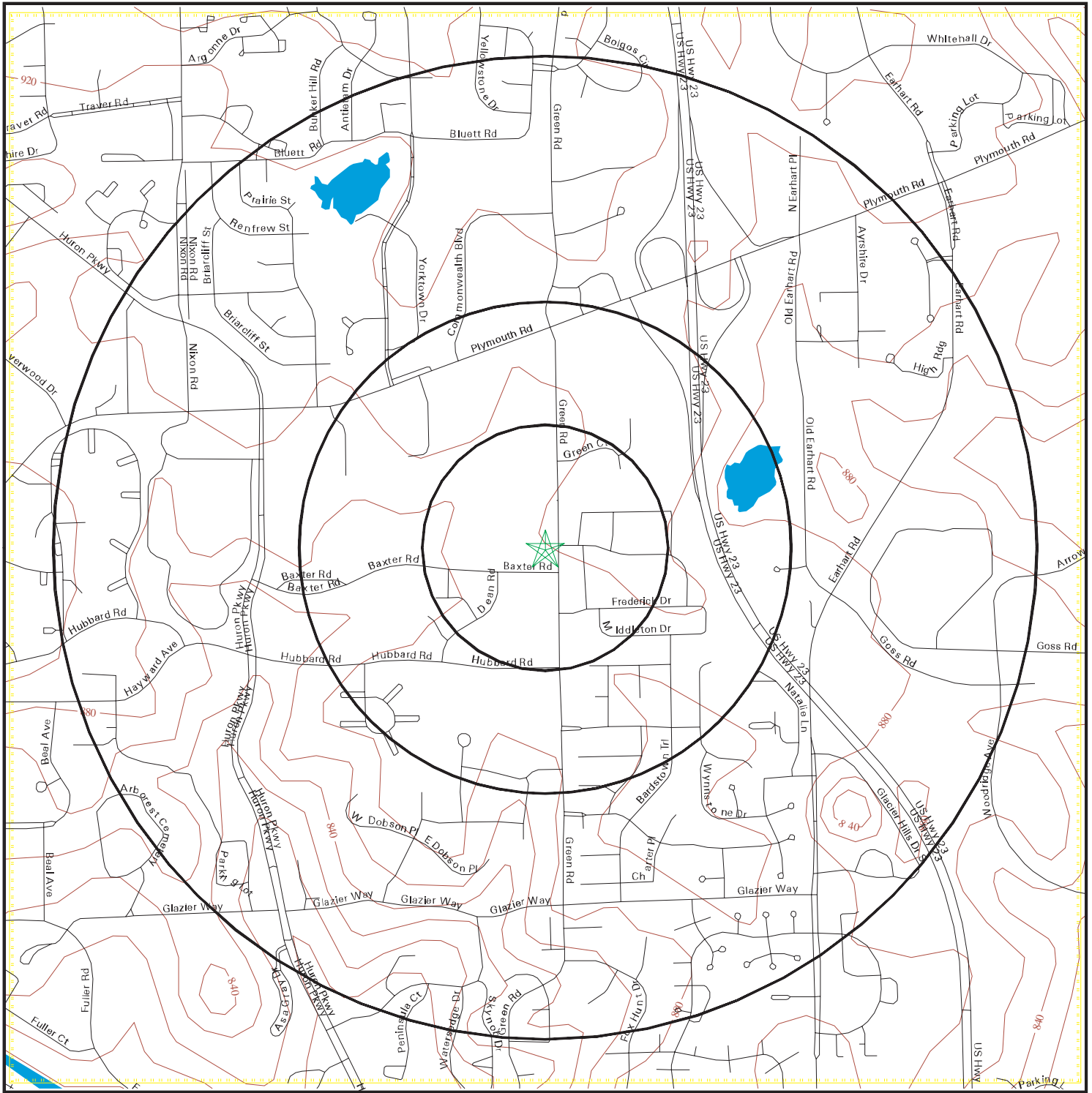
UNMAPPABLE HISTORIC SITES













Due to poor or inadequate address information, the following sites were not mapped:

Status
EDR ID
Database

Av side:	Not Reported
Priname:	Not Reported
Priority:	2
Listid:	Not Reported
Nameid:	3264
Primary:	Yes
Geogtype:	point
Proptypeid:	176
Nomatch:	Not Reported
Comments:	Not Reported
G:	erin
Moreinfo:	Not Reported
Doc:	Not Reported
District:	Not Reported
Site id 33:	P3877
File:	nhl-nrhp
Edr id:	MI2005NRHP00935

Flood Plain Map



-  Major Roads
-  Contour Lines
-  Waterways
-  County Boundary
-  Power Lines
-  Pipe Lines
-  Fault Lines
-  Water
-  100-year flood zone
-  500-year flood zone
-  Electronic FEMA data available
-  Electronic FEMA data not available



SITE NAME: Green Baxter Road
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.6931

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3590244.1s
 DATE: April 29, 2013

FLOOD PLAIN MAP FINDINGS

Source: FEMA DFIRM Flood Data, FEMA Q3 Flood Data

County	FEMA flood data electronic coverage
--------	-------------------------------------

WASHTENAW, MI

NO

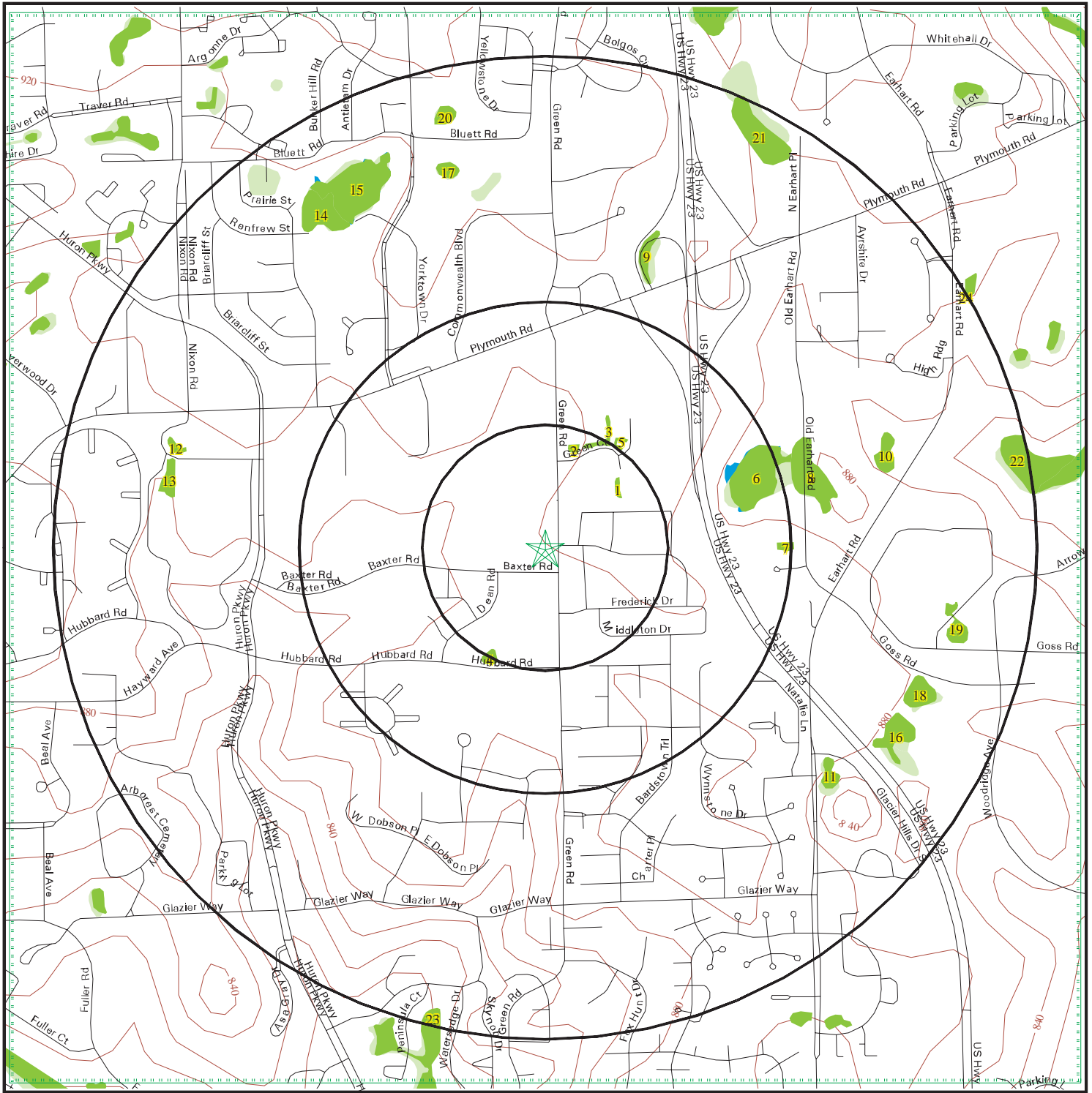
Flood Plain panel at target property:













None Reported

Additional Flood Plain panel(s) in search area:

None Reported

National Wetlands Inventory Map



-  Major Roads
-  Contour Lines
-  Waterways
-  County Boundary
-  Power Lines
-  Pipe Lines
-  Fault Lines
-  Water
-  National Wetlands Inventory
-  State Wetlands
-  Electronic NWI data available
-  Electronic NWI data not available



SITE NAME: Green Baxter Road
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.6931

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3590244.1s
 DATE: April 29, 2013

WETLANDS MAP FINDINGS

Source: Fish and Wildlife Service NWI data

NWI hardcopy map at target property: Ann Arbor East

Additional NWI hardcopy map(s) in search area:

Not reported in source data

Map ID	Direction	Distance	Distance (ft.)	Code and Description*	Database
1	NE	1/8-1/4 mi	946	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.300003 / -83.690247	NWI
2	NNE	1/8-1/4 mi	1060	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.301315 / -83.692131	NWI
3	NNE	1/8-1/4 mi	1152	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.301449 / -83.691574	NWI
4	SSW	1/8-1/4 mi	1220	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.295517 / -83.695152	NWI
5	NE	1/8-1/4 mi	1312	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.301334 / -83.690109	NWI
6	ENE	1/4-1/2 mi	2073	PUBH [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded Lat/Lon: 42.299976 / -83.685707	NWI
7	East	1/4-1/2 mi	2490	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.298656 / -83.683907	NWI
8	ENE	1/2-1 mi	2749	PSSF [P] Palustrine, [SS] Scrub-Shrub, [F] Semipermanently Flooded Lat/Lon: 42.300526 / -83.683311	NWI

*See Wetland Classification System for additional information.

WETLANDS MAP FINDINGS

Map ID Direction Distance Distance (ft.)	Code and Description*	Database
9 NNE 1/2-1 mi 3040	PEMB [P] Palustrine, [EM] Emergent, [B] Saturated Lat/Lon: 42.306271 / -83.689026	NWI
10 ENE 1/2-1 mi 3657	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.301113 / -83.680054	NWI
11 SE 1/2-1 mi 3756	PUBHx [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded, [x] Excavated Lat/Lon: 42.292313 / -83.681999	NWI
12 WNW 1/2-1 mi 3988	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.301346 / -83.707329	NWI
13 West 1/2-1 mi 4013	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.300011 / -83.707787	NWI
14 NNW 1/2-1 mi 4038	PFOC [P] Palustrine, [FO] Forested, [C] Seasonally Flooded Lat/Lon: 42.307972 / -83.700836	NWI
15 NNW 1/2-1 mi 4042	PUBF [P] Palustrine, [UB] Unconsolidated Bottom, [F] Semipermanently Flooded Lat/Lon: 42.308037 / -83.700722	NWI
16 ESE 1/2-1 mi 4083	PSS1F [P] Palustrine, [SS] Scrub-Shrub, [1] Broad-Leaved Deciduous, [F] Semipermanently Flooded Lat/Lon: 42.292801 / -83.680107	NWI
17 NNW 1/2-1 mi 4084	PFOC [P] Palustrine, [FO] Forested, [C] Seasonally Flooded Lat/Lon: 42.309361 / -83.696808	NWI

*See Wetland Classification System for additional information.

WETLANDS MAP FINDINGS

Map ID Direction Distance Distance (ft.)	Code and Description*	Database
18 ESE 1/2-1 mi 4167	PEMC [P] Palustrine, [EM] Emergent, [C] Seasonally Flooded Lat/Lon: 42.294170 / -83.678848	NWI
19 East 1/2-1 mi 4339	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.296749 / -83.677238	NWI
20 NNW 1/2-1 mi 4672	PFOC [P] Palustrine, [FO] Forested, [C] Seasonally Flooded Lat/Lon: 42.310970 / -83.697067	NWI
21 NNE 1/2-1 mi 4746	PSSB [P] Palustrine, [SS] Scrub-Shrub, [B] Saturated Lat/Lon: 42.309822 / -83.684433	NWI
22 ENE 1/2-1 mi 4999	PEMB [P] Palustrine, [EM] Emergent, [B] Saturated Lat/Lon: 42.301380 / -83.675041	NWI
23 SSW 1/2-1 mi 5076	PUBHx [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded, [x] Excavated Lat/Lon: 42.284939 / -83.697380	NWI
24 ENE 1/2-1 mi 5253	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.305901 / -83.676445	NWI

*See Wetland Classification System for additional information.

WETLANDS CLASSIFICATION SYSTEM

National Wetland Inventory Maps are produced by the U.S. Fish and Wildlife Service, a sub-department of the U.S. Department of the Interior. In 1974, the U.S. Fish and Wildlife Service developed a criteria for wetland classification with four long range objectives:

- to describe ecological units that have certain homogeneous natural attributes,
- to arrange these units in a system that will aid decisions about resource management,
- to furnish units for inventory and mapping, and
- to provide uniformity in concepts and terminology throughout the U.S.

High altitude infrared photographs, soil maps, topographic maps and site visits are the methods used to gather data for the productions of these maps. In the infrared photos, wetlands appear as different colors and these wetlands are then classified by type. Using a hierarchical classification, the maps identify wetland and deepwater habitats according to:

- system
- subsystem
- class
- subclass
- modifiers

(as defined by Cowardin, et al. U.S. Fish and Wildlife Service FWS/OBS 79/31. 1979.)

The classification system consists of five systems:

1. marine
2. estuarine
3. riverine
4. lacustrine
5. palustrine

The marine system consists of deep water tidal habitats and adjacent tidal wetlands. The riverine system consists of all wetlands contained within a channel. The lacustrine systems includes all nontidal wetlands related to swamps, bogs & marshes. The estuarine system consists of deepwater tidal habitats and where ocean water is diluted by fresh water. The palustrine system includes nontidal wetlands dominated by trees and shrubs and where salinity is below .5% in tidal areas. All of these systems are divided in subsystems and then further divided into class.

National Wetland Inventory Maps are produced by transferring gathered data on a standard 7.5 minute U.S.G.S. topographic map. Approximately 52 square miles are covered on a National Wetland Inventory map at a scale of 1:24,000. Electronic data is compiled by digitizing these National Wetland Inventory Maps.

SYSTEM

MARINE

SUBSYSTEM

1 - SUBTIDAL

2 - INTERTIDAL

CLASS	RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	RF-REEF	OW-OPEN WATER / Unknown Bottom	AB-AQUATIC BED	RF-REEF	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE
Subclass	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 3 Rooted Vascular 5 Unknown Submergent	1 Coral 3 Worm		1 Algal 3 Rooted Vascular 5 Unknown Submergent	1 Coral 3 Worm	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic

SYSTEM

E - ESTUARINE

SUBSYSTEM

1 - SUBTIDAL

CLASS	RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	RF-REEF	OW-OPEN WATER / Unknown Bottom
Subclass	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	2 Mollusk 3 Worm	

SUBSYSTEM

2 - INTERTIDAL

CLASS	AB-AQUATIC BED	RF-REEF	SB - STREAMBED	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE	EM-EMERGENT	SS-SCRUB SHRUB	FO-FORESTED
Subclass	1 Algal 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	2 Mollusk 3 Worm	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Persistent 2 Nonpersistent	1 Broad-Leaved Deciduous 2 Needle-Leaved Deciduous 3 Broad-Leaved Evergreen 4 Needle-Leaved Evergreen 5 Dead 6 Deciduous 7 Evergreen	1 Broad-Leaved Deciduous 2 Needle-Leaved Deciduous 3 Broad-Leaved Evergreen 4 Needle-Leaved Evergreen 5 Dead 6 Deciduous 7 Evergreen

SYSTEM

R - RIVERINE

SUBSYSTEM

1 - TIDAL 2 - LOWER PERENNIAL 3 - UPPER PERENNIAL 4 - INTERMITTENT 5 - UNKNOWN PERENNIAL

CLASS	RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	*SB-STREAMBED	AB-AQUATIC BED	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE	**EM-EMERGENT	OW-OPEN WATER/ Unknown Bottom
Subclass	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Bedrock 2 Rubble 3 Cobble-Gravel 4 Sand 5 Mud 6 Organic 7 Vegetated	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	2 Nonpersistent	

* STREAMBED is limited to TIDAL and INTERMITTENT SUBSYSTEMS, and comprises the only CLASS in the INTERMITTENT SUBSYSTEM.
 **EMERGENT is limited to TIDAL and LOWER PERENNIAL SUBSYSTEMS.

SYSTEM

L - LACUSTRINE

SUBSYSTEM

1 - LIMNETIC

CLASS	RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	OW-OPEN WATER/ Unknown Bottom
Subclass	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	

SUBSYSTEM

2 - LITTORAL

CLASS	RB-ROCK BOTTOM	UB-UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	RS-ROCKY SHORE	US-UNCONSOLIDATED SHORE	EM-EMERGENT	OW-OPEN WATER/ Unknown Bottom
Subclass	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown Submergent 6 Unknown Surface	1 Bedrock 2 Rubble	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	2 Nonpersistent	

SUBSYSTEM

P - PALUSTRINE

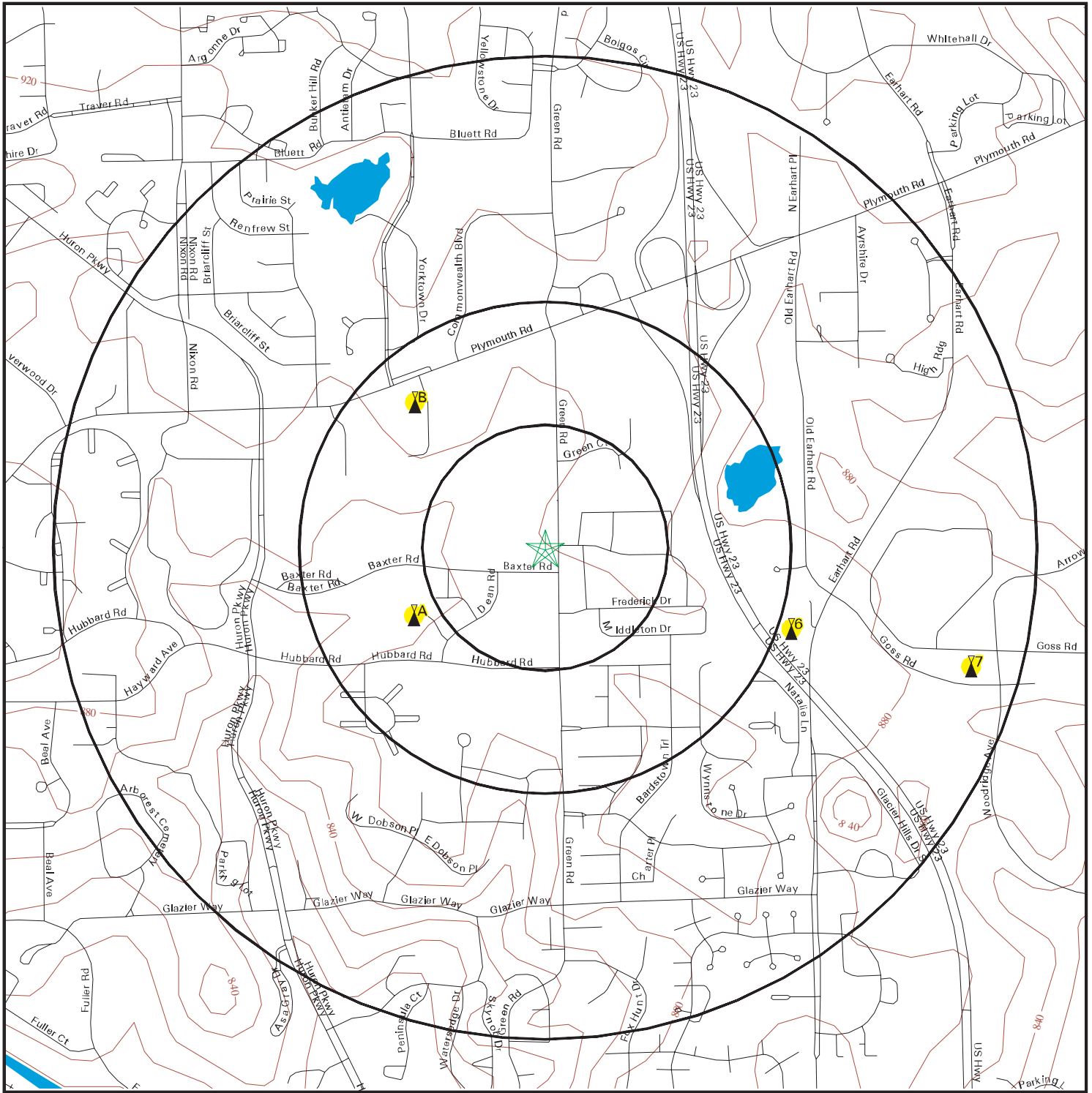
CLASS	RB--ROCK BOTTOM	UB--UNCONSOLIDATED BOTTOM	AB-AQUATIC BED	US--UNCONSOLIDATED SHORE	ML--MOSS- LICHEN	EM--EMERGENT	SS--SCRUB-SHRUB	FO--FORESTED	OW-OPEN WATER/ Unknown
Subclass	1 Bedrock 2 Rubble 3 Mud 4 Organic	1 Cobble-Gravel 2 Sand	1 Algal 2 Aquatic Moss 3 Rooted Vascular 4 Floating Vascular 5 Unknown 6 Unknown Surface	1 Cobble-Gravel 2 Sand 3 Mud 4 Organic 5 Vegetated	1 Moss 2 Lichen	1 Persistent 2 Nonpersistent	1 Broad-Leaved 2 Needle-Leaved 3 Broad-Leaved 4 Needle-Leaved 5 Dead 6 Deciduous 7 Evergreen	1 Broad-Leaved 2 Needle-Leaved 3 Broad-Leaved 4 Needle-Leaved 5 Dead 6 Deciduous 7 Evergreen	

MODIFIERS


In order to more adequately describe wetland and deepwater habitats one or more of the water regime, water chemistry, soil, or special modifiers may be applied at the class or lower level in the hierarchy. The farmed modifier may also be applied to the ecological system.

WATER REGIME				WATER CHEMISTRY			SOIL	SPECIAL MODIFIERS
Non-Tidal	Tidal	Coastal Halinity	Inland Salinity	pH	all Fresh Water			
A Temporarily Flooded	H Permanently Flooded	K Artificially Flooded	*S Temporary-Tidal		1 Hyperhaline	7 Hypersaline	g Organic	b Beaver
B Saturated	J Intermittently Flooded	L Subtidal	*R Seasonal-Tidal		2 Euhaline	8 Eusaline	n Mineral	d Partially Drained/Ditched
C Seasonally Flooded	K Artificially Flooded	M Irregularly Exposed	*T Semipermanent -Tidal		3 Mixohaline (Brackish)	9 Mixosaline	a Acid	f Farmed
D Seasonally Flooded/ Well Drained	W Intermittently Flooded/Temporary	N Regularly Flooded	V Permanent -Tidal		4 Polyhaline	0 Fresh	t Circumneutral	h Diked/Impounded
E Seasonally Flooded/ Saturated	Y Saturated/Semipermanent/ Seasonal	P Irregularly Flooded	U Unknown		5 Mesohaline		i Alkaline	r Artificial Substrate
F Semipermanently Flooded	Z Intermittently Exposed/Permanent	*These water regimes are only used in tidally influenced, freshwater systems.			6 Oligohaline			s Spoil
G Intermittently Exposed	U Unknown				0 Fresh			x Excavated

FCC & FAA Sites Map



-  Streets
-  Contour Lines
-  County Boundary
-  Waterways
-  Power Lines
-  Water

 Sites



SITE NAME: Green Baxter Road
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.6931

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3590244.1s
 DATE: April 29, 2013

TC3590244.1s Page 35 of 51

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

A1
WSW
1/4-1/2 mi
1552

ANT200000096121
ANTREG

Regnum: 1012378
 Filenum: A0014821
 Issuedate: 3/20/1997
 Entity: UNIVERSITY OF MICHIGAN
 Lat dms: 42,17,48
 Lat dir: 1
 Lon dms: 83,41,54
 Lon dir: -1
 Dd temp: 42.2967
 Dd temp0: -83.6983
 Strucht: 79.7
 Strucadd: 1655 DEAN RD
 Struccity: ANN ARBOR
 Strucstate: MI
 Faastudy: 87-AGL-1429-OE
 Faacirc: 70/7460-1G
 Lcid: Not Reported
 Contname: DAN KJOS
 Contadd: 200 HILL ST BUHR BLDG
 Contpo: Not Reported
 Contcity: ANN ARBOR
 Contstate: MI
 Contzip: 481043297
 Edr id: ANT200000096121

This record is for a license, and it may or may not indicate a site which has been built.

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

A2
WSW
1/4-1/2 mi
1590

TOW10000081841
TOWER

Tower id:	80289
City:	ANN ARBOR
Date active:	Feb 2 1988
Date const:	99/99/1999
Date faa:	Nov 12 1987
Date fcc:	Dec 19 1987
Hgt antenna:	0.0000
Hgt antenna (M):	0.0000
Hgt beacon:	0.0000
Hgt beacon (M):	0.0000
Elevation:	1159.0000
Elev FAA:	1159.0000
Elev FAA (M):	353.3000
Elev (M):	353.3000
Hgt structure:	270.0000
Hgt struc faa:	270.0000
Hgt stru faa (M):	82.3000
Hgt struc (M):	82.3000
Supporting Struc Hgt:	0.0000
Supp. Struct Hgt (M):	0.0000
Tower Hgt:	0.0000
Tower (M):	0.0000
Id asb acc:	A
Faa id:	87-AGL-1429-OE
File num:	581493-YP
Name owner:	REGENTS OF THE UNIVERSITY OF MICHIGAN
State:	MI
Address:	1655 DEAN ROAD
Action:	ADD
Type stru:	TOW
Type tower:	E
Key site:	60650
Id exam:	ASB6
Xmit lat:	421747
Xmit long:	0834154
Lat deg:	42
Lat min:	17
Lat sec:	47
Lat second:	152267
Long deg:	83
Long min:	41
Long sec:	54
Long secon:	301314
Key rem:	Not Reported
The date:	Not Reported
Type pl:	1 11 21 3
Spec cond1:	Not Reported

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

Spec cond2: Not Reported
Remarks: Not Reported
Edr id: TOW10000081841

This record is for a license, and it may or may not indicate a site which has been built.

A3
WSW
1/4-1/2 mi
1611

DOF20000110618
NOAA_DOF

Obstacle n: 26-001267
O or u: O
Country: US
State: MI
City: ANN ARBOR
Lat deg: 42
Lat min: 17
Lat sec: 47.00N
Lon deg: 83
Lon min: 41
Lon sec: 54.00W
Obstacle type: TOWER
Quantity: 1
Agl ht: 270
Amsl ht: 1159
Lighting: R
Horiz acc: 5
Vert acc: D
Marking: M
Faa num: 1987AGL01429OE
Action: Change
Action Date: 1993032 31
Edr id: DOF20000110618

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

B4
NW
1/4-1/2 mi
2089

ANT200000096167
ANTREG

Regnum: 1238244
 Filenum: A0318426
 Issuedate: 3/31/2003
 Entity: city of ann arbor
 Lat dms: 42,18,10
 Lat dir: 1
 Lon dms: 83,41,53.6
 Lon dir: -1
 Dd temp: 42.3028
 Dd temp0: -83.6982
 Strucht: 62.2
 Strucadd: 3200 plymouth rd
 Struccity: ann arbor
 Strucstate: MI
 Faastudy: 01-agl-2240-oe
 Faacirc: Not Reported
 Lcid: L00032534
 Contname: mike bergren
 Contadd: 415 w. washington
 Contpo: Not Reported
 Contcity: ann arbor
 Contstate: MI
 Contzip: 48103
 Edr id: ANT200000096167

This record is for a license, and it may or may not indicate a site which has been built.

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

B5
 NW
 1/4-1/2 mi
 2106

DOF200000110669
 NOAA_DOF

Obstacle n:	26-002921
O or u:	U
Country:	US
State:	MI
City:	ANN ARBOR
Lat deg:	42
Lat min:	18
Lat sec:	10.00N
Lon deg:	83
Lon min:	41
Lon sec:	54.00W
Obstacle type:	TANK
Quantity:	1
Agl ht:	225
Amsl ht:	1132
Lighting:	R
Horiz acc:	Not Reported
Vert acc:	Not Reported
Marking:	N
Faa num:	2001AGL02240OE
Action:	Add
Action Date:	2002237 28
Edr id:	DOF200000110669

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

6
 ESE
 1/2-1 mi
 2783

DOF200000110614
 NOAA_DOF

Obstacle n:	26-001895
O or u:	O
Country:	US
State:	MI
City:	ANN ARBOR
Lat deg:	42
Lat min:	17
Lat sec:	46.00N
Lon deg:	83
Lon min:	41
Lon sec:	00.00W
Obstacle type:	TOWER
Quantity:	1
Agl ht:	197
Amsl ht:	1097
Lighting:	N
Horiz acc:	5
Vert acc:	D
Marking:	N
Faa num:	1995AGL01881OE
Action:	Change
Action Date:	1995360 31
Edr id:	DOF200000110614

FCC & FAA SITES MAP FINDINGS TOWERS

Map ID
Direction
Distance
Distance (ft.)

EDR ID
Database

7
 ESE
 1/2-1 mi
 4748

ANT200000096101
 ANTREG

Regnum: 1270084
 Filenum: A0648755
 Issuedate: 8/27/2009
 Entity: TowerCo Assets LLC
 Lat dms: 42,17,41.9
 Lat dir: 1
 Lon dms: 83,40,34.2
 Lon dir: -1
 Dd temp: 42.295
 Dd temp0: -83.6762
 Strucht: 57
 Strucadd: 4319 Goss Rd. Bldg. A
 Struccity: Ann Arbor
 Strucstate: MI
 Faastudy: 2009-AGL-3595-OE
 Faacirc: Not Reported
 Lcid: L01469668
 Contname: Susan Hart
 Contadd: 5000 Valleystone Drive, Suite 200
 Contpo: Not Reported
 Contcity: Cary
 Contstate: NC
 Contzip: 27519
 Edr id: ANT200000096101

This record is for a license, and it may or may not indicate a site which has been built.

FCC & FAA SITES MAP FINDINGS AIRPORTS

EDR ID
Database

No Sites Reported.

FCC & FAA SITES MAP FINDINGS POWERLINES

EDR ID
Database

No Sites Reported.

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

Various Federal laws and executive orders address specific environmental concerns. NEPA requires the responsible offices to integrate to the greatest practical extent the applicable procedures required by these laws and executive orders. EDR provides key contacts at agencies charged with implementing these laws and executive orders to supplement the information contained in this report.

NATURAL AREAS

Officially designated wilderness areas

Government Records Searched in This Report

FED_LAND: Federal Lands

Source: USGS

Telephone: 703-648-5094

Federal data from Bureau of Land Management, National Park Service, Forest Service, and Fish and Wildlife Service.

- National Parks
- Forests
- Monuments
- Wildlife Sanctuaries, Preserves, Refuges
- Federal Wilderness Areas.

Date of Government Version: 12/31/2005

Federal Contacts for Additional Information

USDA Forest Service, Eastern
310 West Wisconsin Avenue
Milwaukee, WI 53203
414-297-3693

BLM - Eastern States Office
7450 Boston Blvd.
Springfield, VA 22153
703-440-1713

Fish & Wildlife Service, Region 3
BHW Federal Building One Federal Drive
Fort Snelling, MN 55111-4056
612-713-5230

Officially designated wildlife preserves, sanctuaries and refuges

Government Records Searched in This Report

FED_LAND: Federal Lands

Source: USGS

Telephone: 703-648-5094

Federal data from Bureau of Land Management, National Park Service, Forest Service, and Fish and Wildlife Service.

- National Parks
- Forests
- Monuments
- Wildlife Sanctuaries, Preserves, Refuges
- Federal Wilderness Areas.

Date of Government Version: 12/31/2005

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

MI Park Facilities: Facilities Database

Dept. of Natural Resources facilities for the state of Michigan. Facilities include: linear state parks, state parks, state game areas, wildlife research areas, state forest, and state fish hatcheries.

Source: Department of Natural Resources.

Telephone: 517-373-2534

Federal Contacts for Additional Information

Fish & Wildlife Service, Region 3

BHW Federal Building One Federal Drive

Fort Snelling, MN 55111-4056

612-713-5230

State Contacts for Additional Information

Dept. of Natural Resources 517-373-1280

Wild and scenic rivers

Government Records Searched in This Report

FED_LAND: Federal Lands

Source: USGS

Telephone: 703-648-5094

Federal data from Bureau of Land Management, National Park Service, Forest Service, and Fish and Wildlife Service.

- National Parks

- Forests

- Monuments

- Wildlife Sanctuaries, Preserves, Refuges

- Federal Wilderness Areas.

Date of Government Version: 12/31/2005

Federal Contacts for Additional Information

Fish & Wildlife Service, Region 3

BHW Federal Building One Federal Drive

Fort Snelling, MN 55111-4056

612-713-5230

Endangered Species

Government Records Searched in This Report

Endangered Species Protection Program Database

A listing of endangered species by county.

Source: Environmental Protection Agency

Telephone: 703-305-5239

Federal Contacts for Additional Information

Fish & Wildlife Service, Region 3

BHW Federal Building One Federal Drive

Fort Snelling, MN 55111-4056

612-713-5230

State Contacts for Additional Information

Natural Features Inventory 517-373-1552

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

LANDMARKS, HISTORICAL, AND ARCHEOLOGICAL SITES

Historic Places

Government Records Searched in This Report

National Register of Historic Places:

The National Register of Historic Places is the official federal list of districts, sites, buildings, structures, and objects significant in American history, architecture, archeology, engineering, and culture. These contribute to an understanding of the historical and cultural foundations of the nation.

The National Register includes:

- All prehistoric and historic units of the National Park System;
- National Historic Landmarks, which are properties recognized by the Secretary of the Interior as possessing national significance; and
- Properties significant in American, state, or local prehistory and history that have been nominated by State Historic Preservation Officers, federal agencies, and others, and have been approved for listing by the National Park Service.

Date of Government Version: 03/23/2006

MI Historic Sites: National Historic Landmarks National and State Register Listings

Listing of historic sites included on the National and State Register.

Source: State Historic Preservation Office. Michigan Historical Center

Telephone: 517-373-1630

Federal Contacts for Additional Information

Park Service; Advisory Council on Historic Preservation

1849 C Street NW

Washington, DC 20240

Phone: (202) 208-6843

State Contacts for Additional Information

State Historic Preservation Office 517-373-1630

Indian Religious Sites

Government Records Searched in This Report

Indian Reservations:

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

Source: USGS

Phone: 888-275-8747

Date of Government Version: 12/31/2005

Federal Contacts for Additional Information

Department of the Interior- Bureau of Indian Affairs

Office of Public Affairs

1849 C Street, NW

Washington, DC 20240-0001

Office: 202-208-3711

Fax: 202-501-1516

National Association of Tribal Historic Preservation Officers

1411 K Street NW, Suite 700

Washington, DC 20005

Phone: 202-628-8476

Fax: 202-628-2241

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

State Contacts for Additional Information

A listing of local Tribal Leaders and Bureau of Indian Affairs Representatives can be found at:
<http://www.doi.gov/bia/areas/agency.html>

Minneapolis Area Office, Bureau of Indian Affairs
331 S. Second Avenue
Minneapolis, MN 55401
612-373-1000

Scenic Trails

State Contacts for Additional Information

North County Trail Association
49 Monroe Center Suite 200B
Grand Rapids, Michigan 49503
616-454-5506

FLOOD PLAIN, WETLANDS AND COASTAL ZONE

Flood Plain Management

Government Records Searched in This Report

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

Federal Contacts for Additional Information

Federal Emergency Management Agency 877-3362-627

State Contacts for Additional Information

Dept. of State Police, Emergency Management Div. 517-333-5041

Wetlands Protection

Government Records Searched in This Report

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2004 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Department of Natural Resources
Telephone: 517-241-2254

Federal Contacts for Additional Information

Fish & Wildlife Service 813-570-5412

State Contacts for Additional Information

Dept. of Natural Resources 517-373-1280

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

Coastal Zone Management

Government Records Searched in This Report

CAMA Management Areas

Dept. of Env., Health & Natural Resources
919-733-2293

Federal Contacts for Additional Information

Office of Ocean and Coastal Resource Management

N/ORM, SSMC4
1305 East-West Highway
Silver Spring, Maryland 20910
301-713-3102

State Contacts for Additional Information

Land & Water Management Division 517-373-1950

FCC & FAA SITES MAP

For NEPA actions that come under the authority of the FCC, the FCC requires evaluation of Antenna towers and/or supporting structures that are to be equipped with high intensity white lights which are to be located in residential neighborhoods, as defined by the applicable zoning law.

Government Records Searched in This Report

Cellular

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

4G Cellular

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

Antenna Structure Registration

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

Towers

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

AM Antenna

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

FM Antenna

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554
888-225-5322

FAA Digital Obstacle File

Federal Aviation Administration (FAA)
1305 East-West Highway, Station 5631
Silver Spring, MD 20910-3281
Telephone: 301-713-2817

Describes known obstacles of interest to aviation users in the US. Used by the Federal Aviation Administration (FAA) and the National Oceanic and Atmospheric Administration to manage the National Airspace System.

Airport Landing Facilities

Federal Aviation Administration
Telephone (800) 457-6656
Private and public use landing facilities.

Electric Power Transmission Line Data

Rextag Strategies Corp.
14405 Walters Road, Suite 510
Houston, TX 77014
281-769-2247
U.S. Electric Transmission and Power Plants systems Digital GIS Data.

Excessive Radio Frequency Emission

For NEPA actions that come under the authority of the FCC, Commission actions granting construction permits, licenses to transmit or renewals thereof, equipment authorizations or modifications in existing facilities, require the determination of whether the particular facility, operation or transmitter would cause human exposure to levels of radio frequency in excess of certain limits.

Federal Contacts for Additional Information

Office of Engineering and Technology
Federal Communications Commission
445 12th Street SW
Washington, DC 20554
Phone: 202-418-2470

OTHER CONTACT SOURCES

NEPA Single Point of Contact

State Contacts for Additional Information
Southeast Michigan Council of Governments
660 Plaza Drive
Suite 1900
Detroit, MI 48226
313-961-4266

KEY CONTACTS & GOVERNMENT RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

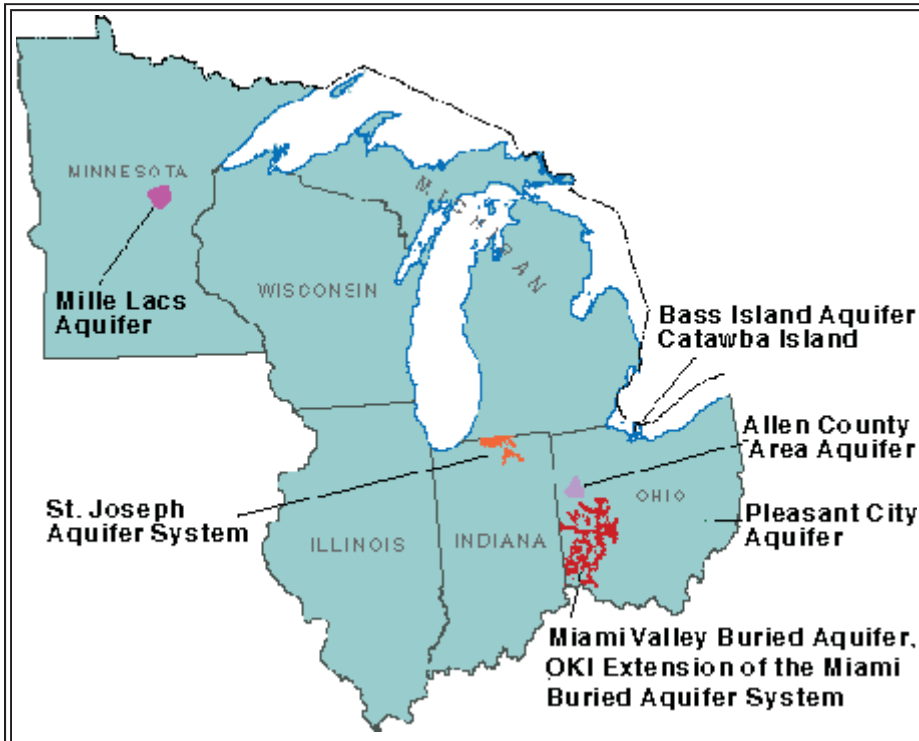
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DESIGNATED SOLE SOURCE AQUIFERS IN EPA REGION 5 MAP



DESIGNATED SOLE SOURCE AQUIFERS IN EPA REGION V

Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin



Thomas Poy
Ground Water Branch, US EPA Region 5
77 W. Jackson Blvd.
Chicago, IL 60604
phone: (312) 886-5991
email: poy.thomas@epa.gov

Contact the coordinator above for more information.

DESIGNATED SOLE SOURCE AQUIFERS IN REGION V:

State	Sole Source Aquifer Name	Federal Register Cit.	Public. Date	GIS map
IN	St. Joseph Aquifer System	53 FR 23682	06/23/88	no
MN	Mille Lacs Aquifer	55 FR 43407	10/29/90	no
OH	Pleasant City Aquifer	52 FR 32342	08/27/87	yes
OH	Bass Island Aq., Catawba Island	52 FR 37009	10/02/87	yes
OH	Miami Valley Buried Aquifer	53 FR 15876	05/04/88	yes
OH	OKI extension of the Miami Buried Valley Aquifer	53 FR 25670	07/08/88	yes
OH	Allan County Area Combined Aquifer System	57 FR 53111	11/06/92	yes

WAYNE COUNTY MICHIGAN COASTAL ZONE MANAGEMENT MAP





[close print view](#)

Coastal Zone Boundary Maps

The links listed below show Michigan's coastal zone boundaries.

Alcona

- [Harrisville and Greenbush Townships](#)
- [Alcona and Haynes Township](#)

Alger

- [Burt Township](#)
- [Grand Island and Munising Townships, City of Munising](#)
- [Onota and Au Train Townships](#)

Allegan

- [Ganges and Casco Townships](#)
- [Laketown, Saugatuck and Manlius Townships and South Haven](#)

Alpena

- [Alpena and Sanborn Townships](#)
- [Alpena Township and City of Alpena](#)

Antrim

- [Banks and Torch Lake Townships](#)
- [Milton and Elk Rapids Townships](#)

Arenac

- [Standish, Arenac and Au Gres Townships](#)
- [Whitney, Sims and Au Gres Townships](#)

Baraga

- [Arvon Township](#)
- [Baraga and L'Anse Townships](#)

Bay

- [Bangor, Hampton, Merritt, Portsmouth and Frankenlust Townships and Bay City and Essexville](#)
- [Bangor, Kawkawlin and Fraser Townships](#)
- [Pinconning Township](#)

Benzie

- [Lake Township](#)
- [Crystal Lake, Gilmore and Blaine Townships and City of Frankfort](#)

Berrien

- [Hagar, Benton and St. Joseph Townships and Benton Harbor and St. Joseph](#)
- [Lincoln and Lake Townships and the city of Bridgman](#)
- [New Buffalo and Chikaming Townships and New Buffalo](#)

Charlevoix

- [Bay, Charlevoix and Hayes Townships](#)
- [Charlevoix County, Beaver Island Group](#)
- [Eveline, South Arm, East Jordan, Evangeline and Wilson Townships and Boyne City](#)

- [Norwood Township](#)

Cheboygan

- [Benton Township and City of Cheboygan](#)
- [Mackinaw, Hebron and Beaugrand Townships](#)

Chippewa

- [Bay Mills, Superior and Soo Townships and Sault Ste. Marie](#)
- [Bay Mills Township](#)
- [Bruce and Soo \(Nebbish Island\) Townships](#)
- [Detour and Raber Townships](#)
- [Drummond Township](#)
- [Pickford and Raber Townships](#)
- [Sugar Island Township](#)
- [Whitefish Township](#)

Delta

- [Ford River Township](#)
- [Brampton, Escanaba and Wells Townships and the cities of Gladstone and Escanaba](#)
- [Ensign, Bay De Noc and Masonville Townships](#)
- [Fairbanks Township](#)
- [Garden and Nahma Townships](#)

Emmet

- [Readmond and Friendship Townships](#)
- [Wawatam, Bliss and Cross Village Townships](#)
- [West Traverse, Little Traverse, Bear Creek and Resort Townships and the cities of Petoskey and Harbor Springs](#)

Gogebic

- [Ironwood \(East\) and Wakefield Townships](#)
- [Ironwood \(West\) Township](#)

Grand Traverse

- [Acme, East Bay and Garfield Townships and Traverse City](#)
- [Peninsula Township](#)

Houghton

- [Hancock and Calumet Townships](#)
- [Portage, Chassell and South part of Torch Lake Townships](#)
- [Schoolcraft, Osceola, Franklin, Portage and North part of Torch Lake Townships](#)
- [Stanton Township](#)

Huron

- [Fair Haven and Sebawaing Townships](#)
- [Harbor Beach, Sand Beach and Sherman Townships](#)
- [Huron, Gore and Rubicon Townships](#)
- [Lake, Caseville and McKinley Townships](#)
- [Pte. Aux Barques, Port Austin and Hume Townships](#)

Iosco

- [Baldwin, Tawas, Alabaster Townships and East Tawas and Tawas City](#)
- [Oscoda and Au Sable Townships](#)

Keweenaw

- [Sherman Township](#)
- [Allouez and Houghton Townships \(Mainland\)](#)
- [Eagle Harbor Township \(Mainland\)](#)
- [Grant Township](#)
- [Isle Royal and Eagle Harbor Townships](#)
- [Isle Royal and Houghton Townships](#)

Leelanau

- [Bingham and Elmwood Townships](#)
- [Leland, Leelanau and Suttons Bay Townships](#)
- [Cleveland, Glen Arbor and Empire Townships](#)

Luce

- [McMillan Township \(western part\)](#)
- [McMillan Township \(eastern part\)](#)

Mackinac

- [Bois Blanc Township](#)
- [Clark Township](#)
- [Garfield Township](#)
- [Hendricks and Hudson Townships](#)
- [Marquette and St. Ignace Townships](#)
- [Moran Township](#)
- [Newton Township](#)

Macomb

- [Chesterfield, Harrison, Clinton, and Lake Townships and the cities of Mt. Clemens and St. Clair Shores](#)

Manistee

- [Arcadia and Onekama Townships](#)
- [Filer, Manistee and Stonach Townships and the city of Manistee](#)

Marquette

- [Marquette, Sands and Chocolay Townships](#)
- [Powell Township](#)

Mason

- [Grant, Hamlin and Victory Townships](#)
- [Pere Marquette, Amber, Riverton and Summit Townships and Ludington](#)

Menominee

- [Menominee Township and the city of Menominee](#)
- [Cedarville Township](#)
- [Ingallston Township](#)

Monroe

- [Berlin, Frenchtown and Monroe Townships](#)
- [Erie, LaSalle and Monroe Townships](#)

Muskegon

- [Muskegon, Laketon and Fruitport Townships, the "Muskegons" and Norton Shores](#)
- [White River, Montague, Whitehall and Fruitland Townships and cities of Montague and Whitehall](#)

Oceana

- [Benoa and Clay Banks Townships](#)
- [Pentwater and Golden Townships](#)

Ontonagon

- [Carp Lake Township](#)
- [Bohemia and Ontonagon \(east part\) Townships](#)
- [Ontonagon \(west part\) Township](#)

Ottawa

- [Port Sheldon, Holland and Park Townships and the cities of Zeeland and Holland](#)

- [Spring Lake and Grand Haven Townships and cities of Ferrysburg and Grand Haven](#)

Presque Isle

- [Bearinger and Ocqueoc Townships](#)
- [Presque Isle, Krakow and Pulawski Townships](#)
- [Rogers and Belknap Townships](#)

Saginaw

- [Kochville, Zilwaukee, Carrollton and Buena Vista Townships](#)

Sanilac

- [Delaware, Forest and Sanilac Townships](#)
- [Sanilac, Lexington and Worth Townships](#)

Schoolcraft

- [Manistique and Thompson Townships](#)
- [Mueller and Doyle Townships](#)

St. Clair

- [Burtchville and Fort Gratiot Townships and the city of Port Huron](#)
- [East China, Cottrelville, Clay and Ira Townships and the cities of Algonac and Marine-City](#)
- [St. Clair and East China Townships and the cities of Port Huron, Marysville and St. Clair](#)

Tuscola

- [Akron and Wisner Townships](#)

Van Buren

- [South Haven and Covert Townships and the city of South Haven](#)

Wayne

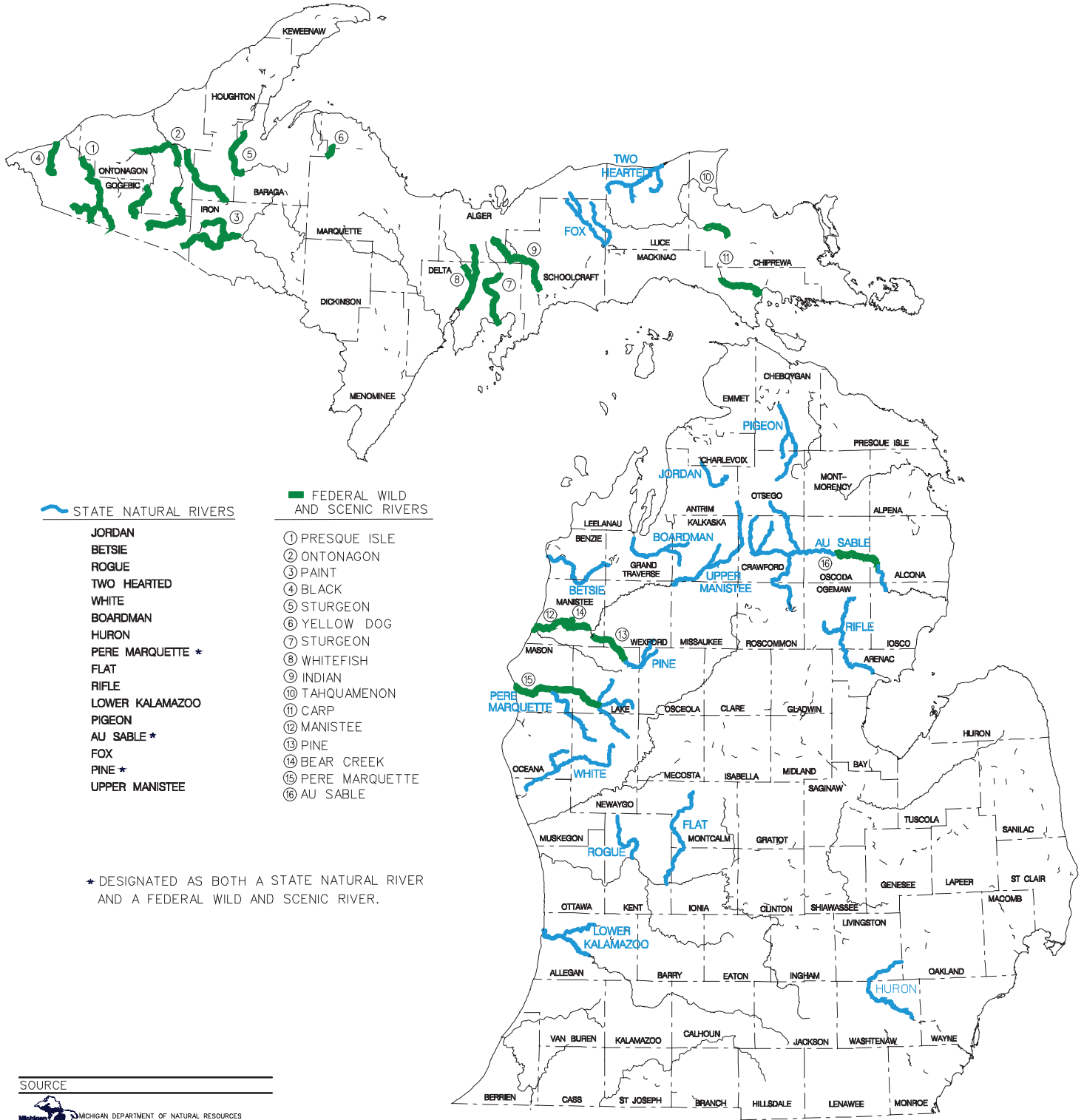
- [Brownstown Township and the cities of Ecorse, Lincoln Park, Wyandotte, Riverview, Trenton, Rockwood and Gibraltar](#)
- [The "Grosse Points", Detroit and River Rouge](#)



MDNR MAP OF DESIGNATED SCENIC RIVERS



MICHIGAN'S NATURAL AND WILD & SCENIC RIVERS



STATE NATURAL RIVERS

- JORDAN
- BETSIE
- ROGUE
- TWO HEARTED
- WHITE
- BOARDMAN
- HURON
- PERE MARQUETTE *
- FLAT
- RIFLE
- LOWER KALAMAZOO
- PIGEON
- AU SABLE *
- FOX
- PINE *
- UPPER MANISTEE

FEDERAL WILD AND SCENIC RIVERS

- ① PRESQUE ISLE
- ② ONTONAGON
- ③ PAINT
- ④ BLACK
- ⑤ STURGEON
- ⑥ YELLOW DOG
- ⑦ STURGEON
- ⑧ WHITEFISH
- ⑨ INDIAN
- ⑩ TAHQUAMENON
- ⑪ CARP
- ⑫ MANISTEE
- ⑬ PINE
- ⑭ BEAR CREEK
- ⑮ PERE MARQUETTE
- ⑯ AU SABLE

* DESIGNATED AS BOTH A STATE NATURAL RIVER AND A FEDERAL WILD AND SCENIC RIVER.

SOURCE

MICHIGAN DEPARTMENT OF NATURAL RESOURCES
 FOREST, MINERAL AND FIRE MANAGEMENT DIVISION

Michigan Resource Information System
 Part 609, Resource Inventory, of the Natural Resource and
 Environmental Protection Act, 1994 PA 451, as amended

OCTOBER 2003

NOTE: ALL RIVERS INCLUDE SOME
 OR ALL TRIBUTARIES

MDEQ AIR QUALITY ATTAINMENT MAP



MICHIGAN NAAQS ATTAINMENT STATUS

Attainment Areas:

The entire State of Michigan is currently designated “Attainment” with the National Ambient Air Quality Standards (NAAQS) for:

- ◆ Carbon Monoxide [CO]
 - ◆ Nitrogen Dioxide [NO₂]
 - ◆ Ozone [O₃]
 - ◆ Sulfur Dioxide [SO₂]
 - ◆ Particulate Matter Less Than 10 Microns [PM₁₀]
-

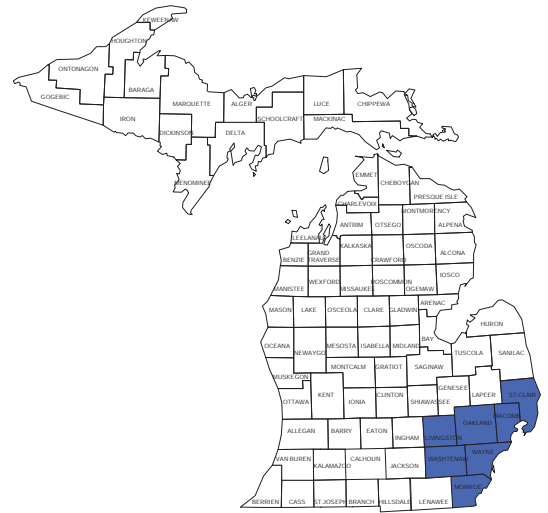
Nonattainment Areas:

◆ Annual and 24-hour PM_{2.5} (fine particles)

DEQ has requested that EPA redesignate area to Attainment.

Detroit Metropolitan Area

- Livingston
- Macomb
- Monroe
- Oakland
- St. Clair
- Washtenaw
- Wayne



* Note that **compliance** and **attainment** are two separate issues. All Michigan counties meet (*are in compliance with*) current PM_{2.5} Standards; but the EPA has not yet changed the attainment status. A single Wayne County monitor – located in an area heavily impacted by highway and industrial emissions – did not meet PM_{2.5} NAAQS until 2010.

◆ Lead [Pb]

All Michigan Counties meet the Lead (Pb) National Ambient Air Quality Standards except for a small area in Ionia County (*less than 1 square mile in Belding*).



EDR DATABASE REPORT





Green Baxter

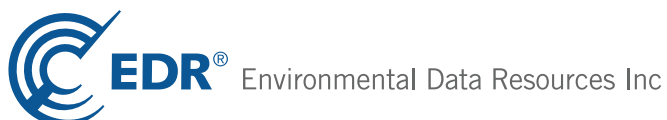
1737 Green Rd

Ann Arbor, MI 48105

Inquiry Number: 3598438.1s

May 06, 2013

The EDR Radius Map™ Report



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Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	6
Orphan Summary	32
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1737 GREEN RD
ANN ARBOR, MI 48105

COORDINATES

Latitude (North): 42.2985000 - 42° 17' 54.60"
Longitude (West): 83.6930000 - 83° 41' 34.80"
Universal Transverse Mercator: Zone 17
UTM X (Meters): 278003.5
UTM Y (Meters): 4686217.5
Elevation: 900 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42083-C6 ANN ARBOR EAST, MI
Most Recent Revision: 1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Contaminated Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

AST..... Aboveground Tanks
INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields and UST Site Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

DEL SHWS..... Delisted List of Contaminated Sites

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-TSDF site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE UNIVERSITY OF MICHIGAN</i>	<i>1975 GREEN RD</i>	<i>N 1/8 - 1/4 (0.143 mi.)</i>	<i>2</i>	<i>7</i>

EXECUTIVE SUMMARY

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 02/12/2013 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSITY OF MICHIGAN	1655 DEAN RD	SW 1/8 - 1/4 (0.227 mi.)	A4	17

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 02/12/2013 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE UNIVERSITY OF MICHIGAN</i>	<i>1975 GREEN RD</i>	<i>N 1/8 - 1/4 (0.143 mi.)</i>	<i>2</i>	<i>7</i>
UNIVERSITY OF MICHIGAN	3580 VARSITY DR	SW 1/8 - 1/4 (0.227 mi.)	A5	28

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 02/01/2013 has revealed that there are 2 LUST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NORTH CAMPUS FUEL FACILITY</i> Facility Status: Closed	<i>3256 BAXTER RD</i>	<i>SSW 0 - 1/8 (0.062 mi.)</i>	<i>1</i>	<i>6</i>
<i>NORTH CAMPUS SERVICE AREA</i> Facility Status: Closed	<i>1655 DEAN RD</i>	<i>SW 1/8 - 1/4 (0.227 mi.)</i>	<i>A3</i>	<i>15</i>

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 02/01/2013 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NORTH CAMPUS FUEL FACILITY</i>	<i>3256 BAXTER RD</i>	<i>SSW 0 - 1/8 (0.062 mi.)</i>	<i>1</i>	<i>6</i>
<i>NORTH CAMPUS SERVICE AREA</i>	<i>1655 DEAN RD</i>	<i>SW 1/8 - 1/4 (0.227 mi.)</i>	<i>A3</i>	<i>15</i>

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 03/28/2012 has revealed that there is 1 AUL site within approximately 0.25 miles of the target property.

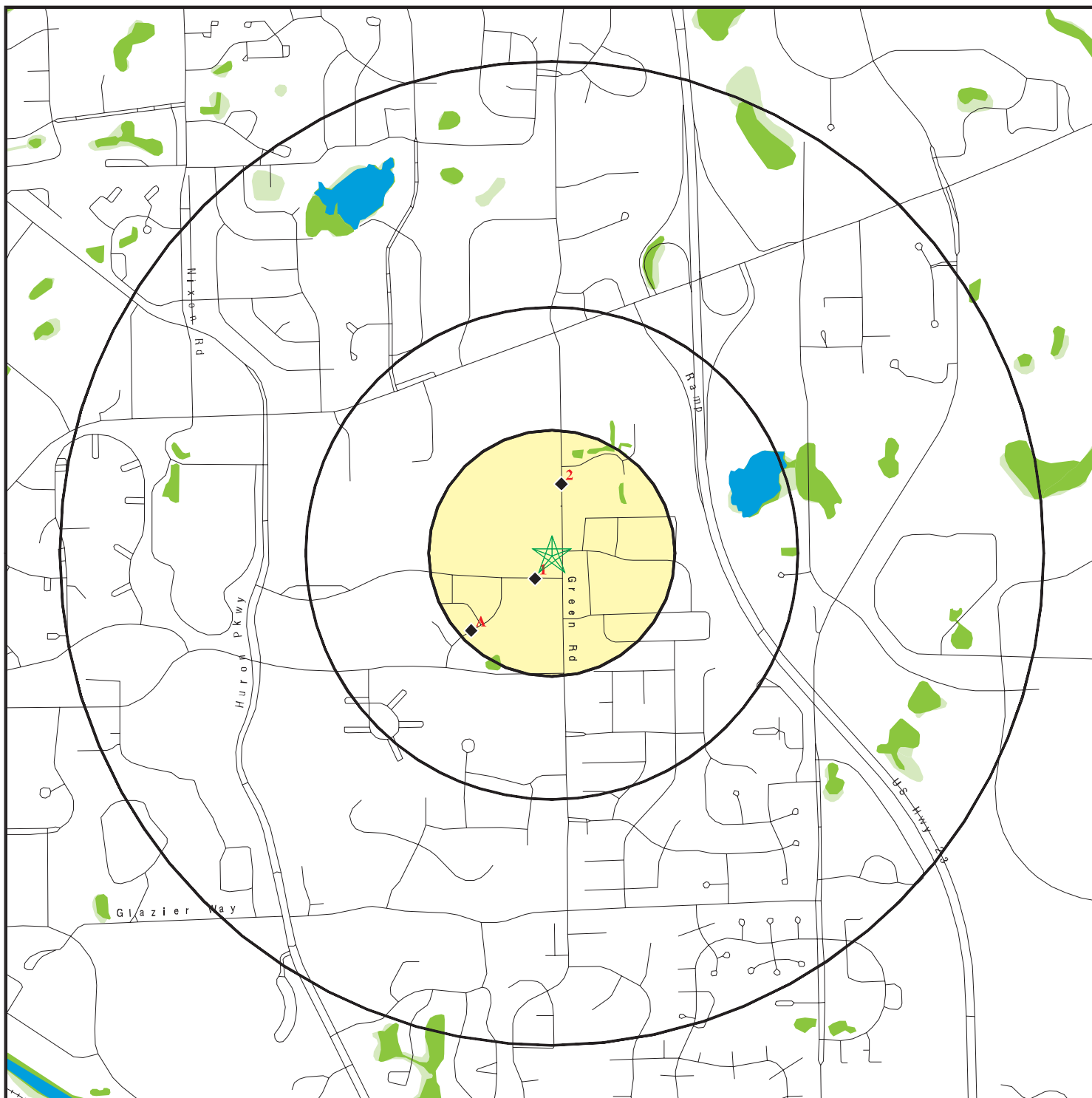
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVERSITY OF MICHIGAN	1655 DEAN RD	SW 1/8 - 1/4 (0.227 mi.)	A6	30

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
ANN ARBOR PIPE & SUPPLY	LUST, UST

OVERVIEW MAP - 3598438.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ☒ National Priority List Sites

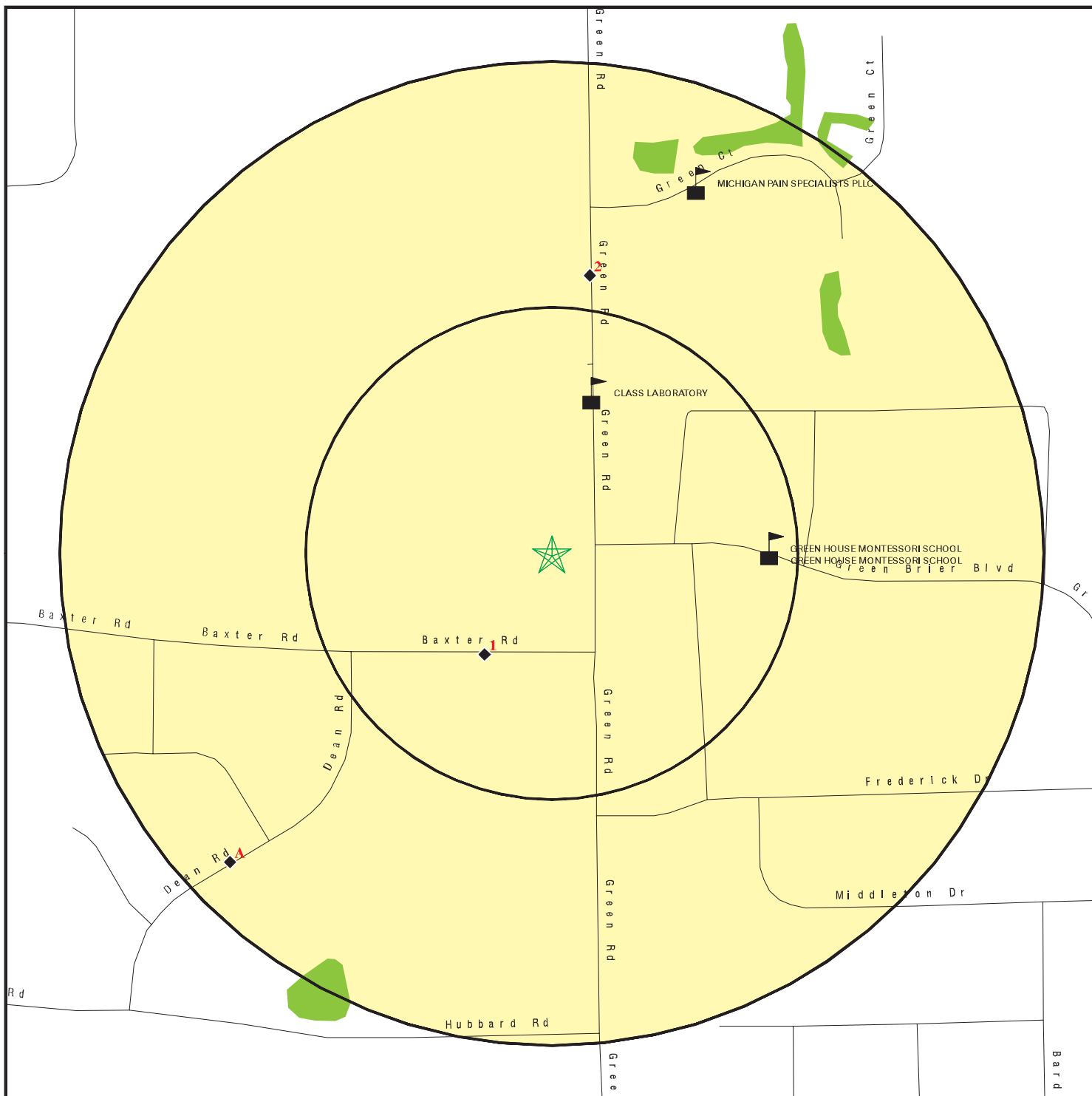
- Oil & Gas pipelines from USGS
 - National Wetland Inventory
 - State Wetlands
- 0 1/4 1/2 1 Miles

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




SITE NAME: Green Baxter
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.693

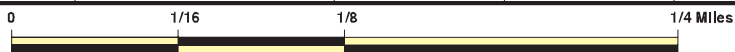
CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3598438.1s
 DATE: May 06, 2013 4:10 pm

DETAIL MAP - 3598438.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Sensitive Receptors
- National Priority List Sites

-  Oil & Gas pipelines from USGS
-  National Wetland Inventory
-  State Wetlands



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

SITE NAME: Green Baxter
 ADDRESS: 1737 Green Rd
 Ann Arbor MI 48105
 LAT/LONG: 42.2985 / 83.693

CLIENT: The Mannik & Smith Group
 CONTACT: Michelle Henn
 INQUIRY #: 3598438.1s
 DATE: May 06, 2013 4:14 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
AUL	0.250		0	1	NR	NR	NR	1
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.250		0	0	NR	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.250		0	0	NR	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
ODI	0.250		0	0	NR	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
DEL SHWS	1.000		0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

1
SSW
< 1/8
0.062 mi.
325 ft.

NORTH CAMPUS FUEL FACILITY
3256 BAXTER RD
ANN ARBOR, MI 48109

LUST **U000266347**
UST **N/A**

Relative:
Lower

LUST:

Facility ID: 00034951
 Source: STATE OF MICHIGAN
 Owner Name: The Regents of the University of Michigan
 Owner Address: 1239 Kipke Dr OSEH DEPT
 Owner City,St,Zip: Ann Arbor, MI 48109
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Country: USA
 District: Jackson District Office
 Site Name: North Campus Fuel Facility
 Latitude: 42.29745
 Longitude: -83.69660
 Date of Collection: 01/03/2006
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
 Accuracy: 40
 Accuracy Value Unit: FEET
 Horizontal Data: NAD83
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)

Actual:
889 ft.

Leak Number: C-0625-99
 Release Date: 06/28/1999
 Substance Released: Unknown
 Release Status: Closed
 Release Closed Date: 10/07/1999

UST:

Facility ID: 00034951
 Facility Type: ACTIVE
 Owner Name: THE REGENTS OF THE UNIVERSITY OF MICHIGAN
 Owner Address: 1239 KIPKE DR OSEH DEPT
 Owner City,St,Zip: ANN ARBOR, MI 48109
 Owner Country: USA
 Owner Contact: Timothy R Cullen
 Owner Phone: (734) 763-5267
 Contact: Timothy R Cullen
 Contact Phone: (734) 763-5267
 Date of Collection: 01/03/2006
 Accuracy: 40
 Accuracy Value Unit: FEET
 Horizontal Datum: NAD83
 Source: STATE OF MICHIGAN
 Point Line Area: POINT
 Desc Category: Plant Entrance (Freight)
 Method of Collection: GPS Code Meas. Standard Positioning Service SA Off
 Latitude: 42.29745
 Longitude: -83.69660

Tank ID: 1
Tank Status: Currently In Use
 Capacity: 10000
 Product: Gasoline
 Install Date: 02/01/1991

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH CAMPUS FUEL FACILITY (Continued)

U000266347

Remove Date: Not reported
 Tank Release Detection: Interstitial Monitoring Double Walled Tank
 Pipe Realease Detection: Interstitial Monitoring Double Walled Piping
 Piping Material: Fiberglass Reinforced Plastic, Double Walled
 Piping Type: Suction: No Valve At Tank
 Construction Material: Fiberglass Reinforced Plastic, Double Walled
 Impressed Device: No

Tank ID: 2
Tank Status: Currently In Use
 Capacity: 10000
 Product: Diesel
 Install Date: 02/01/1991
 Remove Date: Not reported
 Tank Release Detection: Interstitial Monitoring Double Walled Tank
 Pipe Realease Detection: Interstitial Monitoring Double Walled Piping
 Piping Material: Fiberglass Reinforced Plastic, Double Walled
 Piping Type: Suction: No Valve At Tank, Suction: No Valve At Tank
 Construction Material: Fiberglass Reinforced Plastic, Double Walled
 Impressed Device: No

2
North
1/8-1/4
0.143 mi.
753 ft.

THE UNIVERSITY OF MICHIGAN
1975 GREEN RD
ANN ARBOR, MI 48105

RCRA-TSDF 1000158547
RCRA-CESQG MID079853263
MANIFEST

Relative:
Lower

RCRA-TSDF:

Date form received by agency: 04/19/2010
 Facility name: THE UNIVERSITY OF MICHIGAN
 Facility address: 1975 GREEN RD
 ANN ARBOR, MI 48105
 EPA ID: MID079853263
 Mailing address: 1655 DEAN RD
 ANN ARBOR, MI 48109
 Contact: MICHAEL DRESSLER
 Contact address: 1975 GREEN RD
 ANN ARBOR, MI 48105

Actual:
898 ft.

Contact country: US
 Contact telephone: (734) 763-4568
 Contact email: Not reported
 EPA Region: 05
 Land type: State
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: REGENTS OF UNIVERSITY OF MICHIGAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 06/16/2009
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF UNIVERSITY OF MICHIGAN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 06/16/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/19/2009
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/06/2009
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Date form received by agency: 11/01/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Date form received by agency: 03/01/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Site name: WARNER LAMBERT LLC
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Facility name: THE UNIVERSITY OF MICHIGAN
Site name: WARNER LAMBERT LLC
Classification: Not a generator, verified

Date form received by agency: 02/23/2006
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 09/30/2005
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Date form received by agency: 04/15/2005
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 04/19/2004
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/03/2003
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 09/16/2002
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/19/2002
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/18/1980
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: THE UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 12/18/2001
Date achieved compliance: 06/08/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/18/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 12/18/2001
Date achieved compliance: 06/08/2005
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 03/23/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/01/2011
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/18/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Permits - Conditions
Date achieved compliance: 06/08/2005
Evaluation lead agency: State

NY MANIFEST:

EPA ID: MID079853263
Country: USA
Mailing Name: VELSICOL CHEMICAL CORPORATION
Mailing Contact: LORI P. SPENCER
Mailing Address: 1975 GREEN ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Mailing Address 2: Not reported
Mailing City: ANN ARBOR
Mailing State: MI
Mailing Zip: 48104
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 313-769-2405

Document ID: NYO3138066
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: 830810
TSD Site Recv Date: 830811
Part A Recv Date: 030908
Part B Recv Date: 030908
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDF ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00935
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 017
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00825
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 015
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Specific Gravity: 100
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO3138075
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: 830810
TSD Site Recv Date: 830811
Part A Recv Date: 030908
Part B Recv Date: 030908
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDf ID: NYD049836679
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 01210
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 022
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO3140001
Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 830813
Trans1 Recv Date: 830813
Trans2 Recv Date: 830816
TSD Site Recv Date: 830817
Part A Recv Date: 030909
Part B Recv Date: 030909
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: SCD000822312
TSDf ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00275
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 005
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO1628289
Manifest Status: Completed copy
Trans1 State ID: H-223
Trans2 State ID: Not reported
Generator Ship Date: 830811
Trans1 Recv Date: 830811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Trans2 Recv Date: Not reported
TSD Site Recv Date: 830811
Part A Recv Date: 030816
Part B Recv Date: 030816
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 01980
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 036
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00935
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 017
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: F003 - UNKNOWN
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

Document ID: NYO1628298
Manifest Status: Completed copy
Trans1 State ID: H-223
Trans2 State ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIVERSITY OF MICHIGAN (Continued)

1000158547

Generator Ship Date: 830810
Trans1 Recv Date: 830810
Trans2 Recv Date: Not reported
TSD Site Recv Date: 830811
Part A Recv Date: 030816
Part B Recv Date: 030816
Generator EPA ID: MID079853263
Trans1 EPA ID: MID059695452
Trans2 EPA ID: Not reported
TSD ID: NYD049836679
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00660
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 012
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100
Year: 83

A3 NORTH CAMPUS SERVICE AREA
SW 1655 DEAN RD
1/8-1/4 ANN ARBOR, MI 48109
0.227 mi.
1196 ft. Site 1 of 4 in cluster A

LUST U000714910
UST N/A

Relative: LUST:
Lower Facility ID: 00035192
Source: STATE OF MICHIGAN
Actual: Owner Name: The Regents of the University of Michigan
885 ft. Owner Address: 1239 Kipke Dr OSEH DEPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CAMPUS SERVICE AREA (Continued)

U000714910

Owner City,St,Zip: Ann Arbor, MI 48109
Owner Contact: Timothy R Cullen
Owner Phone: (734) 763-5267
Country: USA
District: Jackson District Office
Site Name: U Of M N. Campus Service Area
Latitude: 42.29640
Longitude: -83.69605
Date of Collection: 01/11/2001
Method of Collection: Address Matching-House Number
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)

Leak Number: C-1986-90
Release Date: 10/08/1990
Substance Released: Not reported
Release Status: Closed
Release Closed Date: 06/03/1997

UST:

Facility ID: 00035192
Facility Type: CLOSED
Owner Name: THE REGENTS OF THE UNIVERSITY OF MICHIGAN
Owner Address: 1239 KIPKE DR OSEH DEPT
Owner City,St,Zip: ANN ARBOR, MI 48109
Owner Country: USA
Owner Contact: Timothy R Cullen
Owner Phone: (734) 763-5267
Contact: TERRANCE G ALEXANDER
Contact Phone: (734) 936-1920
Date of Collection: 01/11/2001
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Datum: NAD83
Source: STATE OF MICHIGAN
Point Line Area: POINT
Desc Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Number
Latitude: 42.29640
Longitude: -83.69605

Tank ID: 1
Tank Status: Removed from Ground
Capacity: 2000
Product: Gasoline
Install Date: 01/01/1976
Remove Date: 04/18/1991
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Bare Steel
Piping Type: Suction: No Valve At Tank
Construction Material: Asphalt Coated or Bare Steel,Cathodically Protected Steel
Impressed Device: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CAMPUS SERVICE AREA (Continued)

U000714910

Tank ID: 2
Tank Status: Removed from Ground
Capacity: 6000
Product: Diesel
Install Date: 01/01/1982
Remove Date: 04/18/1991
Tank Release Detection: Not reported
Pipe Release Detection: Not reported
Piping Material: Fiberglass reinforced plastic
Piping Type: Suction: No Valve At Tank
Construction Material: Fiberglass Reinforced plastic
Impressed Device: No

**A4
SW
1/8-1/4
0.227 mi.
1196 ft.**

**UNIVERSITY OF MICHIGAN
1655 DEAN RD
ANN ARBOR, MI 48109**

**RCRA-LQG 1000988366
MIR000001792**

Site 2 of 4 in cluster A

**Relative:
Lower**

RCRA-LQG:

Date form received by agency: 10/16/2012
Facility name: UNIVERSITY OF MICHIGAN
Facility address: 1655 DEAN RD
ANN ARBOR, MI 48109

**Actual:
885 ft.**

EPA ID: MIR000001792
Contact: MICHAEL DRESSLER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (734) 763-4568
Contact email: MIDHZMT@UMICH.EDU
EPA Region: 05

Land type: State
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1817
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: CONSUMER ELECTRONICS
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 03/13/2012
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/13/2012
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 04/25/2011
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/11/2010
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/11/2010
Facility name: UNIVERSITY OF MICHIGAN
Classification: Not a generator, verified

Date form received by agency: 03/11/2010
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 03/01/2008
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Date form received by agency: 02/22/2008
Facility name: UNIVERSITY OF MICHIGAN
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Date form received by agency: 03/01/2006

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name: UNIVERSITY OF MICHIGAN

Site name: UNIVERSITY OF MICHIGAN N CAMPUS TRANSFER

Classification: Large Quantity Generator

Date form received by agency: 04/28/2003

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/06/2002

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: UNIVERSITY OF MICHIGAN

Site name: UNIVERSITY OF MICHIGAN N CAMPUS TRANSFER

Classification: Large Quantity Generator

Date form received by agency: 01/01/2001

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Date form received by agency: 02/28/2000

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Classification: Large Quantity Generator

Date form received by agency: 02/27/1998

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Classification: Large Quantity Generator

Date form received by agency: 03/20/1996

Facility name: UNIVERSITY OF MICHIGAN

Site name: U OF M NORTH CAMPUS TRANSFER FACILITY

Classification: Large Quantity Generator

Date form received by agency: 04/07/1995

Facility name: UNIVERSITY OF MICHIGAN

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Biennial Reports:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	43321.8
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	12381.2
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	2291
Waste code:	D004
Waste name:	ARSENIC
Amount (Lbs):	3590
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	1200
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	1024
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	1482
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	5896
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	1876.5
Waste code:	D010
Waste name:	SELENIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Amount (Lbs):	121
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	1121
Waste code:	D013
Waste name:	LINDANE
Amount (Lbs):	17
Waste code:	D015
Waste name:	TOXAPHENE
Amount (Lbs):	23
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	7062
Waste code:	D019
Waste name:	CARBON TETRACHLORIDE
Amount (Lbs):	88
Waste code:	D021
Waste name:	CHLOROBENZENE
Amount (Lbs):	343
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	5029
Waste code:	D023
Waste name:	O-CRESOL
Amount (Lbs):	188
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Amount (Lbs):	537
Waste code:	D032
Waste name:	HEXACHLOROBENZENE
Amount (Lbs):	8
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	480
Waste code:	D036
Waste name:	NITROBENZENE
Amount (Lbs):	195
Waste code:	D037
Waste name:	PENTRACHLOROPHENOL
Amount (Lbs):	15
Waste code:	D038
Waste name:	PYRIDINE
Amount (Lbs):	663

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 510

Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 1673

Waste code: D043
Waste name: VINYL CHLORIDE
Amount (Lbs): 220

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 7563.4

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 29732.4

Waste code: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 190

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 10561

Waste code: P003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste name:	ACROLEIN
Amount (Lbs):	5
Waste code:	P022
Waste name:	CARBON DISULFIDE
Amount (Lbs):	75
Waste code:	P024
Waste name:	BENZENAMINE, 4-CHLORO-
Amount (Lbs):	7
Waste code:	P037
Waste name:	DIELDRIN
Amount (Lbs):	35
Waste code:	P073
Waste name:	NICKEL CARBONYL
Amount (Lbs):	5
Waste code:	P105
Waste name:	SODIUM AZIDE
Amount (Lbs):	30
Waste code:	P106
Waste name:	SODIUM CYANIDE
Amount (Lbs):	28
Waste code:	P123
Waste name:	TOXAPHENE
Amount (Lbs):	3
Waste code:	U002
Waste name:	ACETONE (I)
Amount (Lbs):	470
Waste code:	U003
Waste name:	ACETONITRILE (I,T)
Amount (Lbs):	450
Waste code:	U007
Waste name:	ACRYLAMIDE
Amount (Lbs):	1
Waste code:	U008
Waste name:	ACRYLIC ACID (I)
Amount (Lbs):	23
Waste code:	U009
Waste name:	ACRYLONITRILE
Amount (Lbs):	4
Waste code:	U012
Waste name:	ANILINE (I,T)
Amount (Lbs):	7
Waste code:	U019
Waste name:	BENZENE (I,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Amount (Lbs):	600
Waste code:	U036
Waste name:	CHLORDANE, ALPHA & GAMMA ISOMERS
Amount (Lbs):	35
Waste code:	U043
Waste name:	ETHENE, CHLORO-
Amount (Lbs):	220
Waste code:	U044
Waste name:	CHLOROFORM
Amount (Lbs):	66
Waste code:	U050
Waste name:	CHRYSENE
Amount (Lbs):	35
Waste code:	U052
Waste name:	CRESOL (CRESYLIC ACID)
Amount (Lbs):	35
Waste code:	U053
Waste name:	2-BUTENAL
Amount (Lbs):	3
Waste code:	U056
Waste name:	BENZENE, HEXAHYDRO- (I)
Amount (Lbs):	200
Waste code:	U061
Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO-
Amount (Lbs):	35
Waste code:	U078
Waste name:	1,1-DICHLOROETHYLENE
Amount (Lbs):	220
Waste code:	U079
Waste name:	1,2-DICHLOROETHYLENE
Amount (Lbs):	220
Waste code:	U088
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
Amount (Lbs):	3
Waste code:	U102
Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
Amount (Lbs):	40
Waste code:	U108
Waste name:	1,4-DIETHYLENEOXIDE
Amount (Lbs):	220
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Amount (Lbs):	300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste code:	U117
Waste name:	ETHANE, 1,1'-OXYBIS-(I)
Amount (Lbs):	84
Waste code:	U120
Waste name:	FLUORANTHENE
Amount (Lbs):	3
Waste code:	U122
Waste name:	FORMALDEHYDE
Amount (Lbs):	24
Waste code:	U127
Waste name:	BENZENE, HEXACHLORO-
Amount (Lbs):	8
Waste code:	U151
Waste name:	MERCURY
Amount (Lbs):	22
Waste code:	U154
Waste name:	METHANOL (I)
Amount (Lbs):	945
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Amount (Lbs):	220
Waste code:	U165
Waste name:	NAPHTHALENE
Amount (Lbs):	11
Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	200
Waste code:	U209
Waste name:	ETHANE, 1,1,2,2-TETRACHLORO-
Amount (Lbs):	3
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Amount (Lbs):	40
Waste code:	U213
Waste name:	FURAN, TETRAHYDRO-(I)
Amount (Lbs):	315
Waste code:	U220
Waste name:	BENZENE, METHYL-
Amount (Lbs):	450
Waste code:	U227
Waste name:	ETHANE, 1,1,2-TRICHLORO-
Amount (Lbs):	40
Waste code:	U228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Waste name: ETHENE, TRICHLORO-
Amount (Lbs): 40

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)
Amount (Lbs): 200

Waste code: U404
Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs): 25

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 12/05/2012
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/17/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 12/05/2012
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/17/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/05/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1000988366

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/14/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/31/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/19/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/25/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/09/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/04/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

A5
SW
1/8-1/4
0.227 mi.
1196 ft.

UNIVERSITY OF MICHIGAN
3580 VARSITY DR
ANN ARBOR, MI 48109
Site 3 of 4 in cluster A

RCRA-CESQG 1004724454
MIR000001826

Relative:
Lower

RCRA-CESQG:
Date form received by agency: 02/27/1998
Facility name: UNIVERSITY OF MICHIGAN
Site name: U OF M STORES
Facility address: 1655 DEAN RD
ANN ARBOR, MI 481092159
EPA ID: MIR000001826
Contact: TIMOTHY R CULLEN
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (734) 763-4568
Contact email: Not reported

Actual:
885 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1004724454

EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Owner/operator name: REGENTS OF THE UNIV OF MICH
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

1004724454

Historical Generators:

Date form received by agency: 04/07/1995
Facility name: UNIVERSITY OF MICHIGAN
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**A6
SW
1/8-1/4
0.227 mi.
1196 ft.**

**UNIVERSITY OF MICHIGAN
1655 DEAN RD
ANN ARBOR, MI 48109
Site 4 of 4 in cluster A**

**AUL S100070304
N/A**

**Relative:
Lower**

AUL:

Status: Filed
Site Name: Not reported
Property: North Campus Service Area
Land Use Restriction Type: RC
Program Type: Part 213
Program Support Assigned User: Nicholas Swartz
Program Support Assigned Date: 6/25/2009 08:45:04.357
Legal Description Of Property: Migrated
Based On The Deq Ref #: 11121304549
MDEQ Reference Number: RC-RRD-213-04-549
Property Or Description Restricted Area: Migrated
Lead Division: STD
File Name Of Hyperlinked Legal Doc: U:\kermi\11121304549.pdf
Mapped Polygons Area In Acres: 1.6728000000000001
Mapped Polygons Area In Square Miles: 2.5999999999999999E-3
Date Data Entry Started: 6/25/2009 00:00:00
Date Data Entry Finished: 6/25/2009 00:00:00
Individual Or Staff Assoc With The Mapping: Nicholas Swartz
Program Used To Map Restricted Features: ArcInfo 9.3 and IcoMap 4.2
Map Comments: Land restriction has not been mapped in kermi as of January 10, 2008.
LUR is mapped in KERMIT as of 20090625 - Nick Swartz
Request received on 7/16/2004

**Actual:
885 ft.**

Comment:

Date Legal Paperwork Stamped/Filed/Register Of Deeds: 5/5/1997 00:00:00
Commercial I Land Use Restriction: 0
Commercial Ii Land Use Restriction: 0
Commercial Iii Land Use Restriction: 0
Commercial Iv Land Use Restriction: 0
Industrial Land Use Restriction: 0
Residential Land Use Restriction: 0
Recreational Land Use Restriction: 0
Multiple Land-Use Restrictions: 0
Site Specific Restrictions: 1
Groundwater Consumption Restrictions: 1
Groundwater Contact Restrictions: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY OF MICHIGAN (Continued)

S100070304

Special Well Construction Requirements: 0
Special Building Restrictions: 0
Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 0
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 0
There Is A Permanent Marker On The Site: 0

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
ANN ARBOR	U003758877	ANN ARBOR PIPE & SUPPLY	20295 STATE		LUST, UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/04/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 04/10/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/05/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
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: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/12/2013
Date Data Arrived at EDR: 02/15/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 05/02/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies

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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	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: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Contaminated Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/28/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/30/2013	Telephone: 517-373-9541
Date Made Active in Reports: 02/28/2013	Last EDR Contact: 01/30/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

SWF/LF: Solid Waste Facilities Database

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

Date of Government Version: 01/03/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 01/03/2013	Telephone: 517-335-4035
Date Made Active in Reports: 01/14/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 02/01/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/19/2013	Telephone: 517-373-9837
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/12/2013
	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: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/12/2013
	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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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: 09/28/2012	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 05/01/2013
Number of Days to Update: 162	Next Scheduled EDR Contact: 08/12/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST 2: Underground Storage Tank Listing

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

Date of Government Version: 02/07/2013	Source: Department of Environmental Quality
Date Data Arrived at EDR: 02/08/2013	Telephone: 517-335-7211
Date Made Active in Reports: 03/04/2013	Last EDR Contact: 04/23/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Annually

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: 02/01/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/19/2013	Telephone: 517-335-4035
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/19/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Annually

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 02/21/2013	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 02/26/2013	Telephone: 517-373-8168
Date Made Active in Reports: 03/29/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: No Update Planned

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 156

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
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: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

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: 08/02/2012
Date Data Arrived at EDR: 08/03/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 94

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Semi-Annually

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: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

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: 02/21/2013
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 45

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/18/2013
Next Scheduled EDR Contact: 07/29/2013
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: 03/28/2012
Date Data Arrived at EDR: 03/28/2012
Date Made Active in Reports: 04/20/2012
Number of Days to Update: 23

Source: Department of Natural Resources & Environment
Telephone: 517-373-4828
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 14

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/05/2013
Next Scheduled EDR Contact: 07/15/2013
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2012
Date Data Arrived at EDR: 07/31/2012
Date Made Active in Reports: 09/20/2012
Number of Days to Update: 51

Source: Department of Natural Resources & Environment
Telephone: 517-373-4805
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

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

Date of Government Version: 04/09/2007
Date Data Arrived at EDR: 04/10/2007
Date Made Active in Reports: 05/01/2007
Number of Days to Update: 21

Source: Economic Development Corporation
Telephone: 888-522-0103
Last EDR Contact: 03/04/2013
Next Scheduled EDR Contact: 06/17/2013
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

DEL SHWS: Delisted List of Contaminated Sites

Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does not support it's listing or the site no longer meets criteria specified in rules.

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 02/01/2013
Date Made Active in Reports: 02/28/2013
Number of Days to Update: 27

Source: Department of Natural Resources & Environment
Telephone: 517-373-9541
Last EDR Contact: 04/29/2013
Next Scheduled EDR Contact: 08/12/2013
Data Release Frequency: Varies

Other Ascertainable Records

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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/26/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Biennially

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
Data Release Frequency: N/A

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/18/2013
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 03/21/2013
Number of Days to Update: 31

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/19/2013
Next Scheduled EDR Contact: 07/29/2013
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: 02/01/2013
Date Data Arrived at EDR: 02/07/2013
Date Made Active in Reports: 03/15/2013
Number of Days to Update: 36

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/07/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/23/2013
Next Scheduled EDR Contact: 08/05/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011

Date Data Arrived at EDR: 07/19/2012

Date Made Active in Reports: 09/27/2012

Number of Days to Update: 70

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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HISTORIC SANBORN FIRE INSURANCE MAPS





Green Baxter

1737 Green Rd

Ann Arbor, MI 48105

Inquiry Number: 3598438.2

May 06, 2013

Certified Sanborn® Map Report

Certified Sanborn® Map Report

5/06/13

Site Name:

Green Baxter
1737 Green Rd
Ann Arbor, MI 48105

Client Name:

The Mannik & Smith Group
2365 Haggerty Road South
Canton, MI 48188

EDR Inquiry # 3598438.2

Contact: Michelle Henn



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by The Mannik & Smith Group were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Green Baxter
Address: 1737 Green Rd
City, State, Zip: Ann Arbor, MI 48105
Cross Street:
P.O. # NA
Project: E1720001 - Green Baxter
Certification # B547-430A-83B9



Sanborn® Library search results
Certification # B547-430A-83B9

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, 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™

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SECTION 10.8

Environmental Professional Profiles

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
Licensed Lead Risk Assessor, State of Ohio, #LA-008582
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

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, pre-demolition 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.

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 US 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

Former Southfield Downs/Landfill Brownfield Redevelopment, Spring Haven, Southfield, Michigan — 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.

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.

EMPLOYMENT

PM Environmental, Inc. (Senior Project Manager), 2011 to 2012

The Mannik & Smith Group, Inc. (Senior Project Manager), 2008 to 2011

Testing Engineers & Consultants, Inc. (Senior Geologist), 2000 to 2008

EnecoTech Midwest, Inc. (Senior Geoscientist), 1995-2000

Testing Engineers & Consultants, Inc. (Project Geologist), 1990 to 1995

Wayne County Environmental Health Dept., Solid Waste Division (Sanitarian), 1987 to 1990

PROFESSIONAL AFFILIATIONS

American Institute of Professional Geologists
MDEQ UST Stakeholders Workgroup - AIPG Representative
MDEQ Landfill Redevelopment Guidance Peer Review Committee
MDEQ Groundwater Evaluation Guidance Peer Review Committee

EDUCATION

B.S., Environmental Engineering, Michigan Technological University, 1997

PROFESSIONAL EDUCATION COURSES

40-Hour HAZWOPER Initial Health and Safety Training
8-Hour HAZWOPER Health and Safety Refresher
Management & Unions Serving Together (MUST) Safety Training Certified

PROFESSIONAL EXPERIENCE

DUE DILIGENCE

Property Transactions, Environmental Due Diligence — Conducted, managed, and reviewed over 1,000 Phase I Environmental Site Assessments (ESAs), Phase II ESAs, Baseline Environmental Assessments (BEAs), and Due Care Plans of residential and commercial properties as part of environmental due diligence activities required to procure financing through public (HUD/MSHDA) and private financial institutions. Phase I ESAs were conducted in accordance with applicable ASTM International Standards (E1527, E1528), financial institution requirements, and HUD and MSHDA requirements (24CFR Part 50 and 24CFR Part 58, NEPA, noise).

Gardenview Estates, Environmental Due Diligence — Environmental engineer and project manager for the environmental aspects of the redevelopment of the 139-acre former Herman Gardens Public Housing Development in Detroit, Michigan. The property is currently being developed in the Gardenview Estates housing development. Worked closely with the Detroit Housing Commission (DHC) and multiple developers since 2004 to support the redevelopment activities. Activities at Gardenview Estates included Phase I ESAs, Phase II ESAs, a post-demolition construction readiness assessment, HUD EAs, MSHDA Phase I ESAs, BEAs, Due Care Plan preparation and implementation, and a MSHDA industrial hygiene clearance assessment for occupancy. Environmental activities were conducted to meet the requirements of the MDNRE, public (HUD/MSHDA) and private financial institutions to ensure that environmental requirements were met and funding of the project was not delayed.

Woodbridge and Cornerstone Estates, Environmental Due Diligence — Worked with DHC and developers for over 10 years to comply with HUD/MSHDA and financial institution requirements for multiple Phase I ESAs, Phase II ESAs, HUD EAs, and MSHDA Phase I ESAs of the Jeffries East and Jeffries West multi-tenant residential developments in Detroit, Michigan in support of redevelopment activities (Woodbridge and Cornerstone Estates).

ENVIRONMENTAL COMPLIANCE

City of Auburn Hills, Environmental Compliance — Project Manager for the City of Auburn Hills as the City's representative during ongoing monitoring of the Oakland Heights Landfill located within the city limits. Duties include the review and summarizing of sampling conducted by the landfill and presenting the information to the City of Auburn Hills Council during regular public city council meetings.

Grand Ledge Public Schools, Environmental Compliance — Project Manager for Grand Ledge Public Schools, conducting environmental, health, and safety reviews throughout the school system to ensure compliance with OSHA, MIOSHA, MDNRE, and EPA regulations. Developed and/or reviewed compliance plans for drinking water wells, storm water management, spill prevention and countermeasures, confined space, hazard assessment, hazard communication, and playground safety. Personally conducted training on various environmental, health, and safety topics for school district employees.

Grand Ledge Public Schools, Storm Water Permit Compliance — Developed NPDES Phase II storm water management plans for two large school districts in southeast Michigan to achieve compliance with the NPDES and MDNRE rules and regulations. Compliance activities included mapping of district storm water outfalls, dry-weather screening, and annual reporting to the MDNRE with summaries of completed activities, upcoming activities, and compliance achieved.

EMPLOYMENT

The Mannik & Smith Group, Inc. (Environmental Scientist), 2011 to 2012

Testing Engineers & Consultants, Inc. (Staff Engineer), 1999 to 2010

Giffels-Webster Engineers, Inc. (Staff Engineer), 1997-1999

Michigan Department of Transportation (Student co-op), 1995

SECTION 10.9

MSHDA Reliance Letter



Environmental Resources Group

28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393
Phone: 248-773-7986 • Fax: 248-924-3108

LETTER OF RELIANCE

July 26, 2013

PRIVILEGED AND CONFIDENTIAL

Mr. Dan Lince, Environmental Manager
Rental Development Division
Michigan State Housing Development Authority
735 East Michigan Avenue
Lansing, Michigan 48912

**Re: Phase I Environmental Site Assessment
Green Baxter Court
1701-1747 Green Road, Ann Arbor, Michigan
Environmental Resources Group, LLC Project 1127.001
Dated: July 26, 2013**

Dear Mr. Lince:

Please find enclosed the Phase I Environmental Site Assessment for the subject property dated July 26, 2013 to the Michigan State Housing Development Authority.

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

We **represent** that the attached is a true, correct and complete copy of the Phase I Environmental Site Assessment for the above captioned property and that the report represents our professional opinion of the site as of this date and that we meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312. We also **represent** that the Phase I Environmental Site Assessment including the evaluation, recommendations, and conclusions as of this date has been performed in conformance with the scope and limitations of the ASTM Practice E1527-05, ASTM Practice E 2600-10 and MSHDA'S Environmental Review Requirements for 2013.

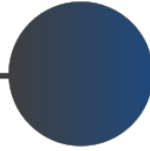
Sincerely,
Environmental Resources Group, LLC

Penny M. Dwoinen
Project Engineer

Andrew J. Foerg, CPG
Senior Project Manager

SECTION 10.10

**Professional Liability Insurance Certificates
Signed Proposal**



March 27, 2012

Ms. Lori Harris
Norstar Development USA, L.P.
733 Broadway
Albany, New York 12207

**Re: MSHDA Compliant Environmental Services
Phase I ESA/Asbestos Survey/LBP Insp-RA/Radon/NEPA
Ann Arbor Housing Commission – Green Baxter Court
1701-1747 Green Road, Ann Arbor, Michigan
ERG Proposal #1127r.001p**

Dear Ms. Harris,

Environmental Resources Group, LLC (ERG) is pleased to present this proposal to provide MSHDA Compliant Environmental Services for the referenced property in Ann Arbor, Michigan. ERG understands that the subject property is scheduled for renovation and that MSHDA financing is proposed. Our proposed scope of services is described below:

Scope of Work

Phase I ESA - ERG will complete a Phase I ESA for the subject property and provide a written report summarizing the work performed, results, and conclusions. This ESA will be performed in general accordance with the All Appropriate Inquiry (AAI) rules, ASTM E 1527-05 protocol for Phase I ESAs and MSHDA Environmental Review Requirements For 2013. If out-of-scope considerations are requested, ERG will provide an additional fee estimate to assess these at the subject property.

Asbestos Survey – The asbestos survey will be performed by accredited Asbestos Inspectors in general accordance with NESHAP Guidelines. The survey will encompass visually accessible building materials and include the collection of bulk samples, which will be submitted for laboratory analysis by the PLM method. Please note that the proposed level of effort is based on the understanding that the subject building(s) is occupied, and that destructive methods to access areas/materials that are not readily observable (i.e. within wall/ceiling cavities, below finished flooring etc.) will not be performed. Therefore, it is possible that additional suspect materials may be encountered during renovation activities, and if so, additional sampling costs will be incurred. In addition, in an effort to avoid damage to the building envelope (and the potential to void warranties), roofing materials will not be sampled and will be assumed to be asbestos containing. If specifically requested, ERG can perform sampling of suspect roofing materials; however Client will be solely responsible for repairing the sampled areas. Sample analysis will be performed on a standard (5 business day) turnaround basis.

The proposed scope includes the collection and PLM analysis of suspect asbestos containing building materials. Certain materials may have more than one layer (i.e. floor tile typically has 2 layers – tile and mastic). It is estimated that 160-190 sample layers will require analysis. Actual analytical costs will be based on the number of sample layers analyzed. The unit cost for each sample layer analyzed is \$11.00.

Lead Based Paint Inspection and Risk Assessment – A LBP Inspection and Risk Assessment will be performed in accordance with HUD's "Guidelines for the Evaluation and Control of Lead-Based Paint in Housing". The number of units to be evaluated (16) is based on the HUD approved "random method" and the actual units to be evaluated will be determined using a random number generator. The inspection will be performed with an XRF meter. Reasonable efforts will be made to inspect and assess building components; however there may be cases where occupant furnishings limit access. The risk assessment will include the collection and analysis of lead dust wipe and soil samples. Analysis of the samples will be performed on a standard (5 business day) turnaround basis.

The proposed scope includes the collection and laboratory analysis of dust wipe and soil samples. It is estimated that 180-200 samples will require analysis. Actual analytical costs will be based on the number of sample layers analyzed. The unit cost for each sample analyzed is \$8.00.

Radon Testing – MSHDA requires radon testing for all developments located in Washtenaw County. MSHDA radon testing requirements follow MDEQ recommendations for multifamily housing which are that the lowest livable level of each unit in contact with the ground be tested. It is assumed that a maximum of 12 units will require radon testing, therefore up to 12 radon samples will be collected for analysis. Analysis of the samples will be performed on a standard (5 business day) turnaround basis. The unit cost for the collection and laboratory analysis of radon samples is \$50.00.

NEPA Review – MSHDA guidance requires that "categorically excluded projects" (which include the majority of initial submissions to MSHDA Rental Development), must demonstrate compliance with certain federal laws and related authorities through completion of the NEPA statutory checklist. ERG assumes that the proposed redevelopment of the subject property is a categorically excluded project.

The NEPA statutory checklist will be completed by a subcontracted environmental professional listed on MSHDA's Qualified Consultant List.

COMMENTS

In order to complete the proposed project tasks in an efficient manner, cooperation between team members (Client, ERG and the Housing Commission) is crucial. The proposed scope of work and costs are based on the assumption that significant access issues will not be encountered. In the event that additional mobilizations are required due to lack of access, additional costs will be incurred.

Lori Harris – Norstar Development USA, L.P.

March 27, 2013

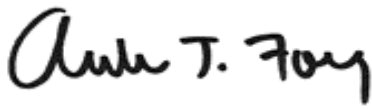
Page 3

ERG's General Conditions and Fee and Rate Schedule are attached and made part of this proposal. This proposal will expire in 60 days. If this proposal meets with your approval, please sign in the space provided on the attached Professional Services Authorization and return a copy to us.

Thank you for the opportunity to provide this proposal to you. If you have any questions, please contact us at 248-763-3639.

Sincerely,

ENVIRONMENTAL RESOURCES GROUP, INC.

A handwritten signature in black ink that reads "Andrew J. Foerg". The signature is written in a cursive, flowing style.

Andrew J. Foerg, CPG
Senior Project Manager

Enclosures

PROFESSIONAL SERVICES AUTHORIZATION

Fee Estimate Prepared For: Ms. Lori Harris
Norstar Development USA, L.P.
733 Broadway
Albany, New York 12207

Site Address: Green Baxter Court
1701-1747 Green Road
Ann Arbor, MI

Type of Project: MSHDA Compliant Environmental Services
Proposal #: 1127r.001p

Project Description MSHDA Compliant Environmental Services, Green Baxter Court

Fee Estimate:

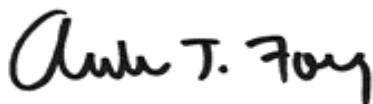
Phase I ESA	\$3,300	Lump Sum
ACM Survey*	\$1,350	Labor/Materials
Lead Based Paint**	\$3,200	Labor/Materials
Radon***	\$600	12 samples
NEPA	\$1,200	Lump Sum

*Fee Estimate includes labor and materials only. Unit rate per sample layer analyzed is \$11.00.

** Fee Estimate includes labor and materials only. Unit rate per sample analyzed is \$8.00.

*** Fee Estimate includes labor, materials and sample analysis at unit rate per sample of \$50.00.

Attached and made part of this Fee Estimate are ERG's General Conditions. Invoice payments are due within 30 days of receipt. Client agrees to pay a finance charge of one and one-half percent (1-1/2%) per month on past due accounts.



Offered by: _____ Date: March 27, 2013

Accepted by: _____ Date: _____

PROFESSIONAL SERVICES AUTHORIZATION

Fee Estimate Ms. Lori Harris **Site Address:** Green Baxter Court
Prepared For: Norstar Development USA, L.P. 1701-1747 Green Road
733 Broadway Ann Arbor, MI
Albany, New York 12207

Type of Project: MSHDA Compliant Environmental **Proposal #:** 1127r.001p
Services

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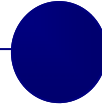
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Offered by: Ann T. Foy Date: March 27, 2013

Accepted by: [Signature] Date: 4/3/13

General Terms and Conditions for Environmental Resources Group, LLC

1. Environmental Resources Group, LLC. (ERG) shall invoice Client periodically for the services performed under this Agreement based on ERG's current fee schedule of charges. Client shall pay such invoices upon receipt. The invoice amounts shall be presumed to be correct unless the client notifies ERG in writing within fourteen (14) days of receipt. The Client agrees to pay actual attorney fees and costs necessary to collect on past due accounts.
2. If Client fails to pay an invoice when due, ERG may suspend all services until invoice is paid in full. If payment in full is not made within sixty (60) days of invoice date, ERG may treat such nonpayment as a material breach of this agreement by the client and may terminate this agreement.
3. ERG shall perform its services in a manner consistent with the standard of care and skills ordinarily exercised by members of the profession practicing under similar conditions in the geographical vicinity and at the time the services were performed. This agreement neither makes nor intends a warranty or guarantee, express or implied, nor does it create a fiduciary responsibility to the Client by ERG. ALL EXPRESS OR IMPLIED CONDITIONS, REPRESENTATIONS, AND WARRANTIES, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE ARE HEREBY EXCLUDED TO THE EXTENT ALLOWED BY APPLICABLE LAW.
4. Services provided under this agreement, including all reports, information, or recommendations prepared or issued by ERG, are for the exclusive use of the client for the project specified. No other use is authorized under this agreement. Client will not distribute or convey ERG's reports or recommendations to any person or organization other than those identified in the project description without ERG's written authorization. Client releases ERG from liability and agrees to defend, indemnify, protect and hold harmless ERG from any and all claims, liabilities, damages, or expenses arising, in whole or in part, from such unauthorized distribution.
5. ERG shall sign certifications only if ERG approves the form of such certification prior to the commencement of services, and provided such certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied.
6. ERG's reports, boring logs, maps, field data, drawings, test results, and other similar documents are instruments of professional service, not products. ERG reserves the right to copyright such documents; however, such copy right is not intended to limit the client's use of the services provided under this agreement other than described in paragraph 4.
7. Client will make available to ERG all known and available information regarding existing conditions, including the existence of hazardous or dangerous materials, and proposed uses of the project site. Client will transmit immediately to ERG any information that becomes available or any change in plans. Client agrees to defend, indemnify protect, and hold harmless ERG from any and claims, liabilities, damages, or expenses arising, in whole or in part, from such information.
8. Client shall secure the permission necessary to allow ERG personnel and equipment to access to the Project Site at no cost to ERG.
9. The 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.
10. ERG is not responsible for the completion or quality of work that is dependent upon or performed by the Client or third parties not under the direct control of ERG, nor is ERG responsible for their acts or omissions or for any damages resulting there from.
11. Neither Client nor any other person may change or modify ERG's work product without ERG's written authorization. Client releases ERG from liability and agrees to defend, indemnify, protect, and hold harmless ERG from any and all claims, liability, damages, or expenses arising, in whole or in part, from such unauthorized changes or modifications.
12. Client waives any claim against ERG and agrees to defend, indemnify, protect and hold harmless ERG from any and all claims, liabilities, damages or expenses, including but not limited to reduction of property value, fear of or actual exposure to or release of toxic or hazardous substances, which may arise directly or indirectly as a result of the service provided by ERG under this agreement, unless such injury is caused by the sole negligence or willful misconduct of ERG. 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).
13. Client agrees to limit ERG's liability due to professional negligence and to any liability arising out or relating to this agreement to fifty thousand dollars (\$50,000) or the amount of ERG's fee, whichever is less. This limit applies to all services on this project, whether provided under this or subsequent agreements, unless modified in writing, agreed to and signed by authorized representatives of the parties.
14. Client agrees to require that its contractors and subcontractors engaged on the project will include identical limitation as described in paragraph 13 reducing ERG's liability in their agreement for work on this project.
15. 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 ERG to the other of a dispute or breach, to settle the dispute by mediation with the assistance of a neutral mediator.
16. ERG is protected by Workers' Compensation Insurance; Professional errors and omissions and Contractors pollution liability insurance with a combined single coverage of \$1,000,000; Commercial automobile liability insurance with a combined single coverage of \$1,000,000. if requested in writing, the client will be listed as additionally insured for this work.
17. Client will be responsible for jobsite safety, except for ERG's employees, subcontractors and subconsultants.
18. 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.
19. 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.
20. In the event ERG's work is interrupted due to delays other than delays caused by ERG, ERG may be compensated equitably (based on ERG'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 ERG for demobilization and subsequent remobilization.
21. If, during the course of performance of this agreement, conditions or circumstances are discovered which were not contemplated by either the client or ERG at the commencement of this agreement, either the client or ERG should notify in writing of the newly discovered condition or circumstance and the Client and ERG shall renegotiate, in good faith, the terms and conditions of this agreement. If amended terms and conditions cannot be agreed upon within thirty (30) days after notice, ERG may terminate this agreement and be compensated under paragraph 22 in this agreement.
22. This agreement may be terminated by either party upon ten (10) days written notice sent by certified mail, return receipt requested. In the event of a termination, Client shall pay for all work performed and demobilization by ERG though the tenth (10th) day after mailing the notice of termination based on ERG's current fee schedule of charges. The limitation of liability and indemnity obligation of this agreement shall be binding notwithstanding any termination of this agreement.
23. 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 suite brought, or tried in, or removed to, any other State and in all cases this agreement shall be governed by Michigan law.
24. Neither the Client nor ERG shall assign its interest in this agreement without the written consent of the other.
25. ERG's services are performed as an independent consultant and not as the Client's agent, partner, or joint venture.
26. This agreement, including ERG's written proposal, change orders and Fee Schedule incorporated herein by reference, represent the entire agreement and supersede any prior or subsequent communication, representations or oral agreements, of the parties. The terms of this agreement will prevail over any different or additional terms in the Clients purchase order or other forms unless agreed in writing by ERG. 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.



ERG

FEE AND RATE SCHEDULE

Personnel Functions:

The following expenses will be incurred on a time-and-materials basis. Personnel will be charged based on their function to the project.

Principal	\$150/hour
Senior Project Manager	\$125/hour
Project Manager	\$100/hour
Senior Engineer/Scientist	\$95/hour
Staff Engineer/Scientist	\$90/hour
Senior Technician	\$75/hour
Environmental Technician	\$60/hour
Administrative/CADD	\$55/hour

Services for expert witness testimony at depositions or court appearances will be charged at two times the standard fee rate given above.

Reimbursable Expenses:

The following expenses, when incurred in direct connection with a project, will be charged at the rates given.

Vehicle Usage	
4 x 4 Vehicle	\$1.10/mile
Passenger Vehicle	\$.75/mile
Out of Town Travel	Cost
Field Equipment	Daily Rental Rate*
Field Supplies	Usage Rate*
Subcontractor Services	Cost + 15%
Sustenance	Cost

*For specific information, refer to ERG's Field Supply and Equipment Usage Form.

Invoices: 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.