

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

HIKONE

2702-2760 HIKONE ROAD

ANN ARBOR, MICHIGAN 48108

ERG PROJECT 1128.001

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

JULY 26, 2013



July 26, 2013

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

Re: Phase I Environmental Site Assessment Hikone 2702-2760 Hikone Road, Ann Arbor, Michigan Environmental Resources Group, LLC Project 1128.001

Dear Mr. Higgins:

Environmental Resources Group, LLC (ERG) has completed the Phase I Environmental Site Assessment (ESA) of the Hikone 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

Kenny M. Shoenen

Penny M. Dwoinen Project Engineer

wh T. For

Andrew J. Foerg, CPG Senior Project Manager

# **TABLE OF CONTENTS**

# MSHDA PHASE I SUMMARY COVER SHEET

SECTI	ON 1.0: EXECUTIVE SUMMARY	.1
	Section 1.1: Phase I ESA Summary and Conclusions	.1
	Section 1.2: Identified Data Gaps	
	Section 1.3: Liens or Activity and Use Limitations	
SECTI	ON 2.0: INTRODUCTION	.3
9	Section 2.1: Purpose	.3
9	Section 2.2: Detailed Scope of Services	.3
(	Section 2.3: Significant Assumptions	.4
(	Section 2.4: Limitations and Exceptions	.4
9	Section 2.5: Special Terms and Conditions	.4
	Section 2.6: User Reliance	
SECTI	ON 3.0: SUBJECT PROPERTY DESCRIPTION	.5
	Section 3.1: Location and Legal Description	
	Section 3.2: Subject Property and Vicinity Characteristics	
	Section 3.3: Current Use of the Property	
	Section 3.4: Descriptions of Structures, Roads and Other Improvements on the Property	5
	Section 3.5: Current Uses of Adjoining Properties	.6
		_
	Section 4.1: Title Records	
	Section 4.2: Environmental Liens or Activity and Use Limitations	
	Section 4.3: Specialized Knowledge of the User	
	Section 4.4: Commonly Known or Reasonably Ascertainable Information	.7
	Section 4.5: Valuation Reduction for Environmental Issues	
	Section 4.6: Owner, Property Manager, and Occupant Information	
	Section 4.7: Reason for Performing this Phase I ESA	
	Section 4.8: Other	.8
CECTI	ON 5.0: RECORDS REVIEW	.9
	Section 5.1: Standard Environmental Record Sources	
	Section 5.1.1: Subject Property and Occupant Listings	
	Section 5.1.2: Adjoining and Nearby Sites Section 5.2: Additional Environmental Records Sources	
	Section 5.2.1: Building Department/Assessing Records	
	Section 5.2.2: Zoning Department Records 1 1 Section 5.3: Physical Setting Source(s)	
	Section 5.4: Historical Use Information on the Property1	1

Section 5.4.1: Aerial Photographs for the Subject Property	11
Section 5.4.2: Historical Sanborn Maps for the Subject Property	
Section 5.4.3: Local Street Directories for the Subject Property	11
Section 5.5: Historical Use Information on the Adjoining Properties	11
Section 5.5.1: Aerial Photographs for the Adjoining Properties	
Section 5.5.2: Historical Sanborn Maps for the Adjoining Properties	
Section 5.5.3: Local Street Directories for the Adjoining Properties	
SECTION 6.0: SITE RECONNAISSANCE	14
Section 6.1: Methodology and Limiting Conditions	14
Section 6.2: General Subject Property Setting	14
Section 6.3: Exterior Observations	
Section 6.4: Interior Observations	
SECTION 7.0: INTERVIEWS	16
Section 7.1: Interview with Owner	16
Section 7.2: Interview with "Key Site Manager"	16
Section 7.3: Interview with Occupants	16
Section 7.4: Interview with Local Government Officials	16
Section 7.4.1: Local Fire Department	16
Section 7.4.2: Local Health Department	16
Section 7.5: Interview with Others	
SECTION 8.0: EVALUATION AND REPORT PREPARATION	17
Section 8.1: Findings	17
Section 8.2: Opinion	17
Section 8.3: Additional Investigation	
Section 8.4: Data Gaps	17
Section 8.5: Conclusions	
Section 8.6: Additional Services	17
Section 8.7: Deviations	17
Section 8.8: References	18
Section 8.9: Signatures of Environmental Professionals	20
Section 8.10: Qualifications of Environmental Professionals	20
SECTION 9.0: NON-SCOPE CONSIDERATIONS	
Section 9.1: Friable and Non-friable Asbestos Containing Materials (ACMs)	
Section 9.2: Lead-Based Paint	
Section 9.3: Formaldehyde Insulation	
Section 9.4: Radon gas	
Section 9.5: 100-Year Floodplain	
Section 9.6: Wetlands	
Section 9.7: Electromagnetic Fields	21

Section 9.8: High Pressure Buried Gas Lines	
Section 9.9: Noise Analysis	22
Section 9.10: Assessment of Potential Vapor Encroachment Conditions (VECs)	22
SECTION 10.0: APPENDICES	24
Section 10.1: Site Vicinity Map	24
Section 10.2: Site Plan	24
Section 10.3: Site Photographs	24
Section 10.4: Historical Research Documentation	
Section 10.5: Regulatory Records Documentation	24
Section 10.6: Interview Documentation	24
Section 10.7: Special Contractual Conditions between User and EP	
Section 10.8: Qualifications of the Environmental Professionals	24
Section 10.9: MSHDA Phase I Letter of Reliance	25
Section 10.10: Environmental Professional Insurance Certificates	

# **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 | SUMMARY COVER SHEET

Project Name:	Project Name: Hikone			
Project Address:	2702-2760 Hikone Road	l, Ann Arbor, Michigan 48108		
Sponsors Name:	Norstar Development U	SA, L.P. E-mail: lharris@norstarus.com		
Consulting Firm:	Environmental Resource	es Group		
Consultant Phone:	(248)773-7986 E-mail: penny.dwoinen@ergrp.net			
Project #:	1128.001	Report Date: July 26, 2013		
		()		
	Additional Site Info	(please complete if known)		
Site area: 2.5	7 acres	# Units planned 29		
Vacant land:	Vacant land: Developed: 🕅 If developed, # existing buildings: five			
Date(s) of construction	for existing structures:	1970		
Single Site: 🕅	Single Site: Scattered sites: If scattered, # sites:			
Rehab of existing New Construction with planned				
structu		demolition of existing structure(s):		
	New Construction without planned —			
Adaptive Re-Use:		demolition of existing structure(s):		

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 XNo (See requirements in Sec. IV, H.6)
b. The site or a portion of the site is in the Special Flood	l 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.  $\Box$  Yes  $\Box$  No  $\times NA$ (See requirements in Sec. IV, H.7)

f. There are buried high-pressure gas transmission line 1000 feet of the subject site.	es (4" in diameter and 400 psi or greater) within Yes No XNA (See requirements in Sec. IV, H.8)
g. The subject site is near a busy roadway or within 10 a rail line, or within 15 miles of an airport.	000 feet of a limited access freeway or 3000 feet of Yes No (See requirements in Sec. IV, H.9)
ASBESTOS	
h. For structures undergoing renovation/remodeling,	an Asbestos survey was performed. X Yes No
i. An Asbestos inspection satisfying NESHAP, state, an activities as documented in the Sponsor's Compreher	d MSHDA requirements for demolition/remodeling nsive Needs Analysis or the Architect's Plans and
Specifications for the project was performed.	Ves 🗌 No 💭 Yes (See requirements in Sec. IV, H.1)
LEAD	(See requirements in Sec. 17, 11.1)
j. For structures undergoing renovation/remodeling, a	a LBP assessment was performed. Yes 🗌 No
k. The LBP Risk Assessment and/or Lead Inspection sa the proposed demolition/remodeling activities as doc Analysis or the Architect's Plans and Specifications for	cumented in the Sponsor's Comprehensive Needs
l. For developments located in Branch, Calhoun, Cass, Joseph, and Washtenaw counties Radon mitigation m	
m. A "Recorded Land Records" search was performed	l. Yes XNo (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 Encroachmer	nt Screen were preformed? Yes No (See requirements in Sec. IV, H.10)
p. A Vapor Encroachment Condition (VEC) was identif	ied. An invasive Tier II investigation is
recommended.	
	Yes 🛛 No

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

and the second

# 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.

Worken 17/26/2013 Penny M. Dwoinen, Project Engineer Environmental Date Print or Type Legal Name enni

Signature of Environmental Professional

•

.

#### 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 Hikone Housing Development located at 2702-2760 Hikone 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 2.6 acres and is located approximately 500 feet south of Packard Road in Ann Arbor, Michigan. The subject property is located in Section 10, Township 3 South, Range 6 East, Ann Arbor, Washtenaw County, Michigan.

The Subject Property is developed with five 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 1937. Data failure occurred prior to that date. However, no significant data gaps were identified during the completion of this Phase I ESA. Standard and other historical sources were able to document the first developed use of the subject property as agricultural land occurred prior to 1937. The property was used for agricultural land from at least 1937 to at least 1970. The current multi-tenant apartment buildings were 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.

# 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 Hikone Housing Development located at 2702-2760 Hikone 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, no additional environmental investigation is recommended.

# 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 Hikone Housing Development located at 2702-2760 Hikone 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.

#### Section2.6: 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 2.6 acres and is located approximately 500 feet south of Packard Road in Ann Arbor, Michigan. The subject property is located in Section 10, Township 3 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 lightly developed area of Ann Arbor. The Subject Property is developed with five 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 the Hikone Housing Development, five 2-story multitenant 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 five 2-story multi-tenant apartment buildings. An asphalt parking lot, a playground area, and a basketball court were observed around the site buildings. Landscaping and grass lawn 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: A public park and Ann Arbor First Church of the Nazarene, Seventh Day Adventist Church and elementary school
- South: Park and ponds
- East: Residential houses
- West: Park with mobile homes beyond.

# 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) <u>Remediation And Redevelopment Division Perfected Lien List</u> 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 listed in the EDR Report that were judged to present a potential environmental risk to the subject property.

Four properties located between 600 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 four 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 twelve 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

# Section5.2.1: 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 09-12-10-201-004). The records listed the address of the parcel as 2742 Packard Street. 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 Ypsilanti West, Michigan Quadrangle, 1967 (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 820 feet above mean sea level. The immediate subject property area appears to slope to the south.

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 composed 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 mediumtextured 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 agricultural land. 1978-2012: The Subject Property was developed with the five apartment buildings and associated parking lot.

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. No 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 Hikone Road was not listed in the directories from 1903 to 1973. The current Hikone Apartments were listed from 1973 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.

Year	North Adjoining	East Adjoining	South Adjoining	West Adjoining
i cai	Property	Property	Property	Properties
1937 to 1940	The property appears to be developed with an agricultural field and a farmstead.	The property appears to be developed with an agricultural field.	A stream was observed along the southern property boundary. The property appears to be developed with an agricultural field.	The property appears to be developed with agricultural fields.
1949	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.	A mobile home park was observed beyond a small agricultural field.
1955	No significant changes from previous aerial.	Residential buildings were observed.	No significant changes from previous aerial.	No significant changes from previous aerial.
1962	A commercial building (church) was observed.	No significant changes from previous aerial.	No significant changes from previous aerial.	Additional mobile homes were observed beyond a small agricultural field.
1969	The farmstead was no longer observed and an additional commercial building (church) was observed.	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.
1978	No significant changes from previous aerial.	No significant changes from previous aerial.	A large pond was observed.	No significant changes from previous aerial.
1985	A park was observed on the northwest adjoining property and an additional building (church school) was observed to the north.	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.
1992 to 2012	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.	No significant changes from previous aerial.

#### Aerial Summary for the Adjoining Properties

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 as agricultural land 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 church from 1903 to 2012. There were no indications of RECs in the City Directory listings. 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 20, 2013. At the time of the reconnaissance, weather conditions were overcast and warm with a temperature of approximately 70 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 2.6 acres and is located approximately 500 feet south of Packard Road in Ann Arbor, Michigan. Based on visual observations, the Subject Property is located in a lightly developed residential area of Ann Arbor. The Subject Property is developed with five 2-story multi-tenant apartment buildings, which were constructed in 1970. The buildings contained 29 apartments and an attached community center. An asphalt parking lot, a playground area, and a basketball court were observed between the site buildings. Landscaping and grass lawn was observed surrounding the site buildings.

# Section 6.3: Exterior Observations

The Subject Property is developed with five 2-story multi-tenant apartment buildings. Each of the apartment units was accessible from the front door with a small porch and a rear door with a small patio. The rear patios were surrounded by fences to provide modest privacy.

An asphalt parking lot was observed on the north central portion of the Subject Property. The parking lot was accessible from Hikone Road, which ran south from Packard Street. A small flower garden and a playground were observed on the northwest portion of the Subject Property. A basketball court was observed in the center of the Subject Property. A second playground was observed on the east 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 east side of the asphalt parking lot on the east side of

the Subject Property. The dumpsters were surrounded by a fence on three sides.

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 29 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 east side of the second building from the west. The community center was available for the use of the residents and ran programs for the children and adults of the complex.

Commercially available cleaning chemicals were observed in each individual apartment unit 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.

#### Section7.4: 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 provided a list of calls to the Subject Property from 2003 -2013. No calls regarding environmental issues were noted. There was no other information provided 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.

#### 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 Hikone Housing Development located at 2702-2760 Hikone 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, no additional environmental investigation is recommended.

#### Section 8.3: Additional Investigation

Based on the results of this Phase I ESA, no 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 Hikone Housing Development located at 2702-2760 Hikone 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 no 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

Page 18 of 25

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 20, 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.

Benny M. Dusinen

Penny M. Dwoinen Project Engineer

lub T. For

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. 26161C0402E), portions of the subject property are 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 also located approximately 1.75 miles to the northeast of the Ann Arbor Municipal Airport and 8.6 miles to the west 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 for 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 screen for pVECs within the default Area of Concern identified no pVECs. Upon review of the environmental database report, ERG agreed with EDR's VEC App Software. 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

Legal Description

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

# 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 NEPA 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

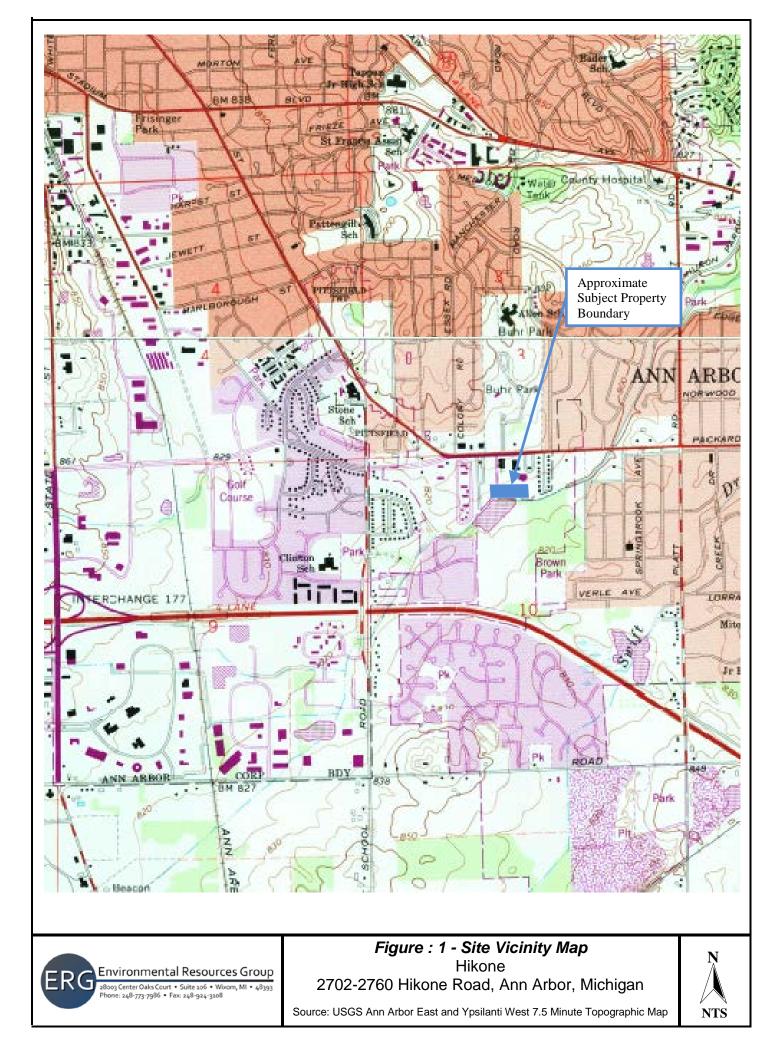
The MSHDA Phase I Letter of Reliance is presented at the beginning of this Report and in Section 10.9.

# Section 10.10: Environmental Professional Insurance Certificates

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

# SECTION 10.1

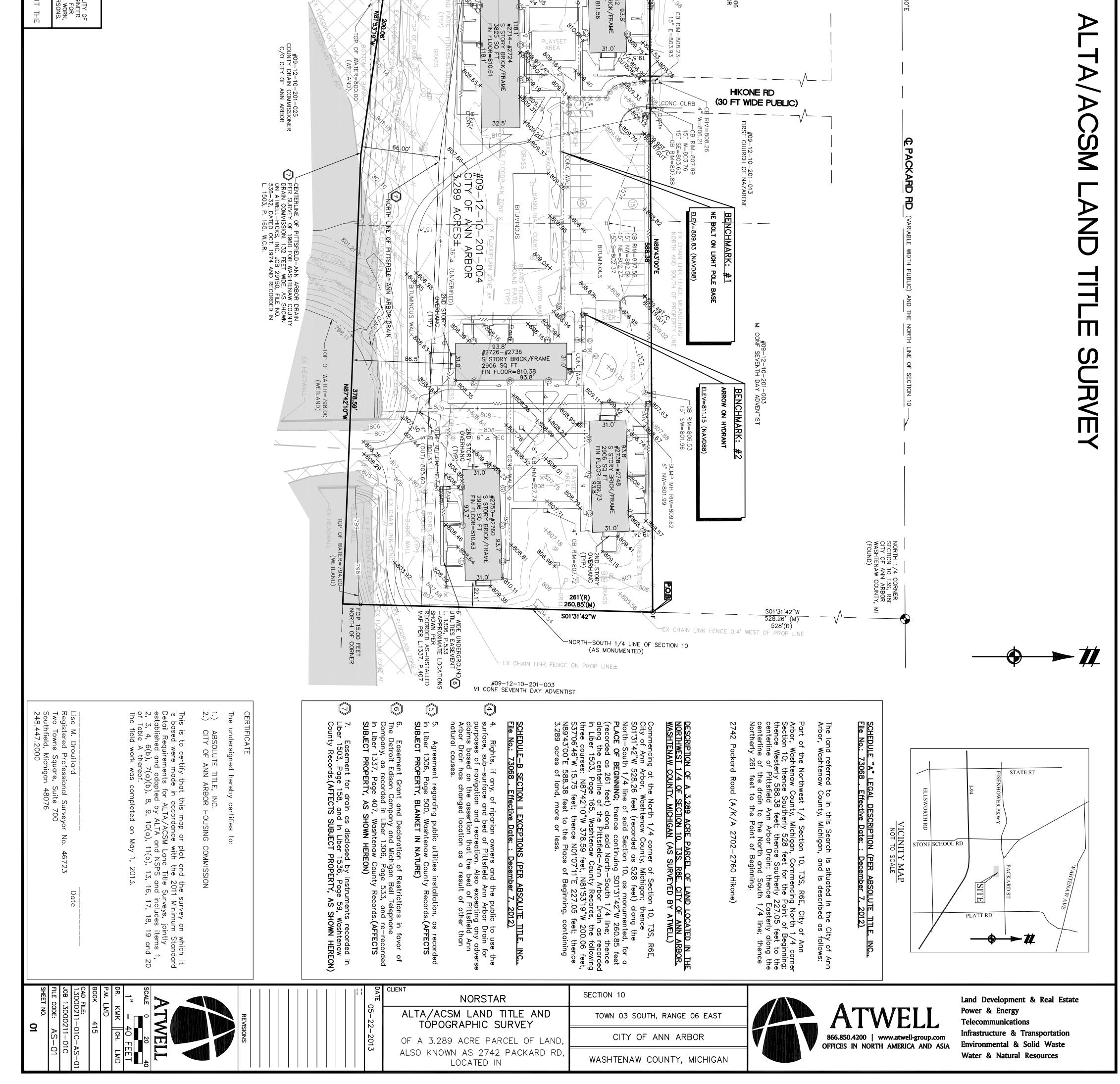
Figure 1: Site Map



# SECTION 10.2

Figure 2: Site Plan Figure3: Site Features Diagram

Know what's below. Call before you dig.	Subsections         Subsection         Subsectin         Subsectin         Subsecti	Image: Construct of the construction of the constructio
THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN NDEPENDENTLY 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 JTILITIES.	HE NORTH LINE OF SECTION 10, PER ER AND UNDERGROUND UTILITY LINES HAVE COMPLETENESS, EXACTNESS OR BY THE COMPLETENESS, EXACTNESS OR D TELEPHONE, UNDERGROUND ELECTRIC TO 22% ANNUAL CHANCE OF FLOOD. 2010. SPECIAL FLOOD HAZARD AREA CHANGE OF FLOOD. 2011. FEDERAL FLOOD INSURANCE RATE 2012. (MULTI-FAMILY DWELLING DISTRICT) LOT AREA PER MAXIMUM DWELLING DISTRICT) LOT AREA PER MAXIMUM DWELLING DISTRICT) LOT AREA FOR MAXIMUM G UNIT (SQ FT) HEIGHT FT. 4300 Solutiones WITH PARKING BECOM AT LEAST 35% OF D WORK. A SOLID WASTE DUMP, SUMP OR D WORK. A SOLID WASTE DUMP, SUMP OR CECNT STREET OR SIDEWALK CONSTRUCTION C. SEMENT ADJACENT TO PARCEL ARE AS SEMENT ADJACENT TO PARCEL ARE AS NAEL WETLANDS INVENTORY MAPPER, AS WAAL WETLANDS INVENTORY MAPPER, AS D WORK CAUSES.	<ul> <li>EXISTING GAS VALVE</li> <li>EXISTING GAS VALVE</li> <li>EXISTING GAS METER</li> <li>EXISTING AIR UNIT</li> <li>EXISTING AIR UNIT</li> <li>EXISTING HYDRANT</li> <li>EXISTING HYDRANT</li> <li>EXISTING VALVE</li> <li>SCHEDULE B-II EXCEPTIONS</li> <li>EXISTING CABLE MARKER</li> <li>COO</li> <li>EXISTING CABLE MARKER</li> <li>COO</li> <li>EXISTING DISTANCE</li> <li>(M)</li> <li>MEASURED DISTANCE</li> <li>EXISTING BOLLARD/POST</li> <li>EXISTING UNDERGROUND</li> <li>EXISTING LICHTPOLE</li> <li>EXISTING LICHTPOLE</li> <li>EXISTING TELEPHONE RISER</li> </ul>
ARE <b>NOTICE:</b> T BEEN CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILI THE CONTRACTOR: NEITHER THE OWNER NOR THE ENGI- SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PER NO REPRODUCTION SHALL BE MADE WITHOU PRIOR WRITTEN CONSENT OF ATWELL	PHOLOMETER AREA PHOLOMETER AREA PHOLOM	NRRTHWEST CORNER SECTION 10 T3S, RGE CITY OF ANN ARBOR WASHTENAW COUNTY, MI (FOUND)





SECTION 10.3

Site Photographs



Photograph 1: Typical apartment building on the Subject Property.



Photograph 2: Typical apartment building on the Subject Property.



Environmental Resources Group 28003 Center Oaks Court • Suite 206 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3208



Photograph 3: Playground on the Subject Property.



Photograph 4: Playground on the Subject Property.



Environmental Resources Group 28033 Center Oaks Court • Suite 105 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-9108 Phase I ESA Hikone - 2702-2760 Hikone Road Ann Arbor, Michigan



Photograph 5: Asphalt parking lot on the Subject Property.



Photograph 6: Community Center observed on the Subject Property.





Photograph 7: Solid waste dumpsters and recycling canisters observed on the east side of the parking lot.



Photograph 8: Transformer observed near the northeast corner of the Subject Property.





Photograph 9: Transformer observed on the north side of the Subject Property.



Photograph 10: Living area in a typical apartment.



Environmental Resources Group 2803 Center Oaks Court • Suite 106 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108







Photograph 12: Furnace and water heater in the basement of a typical apartment.



Environmental Resources Group 28003 Center Oaks Court • Suite 206 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108



Photograph 13: North adjoining church and parking lot, view facing north.



Photograph 14: North adjoining church, view facing northeast.



Environmental Resources Group 28003 Center Oaks Court • Suite 106 • Wixorn, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108



Photograph 15: North adjoining park, view facing north northwest.



Photograph 16: South adjoining park and pond, view facing west southwest.





Photograph 17: South adjoining park and pond, view facing west southwest.



Photograph 18: East adjoining residential properties, view facing east.



Environmental Resources Group 2803 Center Oaks Court • Suite 206 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108



Photograph 19: West adjoining park with greenhouse, view facing northwest.



Photograph 20: West adjoining park with greenhouse, view facing west.



Environmental Resources Group 2803 Center Oaks Court • Suite 106 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108

## SECTION 10.4

Aerial Photographs Historical Sanborn Maps City Directory Report Hikone 2700-2799 HIKONE DR Ann Arbor, MI 48108

Inquiry Number: 3594447.5 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.

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

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

#### **Disclaimer - Copyright and Trademark Notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

### **Date EDR Searched Historical Sources:**

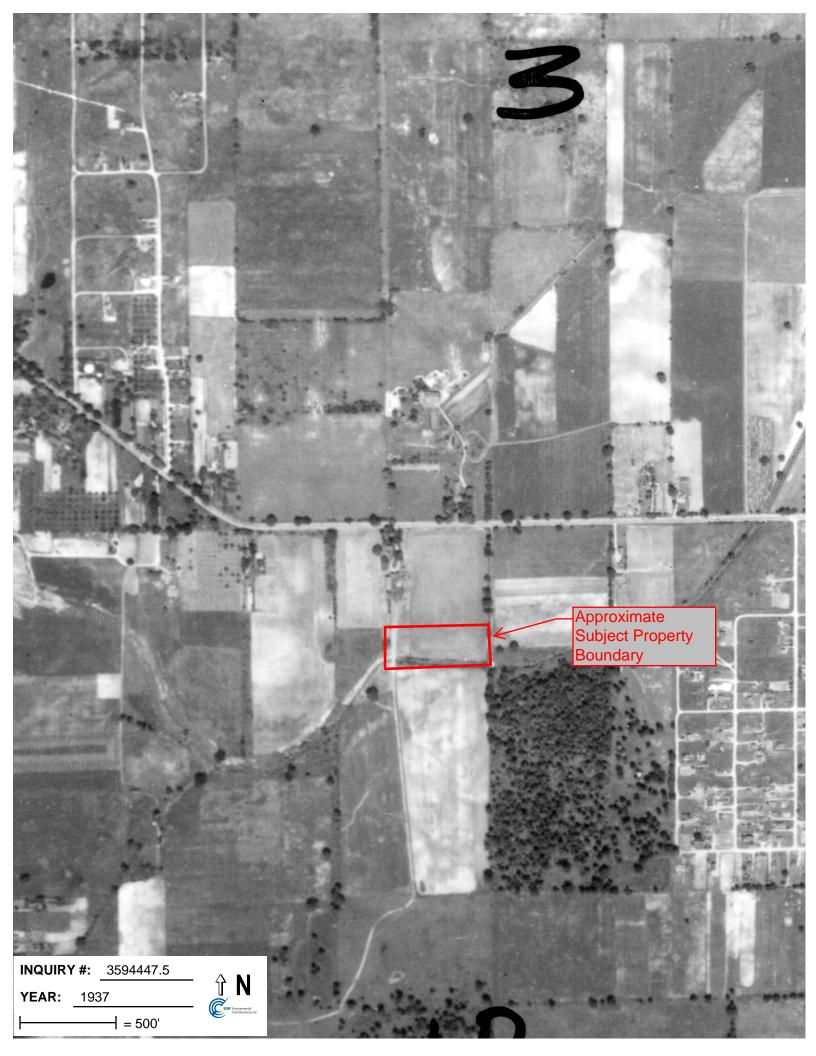
Aerial Photography May 06, 2013

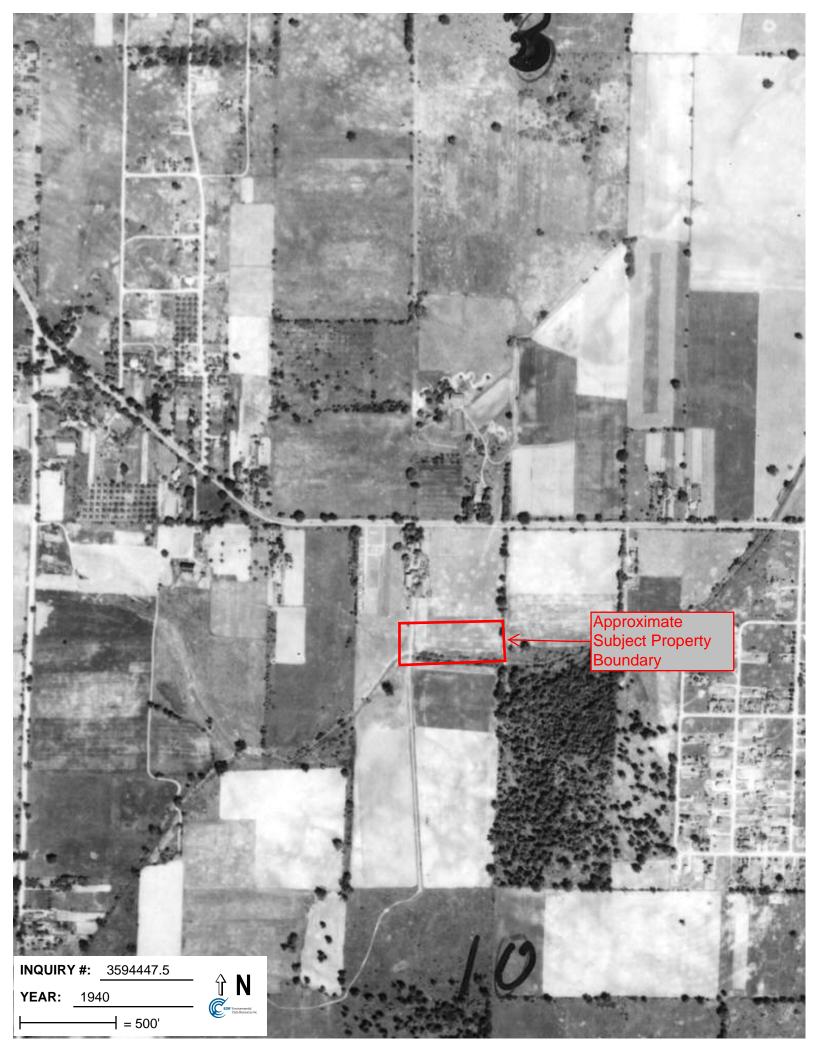
## **Target Property:**

2700-2799 HIKONE DR

Ann Arbor, MI 48108

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</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
2000	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 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

































Hikone 2700-2799 HIKONE DR Ann Arbor, MI 48108

Inquiry Number: 3594447.3 May 01, 2013

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

<b>Site Name:</b> Hikone 2700-2799 HIKONE DR Ann Arbor, MI 48108	<b>Client Name:</b> Environmental Resources PO Box 1172 Union Lake, MI 48387	
EDR Inquiry # 3594447.3	Contact: Penny M. Dwoinen	



Environmental Data Resources Inc

5/01/13

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Environmental Resources Group, Inc. 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: Address: City, State, Zip: Cross Street:	Hikone 2700-2799 HIKONE DR Ann Arbor, MI 48108
P.O. #	1128.001
Project:	1128.001
Certification #	0C4F-42B2-A029

### 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.



Sanborn® Library search results Certification # 0C4F-42B2-A029

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™

#### Limited Permission To Make Copies

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

#### **Disclaimer - Copyright and Trademark notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

### Hikone

2700-2799 HIKONE DR Ann Arbor, MI 48108

Inquiry Number: 3594447.6 May 08, 2013

# The EDR-City Directory Image Report



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

## **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

#### **Disclaimer - Copyright and Trademark Notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

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

#### 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	$\checkmark$		Polk's City Directory
2007	$\checkmark$		Polk's City Directory
2001	$\checkmark$		Polk's City Directory
1995	$\checkmark$		Polk's City Directory
1992	$\checkmark$		Polk's City Directory
1988			Polk's City Directory
1983			Polk's City Directory
1978	$\overline{\mathbf{A}}$		Polk's City Directory
1973			Polk's City Directory
1968			Polk's City Directory
1963			Polk's City Directory
1958			Polk's City Directory
1954			Polk's City Directory
1949			Polk's City Directory
1945			Polk's City Directory
1940			Polk's City Directory
1936			Polk's City Directory
1932			Polk's City Directory
1927			Polk's City Directory
1920			Polk's City Directory
1915			Polk's City Directory
1910			Polk's City Directory
1903			Polk's City Directory

#### **RECORD SOURCES**

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

## **FINDINGS**

#### TARGET PROPERTY STREET

2700-2799 HIKONE DR Ann Arbor, MI 48108

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
HIKONE DR		
2012	pg A1	Polk's City Directory
2012	pg A2	Polk's City Directory
2007	pg A3	Polk's City Directory
2007	pg A4	Polk's City Directory
2001	pg A5	Polk's City Directory
1995	pg A6	Polk's City Directory
1992	pg A7	Polk's City Directory
1988	pg A8	Polk's City Directory
1983	pg A10	Polk's City Directory
1983	pg A9	Polk's City Directory
1978	pg A11	Polk's City Directory
1973	-	Polk's City Directory
1968	-	Polk's City Directory
1963	-	Polk's City Directory
1958	-	Polk's City Directory
1954	-	Polk's City Directory
1949	-	Polk's City Directory
1945	-	Polk's City Directory
1940	-	Polk's City Directory
1936	-	Polk's City Directory
1932	-	Polk's City Directory
1927	-	Polk's City Directory
1920	-	Polk's City Directory
1915	-	Polk's City Directory
1910	-	Polk's City Directory
1903	-	Polk's City Directory

Street not listed in Source Street not listed in Source

# **FINDINGS**

#### **CROSS STREETS**

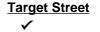
No Cross Streets Identified

**City Directory Images** 



Source Polk's City Directory





-

Source Polk's City Directory

HIKONE DR Cont'd
2724 COMMUNITY ACTION NETWORK
social serv & welfare org √@
2726 Martinez Monika @ 4
Martinez Milangela
2728 Terry Edgar B / 3734-222-1743
2730 Almasarweh Ahmad I 🖌 🙆
Almasarweh Rahmeh
2732 Napier Shermanie S 🖌 🥑
Wallace Shamyya-Myshel R 🗸 @
12
2734 No Current Listing
2736 Almohammad Haidar M 🖌 🕘
2738 Gibbons Phenice L / @ 11
Gibbons Jerome734-975-0136
2740 Henderson Tamisha S & Vincent C
✓ @ 8
Pugh Tyrone S ✓ 5
2742 No Current Listing
2744 Johnson Marilynn D 2
2746 No Current Listing
2748 Wells Deanna D 🗸
2750 Jones Tanya D 11
2752 Askoul Rama E V @ 4
Askoul Dima E
2754 - 2760 No Current Listing (4 Hses)
BUSINESSES 1 HOUSEHOLDS 32

Target	Street
$\checkmark$	

-

Source Polk's City Directory

HIKONE DR (ANN ARBOR)-FROM 2750 PACKARD ST SOUTH			
<ul> <li>ZIP CODE 48108 CAR-RT C055</li> </ul>			
2702 Jones Betty J 29			
2704 Adkin Heather B 4			
Adkins Heather734-975-9475			
2706 Sistrunk Tonya R 4			
Young Yanna 5734-477-5916			
2708 Ferguson Lisa E 4			
2710 No Current Listing			
2712 Burston Debra R			
Manigault Janelle734-369-8761			

 $\checkmark$ 

Target StreetCross Street

-

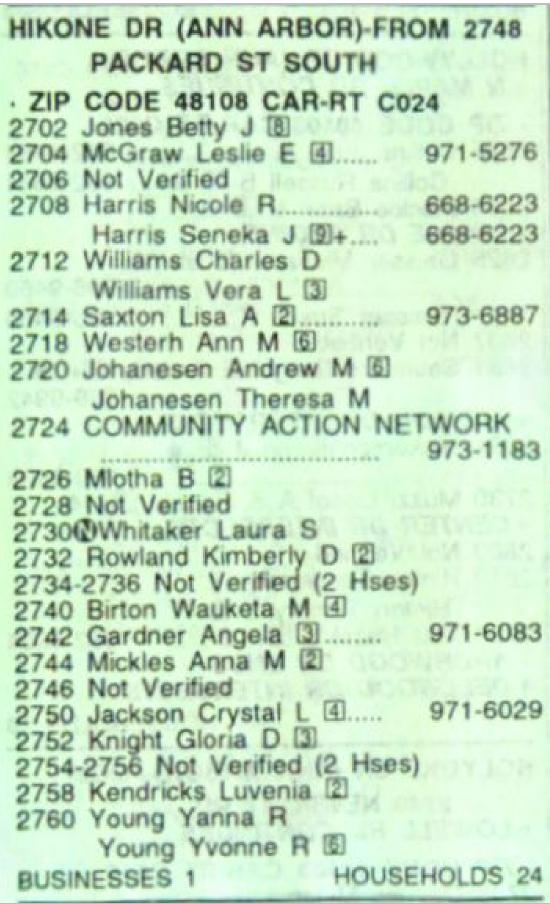
<u>Source</u> Polk's City Directory

HIKONE DR Cont'd
2714 @ Saxton Brann Lisa
2716 Belcher Lawrence W Jr 3
Belcher Jessica M
2718 Pace Toya S 12 734-929-9159
2720 Ollila Melissa J
2722 Slay Reanda L 11
2724 COMMUNITY ACTION NETWORK
social serv & welfare org
2726 Hamed Karen A 5
2728 No Current Listing
2730 @ Almasarweh Ahmad
2732 Napier Shermanie S 5
Wallace Shamyya-Myshel R [7]
2734 Graham Mayua D 6
2736 Bridges Kristina G 8
2738 Gibbons Phenice L 6
2740 @ Henderson Tamisha
Martin Lateal
2742 Gardner Angela D 8
2744 @ Stewart Brian734-973-8292
2746 @ Atkins William K
2748 Said Musse M 7734-971-2926
2750 Jones Tanya D 5734-975-6672
Jones Deseraye D734-975-6672
2752 No Current Listing
2754 @ Abdul-Malik Jibnil734-369-6249
Muse Farhiya A [4]
2756 French Fellon R 3
2758 Gomez Juan & Monika 3
2758 Gomez Juan & Worka @
2760 No Current Listing
BUSINESSES 1 HOUSEHOLDS 35
003IIIE35E3 1 1003E10E03 33

Target Street

Cross Street

Source Polk's City Directory



Target Street Cross Street ✓

-

<u>Source</u> Polk's City Directory

HIKONE DR -FROM 2751 PACKARD
RD SOUTH
• ZIP CODE 48104
2702-2704 Vacant (2 Hses)
2706* Willis Melvin Jr
2708-2710 Vacant (2 Hses)
2712* Freeman Carolyn L
2714 * Pender Sonny
2716 Vacant
2718 Hope Noralee 2
2720* Foster Ruth
2722* Kitchen James
<b>2724 COMMUNITY ACTION NETWORK</b>
2726 COMMUNITY CENTER
2728-2732 Vacant (3 Hses)
2734 * Birmingham Carol
2736* Earley C G
2738 Vacant
2740* Whitehead Jerome
2742* Turner Freddie L & Sharon M
2744* Clarke De Shannon
2746 Vacant
2748* Roberts Mina
2750-2752 Vacant (2 Hses)
2754* Davidson Maria
2756-2760 Vacant (3 Hses)
BUSINESSES 2 HOUSEHOLDS 13

Target Street ✓ Cross Street

Source Polk's City Directory

08

# HIKONE DR 1992

# HIKONE ST -FROM 2751 PACKARD RD SOUTH

**ZIP CODE 48104** 2702 Hikone Park Apartments 2704 Vacant 2706 Fuller Merleaser 2708 Harris Ida 2710 Hinton Willie 2712 Freeman Carolyn 2714-2716 Vacant (2 Hses) 2718 Lewis Johnnie 2720 Foster Ruth 2722 Smith Betty J 2724 Vacant 2726 Community Center 973-1183 2728-2732 Vacant (3 Hses) 2734 Conn Don 2736 Roseberry Gloria 971-0054 2738-2742 Vacant (3 Hses) 2744 Layher Adeline 2746-2748 Vacant (2 Hses) 2750 Rogers J 2752 Young Yvonne 2754-2756 No Return (2 Hses) 2758 Coger Dorothy 2760 Hayes Geraldine

Target	Street	

Source Polk's City Directory

# HIKONE DR 1988

# HIKONE ST -FROM 2751 PACKARD RD SOUTH

**ZIP CODE 48104** 2702 Hikone Park Apartments Layher Adeline 973-3281 2704 Smith Betty J 971-7360 2706 Freeman Carolyn 2708 Ware Martha 2710★Hampton Claudia 2712 Vacant 2714 Foster Ruth 2716★Fuller Merleaser 2718 Vacant 2720 Mullen C 2722 Ableson Laura 2724 Roseberry Gloria 971-0054 2726 Hillman B 973-1183 2728 Hinton Willie 971-7020 2730 Vacant 2732 Grisdale Paul 2734 Vacant 2736 Conner Mae 2738★Rogers J 2740 Young Yvonne Mrs 2742 Vacant 2744 Vacant 2746 Mc Gaughy Yvonne 971-4601 2748★Hayes Geraldine 2750★Little Karen 2752 Pitts Louis 2754 Vacant 2756 Vacant 2758 Coger Dorothy 2760 Vacant

Target Street

Cross Street

Source Polk's City Directory

# HIKONE DR 1983

# HIKONE ST -FROM 2780 PACKARD RD SOUTH

ZIP CODE 48104 2702 Hikone Park Apartments Lewis Josephine Mrs 2704 Smith Betty J North State 2706 No Return 2708 Fromman Kath 2710\*Demorney Robt 2712 Wellington Connie 971-1657 2714 Foster Ruth 2716 Juide Charlotte 2718 Adams Charles 2720★Johnson M 2726 Taylor Stella 2728 Hinton Willie 971-1823 2730 Carter Anna 2732\*Smiley Doristine 2734 Hall Percy 2736 Conner Mae 2738 Wilson Sharon 2740 Young Yvonne Mrs 2742 Reese Rita 2744 Miller Euillin

Target Street

 $\checkmark$ 

Cross Street

Source Polk's City Directory

# HIKONE DR 1983

HIKONE ST—Contd 2746 Johnson Michelle R 2748 No Return 2750 Teague Winslow K 2752\*Harrison Karen 2754 Birchsong Helen 971-0020 2756\*Thomas Annie 2758 Harrison Gloria 2760\*Baldwin Cathy

Targ	et	Street	

Source Polk's City Directory

## HIKONE DR 1978

**HIKONE ST — FROM 2780 PACKARD RD SOUTH ZIP CODE 48104** 2702 Hikone Park Apartments Lewis Josephine Mrs 973-0488 2704 Smith Betty J 971-9564 2706 Venson Opaline V 2708 Freeman Cath 973-0618 2710 Kain Teresa 2712\*Wellington Mary 2714 Fostep Ruth 2716 Hogan L Ann 971-4827 2718 Laitner Don 2720\*Smith Helen 2722 Jones Cathy 971-3536 2724 Harris Dorothy 973-0227 2726 Vacant 2728 Hinton Willie 971-1823 2730 Vacant 2732 Smiley Doris D Mrs 971-7748 2734 Vacant 2736 Conner Mae 971-5804 2738\*Wilson Sharon 971-5115 2740 Reese Rita 973-1632 2742 Vacant 2744 Jones Emma 2746 Isabell Patricia 2748 Washington Jackie 2750 Vacant 2752\*Rufus James 2754 Birchsong Helen 971-1413 2756 Bruce Willie 2758 Williams Dorethea 2760 Presberry Barbara

SECTION 10.5

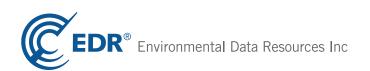
Environmental Database Report

### Hikone

2700-2799 HIKONE DR Ann Arbor, MI 48108

Inquiry Number: 3594447.2s May 01, 2013

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

# TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	17
Government Records Searched/Data Currency Tracking	GR-1

### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	A-35

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

#### **Disclaimer - Copyright and Trademark Notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

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

2700-2799 HIKONE DR ANN ARBOR, MI 48108

#### COORDINATES

Latitude (North):	42.2442000 - 42° 14' 39.12"
Longitude (West):	83.7116000 - 83° 42' 41.76"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	276278.0
UTM Y (Meters):	4680236.5
Elevation:	820 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42083-B6 YPSILANTI WEST, MI
Most Recent Revision:	1983
North 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

Proposed NPL\_\_\_\_\_ Proposed National Priority List Sites NPL LIENS\_\_\_\_\_ Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

#### Federal CERCLIS NFRAP site List

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators

#### Federal institutional controls / engineering controls registries

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
	Underground Storage Tanks on Indian Land
FEMA UST	Underground Storage Tank Listing

#### State and tribal institutional control / engineering control registries

AUL..... Engineering and Institutional Controls

#### State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

BROWNFIELDS\_\_\_\_\_\_ Brownfields and UST Site Database

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local 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
HIST LF	Inactive Solid Waste 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	<b>CERCLA</b> Lien Information
LIENS	Lien List

#### Records of Emergency Release Reports

HMIRS	Hazardous Materials Info	ormation Reporting System
SPILLS		

#### Other Ascertainable Records

RCRA NonGen / NLR DOT OPS	
DOD	
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)

#### 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 generators list

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DR WILLIAM SORENSEN	2715 PACKARD RD	WNW 1/8 - 1/4 (0.147 mi.)	2	8
MORIAH EISENHOWER CENTER	3200 EISENHOWER PKWY	W 1/8 - 1/4 (0.226 mi.)	3	9

#### 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 are 2 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<i>Not reported</i> Facility Status: Evaluation in progress	2502-2568 PACKARD STREE	NW 1/2 - 1 (0.786 mi.)	5	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
ANN ARBOR CIVIC THEATER Facility Status: Evaluation conducted	2275 PLATT ROAD	NE 1/2 - 1 (0.887 mi.)	6	15

#### 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 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN RED CROSS	2729 PACKARD ST	WNW 0 - 1/8 (0.110 mi.)	1	7
Facility Status: Closed				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GALLUP PROPERTIES Facility Status: Open	2955 PACKARD ST	E 1/4 - 1/2 (0.474 mi.)	4	11

#### 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 is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN RED CROSS	2729 PACKARD ST	WNW 0 - 1/8 (0.110 mi.)	1	7

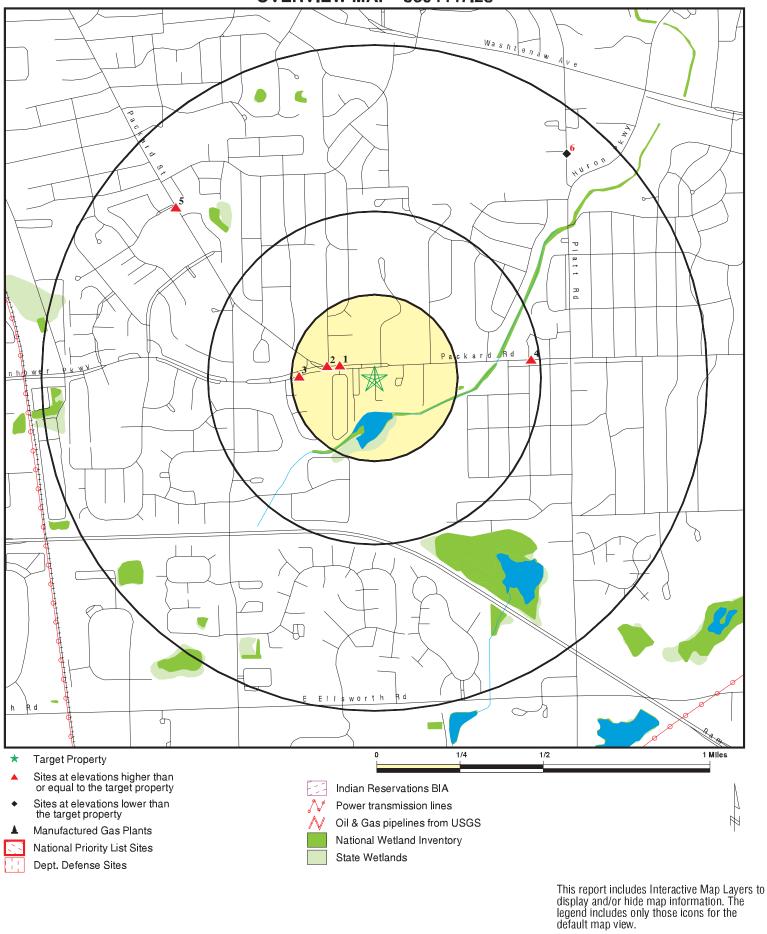
Due to poor or inadequate address information, the following sites were not mapped. Count: 12 records.

#### Site Name

BRIARWOOD SERVICE CENTER-AMOCO HIDEAWAY LANE MICH CON BEAKES ST UM NORTH CAMPUS LANDFILL AREA AVFUEL BULK FACILITY UNIVERSITY OF MICH LF NO 1 ANN ARBOR PIPE & SUPPLY AVFUEL CORP ALLPOINTS TRANSPORT

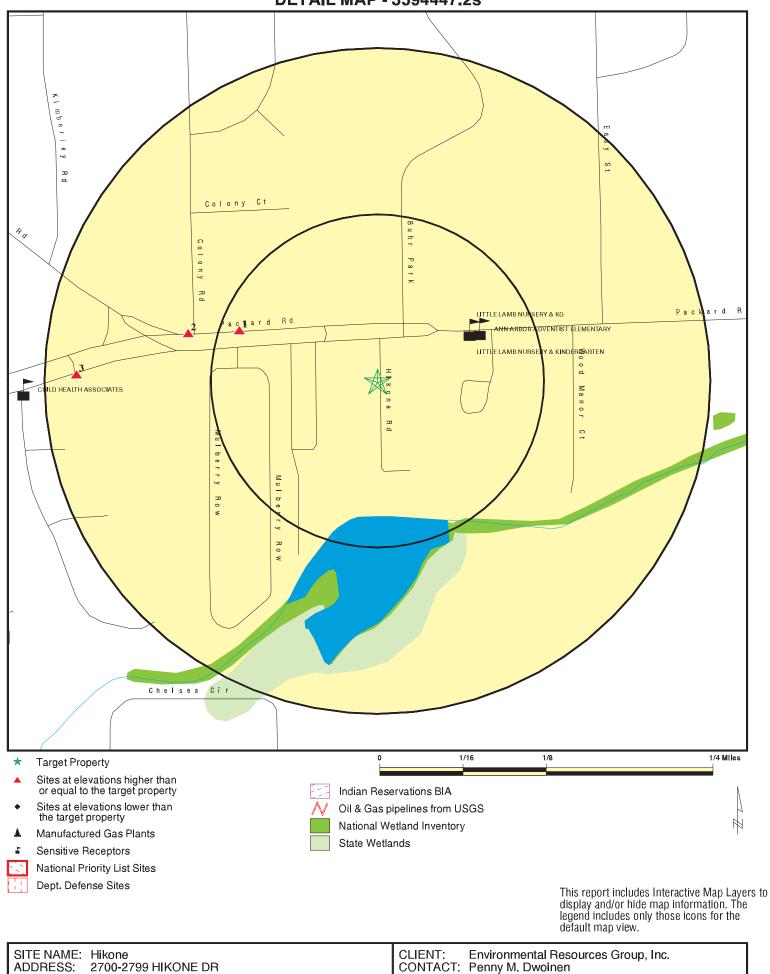
UNKNOWN MANCHESTER GRAVEL & CONCRETE PRODU Database(s) AUL SHWS SHWS SHWS SHWS LUST, UST AST RCRA NonGen / NLR BEA BEA US MINES

**OVERVIEW MAP - 3594447.2s** 



Hikone		Environmental Resources Group, Inc.
2700-2799 HIKONE DB		Penny M. Dwoinen
Ann Arbor MI 48108	I INOLIIBY #	3594447 20
	Internet ".	0004447.20
12 2112 / 83 7116		May 01, 2013 3:44 pm
+2.2++2703.7110		May 01, 2010 0.44 pm
	2700-2799 HIKONE DR	2700-2799 HIKONE DR CONTACT: Ann Arbor MI 48108 INQUIRY #:

**DETAIL MAP - 3594447.2s** 



Ann Arbor MI 48108

42.2442/83.7116

LAT/LONG:

	3594447.2s May 01, 2013 3:46 pm
Convright	t @ 2013 EDB Inc. @ 2010 Tele Atlas Bel _ 07/2009

# 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 ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 2	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional cor engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	;						
SHWS	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank li	ists						
LUST INDIAN LUST	0.500 0.500		1 0	0 0	1 0	NR NR	NR NR	2 0
State and tribal register	ed storage tan	k lists						
UST	0.250		1	0	NR	NR	NR	1

# 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 INDIAN UST FEMA UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal institution control / engineering co		S						
AUL	0.500		0	0	0	NR	NR	0
State and tribal volunta	ry cleanup site	s						
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORDS	5						
		-						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY HIST LF INDIAN ODI	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL DEL SHWS CDL US HIST CDL	TP 1.000 TP TP		NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2 LIENS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency	Release Repor	rts						
HMIRS SPILLS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Red	cords							
RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA	0.250 TP 1.000 1.000 1.000 1.000 0.500		0 NR 0 0 0 0	0 NR 0 0 0 0 0	NR NR 0 0 0 0 0	NR NR 0 0 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0 0

# **MAP FINDINGS SUMMARY**

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	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
	0.500		0	0	0	NR	NR	0
INDIAN RESERV	1.000		0	0	0		NR	0
SCRD DRYCLEANERS	0.500			0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP WDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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	0.200		0	0	0	NR	NR	0
COAL ASH DOE	0.300 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
								0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		Õ	Õ	NŘ	NŘ	NR	ŏ
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

Database(s)

EDR ID Number EPA ID Number

< 1/8 0.110 mi.	AMERICAN RED CROSS 2729 PACKARD ST ANN ARBOR, MI 48108		LUST UST	U000266302 N/A
		00002015 STATE OF MICHIGAN American Red Cross 2729 Packard St Ann Arbor, MI 48108-3236 Not reported (734) 971-5300 USA Jackson District Office American Red Cross 42.24480 -83.71317 01/11/2001 Address Matching-House Number 100 FEET NAD83 POINT Plant Entrance (Freight)		
	Leak Number: Release Date: Substance Released: Release Status: Release Status: Release Closed Date: UST: Facility ID: Facility Type: Latitude: Longitude: Owner Name: Owner Name: Owner Address: Owner Country: Owner Contact: Owner Contact: Owner Contact: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Accuracy Value Unit: Horizontal Datum: Source: Point Line Area: Desc Category: Method of Collection: Tank ID: Tank Status: Capacity: Install Date:	C-0523-02 08/22/2002 Gasoline Closed 10/31/2002 00002015 CLOSED 42.24480 -83.71317 AMERICAN RED CROSS 2729 PACKARD ST ANN ARBOR, MI 48108-3236 USA Not reported (734) 971-5300 CHARLES S. MOERTEL (734) 971-5300 01/11/2001 100 FEET NAD83 STATE OF MICHIGAN POINT Plant Entrance (Freight) Address Matching-House Number 1 <b>Removed from Ground</b> 1000 04/17/1970		

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	AMERICAN RED CROSS (Co Remove Date: Tank Release Detection: Pipe Realease Detection Piping Material: Piping Type: Construction Material: Impressed Device:	09/30/1990 Not reported	U000266302
2 WNW 1/8-1/4 0.147 mi. 774 ft.	DR WILLIAM SORENSEN 2715 PACKARD RD ANN ARBOR, MI 48108	RCRA-CESQG	1008373683 MIK778778829
Relative: Higher Actual: 827 ft.	RCRA-CESQG: Date form received by ag Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	ency: 05/11/2005 DR WILLIAM SORENSEN 2715 PACKARD RD ANN ARBOR, MI 48108 MIK778778829 JODY SPARROW 2715 PACKARD RD ANN ARBOR, MI 48108 US (734) 822-2200 Not reported 05 Conditionally Exempt Small Quantity Generator 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 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	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephon Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:	Not reported Not reported e: Not reported Private Operator 01/01/2005 Not reported WILLIAM P SORENSEN	

DR WILLIAM SORENSEN (Continued)

Description:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1008373683

		maoa)		1000010000
	Owner/operator country:	Not re	ported	
	Owner/operator telephone:	Not re	•	
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	01/01/		
	Owner/Op end date:			
	Owner/Op end date.	Not re	poned	
	Handler Activities Summary:			
	U.S. importer of hazardous wa	vaste:	No	
	Mixed waste (haz. and radioad		No	
	Recycler of hazardous waste:	,	No	
	Transporter of hazardous was		No	
	Treater, storer or disposer of H		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 burne		No	
	Used oil Specification markete		No	
	Used oil transfer facility:		No	
	Used oil transporter:		No	
3 West 1/8-1/4 0.226 mi. 1193 ft. Relative: Higher Actual: 826 ft.	Hazardous Waste Summary:			
	Waste code:	D001		
	Waste name:		ABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV	/E A ELASHPOINT OF
			THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN	
			ED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETE	
			+ POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY D	
			H CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIE	
			RIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY ( H WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST	
	Violation Status:	Novio	lations found	
3	MORIAH EISENHOWER CENTER	2	RCRA-CESQG	1014924805
	3200 EISENHOWER PKWY	`		MIK384533568
	ANN ARBOR, MI 48108			MII (3043333500
	ANN ARBOR, MI 40100			
1193 ft.				
Relative:	RCRA-CESQG:			
Higher	Date form received by agency	y:04/12/	2011	
	Facility name:	MORI	AH EISENHOWER CENTER	
	Facility address:	3200 E	EISENHOWER PKWY	
826 ft.		ANN A	ARBOR, MI 48108	
	EPA ID:		4533568	
	Contact:	PAT F	FINTON	
	Contact address:	Not re		
		Not re	·	
	Contact country:	Not re		
	Contact telephone:		559-5593	
	Telephone ext.:	233		
	Contact email:		.KELLY@WASTE365.COM	
		05		
	EPA Region:		tionally Exampt Small Quantity Constants	
	Classification:		tionally Exempt Small Quantity Generator	

Handler: generates 100 kg or less of hazardous waste per calendar

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### MORIAH EISENHOWER CENTER (Continued)

1014924805

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; 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; or 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; 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 country:Not reportedOwner/operator telephone:Not reportedLegal status:Private							
Legal status: Private							
-							
Owner/Operator Type: Owner							
Owner/Op start date: 04/01/2011							
Owner/Op end date: Not reported							
Owner/operator name: PAT FINTON							
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: 04/01/2011							
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							

Hazardous	Wasta	Summary:
Tiazaruous	vvasie	Summary.

Used oil transfer facility:

Used oil transporter:

Waste code:

Used oil fuel marketer to burner:

Used oil Specification marketer:

No

No

No

No

Waste name:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

Map ID	MAP FINDINGS						
Direction Distance Elevation	Site	Ч	Database(s)	EDR ID Number EPA ID Number			
	MORIAH EISENHOWER CEI	NTER (Continued) CLOSED CUP FLASH POINT TESTER. ANOTHER ME	ETHOD OF DETE	1014924805 RMINING THE			
		FLASH POINT OF A WASTE IS TO REVIEW THE MAT WHICH CAN BE OBTAINED FROM THE MANUFACTU MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HA	IRER OR DISTRI	BUTOR OF THE USED SOLVENT			
	Violation Status:	No violations found					
4 East 1/4-1/2 0.474 mi. 2502 ft.	GALLUP PROPERTIES 2955 PACKARD ST ANN ARBOR, MI 48108		LUST UST WDS	U002303301 N/A			
Relative: Higher	LUST: Facility ID:	00009884					
Actual: 820 ft.	Source: Owner Name: Owner Address: Owner City,St,Zip: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection: Method of Collection: Accuracy: Accuracy Value Unit: Horizontal Data: Point Line Area: Desc Category: Leak Number: Release Date: Substance Released:	STATE OF MICHIGAN Gallup Properties PO Box 1325 Ann Arbor, MI 48106-1325 Charles Gallup (734) 769-7160 USA Jackson District Office Advanced Petro Inc 42.24535 -83.70236 12/02/2002 GPS Code Meas. Standard Positioning Service SA Off 10 METERS NAD83 POINT Plant Entrance (Freight) C-0165-07 06/19/2007 Gasoline					
	Release Status: Release Closed Date: UST:	Open Not reported					
	Facility ID: Facility Type: Latitude: Longitude: Owner Name: Owner Address: Owner City,St,Zip: Owner Country: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Accuracy Value Unit: Horizontal Datum: Source:	00009884 ACTIVE 42.24535 -83.70236 GALLUP PROPERTIES PO BOX 1325 ANN ARBOR, MI 48106-1325 USA Charles Gallup (734) 769-7160 Victoria Sweet (734) 971-7511 12/02/2002 10 METERS NAD83 STATE OF MICHIGAN					

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## GALLUP PROPERTIES (Continued)

POINT
Plant Entrance (Freight)
GPS Code Meas. Standard Positioning Service SA Off

Tank ID:	1
Tank Status:	Removed from Ground
Capacity:	10000
Install Date:	04/28/1982
Product:	Gasoline
Remove Date:	06/01/1987
Tank Release Detection:	Not reported
Pipe Realease Detection:	Not reported
Piping Material:	Galvanized Steel
Piping Type:	Not reported
Construction Material:	Asphalt Coated or Bare Steel
Impressed Device:	No

Tank ID:	2
Tank Status:	Removed from Ground
Capacity:	4000
Install Date:	04/28/1961
Product:	Gasoline
Remove Date:	06/01/1987
Tank Release Detection:	Not reported
Pipe Realease Detection:	Not reported
Piping Material:	Galvanized Steel
Piping Type:	Not reported
Construction Material:	Asphalt Coated or Bare Steel
Impressed Device:	No

Tank ID:	3
Tank Status:	Removed from Ground
Capacity:	4000
Install Date:	04/28/1961
Product:	Gasoline
Remove Date:	06/01/1987
Tank Release Detection:	Not reported
Pipe Realease Detection:	Not reported
Piping Material:	Galvanized Steel
Piping Type:	Not reported
Construction Material:	Asphalt Coated or Bare Steel
Impressed Device:	No

Tank ID:	4
Tank Status:	Removed from Ground
Capacity:	4000
Install Date:	04/28/1961
Product:	Gasoline
Remove Date:	06/01/1987
Tank Release Detection:	Not reported
Pipe Realease Detection:	Not reported
Piping Material:	Galvanized Steel
Piping Type:	Not reported
Construction Material:	Asphalt Coated or Bare Steel

## U002303301

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## GALLUP PROPERTIES (Continued)

Impressed Device:	No
Impressed Device.	110

Tank ID:	5
Tank Status:	Removed from Ground
Capacity:	4000
Install Date:	04/28/1961
Product:	Gasoline
Remove Date:	06/01/1987
Tank Release Detection:	Not reported
Pipe Realease Detection:	Not reported
Piping Material:	Galvanized Steel
Piping Type:	Not reported
Construction Material:	Asphalt Coated or Bare Steel
Impressed Device:	No

Tank ID:	6
Tank Status:	Currently In Use
Capacity:	6000
Install Date:	06/08/1987
Product:	Gasoline
Remove Date:	Not reported
Tank Release Detection:	Automatic Tank Gauging, Inventory Control
Pipe Realease Detection	: Automatic Line Leak Detectors, Line Tightness Testing
Piping Material:	Fiberglass reinforced plastic
Piping Type:	Pressure
Construction Material:	Cathodically Protected Steel, STIP3
Impressed Device:	No

Tank ID:	7
Tank Status:	Currently In Use
Capacity:	10000
Install Date:	06/08/1987
Product:	Gasoline
Remove Date:	Not reported
Tank Release Detection:	Automatic Tank Gauging, Inventory Control
Pipe Realease Detection	: Automatic Line Leak Detectors, Line Tightness Testing
Piping Material:	Fiberglass reinforced plastic
Piping Type:	Pressure
Construction Material:	Cathodically Protected Steel, STIP3
Impressed Device:	No

Tank ID:	8
Tank Status:	Currently In Use
Capacity:	8000
Install Date:	06/08/1987
Product:	Gasoline
Remove Date:	Not reported
Tank Release Detection:	Automatic Tank Gauging, Inventory Control
Pipe Realease Detection	: Automatic Line Leak Detectors, Line Tightness Testing
Piping Material:	Fiberglass reinforced plastic
Piping Type:	Pressure
Construction Material:	Cathodically Protected Steel, STIP3
Impressed Device:	No

## U002303301

GALLUP PROPERTIES (Continued)

Recreational Land Use Restriction:

WDS:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	WDS:				
	Site Id: MID9856	621036			
WMD Id:405956Site Specific Name:CLARK #2					
		#2124			
		TTERFIELD RD			
	Mailing City/State/Zip: 60523				
	Mailing County: Not repo	rted			
5				SHWS	S108632630
NW	2502-2568 PACKARD STREET			AUL	N/A
1/2-1	ANN ARBOR CITY, MI 48104			BEA	
0.786 mi.				22/1	
4152 ft.					
4152 10.					
Relative:	SHWS:				
Higher	Facility ID: 81000534				
	Facility Status: Evaluation in progre	ess			
Actual:	Source: Not reported				
848 ft.	SAM Score: 40				
	SAM Score Date: 07/06/2004				
	Township: 03S				
	Range: 06E				
	Section: 04				
	Quarter: SE				
	Quarter/Quarter: NE				
	Pollutants: Not reported				
	AUL:				
	-	Developer			
	Status:	Pending			
	Site Name:	Georgetown Cle	aners		
	Property:	On-site			
	Land Use Restriction Type:	RC			
	Program Type:	Part 201			
	Program Support Assigned User:	Not reported			
	Program Support Assigned Date:	Not reported			
	Legal Description Of Property: Based On The Deg Ref #:	Site Address			
	MDEQ Reference Number:	11420112010	810		
		RC-RD-201-12-	010		
	Property Or Description Restricted Area Lead Division:	RD			
	File Name Of Hyperlinked Legal Doc:				
	Mapped Polygons Area In Acres:	Not reported			
	Mapped Polygons Area In Acres. Mapped Polygons Area In Square Miles	Not reported			
	Date Data Entry Started:	Not reported			
	Date Data Entry Finished:	Not reported			
	Individual Or Staff Assoc With The Map	•	Not reported		
	Program Used To Map Restricted Feature		Not reported		
	Map Comments:		Not reported		
	Comment:		Number generated by J. Mosher 2/2	24/12	
	Date Legal Paperwork Stamped/Filed/R	edister Of Deeder			
	Commercial I Land Use Restriction:	0	Not reported		
	Commercial I Land Use Restriction:	0			
	Commercial II Land Use Restriction:	0			
	Commercial IV Land Use Restriction:	0			
	Industrial Land Use Restriction:	0			
	Residential Land Use Restriction:	0			
	Residential Land Use Restriction:	0			

0

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## (Continued)

Multiple Land-Use Restrictions:	0	
•	0	
Site Specific Restrictions:	0	
Groundwater Consumption Restrictions:	0	
Groundwater Contact Restrictions:	0	
Special Well Construction Requirements	: 0	
Special Building Restrictions:	0	
Excavation And Soil Movement Restriction	ons:	0
Soil Movement Requirements:		0
There Is A Restriction On All Constructio	n:	0
Monitoring Well Protected, No Tampering	g 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 Si	te:	0

## BEA:

EA:	
Secondary Address:	Not reported
BEA Number:	1184
District:	Jackson
Date Received:	07/30/2012
Submitter Name:	PSAA LLC
Petition Determination:	No Request
Petition Disclosure:	0
Category:	Not reported
Determination 20107A:	No Request
Reviewer:	hisket
Division Assigned:	RD
Secondary Address:	Not reported
BEA Number:	1185
District:	Jackson
Date Received:	07/30/2012
Submitter Name:	Packard Square LLC
Petition Determination:	No Request
Petition Disclosure:	0
Category:	Not reported
Determination 20107A:	No Request
Reviewer:	hisket
Division Assigned:	RD

## 6 ANN ARBOR CIVIC THEATER NE 2275 PLATT ROAD

1/2-1 0.887 mi. 4685 ft.	ANN ARBOR, MI 4810	)4
Relative: Lower	SHWS: Facility ID:	81000544
	Facility Status:	Evaluation conducted
Actual:	Source:	Not reported
810 ft.	SAM Score:	32
	SAM Score Date:	05/25/2005
	Township:	03S
	Range:	06E
	Section:	02
	Quarter:	Not reported
	Quarter/Quarter:	Not reported
	Pollutants:	Not reported

SHWS S105768043 BEA N/A

S108632630

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## ANN ARBOR CIVIC THEATER (Continued)

## BEA:

Secondary Address:	Not reported
BEA Number:	268
District:	Jackson
Date Received:	11/29/2000
Submitter Name:	Vineyard Christian Fellowship of Milan
Petition Determination:	No Request
Petition Disclosure:	0
Category:	No Hazardous Substance(s)
Determination 20107A:	No Request
Reviewer:	massonp
Division Assigned:	Environmental Response Division

## S105768043

#### Count: 12 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANN ARBOR	S110126793	HIDEAWAY LANE	2000TH & 2018 TRAVER RD	48104	SHWS
ANN ARBOR	S107812200		2235TH & S STATE	48104	BEA
ANN ARBOR	S112241521	UNKNOWN	2565TH & S 2601ST STATE ST	48104	BEA
ANN ARBOR	1007880488	ALLPOINTS TRANSPORT	I 94 & USHY 23	48108	RCRA NonGen / NLR
ANN ARBOR	S103086285	MICH CON BEAKES ST	BEAKES & SUMMIT STS	48104	SHWS
ANN ARBOR	S103095426	UM NORTH CAMPUS LANDFILL AREA	HURON PKWY	48104	SHWS
ANN ARBOR	U003758877	ANN ARBOR PIPE & SUPPLY	20295 STATE		LUST, UST
ANN ARBOR	S103595047	AVFUEL BULK FACILITY	STATE AND ELLSWORTH RDS	48104	SHWS
ANN ARBOR	S109845799	BRIARWOOD SERVICE CENTER-AMOCO	3230 S STATE ST	48104	AUL
ANN ARBOR	S103595057	UNIVERSITY OF MICH LF NO 1	WASHINGTON HTS	48104	SHWS
PELLSTON	A100000232	AVFUEL CORP	USHY 31 N	48108	AST
WASHTENAW COUNTY	M300004816	MANCHESTER GRAVEL & CONCRETE PRODU	MANCHESTER SAND & GRAVEL PIT		US MINES

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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 04/10/2013 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12

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

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 04/10/2013 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/05/2013 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 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/10/2013 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/05/2013 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.

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

#### 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 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 03/11/2013 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 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/18/2013 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 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 29 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 04/02/2013 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

#### 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/29/2013 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
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2013 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

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 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: 303-312-6271 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly	
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank le		
Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/01/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 162	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi ar		
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: 404-562-8677 Last EDR Contact: 04/29/2013 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 locat	tions that have unknown owner information.	
Date of Government Version: 02/07/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 03/04/2013 Number of Days to Update: 24	Source: Department of Environmental Quality Telephone: 517-335-7211 Last EDR Contact: 04/23/2013 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 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/29/2013 Number of Days to Update: 31 Source: Department of Natural Resources & Environment Telephone: 517-373-8168 Last EDR Contact: 02/18/2013 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).

Date Data Arrived at EDR: 11/07/2012 To Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 156 N D DIAN UST R4: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations) Date of Government Version: 02/06/2013 S Date Data Arrived at EDR: 02/08/2013 To Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 63 N	abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Number of Days to Update: 156       N         DIAN UST R4: Underground Storage Tanks on India       The Indian Underground Storage Tank (UST) data         Iand in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations)       Date of Government Version: 02/06/2013         Date of Government Version: 02/06/2013       Ta         Date Made Active in Reports: 04/12/2013       La         Number of Days to Update: 63       N	ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Varies n Land abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
DIAN UST R4: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations) Date of Government Version: 02/06/2013 S Date Data Arrived at EDR: 02/08/2013 Ta Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 63 N	ata Release Frequency: Varies n Land abase provides information about underground storage tanks on Indian , Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
The Indian Underground Storage Tank (UST) dataland in EPA Region 4 (Alabama, Florida, Georgia,and Tribal Nations)Date of Government Version: 02/06/2013Date Data Arrived at EDR: 02/08/2013Date Made Active in Reports: 04/12/2013Late Number of Days to Update: 63	abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Date Data Arrived at EDR: 02/08/2013TeDate Made Active in Reports: 04/12/2013LaNumber of Days to Update: 63N	elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Date Made Active in Reports: 04/12/2013LaNumber of Days to Update: 63N	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Number of Days to Update: 63 N	ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
	ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
D	abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
DIAN UST R5: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data Iand in EPA Region 5 (Michigan, Minnesota and V	
	ource: EPA Region 5
	elephone: 312-886-6136 ast EDR Contact: 04/29/2013
	ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Varies
DIAN UST R6: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data Iand in EPA Region 6 (Louisiana, Arkansas, Oklał	abase provides information about underground storage tanks on Indian
	ource: EPA Region 6
	elephone: 214-665-7591 ast EDR Contact: 04/29/2013
•	ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Semi-Annually
DIAN UST R7: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 7 (Iowa, Kansas, Missouri, Ne	abase provides information about underground storage tanks on Indian
Date of Government Version: 12/31/2012 S	ource: EPA Region 7
	elephone: 913-551-7003
· · · · · · · · · · · · · · · · · · ·	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Varies
	n Land abase provides information about underground storage tanks on Indian Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 08/27/2012 S	ource: EPA Region 8
	elephone: 303-312-6137
· · · · · · · · · · · · · · · · · · ·	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Quarterly
DIAN LIST P10: Underground Storage Tanks on Indi	an Land
DIAN UST R10: Underground Storage Tanks on Indi The Indian Underground Storage Tank (UST) data	abase provides information about underground storage tanks on Indian

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 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	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 03/28/2012	Telephone: 517-373-4828
Date Made Active in Reports: 04/20/2012	Last EDR Contact: 03/04/2013
Number of Days to Update: 23	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	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

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

Date of Government Version: 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, Detrot 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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/29/2013
Number of Days to Update: 137	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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 Location of open dumps on Indian land.	s on Indian Lands
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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/11/2012	Telephone: 202-307-1000
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 03/04/2013
Number of Days to Update: 66	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 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

#### 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

#### 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 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 03/23/2009 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 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012 Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 01/23/2013 Date Made Active in Reports: 02/28/2013 Number of Days to Update: 36

Source: Department of Natural Resources & Environment Telephone: 517-373-9837 Last EDR Contact: 04/26/2013 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

#### 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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, 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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/19/2013 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
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 03/11/2013 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 Date Data Arrived at EDR: 03/13/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 30 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/13/2013 Next Scheduled EDR Contact: 06/24/2013 Data Release Frequency: Annually

### 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 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Varies
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 21	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 03/06/2013 Next Scheduled EDR Contact: 06/17/2013 Data Release Frequency: Semi-Annually
TRIS: Toxic Chemical Release Inventory System Toxic Release Inventory System. TRIS identi Iand in reportable quantities under SARA Title	fies facilities which release toxic chemicals to the air, water and e III Section 313.
Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 131	Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/26/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Annually
	es manufacturers and importers of chemical substances included on the includes data on the production volume of these substances by plant
Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64	Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/28/2013 Next Scheduled EDR Contact: 07/08/2013 Data Release Frequency: Every 4 Years
FTTS tracks administrative cases and pestici	ederal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) de enforcement actions and compliance activities related to FIFRA, d Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIF A listing of FIFRA/TSCA Tracking System (F	RA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TTS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 02/25/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	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 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 04/15/2013 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

#### 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 Date Data Arrived at EDR: 01/09/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 93

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/11/2013 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 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 79

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 03/12/2013 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012 Number of Days to Update: 46 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 01/31/2013 Date Made Active in Reports: 02/28/2013 Number of Days to Update: 28 Source: Department of Natural Resources & Environment Telephone: 517-241-1515 Last EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 10/24/2012 Date Made Active in Reports: 11/28/2012 Number of Days to Update: 35

Source: Department of Natural Resources & Environment Telephone: 517-335-4586 Last EDR Contact: 04/19/2013 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 Date Data Arrived at EDR: 01/09/2013 Date Made Active in Reports: 02/28/2013 Number of Days to Update: 50 Source: Department of Natural Resources & Environment Telephone: 517-241-1300 Last EDR Contact: 04/10/2013 Next Scheduled EDR Contact: 07/22/2013 Data Release Frequency: Varies

AIRS: Permit and Emissions Inventory Data Permit and emissions inventory data.

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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 34	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

#### 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 Date Data Arrived at EDR: 11/30/2012 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 89	Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 02/19/2013 Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Quarterly
PCB TRANSFORMER: PCB Transformer Registra The database of PCB transformer registration	tion Database is that includes all PCB registration submittals.
Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 83	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 02/01/2013 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.

Dat	te of Government Version: 04/21/2011	Source: Department of Natural Resources & Environment
Dat	te Data Arrived at EDR: 04/21/2011	Telephone: 586-753-3754
Dat	te Made Active in Reports: 05/13/2011	Last EDR Contact: 04/08/2013
Nu	mber 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	
Date Data Arrived at EDR: 08/07/2009	
Date Made Active in Reports: 10/22/2009	
Number of Days to Update: 76	

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2013 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 Date Data Arrived at EDR: 02/15/2013 Date Made Active in Reports: 02/28/2013 Number of Days to Update: 13 Source: Department oF Natural Resources & Environment Telephone: 517-373-9875 Last EDR Contact: 02/15/2013 Next Scheduled EDR Contact: 06/10/2013 Data Release Frequency: Quarterly

#### 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 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

## 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 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/15/2013 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: 01/05/2011Source: Department of Natural Resources & EnvironmentDate Data Arrived at EDR: 01/07/2011Telephone: 517-335-4034Date Made Active in Reports: 02/14/2011Last EDR Contact: 04/01/2013Number of Days to Update: 38Next Scheduled EDR Contact: 07/15/2013Data 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 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

### 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

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - 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

### **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 Next Scheduled EDR Contact: 08/05/2013 Number of Days to Update: 57 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

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

HIKONE 2700-2799 HIKONE DR ANN ARBOR, MI 48108

## TARGET PROPERTY COORDINATES

Latitude (North):	42.2442 - 42° 14' 39.12''
Longitude (West):	83.7116 - 83° 42' 41.76"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	276278.0
UTM Y (Meters):	4680236.5
Elevation:	820 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	42083-B6 YPSILANTI WEST, MI
Most Recent Revision:	1983
North 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:

- Groundwater flow direction, and
   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.

## **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).

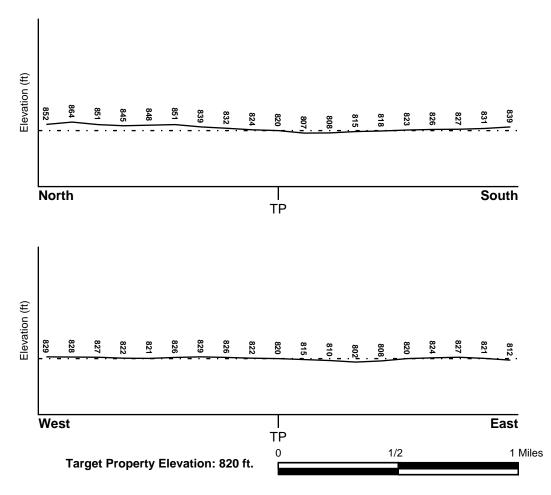
## **TOPOGRAPHIC INFORMATION**

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 SE

## 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.

## 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

Target Property County WASHTENAW, MI	FEMA Flood <u>Electronic Data</u> Not Available
Flood Plain Panel at Target Property:	Not Reported
Additional Panels in search area:	Not Reported
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> YPSILANTI WEST	<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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
11	1/2 - 1 Mile West	ENE

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

## **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**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Stratified Sequence
System:	Mississippian		
Series:	Osagean and Kinderhookian Series		
Code:	M1 (decoded above as Era, System & S	Series)	

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	: \$	ST. CLAIR	
Soil Surface Texture:	(	clay loam	
Hydrologic Group:		Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.	
Soil Drainage Class:	I	Not reported	
Hydric Status: Soil does not meet the requirements for a hydric soil.			
Corrosion Potential - U	ncoated Steel: I	HIGH	
Depth to Bedrock Min:	:	> 60 inches	
Depth to Bedrock Max:		> 60 inches	

	Soil Layer Information						
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 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	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 7.30 Min: 5.60
3	25 inches	70 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	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:	silty clay loam loam loamy sand muck
Surficial Soil Types:	silty clay loam loam loamy sand muck
Shallow Soil Types:	sandy loam loamy sand
Deeper Soil Types:	silty clay silty clay loam stratified clay loam muck fine sand

## 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

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

## FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

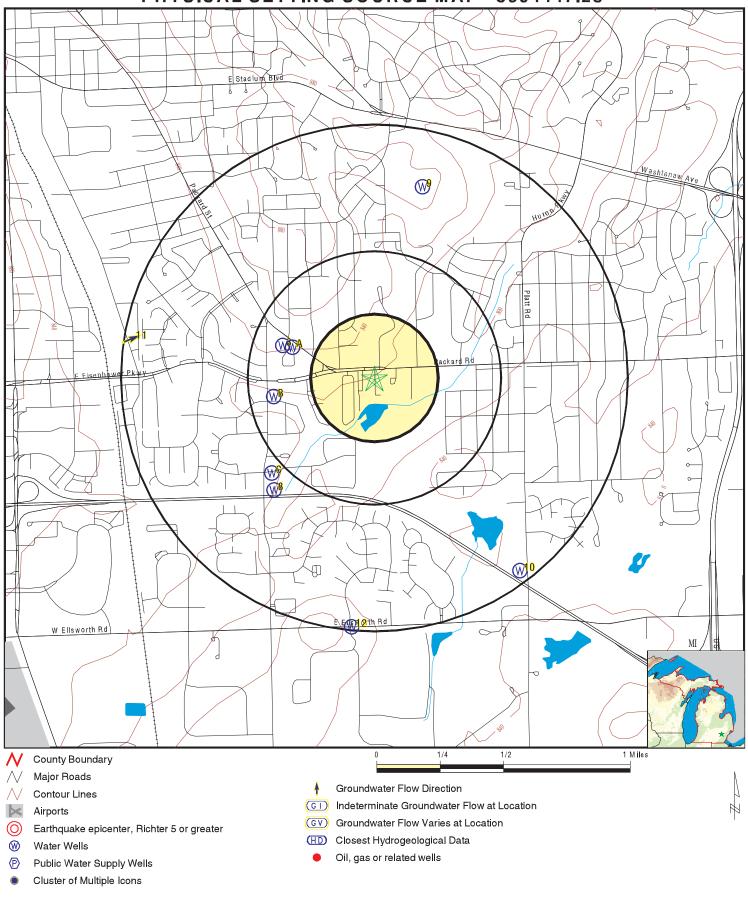
No PWS System Found

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	MI3000000048447	1/4 - 1/2 Mile WNW
A2	MI300000048469	1/4 - 1/2 Mile WNW
3	MI300000048473	1/4 - 1/2 Mile WNW
B4	MI300000048128	1/4 - 1/2 Mile West
B5	MI300000048108	1/4 - 1/2 Mile West
C6	MI300000047718	1/2 - 1 Mile SW
C7	MI300000047618	1/2 - 1 Mile SW
8	MI300000047556	1/2 - 1 Mile SW
9	MI300000049377	1/2 - 1 Mile NNE
10	MI300000047117	1/2 - 1 Mile SE
12	MI300000046685	1/2 - 1 Mile South

**PHYSICAL SETTING SOURCE MAP - 3594447.2s** 



SITE NAME: Hikone	CLIENT: Environmental Resources Group, Inc.
ADDRESS: 2700-2799 HIKONE DR	CONTACT: Penny M. Dwoinen
Ann Arbor MI 48108	INQUIRY #: 3594447.2s
LAT/LONG: 42.2442 / 83.7116	DATE: May 01, 2013 3:46 pm
	Copyright © 2013 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

Map ID Direction Distance

Distance Elevation			Database	EDR ID Number
A1 WNW 1/4 - 1/2 Mile Higher			MI WELLS	MI300000048447
Wellid:	81000010089	Import id:	Not Reported	
County:	Washtenaw	Township:	Pittsfield	
Town range:	03S 06E	Section:	3	
Owner name:	Linda Grant			
Well addr:	2655 Packard Road			
Well depth:	400			
Well type:	Household			
Wssn:	0			
Well num:	Not Reported	Driller id:	1607	
Const date:	2000-08-08 00:00:00.000	Case type:	PVC Plastic	
Case dia:	5			
Case depth:	234			
Screen frm:	0			
Screen to:	0			
Swl:	35			
Test depth:	400			
Test hours:	2			
Test rate:	7	Test methd:	Test Pump	
Grouted:	1	Pmp cpcity:	20	
Latitude:	42.24587728			
Longitude:	-83.71723009			
Methd coll:	Address Matching-House Nu	mber		
Elevation:	0			
Elev methd:	DEM30M	Depth flag:	Not Reported	
Elev flag:	Elevation < DEMmin or Eleva		·	
Swl flag:	Not Reported			
Elev dem:	836	Elev dif:	836	
Elev miv:	836	Aq code:	Rock Well	
Aq flag:	Not Reported			
Pct aq:	36			
Pct aq d:	4	Pct aq r:	77	
Pct maq:	10	Pct maq d:	0	
Pct mag r:	23	Pct cm:	54	
Pct cm d:	96	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:	225	
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 Imod1:	Not Reported	A sc Imaq1:	Not Reported	
A sc lpct1:	0	A sc lith2:	Not Reported	
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported	
A sc lpct2:	0	Pct aq 1:	0	
Pct mag 1:	0	Pct cm 1:	100	
Pct pcm 1:	0	Pct na 1:	0	
	-		-	

Pct aq 2:	0	Pct mag 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	50
Pct mag 3:	0	Pct cm 3:	50
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct mag 4:	0
Pct cm 4:	100	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct mag 5:	0	Pct cm 5:	100
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct mag 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:	100
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	100	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:	R		
Hit swl:	F		
Athk2:	0		
Horiz Conduct:	4.87814		
Vert Conduct:	.00011		
T2:	1000.0195		
D50plek:	356.68351		

# A2 WNW 1/4 - 1/2 Mile Higher

Wellid:	8100006697	Import id:
County:	Washtenaw	Township:
Town range:	03S 06E	Section:
Owner name:	WALDEN WOODS SUB	•
Well addr:	WALDEN WOODS SUB	WELL #2
Well depth:	0	
Well type:	Type I public	
Wssn:	6840	
Well num:	WALDEN WOODS SUB	WELL #2Driller id:
Const date:	Not Reported	Case type
Case dia:	6	

Import id: . Township: Section:

Case type:

0

#### MI WELLS MI300000048469

81737603302 Pittsfield 3

Unknown

Case depth:	0		
Screen frm:	0		
Screen to:	0		
Swl:	999.99		
Test depth:	0		
Test hours:	0		
Test rate:	75	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.246037		
Longitude:	-83.718556		
Methd coll:	GPS Code Meas. Std. Positioni	ng Svc. SA Off	
Elevation:	841	-	
Elev methd:	Topographoc Map Interpolation	Depth flag:	Well Depth = 0
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	840	Elev dif:	1
Elev miv:	841	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 Nat Danastad	A sc lith1:	Not Reported
A sc Imod1:	Not Reported	A sc Imaq1:	Not Reported
A sc lpct1:	0 Not Reported	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported
A sc lpct2: Pct mag 1:	0 0	Pct aq 1: Pct cm 1:	0 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 mag 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct mag 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct mag 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

0

0 0

0

0

0

0

0 0

0

Υ

MI WELLS

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

	Pct maq 10:	
	Pct pcm 10:	
	Pct aq 11:	
	Pct cm 11:	
	Pct na 11:	
	Pct mag 12:	
	Pct pcm 12:	
	Pct aq 13:	
	Pct cm 13:	
	Pct na 13:	
	Loc match:	
orted		
orted		

3 WNW 1/4 - 1/2 Mile Higher

ligher			
Wellid:	8100006740	Import id:	81737610302
County:	Washtenaw	Township:	Pittsfield
Town range:	03S 06E	Section:	10
Owner name:	WALDEN WOODS SUB		
Well addr:	WALDEN WOODS SUB WELL #	¥1	
Well depth:	0		
Well type:	Type I public		
Wssn:	6840		
Well num:	WALDEN WOODS SUB WELL #	#1Driller id:	0
Const date:	Not Reported	Case type:	Unknown
Case dia:	6		
Case depth:	0		
Screen frm:	0		
Screen to:	0		
Swl:	999.99		
Test depth:	0		
Test hours:	0		
Test rate:	40	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.246058		
Longitude:	-83.718642		
Methd coll:	GPS Code Meas. Std. Positionin	ng Svc. SA Off	
Elevation:	841		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Well Depth = 0
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	840	Elev dif:	1
Elev miv:	841	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

TC3594447.2s Page A-11

MI300000048473

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
	0		0
A pct maq2:		A pct pcm2:	
A pct cm2:	0 F	A pct na2:	0 F
A hit swl:	F	A hit top:	-
A hit rock:		A sc lith1:	Not Reported
A sc Imod1:	Not Reported	A sc Imaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	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 mag 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct mag 8:	0
Pct cm 8:	0		0
Pct na 8:	0	Pct pcm 8:	0
_	0	Pct aq 9: Pct cm 9:	0
Pct maq 9:		_	
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		

Map ID Direction				
Distance Elevation			Database	EDR ID Numbe
B4 West 1/4 - 1/2 Mile Lower			MI WELLS	MI300000048128
Wellid:	81000006739	Import id:	81737610301	
County:	Washtenaw	Township:	Pittsfield	
Town range:	03S 06E	Section:	10	
Owner name:	PITTSFIELD TWP			
Well addr:	BROOKSIDE SUB WELL #1			
Well depth:	0 Tana kaokija			
Well type:	Type I public			
Wssn:		Defilie a l'al	2	
Well num:	BROOKSIDE SUB WELL #1	Driller id:	0	
Const date:	Not Reported	Case type:	Unknown	
Case dia:	0			
Case depth:	0			
Screen frm:	0 0			
Screen to:	-			
Swl: Toot donth:	999.99			
Test depth:	0 0			
Test hours:	40	Test methd:	Unknown	
Test rate: Grouted:	1		0	
Latitude:	42.243199	Pmp cpcity:	0	
	-83.719345			
Longitude: Methd coll:	GPS Code Meas. Std. Positionir	a Sva SA Off		
Elevation:	818	iy Svc. SA Oli		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Well Depth = 0	
Elev flag:	Not Reported	Deptil lidg.	Well Depth = 0	
Swl flag:	SWL > Well Depth			
Elev dem:	817	Elev dif:	1	
Elev miv:	818	Aq code:	Unknown Lithology	
Aq flag:	Not Reported		2	
Pct aq:	0			
Pct aq d:	0	Pct aq r:	0	
Pct mag:	0	Pct mag d:	0	
Pct mag 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 Imod1:	Not Reported	A sc Imaq1:	Not Reported	
A sc lpct1:	0	A sc lith2:	Not Reported	
A sc Imod2:	Not Reported	A sc Imaq2:	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 mag 2:	0
Pct cm 2:	0	Pct pcm 2:	Ő
Pct na 2:	0	Pct aq 3:	0
Pct mag 3:	0	Pct cm 3:	Õ
Pct pcm 3:	0	Pct na 3:	Õ
Pct aq 4:	0	Pct mag 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct mag 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct mag 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:	Υ
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

# B5 West 1/4 - 1/2 Mile Lower

Wellid:
County:
Town range:
Owner name:
Well addr:
Well depth:
Well type:
Wssn:
Well num:
Const date:
Case dia:

8100006696 Washtenaw 03S 06E PITTSFIELD TWP BROOKSIDE SUB WELL #2 0 Type I public 900 BROOKSIDE SUB WELL #2 Not Reported

0

Import id: Township: Section:

Driller id: Case type: 0

MI WELLS MI300000048108

81737603301 Pittsfield 3

Unknown

Case depth:	0		
Screen frm:	0		
Screen to:	0		
Swl:	999.99		
Test depth:	0		
Test hours:	0		
Test rate:	60	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.24307		
Longitude:	-83.719334		
Methd coll:	GPS Code Meas. Std. Positionir	ng Svc. SA Off	
Elevation:	817	-	
Elev methd:	Topographoc Map Interpolation	Depth flag:	Well Depth = 0
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	817	Elev dif:	0
Elev miv:	817	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 F
A hit swl:	F	A hit top:	•
A hit rock:	•	A sc lith1:	Not Reported
A sc Imod1:	Not Reported	A sc Imaq1: A sc lith2:	Not Reported
A sc lpct1: A sc lmod2:	0 Not Reported	A sc Imaq2:	Not Reported Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct mag 1:	0	Pot 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 mag 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:
Pct cm 10:
Pct na 10:
Pct maq 11:
Pct pcm 11:
Pct aq 12:
Pct cm 12:
Pct na 12:
Pct maq 13:
Pct pcm 13:
Within sec:
Aq code 1:
Hit swl:
Athk2:
Horiz Conduct:
Vert Conduct:
T2:
D50plek:

0	Pct mag 10:	0
0	Pct pcm 10:	0
0	Pct aq 11:	0
0	Pct cm 11:	0
0	Pct na 11:	0
0	Pct maq 12:	0
0	Pct pcm 12:	0
0	Pct aq 13:	0
0	Pct cm 13:	0
0	Pct na 13:	0
Υ	Loc match:	Y
Not Reported		
Not Reported		
0		
0		
0		
0		
0		

C6 SW 1/2 - 1 Mile Higher

li	igher			
	Wellid: County: Town range: Owner name: Well addr: Well depth: Well type:	81000006735 Washtenaw 03S 06E TICKNOR, RAYMOND 3303 STONE SCHOOL RD. 57 Household	Import id: Township: Section:	81737610002 Pittsfield 10
	Wssn:	0		
	Well num: Const date: Case dia: Case depth: Screen frm: Screen to: Swl: Test depth: Test hours:	Not Reported 1986-09-08 00:00:00.000 5 57 47 55 20 24 2	Driller id: Case type:	524 PVC Plastic
	Test rate: Grouted: Latitude: Longitude: Methd coll: Elevation:	12 1 42.2392378507 -83.7194499525 Interpolation-Map 825	Test methd: Pmp cpcity:	Unknown 0
	Elev methd: Elev flag: Swl flag:	Topographoc Map Interpolation Not Reported Not Reported	Depth flag:	Not Reported
	Elev dem: Elev miv: Aq flag: Pct aq:	823 825 Not Reported 58	Elev dif: Aq code:	2 Drift Well
	Pct aq d:	58	Pct aq r:	0
	Pct maq:	0	Pct maq d:	0
	Pct maq r:	0	Pct cm:	42

MI WELLS MI300000047718

Pct cm d:	42	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:	ů 0
	Not Reported		-1
Pct flag:		Rock top:	
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:	35	A pct aq2:	60
A pct maq2:	0	A pct pcm2:	0
A pct cm2:	40	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Sand
A sc Imod1:	Not Reported	A sc Imaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	60
Pct maq 1:	0	Pct cm 1:	40
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	55	Pct maq 2:	0
Pct cm 2:	45	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	ů 0
_	0	Pct cm 3:	Ö
Pct maq 3:			
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
_	0	Pct cm 7:	Ö
Pct maq 7:		_	
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
	0		Ő
Pct aq 12:	0	Pct maq 12:	
Pct cm 12:		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:	35		
Horiz Conduct:	60.00004		
Vert Conduct:	.00025		
T2:	2100.0014		
D50plek:	123.01658		

Distance				
Elevation			Database	EDR ID Number
C7 SW 1/2 - 1 Mile Higher			MI WELLS	MI300000047618
Wellid:	81000006738	Import id:	81737610005	
County:	Washtenaw	Township:	Pittsfield	
Town range:	03S 06E	Section:	10	
Owner name:	Not Reported			
Well addr:	3425 STONE SCHOOL RD.			
Well depth:	38			
Well type:	Household			
Wssn:	0			
Well num:	Not Reported	Driller id:	388	
Const date:	1972-08-15 00:00:00.000	Case type:	Unknown	
Case dia:	4			
Case depth:	34			
Screen frm:	34			
Screen to:	38			
Swl:	12			
Test depth:	30			
Test hours:	2	<b>—</b>		
Test rate:	10	Test methd:	Unknown	
Grouted:	1	Pmp cpcity:	0	
Latitude:	42.2382932511			
Longitude:	-83.7195219966			
Methd coll:	Interpolation-Map 882			
Elevation:		ion Donth floor	Not Doportod	
Elev methd:	Topographoc Map Interpolat ELEV_DIF > 20 feet Abs(E	ion Depth hag.	Not Reported	
Elev flag: Swl flag:		levation leet DEM_Elevation	011) > 20 leet	
Elev dem:	Not Reported 820	Elev dif:	62	
Elev miv:	882	Aq code:	Drift Well	
Aq flag:	Not Reported	Ay code.	Drift Weil	
Pct ag:	47			
Pct aq d:	47	Pct ag r:	0	
Pct maq:	0	Pct mag d:	0	
Pct mag 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:	3	
Pct na d:	3	Pct na r:	0	
Pct flag:	Not Reported	Rock top:	-1	
D r type:	Not Reported	Spc cpcity:	0	
A thicknes:	18	A pct aq:	100	
A pct maq:	0	A pct pcm:	0	
A pct cm:	0	A pct na:	0	
A thickns2:	26	A pct aq2:	69	
A pct maq2:	0	A pct pcm2:	0	
A pct cm2:	31	A pct na2:	0	
A hit swl:	F	A hit top:	F	
A hit rock:	F	A sc lith1:	Sand & Gravel	
A sc Imod1:	Fine	A sc Imaq1:	AQ	
A sc lpct1:	100	A sc lith2:	Not Reported	
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported	
A sc lpct2:	0	Pct aq 1:	0	
Pct maq 1:	0	Pct cm 1:	95	
Pct pcm 1:	0	Pct na 1:	5	

Pct aq 2:	0	Pct mag 2:	0
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct mag 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct mag 4:	Õ
Pct cm 4:	0	Pct pcm 4:	Õ
Pct na 4:	0	Pct aq 5:	Õ
Pct mag 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct mag 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:	26		
Horiz Conduct:	34.61542		
Vert Conduct:	.00032		
T2:	900.0008		
D50plek:	40.94335		

# 8 SW 1/2 - 1 Mile Higher

Wellid:	8100006736	Import id:	81737610003
County:	Washtenaw	Township:	Pittsfield
Town range:	03S 06E	Section:	10
Owner name:	LAVASSEUR, RD.		
Well addr:	3459 STONE SCHOOL RD.		
Well depth:	55		
Well type:	Household		
Wssn:	0		
Well num:	Not Reported	Driller id:	388
Const date:	1970-01-23 00:00:00.000	Case type:	Unknown
Case dia:	4		

#### MI WELLS MI300000047556

TC3594447.2s Page A-19

Case depth:	51		
Screen frm:	51		
Screen to:	55		
Swl:	999.99		
Test depth:	40		
Test hours:	2		
Test rate:	7	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2377939061		-
Longitude:	-83.7193145679		
Methd coll:	Interpolation-Map		
Elevation:	820		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	820	Elev dif:	0
Elev miv:	820	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:	51
Pct cm d:	51	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	2
Pct na d:	2	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 0	A pct aq2:	0 0
A pct maq2:	0	A pct pcm2: A pct na2:	0
A pct cm2: A hit swl:	F	A hit top:	U T
A hit rock:	F	A sc lith1:	Gravel
A sc Imod1:	Fine	A sc Imaq1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	40
Pct mag 1:	0	Pct cm 1:	55
Pct pcm 1:	0	Pct na 1:	5
Pct aq 2:	50	Pct maq 2:	0
Pct cm 2:	50	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: Pct mag 7:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7: Pct na 7:	0
Pct pcm 7:	0 0		0 0
Pct aq 8: Pct cm 8:	0	Pct maq 8: Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct mag 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
			-

Pct aq 10: Pct cm 10: Pct na 10: Pct maq 11: Pct pcm 11: Pct aq 12: Pct cm 12: Pct na 12: Pct maq 13: Pct pcm 13: Within sec:
Pct aq 12:
Pct cm 12:
Pct na 12:
Pct maq 13:
Pct pcm 13:
Within sec:
Aq code 1:
Hit swl:
Athk2:
Horiz Conduct:
Vert Conduct:
T2:
D50plek:

0	Pct mag 10:	0
0	Pct pcm 10:	0
0	Pct aq 11:	0
0	Pct cm 11:	0
0	Pct na 11:	0
0	Pct maq 12:	0
0	Pct pcm 12:	0
0	Pct aq 13:	0
0	Pct cm 13:	0
0	Pct na 13:	0
Y	Loc match:	Y
Not Reported		
Not Reported		
0		
0		
0		
0		
0		

# NNE 1/2 - 1 Mile Higher

lighei			
Wellid: County: Town range: Owner name: Well addr: Well depth: Well type: Wssn:	81000006695 Washtenaw 03S 06E GREATER MICHIGAN CONTRA COUNTY FARM PARK 148 Irrigation 0	Import id: Township: Section: .CTING	81737603001 Pittsfield 3
Well num: Const date: Case dia: Case depth: Screen frm: Screen to: Swl: Test depth: Test hours:	Not Reported 1981-09-26 00:00:00.000 4 114 144 148 73.5 25 4	Driller id: Case type:	26 Unknown
Test rate: Grouted: Latitude: Longitude: Methd coll: Elevation:	15 1 42.2551234476 -83.7078944174 Interpolation-Map 872	Test methd: Pmp cpcity:	Unknown 0
Elev methd: Elev flag: Swl flag:	Topographoc Map Interpolation Not Reported Not Reported	Depth flag:	Not Reported
Elev dem: Elev miv: Aq flag: Pct aq:	869 872 Lithology Problem (Drift under Ro 0	Elev dif: Aq code: ock)	3 Not Reported
Pct aq d: Pct maq: Pct maq r:	0 0 0	Pct aq r: Pct maq d: Pct cm:	0 0 0

MI WELLS MI300000049377

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:	0
A thicknes:	13	A pct aq:	0
A pct maq:	100	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	75	A pct aq2:	0
A pct maq2:	23	A pct pcm2:	28
A pct cm2:	49	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Not Reported
A sc Imod1:	Not Reported	A sc Imaq1:	Not Reported
A sc lpct1:	0	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	70
Pct pcm 1:	30	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:	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:	75		
Horiz Conduct:	1.00312		
Vert Conduct:	.0002		
T2:	75.2337		
D50plek:	11.38786		

Map ID Direction				
Distance Elevation			Database	EDR ID Number
10 SE 1/2 - 1 Mile Higher			MI WELLS	MI300000047117
Wellid:	8100006734	Import id:	81737610001	
County:	Washtenaw	Township:	Pittsfield	
Town range:	03S 06E	Section:	10	
Owner name:	SCHMERBERG, RUDY			
Well addr:	3802 PLATT RD.			
Well depth:	36 Household			
Well type: Wssn:	0			
Well num:	0 Not Reported	Driller id:	388	
Const date:	1975-11-28 00:00:00.000	Case type:	Unknown	
Case dia:	4	Case type.	Olikilowii	
Case depth:	32			
Screen frm:	32			
Screen to:	36			
Swl:	14			
Test depth:	19			
Test hours:	0			
Test rate:	25	Test methd:	Unknown	
Grouted:	1	Pmp cpcity:	0	
Latitude:	42.2331868759	p opony.	0	
Longitude:	-83.7003984459			
Methd coll:	Interpolation-Map			
Elevation:	845			
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported	
Elev flag:	Not Reported	1		
Swl flag:	Not Reported			
Elev dem:	827	Elev dif:	18	
Elev miv:	845	Aq code:	Drift Well	
Aq flag:	Not Reported			
Pct aq:	78			
Pct aq d:	78	Pct aq r:	0	
Pct maq:	0	Pct maq d:	0	
Pct maq r:	0	Pct cm:	22	
Pct cm d:	22	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:	22	A pct aq:	100	
A pct maq:	0	A pct pcm:	0	
A pct cm:	0	A pct na:	0	
A thickns2:	22	A pct aq2:	100	
A pct maq2:	0	A pct pcm2:	0	
A pct cm2:	0	A pct na2:	0 F	
A hit swl:	T	A hit top:	-	
A hit rock:	F	A sc lith1:	Sand & Gravel	
A sc Imod1:	Fine	A sc Imaq1:	AQ Not Departed	
A sc lpct1:	100 Not Reported	A sc lith2:	Not Reported	
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported	
A sc lpct2:	0	Pct aq 1:	60 40	
Pct maq 1:	0	Pct cm 1:	40	
Pct pcm 1:	0	Pct na 1:	0	

11 West 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	810128 ENE Not Reported Not Reported 5 09/30/1996		AQUIFLO
D50plek:	24.53823			
T2:	625			
Vert Conduc	t: 26.82927			
Horiz Condu	ct: 28.40909			
Athk2:	22			
Hit swl:	т			
Aq code 1:	D			
Within sec:	Y		Loc match:	Y
Pct pcm 13:	0		Pct na 13:	0
Pct maq 13:	0		Pct cm 13:	0
Pct na 12:	0		Pct aq 13:	0
Pct cm 12:	0		Pct pcm 12:	0
Pct aq 12:	0		Pct maq 12:	0
Pct pcm 11:	0		Pct na 11:	0
Pct mag 11:	0		Pct cm 11:	0
Pct na 10:	0		Pct aq 11:	0
Pct cm 10:	0		Pct pcm 10:	0
Pct aq 10:	0		Pct maq 10:	0
Pct pcm 9:	0		Pct na 9:	0
Pct mag 9:	0		Pct cm 9:	0
Pct na 8:	0		Pct aq 9:	0
Pct cm 8:	0		Pct pcm 8:	0
Pct ag 8:	0		Pct mag 8:	0
Pct pcm 7:	0		Pct na 7:	0
Pct mag 7:	0		Pct cm 7:	0
Pct na 6:	0		Pct aq 7:	ů 0
Pct cm 6:	0		Pct pcm 6:	Ő
Pct aq 6:	0		Pct mag 6:	Õ
Pct pcm 5:	0		Pct na 5:	0 0
Pct mag 5:	0		Pct cm 5:	0 0
Pct na 4:	0		Pct aq 5:	0
Pct cm 4:	0		Pct pcm 4:	0
Pct aq 4:	0		Pct mag 4:	0
Pct maq 3: Pct pcm 3:	0		Pct na 3:	0
	0		Pct aq 3: Pct cm 3:	0
Pct cm 2: Pct na 2:	0		Pct pcm 2:	0
Pct aq 2: Pct cm 2:	0 0		Pct maq 2:	0 0

12 South 1/2 - 1 Mile Higher

81000013769 Wellid: County: Washtenaw Town range: 03S 06E RABIAH, INAS Owner name: Well addr: 2192 ELLSWORTH Well depth: 100 Well type: Household Wssn: 0 Well num: Not Reported Const date: 2003-10-08 00:00:00.000 Case dia: 5

Import id: Township: Section:

Driller id: Case type: **MI WELLS** 

MI300000046685

39415

Not Reported Pittsfield 15

2215 **PVC Plastic** 

TC3594447.2s Page A-24

Case depth:	93		
Screen frm:	92		
Screen to:	100		
Swl:	50		
Test depth:	0		
Test hours:	4		
Test rate:	30	Test methd:	Air
Grouted:	1	Pmp cpcity:	12
Latitude:	42.22997213		
Longitude:	-83.71334569		
Methd coll:	Address Matching-House Number	er	
Elevation:	846		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	Not Reported		
Elev dem:	856	Elev dif:	10
Elev miv:	846	Aq code:	Drift Well
Aq flag:	Not Reported		
Pct aq:	45	_	
Pct aq d:	45	Pct aq r:	0
Pct maq:	0	Pct maq d:	0
Pct maq r:	0	Pct cm:	55
Pct cm d:	55	Pct cm r:	0
Pct pcm:	0	Pct pcm d:	0
Pct pcm r:	0	Pct na:	0
Pct na d:	0 Nat Danastad	Pct na r:	0
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	14	A pct aq:	100
A pct maq:	0 0	A pct pcm:	0 0
A pct cm: A thickns2:	50	A pct na: A pct aq2:	28
A pct maq2:	0	A pct aq2. 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 Imod1:	Water Bearing	A sc Imag1:	AQ
A sc lpct1:	100	A sc lith2:	Not Reported
A sc Imod2:	Not Reported	A sc Imaq2:	Not Reported
A sc lpct2:	0	Pct aq 1:	. 85
Pct maq 1:	0	Pct cm 1:	15
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	50	Pct maq 2:	0
Pct cm 2:	50	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	20
Pct maq 3:	0	Pct cm 3:	80
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:	70
Pct maq 5:	0	Pct cm 5:	30
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: Pct maq 7:	0 0	Pct aq 7: Pct cm 7:	0 0
Pct pcm 7:	0	Pot na 7:	0
Pct pcm 7: Pct aq 8:	0	Pct mag 8:	0
Pct aq 6. Pct cm 8:	0	Pot pom 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 cm 10:	0
Pct na 10:	0
Pct maq 11:	0
Pct pcm 11:	0
Pct aq 12:	0
Pct cm 12:	0
Pct na 12:	0
Pct maq 13:	0
Pct pcm 13:	0
Within sec:	Y
Aq code 1:	D
Hit swl:	F
Athk2:	50
Horiz Conduct:	28.00007
Vert Conduct:	.00014
T2:	1400.0036
D50plek:	119.64646

Pct maq 10:	0
Pct pcm 10:	0
Pct aq 11:	0
Pct cm 11:	0
Pct na 11:	0
Pct maq 12:	0
Pct pcm 12:	0
Pct aq 13:	0
Pct cm 13:	0
Pct na 13:	0
Loc match:	Y

#### AREA RADON INFORMATION

State Database: MI Radon

Radon Test Results

Zipcode	Test Date	LT Sign	Result
48108	7/5/2005		1.3
48108	8/11/1994		1.3
48108	9/22/2000		1.3
48108	3/23/2000		1.2
48108	4/18/2003		1.2
48108	2/14/2004		1.2
48108	6/11/2005		1.2
48108	2/5/2007		1.2
48108	3/27/2006		1.2
48108	2/13/2006		1.2
48108	2/5/2007		1.2
48108	12/27/1997		1.1
48108	10/25/2004		1.1
48108	3/17/2004		1.1
48108	2/27/2002		1.1
48108	8/31/2009		1.2
48108	2/24/2007		1.1
48108	5/4/2000		1.1
48108	4/27/1999		1.1
48108	1/24/2004		1.1
48108	4/15/2005		1.1
48108	2/28/2003		1.0
48108	2/2/2009		1.1
48108	1/21/2010		1.1
48108	11/7/2005		1.9
48108	4/20/2004		1.9
48108	3/20/2006		1.9
48108	2/20/1996		1.9
48108	2/7/1997		1.9
48108	3/31/1997		1.9
48108	8/11/1994		1.0
48108	6/12/2001		1.0
48108	2/13/2009		1.0
48108	2/20/2009		1.0
48108	2/4/2006		1.0
48108	2/20/2006		1.0
48108	2/13/2006		1.0
48108	4/24/2006		1.0
48108	2/13/2006		1.0
48108	9/28/2007		1.0
48108	2/27/2006		1.9
48108	6/26/2008		1.9
48108 48108	10/26/2000 12/15/1999		1.9
			1.9
48108	8/11/1994		1.9
48108	4/20/2006	<	0.3
48108			

10100	4/20/2006		0.5
48108	3/22/1996	<	0.3
48108	4/12/1996	<	0.3
48108	2/15/2005	<	0.3
48108	4/5/2004	<	0.3
48108	2/20/2006	_	0.5
48108	2/14/2005	<	0.3
48108 48108	2/17/2005 3/27/2006	<	0.3 0.3
48108	3/10/2006	< <	0.3
48108	2/27/2006		0.5
48108	3/13/2008		0.5
48108	2/15/2006	<	0.3
48108	2/21/2006	<	0.3
48108	2/24/2006	<	0.3
48108	4/23/2003	<	0.3
48108	4/24/1995		0.5
48108	10/20/2008	<	0.3
48108	10/11/2008	<	0.3
48108	9/25/1998	<	0.3
48108	5/19/2003	<	0.3
48108	11/17/2005	<	0.3
48108	4/12/2002		0.7
48108	2/28/2009		1.0
48108	2/6/1999		0.9
48108	11/1/2003		0.8
48108	2/20/2003		0.8
48108	4/19/2003		0.8
48108	6/29/2006		0.7
48108	5/20/1997		0.9
48108	1/25/2003		0.9
48108	6/24/2006		0.7
48108	1/27/2003		0.9
48108	6/13/2005		0.9
48108	2/14/2005		0.9
48108	4/16/2007		0.7
48108	2/7/2007		0.9
48108	7/31/2006		0.9
48108	2/17/2006		0.9
48108	9/21/2000		0.7
48108	2/3/2009		0.7
48108	5/26/1998		0.6
48108	12/15/2009		0.6
48108	9/21/2000		0.9
48108	2/20/1999		0.5
48108	4/3/1996		0.6
48108	2/8/1999		0.6
48108	8/11/1994 2/3/2009		0.9
48108	2/3/2009 7/10/1995		0.9 0.5
48108 48108	3/27/1997		0.5
48108	3/27/1997 4/11/2002		0.6
48108	4/11/2002		0.6
48108	10/13/2009		0.8
48108	11/12/2009		0.9
48108	8/11/1994		1.8
48108	5/11/1004		1.0
-0100			

	40/07/0000		4.0
48108	10/27/2000 2/20/1999		1.8 1.7
48108	3/21/2006		1.7
48108	5/21/2000		2.8
48108	11/9/1995		2.6
48108	1/9/2010		2.6
48108	7/6/2009		2.8
48108	3/24/1999		2.7
48108	9/23/1995		2.7
48108	4/17/2006		2.5
48108	1/28/2006		2.5
48108	11/11/2003		2.5
48108	11/21/2002		2.5
48108	6/13/2005		2.5
48108	7/5/2008		2.5
48108	12/10/2001		2.4
48108	2/25/2002		2.4
48108	1/27/2007		2.2
48108	6/29/2006		2.2
48108	3/14/2009		2.4
48108	8/11/1994		2.3
48108	8/11/1994		2.3
48108	11/23/2001 4/15/1998		2.3 2.3
48108 48108	4/15/1998 8/15/1994		2.3 2.2
48108	11/2/2009		2.2
48108	7/2/2003		2.2
48108	7/3/2009		2.2
48108	10/26/2004		2.3
48108	11/14/2005		2.3
48108	2/13/2006		2.3
48108	2/2/2006		2.3
48108	2/9/2004		2.2
48108	11/18/2006		2.2
48108	3/23/2006		3.0
48108	2/6/2006		3.0
48108	8/11/1994		2.9
48108	10/31/1996		2.7
48108	11/3/2003		2.6
48108	7/3/2002		2.6
48108	1/2/2002		2.6
48108	4/5/2008		3.0
48108	3/31/2003		2.8
48108	1/30/2006		2.7
48108 48108	4/25/2005 6/11/2005		2.8 2.8
48108	2/4/2006		2.0 2.7
48108	2/13/2006		2.7
48108	2/16/1995		2.0
48108	6/11/2005		2.9
48108	8/2/2004		2.9
48108	1/25/2007		2.9
48108	2/2/2006		3.8
48108	2/20/2009	<	0.3
48108	2/6/2009	<	0.3
48108	7/22/2002		3.5
48108			

	9/22/2000		3.5
48108	4/13/2009		3.5
48108	3/6/2000		3.5
48108	7/3/2000	<	0.3
48108	4/15/1996		3.4
48108	12/14/2004		3.4
48108	2/28/2000	_	3.4
48108	5/4/2000 5/4/2000	<	0.3 0.3
48108 48108	5/4/2000	< <	0.3
48108	5/4/2000	<	0.3
48108	5/4/2000	<	0.3
48108	5/4/2000	<	0.3
48108	5/8/2000	<	0.3
48108	9/22/2004		3.2
48108	11/7/2008		3.1
48108	5/7/1999		3.1
48108	9/4/2007		3.2
48108	2/6/2006		3.3
48108	2/21/2006		3.3
48108	9/25/2000		3.2
48108	2/21/1995		3.2
48108	4/20/2002		3.0
48108	1/9/2009	<	0.3
48108	12/13/2002		3.1
48108	4/20/2004		3.7
48108	2/10/2007		3.9
48108	5/1/2007		3.9
48108	1/28/2005		3.7
48108	2/8/2008		3.7
48108	2/12/2009		3.9
48108	8/11/1994		3.7
48108	2/25/1999		3.8
48108	9/12/1997		3.8
48108	8/9/2003		3.8
48108 48108	1/27/2009 3/1/1999	<	0.3 3.6
48108	2/27/2009	<	0.3
48108	2/13/2009	<	0.3 1.7
48108	4/22/1994		1.7
48108	11/19/2001		1.7
48108	1/25/2003		1.7
48108	6/25/2004		1.7
48108	11/27/2006		1.7
48108	11/25/1996		6.8
48108	1/20/2007		6.6
48108	9/19/1994		7.6
48108	10/19/1998		7.5
48108	8/11/1994		7.2
48108	9/5/2009		7.2
48108	2/15/2006		6.8
48108	2/27/2006		6.4
48108	10/3/2006		6.4
48108	2/23/2002		6.3
48108	7/20/2009		6.3
48108	2/20/2006		6.2
48108			

	1/8/2004	6.1
48108	8/11/1994	6.1
48108	12/14/2004	4.9
48108	1/30/2006	4.9
48108	7/13/1996	6.0
48108	8/11/1994	5.6
48108	2/2/2007 4/13/1999	6.0 6.0
48108 48108	8/11/1994	5.2
48108	11/29/2001	5.9
48108	6/18/1999	4.8
48108	1/25/2003	4.0 5.4
48108	6/13/2008	5.1
48108	4/13/1995	5.1
48108	6/23/2000	5.1
48108	5/1/2006	4.7
48108	11/26/2001	5.8
48108	4/16/2002	5.8
48108	4/14/2004	5.8
48108	7/28/1995	5.0
48108	11/1/2001	5.0
48108	12/11/2004	4.8
48108	2/8/1999	5.3
48108	2/7/2005	5.0
48108	3/11/2006	5.0
48108	1/26/2006	5.0
48108	3/31/2007	5.0
48108	1/25/1997	5.7
48108	1/25/2003	5.7
48108	6/21/2000	4.7
48108	4/26/1999	4.7
48108	11/2/2007	5.7
48108	2/13/2006	4.8
48108	10/4/1997	5.6
48108	3/3/2005	5.6
48108	2/21/2004	5.6
48108	2/14/2009	5.3
48108	3/2/1998	5.2
48108	2/6/2009	7.5
48108	3/17/1999	7.0
48108	10/19/2001	6.7
48108	3/11/2004	6.7
48108	7/13/2007	7.0
48108	11/2/2006	6.9
48108	3/17/1998	83.1
48108	2/20/2006	80.7
48108	3/31/1999	69.3
48108	2/9/2004 1/20/1995	24.9
48108 48108	1/20/1995	24.2 24.0
48108	6/28/1994	24.0 23.9
48108	3/16/1995	23.9 53.7
48108	5/2/2002	53.7 48.1
48108	3/13/1999	40.1
48108	8/6/2001	45.6
48108	5/12/2003	22.4
48108	0/12/2000	21.0
-0100		

40400	3/23/2002	17.2
48108	2/11/2002	17.1
48108	3/21/2002	16.8
48108	9/12/1994	16.6
48108	2/7/2003 2/13/1995	16.3
48108 48108		16.1 16.0
48108	2/3/1995 10/20/1997	15.7
48108	2/7/2005	13.7
48108	11/26/1994	15.5
48108	2/26/2004	15.4
48108	11/21/2001	15.2
48108	2/28/2004	15.2
48108	8/11/1994	15.2
48108	2/7/2003	14.9
48108	11/24/2008	13.6
48108	2/6/2009	13.6
48108	6/5/2000	13.5
48108	4/25/1997	12.8
48108	10/25/1996	12.7
48108	6/30/1999	12.6
48108	8/16/1995	12.5
48108	11/13/1997	12.4
48108	8/17/2006	9.0
48108	2/17/2009	9.0
48108	11/12/2004	8.9
48108	11/13/2004	12.3
48108	11/16/2007	11.1
48108	2/8/2000	11.1
48108	2/13/1995	11.0
48108	2/23/2002	10.9
48108	11/19/2009	10.2
48108 48108	4/4/2002 8/30/2002	12.0 10.8
48108	6/2/2007	10.0
48108	12/9/2009	10.0
48108	1/28/2002	9.9
48108	10/27/2008	11.7
48108	3/2/1998	11.6
48108	8/11/1994	10.6
48108	2/22/2005	9.8
48108	11/7/2009	9.8
48108	11/1/2006	8.5
48108	8/15/2009	8.5
48108	3/11/2006	11.6
48108	5/11/1995	11.6
48108	6/28/1999	11.4
48108	8/11/1994	9.7
48108	7/12/2005	8.3
48108	6/12/2006	9.5
48108	8/11/1994	9.5
48108	8/17/1994	9.5
48108	1/18/2000	8.7
48108	2/22/2005	2.0
48108	2/15/2006	9.4
48108	3/28/2003	9.3
48108		

	11/14/2002	8.1
48108	10/5/2001	8.1
48108	12/3/1999	9.3
48108	11/19/2007	9.2
48108	12/10/2007	8.3
48108	9/11/2002	8.2
48108	11/18/2006	2.1
48108	2/27/2006	2.1
48108	2/20/2006	2.1 2.0
48108 48108	4/10/2006 5/22/2006	2.0
48108	11/19/2007	2.0 9.1
48108	11/25/1996	9.0
48108	3/6/2003	9.0
48108	5/26/2000	2.1
48108	10/26/2000	2.0
48108	10/6/1994	40.0
48108	2/10/2006	36.3
48108	10/7/2006	36.1
48108	8/29/2008	35.5
48108	3/31/1999	34.7
48108	2/11/2002	21.7
48108	9/30/2005	20.9
48108	8/28/2007	20.7
48108	5/10/2002	20.6
48108	3/30/1995	2.1
48108	3/1/2000	2.1
48108	9/16/1994	32.8
48108	8/9/1994	30.1
48108	1/28/2002	30.0
48108	3/16/1995	29.2
48108	2/15/2002	20.1
48108	12/21/2009	19.4
48108	11/1/2001	28.6
48108	12/10/2007	27.6
48108	3/14/1995	26.9
48108	2/28/2004	18.6
48108	2/28/2003	1.6
48108	2/15/2002	1.6
48108	1/11/2003	1.6
48108	6/11/2005	1.6
48108	6/14/2001	1.7
48108	2/10/2006	4.3
48108	4/22/2002	4.0
48108 48108	2/27/2006 2/8/2008	4.0 4.0
48108	2/28/2000	4.0
48108	8/11/1994	4.0
48108	2/6/2009	4.0
48108	8/1/2007	4.0
48108	1/24/1995	4.6
48108	4/26/1999	4.6
48108	11/30/2009	4.6
48108	12/2/1995	4.0
48108	5/22/2004	4.5
48108	2/8/2008	4.1
48108		

#### AREA RADON INFORMATION

	4/7/2006	4.2
48108	9/25/1996	4.0
48108	2/28/2009	1.6
48108	3/22/1997	1.5
48108	11/3/1997	1.5
48108	2/4/2006	1.6
48108	4/9/2007	1.6
48108	8/11/1994	1.6
48108	10/26/2000	1.6
48108	8/31/2009	1.6
48108	5/1/2009	1.6
48108	2/20/2006	1.5
48108	6/26/2003	1.5
48108	1/24/2009	1.5
48108	1/28/2010	1.5
48108	1/15/2010	1.5
48108	6/27/1996	1.4
48108	1/28/2010	1.4
48108	3/3/2009	1.4
48108	2/27/2006	1.4
48108	1/4/2006	1.4
48108	2/7/2008	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: 48108

#### Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	3.400 pCi/L	100%	0%	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<sup>R</sup> 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 Mic

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# SECTION 10.6

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 <u>sponsor (developer)</u>, and returned to the Environmental Professional conducting the Phase I. This questionnaire is to be reviewed by the Environmental Professional and incorporated into their Phase I report (the completed User's Questionnaire is to be included in Appendix 10.6 of the Phase I report) Failure to properly complete this process will result in delays.

In preparing this document, the "User" (Sponsor) must make a good faith effort to answer the questions in the checklist. The 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 Developmen	+ USA, L.p.
User's (Sponsor's) Telephone No.: <u>518-431-185</u>	
User's (Sponsor's) Fax No.: 578 - 431 - 1053	
Subject Property: Hikone	
Property Address: 2702 - 2760 thkone	
City: Ann Arbor	

#### 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 VNO (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 <u>/\_\_\_</u>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 <u>\_\_\_</u>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)

(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?

1

\_\_\_\_YES \_\_\_NO (If "YES," please describe)

#### 5.0 <u>Commonly Known or Reasonably Ascertainable Information:</u>

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: <u>Resident M</u>

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

(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:	Un Amis	Date	7/10/13
User's Printed Name:	LORI Harris		

#### **OWNER/OCCUPANT QUESTIONNAIRE**

**Phase I Environmental Site Assessment** 

site:Hikone	
Contact Name: Len uifer Hay	Phone: 134 794-6721
Company: an Avor Housing Commission	Fax: 734 996-3018
Relationship to Site: Director Property Mar	Email: Mall@ a 2gov. org
Years at Site/With Company: $2/2$	0 - 0 1

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): Industria	l Commercial	Residential	Vacant	Agricultural	Other
Size of Property:	Size of	building(s):	Z-sto	ry	
Site Address: 2742 Pallard	(2702 - 2	2760 Hil	Lone)		
Ann Arbor A					
Occupied by: <u>Hnarts</u>					
Owned by: City of Ann A	Non - by Ely	Horan A	nn Ar	bor Housin	x Com
Owned by: <u>City of Ann F</u> Operations/Site Use: <u>Multifaui</u>	ily resider	utiand		•	1
	]				

#### 1a. Current Surrounding Land Use:

Please indicate names and addresses of the current adjoining properties:

North: 2	180 Po	ichard (	Chuch	), 2790	Packa	d (Um	ch),	City Park	
South:	Citt	Darn-	- Mary	Ber Don	the Parl	L	,	·	
East:	City	Park -	Man	Ber 1	Joyle	Pork,	2790	Packard	
		1 Park				•		en a <b>f</b> verson av a f <b>or</b> t genn genn a <b>T</b> ras 2	
	<u> </u>	1			· · · · · · · · · · · · · · · · · · ·				

#### 1b. Historical Surrounding Land Use:

Please indicate names, addresses, and years of occupation of the former/historical adjoining properties:

North: 2780 Parkard - 15+ Church of Nazavene 2790 Packard - MI cont Seventh Day Adventit South:\_\_\_\_\_ East:\_\_\_\_\_ West:\_\_\_\_\_

Describe any observations of potential environmental impacts or concerns from adjoining properties:

Flood nay 

#### 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 AnArbar	1968 - present		
City of AnAMor Clarence & Fide I la April	7 - 1968		

## 2b. Occupant History:

Name	Туре о	f Business	Year(s) of Occu	ipancy
City of An Arlan	Municip	al -	1968 - pres	ut
7	juli	al - iz housing		
		<u> </u>		
3. UTILITIES				
3a. Potable water supply source	e: <u>Municip</u>	oalOn-	Site WellOthe	r
3b. Sanitary sewer service:	<u> </u>	On-Site Septic	Other	
3c. Storm sewer service:	Municipal Separ	rate Storm Sewers	On-Site Storm Wa	ter Retention
	Municipal Com	oined sanitary/stor	m sewer system	Other
3d. Building Heat provided by:	City	Utility	Site	
3e. Utility Company Information	on:			
Name of Gas Utility: <b>D7</b>	5			
Name of Oil Supplier:	A			
Name of Electric Utility: <u>7</u>	ؖڷ			

## 5. STORAGE TANKS (USTs/ASTs)

pot anare of

5a. Do you know of former and/or existing USTs or ASTs?:\_\_\_\_\_\_

5a.	Please provide any knowledge of former and/or existing USTs or ASTs:	not	anared,	7
			Ċ	7

## 6. CHEMICAL USE & STORAGE (HAZARDOUS SUBSTANCES & PETROLEUM PRODUCTS)

6a. Please provide any knowledge of former and/or existing chemical use and storage:\_\_\_\_\_

6b. Chemical Rele	ases:	
Have there been any	y spills of reportable quantities of hazardous substances?Yes	<u> </u>
If yes, explain:	·	
·		

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? <u>Yes</u> No
Have there been any asbestos removal or abatement projects?
8b. Radon:
Has a radon gas survey been conducted at the Site? <u>Yes</u> No
If yes, describe:
8c. Wetlands:
Has a wetland survey been conducted at the Site?YesNo
If yes, describe:

## 9. ENVIRONMENTAL CONCERNS

## Has the Site has any of the following?

(Please check a box "H"	for histori	cally,	, "C"	for currently,	, "U"	' for unknown,	or "NA"	' for not applicable)
	$\mathbf{H}$	С	$\mathbf{U}$	NA		Date(s)		

Inspections	(
Citations	(
Violations	
Reportable Spills	
Third Party Complaints	

If yes to any of the above, explain:

	<u>COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY</u> <u>ACT (CERCLA)/RESOURCE CONSERVATION RECOVERY ACT (RCRA)</u> LIABILITY
	POTENTIAL:
10a.	Is the Site listed on the National Priority List?YesNo 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?
	If yes, explain:
	·
10c.	Has the Site ever defended any environmental related claims or litigation asserted by any government
	agency or third party?YesNo
	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 SiteYesNo
	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:

Signature Jennifer Hall

Name (Typed or Printed)

Title

Executive Director Title Ann Arbor Housing Commission Company

1/9/13

Date

ABSOLUTE TITLE, INC.

2875 U. Uberty Rd. Ann Arbor, MI 48103 ph. (734) 669-1050/fax (734) 669-1608

# INVOICE

Date: February 26, 2013

To: Ann Arbor Housing Commission

Attn: Jennifer Hall

Re: City of Ann Arbor 2742 Packard Road (A/K/A 2702-2760 Hikone)

Title Search

# INVOICE

Date: February 26, 2013

File No.: 73068

**To:** Ann Arbor Housing Commission

Attn: Jennifer Hall

Re: City of Ann Arbor 2742 Packard Road (A/K/A 2702-2760 Hikone)

Title Search

\$150.00

File No.: 73068

\$150.00

## TITLE SEARCH ISSUED BY ABSOLUTE TITLE, INC.

File No.: 73068

## SCHEDULE A

- 1. Effective Date: December 7, 2012 at 5:00 P.M.
- 2. Policy or Policies to be issued: 2006 ALTA Owner's Policy

Amount 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, a Michigan Municipal Corporation

4. The land referred to in this Search is situated in the City of Ann Arbor, Washtenaw County, Michigan, and is described as follows:

Part of the Northwest <sup>1</sup>/<sub>4</sub> Section 10, T3S, R6E, City of Ann Arbor, Washtenaw County, Michigan, Commencing North <sup>1</sup>/<sub>4</sub> corner Section 10; thence Southerly 528 feet for the Point of Beginning; thence Westerly 588.38 feet; thence Southerly 227.05 feet to the centerline of Pittsfield Ann Arbor Drain; thence Easterly along the centerline of the drain to the North and South <sup>1</sup>/<sub>4</sub> line; thence Northerly 261 feet to the Point of Beginning.

2742 Packard Road (A/K/A 2702-2760 Hikone)

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.

Bv:

Authorized Signatory Phone 662-1050 Fax 662-3608

Absolute Title, Inc. File No.: **73068** 

## **SCHEDULE B - SECTION 1**

## REQUIREMENTS

The following are the requirements to be complied with:

- 1. Record deed from City of Ann Arbor, a Michigan Municipal Corporation to party to be insured.
- 2. Submit Resolution of Ann Arbor City Council authorizing execution of the deed.
- 2012 winter taxes exempt.
   2012 summer taxes exempt.
   All previous years taxes paid.
   Special Assessments: None
   Tax I.D. No. 09-12-10-201-004
   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.
- 1. Liens for any tax and/or assessment which become due and payable on or after the effective date of this Commitment.
- 4. Rights, if any, of riparian owners and the public to use the surface, sub-surface and bed of Pittsfield Ann Arbor Drain for purposes of navigation and recreation. Also excepting any adverse claims based on the assertion that the bed of Pittsfield Ann Arbor Drain has changed location as a result of other than natural causes.
- 5. Agreement regarding public utilities installation, as recorded in Liber 1306, Page 500, Washtenaw County Records.
- 6. Easement Grant and Declaration of Restrictions in favor of The Detroit Edison Company and Michigan Bell Telephone Company, as recorded in Liber 1306, Page 533, and re-recorded in Liber 1337, Page 407, Washtenaw County Records.
- 7. Easement for drain as disclosed by instruments recorded in Liber 1503, Page 158, and in Liber 1536, Page 59, Washtenaw County Records.
- 8. Rights of tenants in possession.

Coursey(s) and Warrant(s) to		92	C.L. 1948, \$63,151		
husband and wife, whose address is 217 East Couvey(a) and Warrant(s) to	ESENTS: The CLA			M.S.A. 26371	
Coursey(s) and Warrant(s) to		ARESCE J. APRILL an	•	PILL,	
• • • •		m Arbor, Michigan, BOR, a Municipal Co			Φ.
· · · · · · · · · · · · · · · · · · ·		venue, Ana Arbor, P			<b>T</b>
	_		ttefield.		孟
the following described president abus County of Uashtenant	and State of Mich	•		i	de .
1/2 of East 1/2 of Korth acres being 421.4 feet E. the Northwest corner, sad Section, thence West 647. thence 5 1° 29' West 823. 1° 44° East 1088.80 feet Northwest 1/4 to the Hort	Mest 1/4, exceptin 4 W., and 528 fe id 4.21 ecres desc 15 feet in the No 50 feet, thences S in the Vest line th line of Section	Met North and South mibed as commencin orth line of Sectio South 37° 13' Wast of East 10 acres of thence East 190.	he Northeast con a; also exceptin ag at-North 1/4 bm for a place of 333.00 feet, th of West 1/2 of E 50 feet in the	mer, smid 5.10 ng 4.21 acres in post of of beginning, bence North 2ast 1/2 of North line	<b>u4</b>
of Section to the place of Pittefield-Ann Arbor E	of beginning, also Tain, Section 10,	<pre>excepting that pa Town 3 South, Rem</pre>	ert lying southe ige 6 East.	rly of center	· ·
		•			8961 05 d 58
together with all and singular the				mywiae appertaining, F	-    ð
	- <b>.</b>	d (\$55,000.00) Dol	.Leru		1.8
sasements and re	strictions of rec	ord.			
•••		•		2	
Dated this 27th	day of Septem	aber A.D.I	68.	in I	10
_	•	_	Signed and Sealed:	,	
Victoria m.	Init-	Ola Class	rence de	pull as	
Lucila E. Saits	uderu.	Pridelia	• 8. Aprili	<u>Ц(т.s.)</u>	
U·				( <b>1-9-</b> )	·   ~ (
STATE OF MICHIGAN COUNTY OF Vashteney		۰. 			
Ce din 27ch		ptember '	A. D. 19 68	befo.e me personally	
appared Clarence J. Apparent to be the period (c) design of the period		H. Aprill, husband	_	, **	
	erist is and fred.			they"	
My maninia apira - Kov. 9	A D. 19 59	Jiladaya	- D. Hur	leon_	
	•	Notary Public W	aghtenay		
Drated by Burke, Burke, By	m and Lennell		rhor Trust Bldg		h.
County Treesmont	Cartificate	<u>Cir</u>	ty Tressurer's Cortifica	-	X
E MICHIGOLDA	1968 AL ESTATE +		r F	ECEIVED OR RECORD	T
28 - Dept. of greaters Life	Ä≡60.50‡		Ser 3		ন
ioralita Li	*	1	PATRIC REG	A HE AKIRK HARDY	
Reserved Bange	<del></del>	When recorded retra	ra ta WASHTE	STER OF DEEDS NAW COUNTY, NICH.	0

### ACTREEMENT

THIS AUREMENT, made this 30<sup>th</sup> day of September 1967, between The City of Ann Arbor, A Richigan Municipal Corporation, and the Ann Arbor Housing Commission. 100 N. Firth St., Ann Arbor, Michigan hereinafter referred to as "DBVELOPER", and THE DERROT ENISON CONFINI, a corporation organised and existing concurrently under the laws of Michigan and New York, with offices at 2000 Second Avenue, Detroit, Michigan, L6226, hereinafter referred to as "RINSON", and MICHIGAN BELL TRIKFHOME COMPANT, a Michigan Corporation, with offices at 1365 Case Avenue, Detroit, Michigan, L6226, hereinafter referred to as "RELL".

These I of 5

### <u>WITNESSETH</u>1

MHNRAS, DEVELOPER is developing apartments to be known as <u>Packard Road</u> (Michigan Gi-1 Project) , on land in the <u>Gity</u> of <u>Ann Arbor</u>, County of <u>Mantenaw</u>, State of Michigan, as described in Appendix "A", which is attached hereto and made a part hereof, and

MHEREAS, DEVELOPER desires EDISON and BELL to install their facilities for underground <u>single</u> 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 EKLL, it is hereby agreed as follows:

#### 1.

APARTICUTS

### DEVELOPER AGREES :

1. To provide, prior to utility installations, a separate instrument granting private essements for public utilities and restrictions acceptable to EUISON and EELL 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 severs prior to installation of electric underground lines. Sever, water and gas lines placed underground may cross but shall not be installed parallel with electric lines within the essements 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 essements provided to KHISON and BKLL, and to provide for trenching at DEVELOPER's expense in accordance with a separate letter agreement between DEVELOPER and EDISON.

6. DEVELOPER assures EUISON and HELL that the backfill shall be free of rubble and clods of hard or fromen dirt and shall not contain material which can damage emplaced lines.

7. To pay all extra costs incurred by utilities if paving is done before cable or conduit prossings are in place.

-1-

RECEIVED FOR RECORD OLT 30 2 34 PM °69 PATRICIA NEWKIRK HAROY REGISTER OF DEEDS WASHTEHAWCOUNTY, MICH A State Block where the second s

3. DEVELOPER further agrees that if subsequent to the installation of the utility's facilities by KDISON or HELL, 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 KDISON or HELL upon receipt of a statement therefor. Further, that if the electric or communication utility facilities of KDISON or RELL, or the electric service conductors owned and installed by DEVELOPER or subsequent owners and which KDISON will mintain, 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 HELL 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.

### VIILITIES ACRES:

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 casements located in the above described land.

Π

2. To meter and bill each tenant individually at the standard rates established by the Nichigan 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.

CTTY OF ANN ARBOR IN THE PRESENCE OF: ЪV. John Bentley, CÌ ANN ARBOR HOUSING CONTESTIN GRAHAM SUZANNE A BY : Chaiman FRED Robert P. Weeks, J **CLEMONS** Woognatin m inne ham BY: Cleans Director-Secretary SUZANNE GRAHAM ant 8.0005 ELEANOR M. MASTER (Please type or print names under signature) THE DETROIT EDISC HY : R. O DU Propag A I 4 EY I ASSL SECRETARY LILLIAN J. MICHIGAN BELL TELEPHONE COMPANY BY :  $\mathcal{D}$ **ÆAR**E Staff Supervisor, Right of Way (Authorized signature) Carl T. Hall Carol ( CAROL A. MOORE LINER 1306 MILE 501 -2-Phone 2 to at 5

STATE OF HICHIGAN

On this <u>30th</u> day of <u>Alphtink</u>, 1969 before we appeared ROBERT J. HARRIS and JUHN BEDITLEY, who after being by me duly sworn, did say that they are the MAYOR and GITY 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 was signed and sealed on behalf of said corporation by authority of its Cosmon Council and the said ROBERT J. HARRIS and JUHN BEDITLEY acknowledged said instrument to be the free act and deed of said corporation.

No Conscission expires Aug 25 1970 Colining T Ryan Notary Fublic EDW, NA T. (RYAN hastenai County, Michigan

Approved by City of Ann Arbor Common Council by resolution on <u>Supt 24</u>, \_\_\_\_\_, 1969.

#### (Representation\_siteshed burnter)

## STATE OF MICHIGAN

COUNTY OF WASSITENAW

On this  $\underline{\exists c^{fn}}$  day of  $\underline{Sptemper}$ , 1969, before meappeared ROBERT P. WEEKS and  $\underline{Eleanprh.Woogmandow}$  to me personally known, who being by me severally duly sworn, did say that they are respectively  $A_{L+nq}$ CHAIRMAN and DIRECTOR-SECRETARY of Ann Arbor Housing Commission, a commission created and existing under the laws of the State of Hichigan and that the said instrument was signed and scaled in behalf of said Commission by authority of The City of Ann Arbor and the said ROBERT P. WEEKS and  $\underline{Eleanpr}$  M.  $\underline{Woogmaster}$ acknowledged the said instrument to be the free act and deed of the said Commission.

Hy Commission expires 2-17-20

Hotary Public

Wrichlenew County, Michigan

-3-

STATE OF MICHIGAN ) COUNTY OF WAYNE `)

16th \_day of\_ October , 19<u>69</u> \_, before mo, the On this subscriber, a Motary Public in and for said County, personally appeared R, Q, Duke \_ and \_ Lillian J.H. Carroll to me personally known, who being by as daly sworn, did say that they are the Director, Prop. & R/W Dept, and an Assistant Secretary of THE DETROIT EDISON COMPANY, a corporation organized and existing concurrently under the laws of Michigan and New York, and that the seal affixed to said instrument is the corporate seal of the said corporation, and that said instrument was signed in behalf of said corporation by authority of its Board of Directors and R.Q.Duke and Lillian J.H. Carroli acknowledged said instrument to be the free act and deed of said Componentian;

My Commission expires: June 24, 1972

33

STATE OF MICHIGAN )<sub>SS</sub> COUNTY OF GARLAND

gth any of Gatsbell 196, before re, the On this subscriber, a Notary Public in and for said County, appeared CARL T. HALL to me personally known, who being by me duly sworn, did say that he is Staff Supervisor of Right of Way, authorised by and for MICHIGAN HELL TELEPHONE COMPANY, a Michigan Corporation, and that the said instrument was signed in behalf of shid Corporation, by authority of its Board of Directors, and \_\_\_\_\_CARL T. HALL acknowledged said instrument to be the free act and deed of said Corporation. Meford Hartino.

My Commission expires:

LARE 1306 PAGE 503 Page 4 of 5

P

REF. KATA

-TI

County, Michigan

\_County, Mich.

1

Notary Publi

Wayne

Notery Prostic Rolling Prostic Andrew Source, Mich. Autorio Concert Starty, Mich.

APPENDIX "A"

1306 mi 504 Page 5 of 5

East 1/2 of Northwest 1/4, also the East 10 acres of West 1/2 of the East 1/2 of Northeast 1/4 excepting 5.00 acres in the Mortheast corner, said 5.00 acres being 1/2.1.4 feet East and West and 528 feet North and South, also excepting 1.21acres in the Northwest corner, said 1.21 acres, described as commencing at North quarter post of Section, thence West 647.15 feet in the North line of Section for a place of beginning, thence South 1° 29' West 823.50 feet thence South 37° 13' West 333.00 feet; thence North 1° 1/4 East 1088.80 feet in the West line of East 10 acres of West 1/2 of East 1/2 of Northwest quarter to the North line of section, thence East 190.00 feet in the North line of Section to the place of beginning, also except that part lying Southerly of center of Pittafield - Ann Arbor Drain, Section 10, T3S, EAE, City of Ann Arbor, Washtensw County, Michigan. 6.55 acres.

Approved as to form

APPROVED AS TO FORM d B. Goldino

For the City of Am Arbor Juny C. Jacosa, 1

-5-

DOCUMENT PREPARED BY: MELFORD HARTMAN 29350 SOUTHFIELD HOAD BOUTHFIELD, MICHIGUN 48076 APARTNETTS

¥

## Hame of Project:

## Parkard Road

(Michigan 64-1 Project)

### LASIDERT GRAFT AND DECLARATION OF RESTRICTIONS

iner 1306 me 533

THE UNDERSTIGHTD, 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 SUISON CONFANT, a corporation organised and existing concurrently under the laws of Michigan and New York, with offices at 2000 Second Avenue, Detroit, Michigan 18226, hereinafter referred to as "RDISON", and MICHIGAN RELL TRIFFICHE COMPANY, a Michigan Corporation, with offices at 1365 Case Avenue, Detroit, Michigan, 18226, hereinafter referred to as "BELL", their licensees, lessees, successors and assigns, easements for the purpose of providing underground electric and communication services, including the mecessary underground lines, cables and equipment, and including above ground cable pols(s) and other utility facilities, in, under, over, upon and across land located in the <u>City of Ann Arbor</u>, County of <u>Washtenaw</u> State of Michigan, described in Appendix "A" which is attached hereto and made a

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 presises 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. KDISON and EXLL, their employee, 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 essements. 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 HELL 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 sols 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. Orantor(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.

1 -

REGEIVED For Record

Oct 30 2 36 PH '69

PATRICIA NEWAIRK HARDY REGISTER OF DEEDS NASHTENAW COUNTY, NICH.

LINER 1306 PAGE 533

## LINER 1306 PAGE 534

 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 mear the casements 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 not 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 (5') feet in width unless otherwise noted on said drawing.

10. The foregoing essemants, 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 imure to the benefit of and be binding upon the beirs, 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 MITHESS WHEREOF, the Grantor(s) have set (its) (their) hand(s) and seal(s) on this 30th day of September., 19.64.

.

- 2 -

IN THE PRESENCE OF:

JANE A. Mark m. hem MARK M. LEWAS

City of Ann Arbor A Michigan Municipal Corporation 100 M. Pifth St. Ann Arbor, Michigan

ionne. HT: ein Mayor limi. 8

HY

John Bentle dray (01)

LUER 1306 PAGE 534

STATE OF MICHIGAN COUNTY OF WASHTENAW

On this <u>for</u> day of <u>for</u>, <u>including</u>, 1969, before me appeared ROBERT J. HARRIS and JOHN BENTLEY, who after 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 was signed and sealed on behalf of said corporation by authority of its Common Council and the said ROBERT J. HARRIS and JOHN BENTLEY acknowledged said instrument to be the free act and deed of said corporation.

1.06

My Commission expires (200 25 1970 County, Michigan

Approved by City of Ann Arbor Common Council by resolution on <u>SEPT 29, 1969</u>, 1969.

### APPENDIX "A"

East 1/2 of Northwest 1/4, also the East 10 acres of West 1/2 of the East 1/2 of Northeast 1/4 excepting 5.00 acres in the Northeast corner, said 5.00 acres being 421.4 feet East and West and 528 feet North and South, also excepting 4.21 acres in the Northwest corner, said 4.21 acres, described as commencing at North quarter post of Section, thence West 647.15 feet in the North line of Section for a place of beginning, thence South 1° 29' West 823.50 feet thence South 37° 13' West 333.00 feet; thence North 1° 44' East 1088.80 feet in the West line of East 10 acres of West 1/2 of East 1/2 of Northwest quarter to the North line of section, thence East 190.00 feet in the North line of Section to the place of beginning, also except that part lying Southerly of center of Pittsfield-Ann Arbor Drain, Section 10, T3S, R6E, City of Ann Arbor, Washtenaw County, Michigan. 6.55 acres.

LINER 1306 PAGE 535

APPROVED AS TO FORM Approved as to form Edward D. Joldon For the City of Ann Arbor, uy E. Jaron, 1 DOCUMENT PREPARED BY: MELFORD HARTMAN 29350 SOUTHFIELD ROAD SOUTHFIELD, MICHIGAN 48075

APARTMENTS

a

c ~ 0 0 0

(1337 Pace 407

Name of Project:

Packard Road

(Michigan 64-1 Project)

## EASEMENT GRANT AND DECLARATION OF RESTRICTIONS

LIBER 1306 PAGE 533

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 EELL 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 <u>City of Ann Arbor</u>, County of <u>Washtenaw</u>, 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 HELL, 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 <u>excavations</u> 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.

- 1 -

"This easement is re-recorded for the purpose of showing the "as installed" centerlines and widths of easements granted herein as shown on drawing attached hereto."

UBER 1306 PAGE 533

RECEIVED FOR RECORD OCT 30 2 36 PH '69 SEP 14 2 58 PH '70 PATRICIA NEWKIRK HAROY REGISTER OF DEEDS WASHTENAM COUNTY, MICH. RECOR DE COR DE CO 6. The installation of said electric service conductors shall comply with and conform to the specifications of The Detroit Edison Company.

LINER 1306 PAGE 534

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 not 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) have set (its) (their) hand(s) and seal(s) on this 30th day of September, 19 69.

IN THE PRESENCE OF:

E-RECORDED

JIER 1337 PAGE 408

Δ.

rk

MARK M. LEWIS

City of Ann Arbor A Michigan Municipal Corporation 100 N. Fifth St. Ann Arbor, Michigan

BY:

RY John Bent

LIBER 1306 PAGE 534

STATE OF MICHIGAN COUNTY OF WASHTENAW

Satemiller, 1969, before me On this 30 day of --appeared ROBERT J. HARRIS and JOHN BENTLEY, who after 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 was signed and sealed on behalf of said corporation by authority of its Common Council and the said ROBERT J. HARRIS and JOHN BENTLEY acknowledged said instrument to be the free act and deed of said corporation.

My Commission expires (120,25 1970 (1) Notary Public County, Michigan

Approved by City of Ann Arbor Common Council by resolution on SEPT 29, 1969 \_\_\_\_, 1969.

## APPENDIX "A"

East 1/2 of Northwest 1/4, also the East 10 acres of West 1/2 of the East 1/2 of Northeast 1/4 excepting 5.00 acres in the Northeast corner, said 5.00 acres being 121.4 feet East and West and 528 feet North and South, also excepting 4.21 acres in the Northwest corner, said 4.21 acres, described as commencing at North quarter post of Section, thence West 647.15 feet in the North line of Section for a place of beginning, thence South 1° 29' West 823.50 feet thence South 37° 13' West 333.00 feet; thence North 1° 44' East 1088.80 feet in the West line of East 10 acres of West 1/2 of East 1/2 of Northwest quarter to the North line of section, thence East 190.00 feet in the North line of Section to the place of beginning, also except that part: lying Southerly of center of Pittsfield-Ann Arbor Drain, Section 10, T3S, R6E, City of Ann Arbor, Washtenaw County, Michigan. 6.55 acres.

Approved as to form

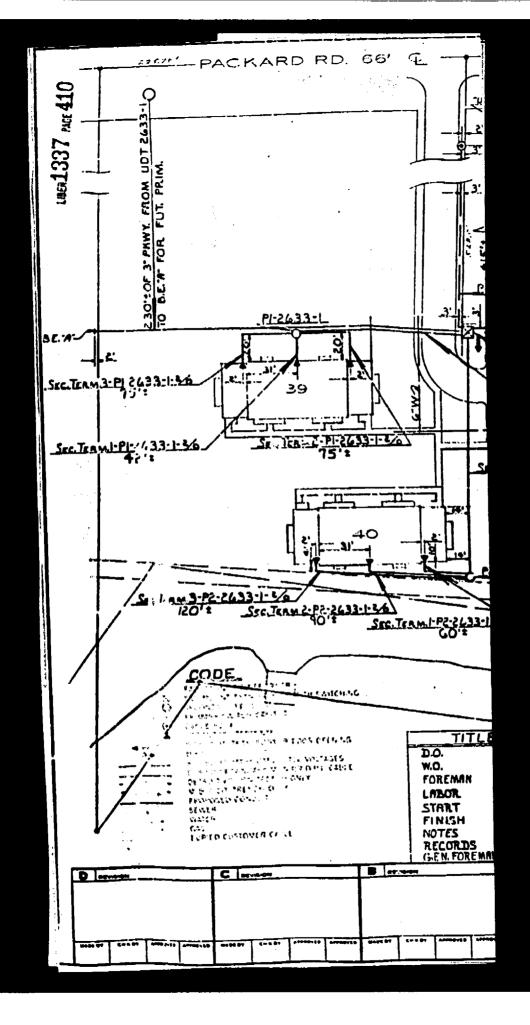
APPROVED AS TO FORM

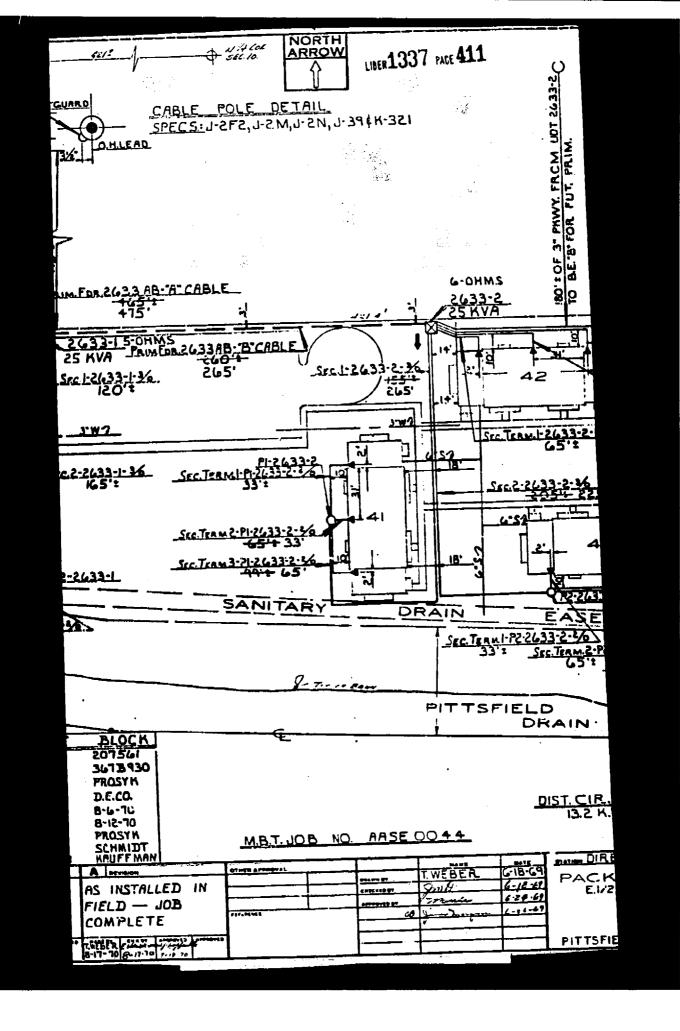
- Eduard U. Golphan For the City of Ann Arbor frey 2. Fares,

-3-

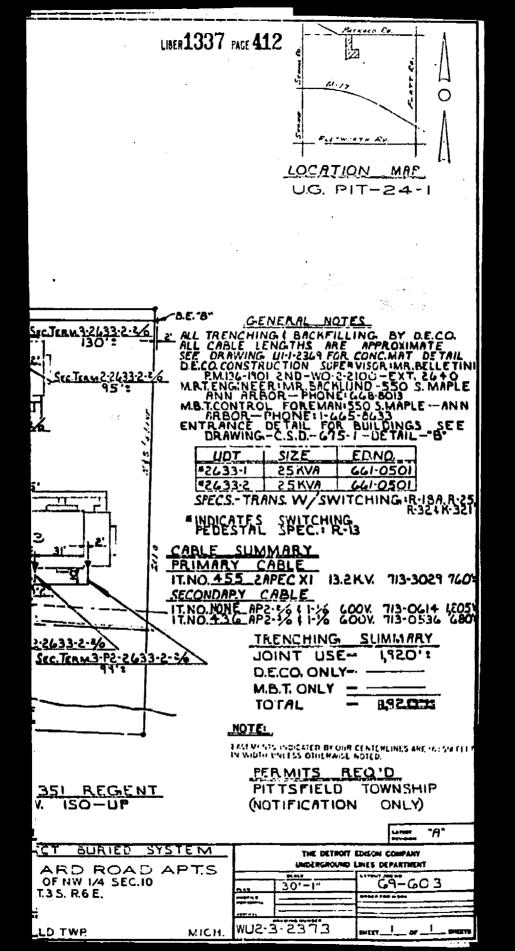
DOCUMENT PREPARED BY: MELFORD HARTMAN 29350 SOUTHFIELD KOND SOUTHFIELD, MICHIGAN 43075

LIBER 1306 PAGE 535





\_\_\_\_\_



LIBER 1503 PAGE 158 lify that I have compared the copy, on which this certificate is affixed, with the original instantiant on file in this Page 1 & 8 the original instrument on his in 1988 court and that is a care of the second cover of the second of the original Dark of this or her can apply of the RODINEY E. HUICHARDN, Robier L. Horbata Judge of Probata Washtenaw County, Ann Arbor, Mich. By Aston Japan. Q. Club STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WASHTENAW . . 1.1.50

(19:15

Α. - A .

In The Matter Of:

PITTSFIELD ANN ARBOR DRAINAGE DISTRICT Application of the Drain Commissioner of the County of Washtenaw for the taking of private property on behalf of said drainage district.

File No. 62911

FROMUS COURT

JERED

t; 0

5

::

うた 話 75

77

50

## REPORT AND RETURN OF SPECIAL COMMISSIONERS AS TO NECESSITY AND COMPENSATION FOR TAKING OF REAL ESTATE

We, the undersigned, having been appointed by the Probate Court of the County of Washtenaw, as Special Commissioners, to ascertain and to appraise and determine the compensation to be allowed to the owners of real estate proposed to be taken in fee for a certain Drain, known as the "Pittsfield Ann Arbor Drain," located in the Township of Pittsfield in said County as described on pages 4 and 5 of the Application For The Appointment Of Special Commissioners filed in this case and to determine the necessity for taking of private property for the use and benefit of the public and to appraise and determine the compensation to be allowed to the owners of the real estate proposed to be taken for the said Drain, do hereby make our Report and Return to the Probate Court for the County of Washtenaw and to the County Drain Commissioner of the County of Washtenaw aforesaid, of our hearing and determination in the premises and of the several awards made by us as follows, viz:

First. Having been properly notified of our appointment as such Special Commissioners, as aforesaid, and of the time and place of our first meeting, we were duly sworn to faithfully

discharge the duties of Special Commissioners in the matter aforesaid, as required by law.

LIBER 1503 PAGE 159 Page 2 07 8

Second. That on the third day of February, 1975 at two o'clock in the afternoon, at the Washtenaw County Building in the City of Ann Arbor, in said County, that being the time and place designated as above, we met with the County Drain Commissioner, and with other parties in interest, then and there present, who had not released the fee for said Drain, and proceeded to view the lands and premises described in the survey of said Drain, and to be affected by said Drain, and to hear the proofs and allegations of the parties relating to the said Drain.

Third. That at such view and hearing there were produced by the County Drain Commissioner, the application for the laying out of said drain, and the minutes of said drain relating to the subject property, the order of determination, and the application of the County Drain Commissioner to the Probate Court for the appointment of Special Commissioners and the order appointing us as Special Commissioners.

Fourth. That upon such view and hearing and after hearing the proofs and allegations of the parties in interest, who had not released the fee for said Drain, who were there with their counsel to present the same, we ascertained and determined, and in this our report and return, we as such Special Commissioners, do hereby determine the necessity for the taking of private property for the use and benefit of the public and the just compensation to be made therefor.

Fifth. We, the Special Commissioners as aforesaid, did also thereupon ascertain and hereby do determine the just compensation to be made and allowed for the real estate proposed to be taken for the use of said Drain to be as follows: to Bernard B. Brown, Dorothy D. Brown, Mary A. Campbell, and American Savings and Loan Association, the sum of: (4512, 400, 60)June Hundard Jurlas Flanward, Jant Hundard Dollars

-2-

LIBER 1503 PAGE 160 Page 3 7 8

And we do further certify and return, that our determination as to the necessity for taking said private property for the use and benefit of the public for the purpose of said Drain, and our appraisement and determination of the compensation justly to be made to the owners of such parcel of land proposed to be taken for the purpose aforesaid, were arrived at in accordance with the evidence presented to us, and without favor or partiality to anyone, and after such views and hearing aforesaid, and after obtaining on our part, full knowledge of the dimensions, as well as all other particulars, with reference to said Drain.

All of which is respectfully submitted. Given under our hands, this seventh day of February, 1975.

Machelle Arlin Maybelle Arlin Reacau Spann

Ira Johnson

Special Commissioners

I certify that I have compared the copy we re-tificate is offixed, v .... it: • " + Pursue on file in this or is a simed έc. 64.6 2 19.75 (1) be RUDIN Judge is in

BOOMS COUNTY. On mille Mich inka - 80 

STATE OF MICHIGAN

IN THE PROBATE COURT FOR THE COUNTY OF WASHTENAW 10 

In The Matter OF. PITTSFIELD ANN ARBOR DRAINAGE DISTRICT Application of the Drain Commissioner of the County of Washtenaw for the taking of private property on behalf of said drainage district.

LIBER 1503 PAGE 161 Page 4 of 8

File No. 62911

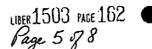
### ORDER CONFIRMING AWARD

At a session of said Court held in the Washtenaw County Building in the City of Ann Arbor, Michi-gan on February 19, 1975.

PRESENT: The Honorable RODNEY E. HUTCHINSON, Probate Judge

This matter having come on for Hearing on the Petitioner's Motion that the REPORT AND RETURN OF SPECIAL COM-MISSIONERS AS TO NECESSITY AND COMPENSATION FOR TAKING OF REAL ESTATE, heretofore filed herein on February 7, 1975, be confirmed by entry of an Order of this Court and it appearing that:

1. A trial has been had on this matter and the Special Commissioners made Report and Return finding that: a) there is necessity for the taking of the private property for the use of the Pittsfield-Ann Arbor Drainage District and b) just compensation for the private property is the sum of Five Hundred Twelve Thousand and Four Hundred (\$512,400.00) Dollars.



2. The Court has examined the said Report and Return and it appears to be in substantial conformity with Section 82 of the Drain Code of 1956 and without material error.

3. Notice of this Hearing has been made to the City of Ann Arbor and the Charter Township of Pittsfield.

4. Counsel for the parties have stipulated that no interest or costs be ordered and that the private property be paid for not later than May 5, 1975.

### NOW, THEREFORE, IT IS ORDERED as follows:

1. The just compensation to be paid for such private property as ascertained by the Special Commissioners is:

TO:

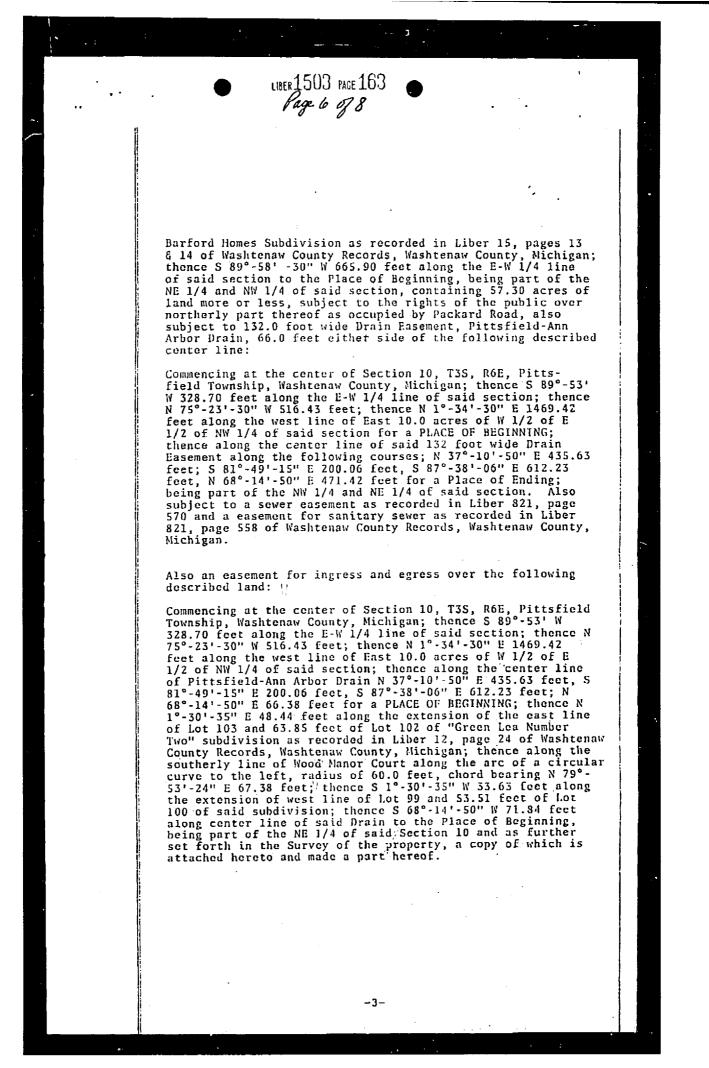
Bernard B. Brown, Dorothy D. Brown, Mary A. Campbell and American Savings and Loan Association of Southfield, Michigan

THE SUM OF: Five Hundred Twelve Thousand and Four Hundred (\$512,400.00) Dollars

### FOR THE FOLLOWING DESCRIBED PROPERTY:

An irregularly shaped parcel of land located in the Township of Pittsfield on the Pittsfield-Ann Arbor Drain between Stone School and Packard Roads in the County of Washtenaw, Michigan consisting of 57.30 acres described as follows:

Beginning at the center of Scction 10, T3S, R6F, Pittsfield Township, Washtenaw County, Michigan; thence S 89°-53' W 328.70 feet along the E-W 1/4 line of said section; thence along the North line of I-94 Expressway 516.85 feet along the arc of a circular curve to the left, radius 3744.83 feet, chord bearing N 75°-23'-30" W 516.45 feet; thence N 1°-34'-30" E 1469.42 feet along the west line of East 10.0 acres of W 1/2 of E 1/2 of NW 1/4 of said section; thence along the center line of 132.0 feet wide PittsField-Ann Arbor Drain, as surveyed for Washtenaw County Drain Commission in 1969 along the following courses, N 37°-10'-50"/E 435.63 feet, S 81°-49'-15" E 200.06 feet, S 87°-38'-06" E 612.23 feet, N 68°-14'-50" E 290.87 feet; thence N 1°-30'-35" E 692.27 feet along the west line of E 1/2 of E 1/2 of NW 1/4 of NE 1/4 of said section; thence N 89°-49'-50" E 166.69 feet along the north line of said section and the center line of Packard Road; thence S 1°-34'-40" W 1677.71 feet along the cast line of W 1/2 of W 1/2 of NE 1/4 of said section 10; thence S 89°-58'-20" W 526.62 feet; thence S 1°-39'-20" W 825.36 feet; thence N 89°-58'-20" E 528.0 feet; thence S 1°-39'-20" W 189.80 feet along the west line of



LIBER 1503 PAGE 164

2. A Certified Copy of the REPORT AND RETURN OF SPECIAL COMMISSIONERS AS TO NECESSITY AND COMPENSATION FOR TAKING OF REAL ESTATE together with a Certified Copy of this ORDER CONFIRMING AWARD shall be filed immediately for recording in the office of the Washtenaw County Register of Deeds and a copy of the same shall be filed in the office of the Washtenaw County Drain Commissioner.

3. Title to the subject property as hereinbefore described is herewith vested in the Pittsfield Ann Arbor Drainage District.

4. No interest or costs are allowed nor shall any interest be allowed between this date and May 5, 1975.

-4-

RODNEY E. HUTCHINSON

RODNEY E. HUTCHINSON Probate Judge

Approved as to Form and Content:

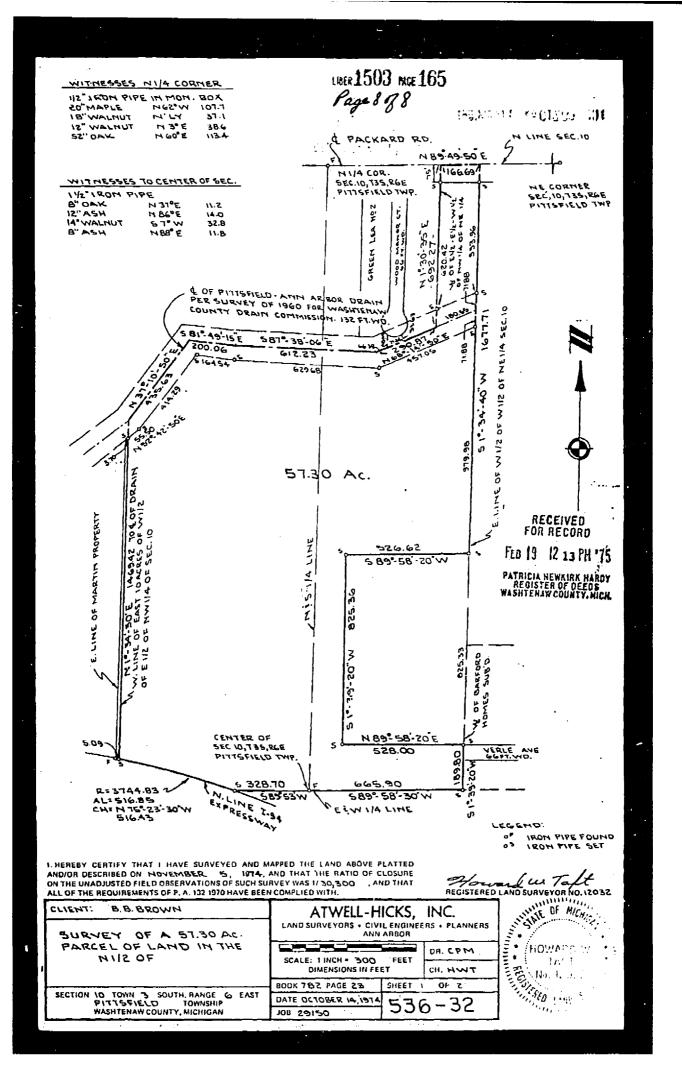
11

Elmer E. White (P22243) WHITE & CARTER/Attorneys Attorneys for Petitioner and the Drainage District City Center Building Ann Arbor, Michigan 48108 Telephone: (313) 769-1717

Avern Cohn Attorney for Bernard B. Brown, Dorothy D. Brown and Mary Campbell

ENTERED 8 **SHTE** FRODATE COURI ASHTENAR COUK KICHICAN <u>.</u>.... 77 10 tie IX 75 9 0

.



STATE OF MICHIGAN IN THE PROBATE COURT FOR THE COUNTY OF WASHTENAW

In the Matter Of:

PITTSFIELD ANN ARBOR DRAINAGE DISTRICT Application of the Drain Commissioner of the County of Washtenaw for the taking of private property on behalf of said drainage district. characterize in the settle of the despination of the set the settle of the settle of the despination of the set the settle of the settle

N REAL THE

1030 LBER 1536 PAGE

in the second of the second

## RECEIPT OF CONDEMNATION AWARD

Know ye All Men by these Presents; That whereas by the Report and Return of Special Commissioners dated February 7, 1975, duly empaneled in the Probate Court for the County of Washtenaw, it is determined to be necessary to take private property for the use and benefit of the public for the purpose of the Pittsfield-Ann Arbor Drainage District and to take therefore that certain piece or parcel of land in the Township of Pittsfield, County of Washtenaw and State of Michigan, described as follows, to-wit:

> An irregularly shaped parcel of land located in the Township of Pittsfield on the Pittsfield-Ann Arbor Drain between Stone School and Packard Roads in the County of Washtenaw, Michigan consisting of 57.30 acres described as follows:

Beginning at the center of Section 10, T3S, R6E, Pittsfield Township, Washtenaw County, Michigan; thence S  $89^{\circ}-53'$  W 328.70 feet along the E-W 1/4 line of said section; thence along the North line of 1-94 Expressway 516.85 feet along the arc of a circular curve to the left, radius 3744.83 feet, chord bearing N 75<sup>0</sup>-23'-30" W 516.43 feet; thence N  $1^{0}$ -34'30" E 1469.42 feet along the west line of East 10.0 acres of W 1/2 of E 1/2 of NW 1/4 of said section; thence along the center line of 132.0 feet wide Pittsfield-Ann Arbor Drain, as surveyed for Washtenaw County Drain Commission in 1969 along the following courses, N  $37^{0}$ -10'-50" E 435.63 feet, S 81<sup>0</sup>-49'-15" E 200.06 feet, S 87<sup>0</sup>-38'-06" E 612.23 feet, N 68<sup>0</sup>-14'-50" E 290.87 feet; thence N 1<sup>0</sup>-06" E 612.23 feet, N  $68^{\circ}-14'-50"$  E 290.87 feet; thence N 1'-30'-35" E 692.27 feet along the west line of E 1/2 of E 1/2 of NH 1/4 of NE 1/4 of said section; thence N  $89^{\circ}-49'-50"$  E 166.69 feet along the north line of said section and the center line of Packard Road; thence S 1'-34-40" W 1677.71 feet along the east line of W 1/2 of W 1/2 of NE 1/4 of said section 10; thence S  $89^{\circ}-58-20"$  W 526.62 feet; thence S 1'-39'-20" W 825.36 feet; thence N  $89^{\circ}-58'+20"$  E 528.0 feet; thence S 1'-39-20" W 189.80 feet along the west line of Parford Homes Subdivision as recorded in Liber 15, nages 13 Barford Homes Subdivision as recorded in Liber 15, pages 13 and 14 of Washtenaw County Records, Washtenaw County, Michigan; thence S  $89^{\circ}-58'-30"$  % 665.90 feet along the E-W 1/4 line of said section to the Place of Beginning, being part of the NE 1/4 and NW 1/4 of said section, containing 57.30 acres of land more or less, subject to the rights of the public over northerly part thereof as occupied by Packard Road, also subject to 132.0 foot wide Drain Easement, Pittsfield-Ann Arbor Drain, 66.0 feet either side of the following described center line:

# LIBER 1536 PAGE 60! Page 2063

Commencing at the center of Section 10, T3S, R6E, Pittsfield Township, Washtenaw County, Michigan; thence S 89°-53' W 328.70 feet along the E-W 1/4 line of said section; thence N 75°-23'-30" W 516.43 feet; thence N 1°-34'-30" E 1469.42 feet along the west line of East 10.0 acres of W 1/2 of E 1/2 of NW 1/4 of said section for a PLACE OF BEGINNING; thence along the center line of said 132 foot wide Drain Easement along the following courses; N 37°-10'-50" E 435.63 feet; S 81°-49'-15" E 200.06 feet, S 87°-38'-06" E 612.23 feet, N 68°-14'-50" E 471.42 feet for a Place of Ending; being part of the NW 1/4 and NE 1/4 of said section. Also subject to a sewer easement as recorded in Liber 821, page 570 and a easement for sanitary sewer as recorded in Liber 821, page 558 of Washtenaw County Records, Washtenaw County, Michigan.

Also an easement for ingress and egress over the following described land:

Commencing at the center of Section 10, T3S, R6E, Pittsfield Township, Washtenaw County, Michigan; thence S 89 -53' W 328.70 feet along the E-W 1/4 line of said section; thence N  $75^{\circ}$ -23'-30" W 516.43 feet; thence N  $1^{\circ}$ -34'-30" E 1469.42 feet along the west line of East 10.0 acres of W 1/2 of E 1/2 of NW 1/4 of said section; thence along the center line of Pittsfield-Ann Arbor Drain N  $37^{\circ}$ -10'-50" E 435.63 feet, S  $81^{\circ}$ -49'-15" E 200.06 feet, S  $87^{\circ}$ -38'-06" E 612.23 feet: N  $68^{\circ}$ -14'-50" E 66.38 feet for a PLACE OF BEGINNING; thence N  $1^{\circ}$ -30'-35" E 48.44 feet along the extension of the east line of Lot 103 and 63.85 feet of Lot 102 of "Green Lea Number Two" subdivision as recorded in Liber 12, page 24 of Washtenaw County Records, Washtenaw County, Michigan; thence along the southerly line of Wood Manor Court along the arc of a circular curve to the left, radius of 60.0 feet, chord bearing N 79<sup>o</sup>-53'-24" E 67.38 feet; thence S  $1^{\circ}$ -35" W 33.63 feet along the extension of west line of Lot 99 and 53.51 feet of Lot 100 of said subdivision; thence S  $68^{\circ}$ -14'-50" W 71.84 feet along center line of said Drain to the Place of Beginning, being part of the NE 1/4 of said Section 10 and as further set forth in the Survey of the property, a copy of which is attached hereto and made a part hereof.

And whereas, the said Special Commissioners, in their Report and Return, awarded to the owners of said real estate the sum of Five Hundred-Twelve Thousand-Four Hundred (\$512,400.00) Dollars damages and compensation, for the purpose of so as aforesaid. And whereas, said Report and Return of Special Commissioners was confirmed by entry of an Order of the Probate Court for the County of Washtenaw signed by the Honorable Rodney E. Hutchinson, Probate Judge, dated February 19, 1975.

whose offices are Now, therefore, Bernard B. Brown, Dorothy D. Brown, and Maxya. located at 18447 James Couzens Highway, Detroit, Hichigan 48226, fampbelly, the owners of said real estate, do hereby acknowledge and confess that they have been paid by the Pittsfield-Ann Arbor Drainage District, the sum of Five Hundred-Twelve Thousand-Four Hundred (\$512,400.00) Dollars, damages and compensation aforesaid; and do hereby release, quit-claim and convey to said Drainage District and the Washtenaw County Drain Commissioner

whose offices are located in the County Building, Main and Huron Streets, Ann Arbor, Michigan 48108,

LIJER 1536 PAGE 61 Page 3 of 3 forever, the said piece or parcel of land as aforesaid and waive and relinquish for their heirs, executors and administrators, all remedies or 1.99 rights of action, either in law or in equity, which they may possess by reason of any informality or error of any nature in the proceedings of said Probate Court of said Special Commissioners and of said Drainage District. and Drain Commissioner and any officer thereof in any manner connected with, preceding or growing out of said Report and Return of said Special Commissioners and the confirmation thereof by the Probate Court of the County of Washtenaw. In Testimony Whereof, we have hereunto set our hands and affixed our seals on this 18th day of December A.D., 1975.

WITNESSES: <u>(L.S.)</u> eanette A. ernard B. Brown 7 Ailling U/J (L.S.) Pauline Micek D. Dorothy Brown <u>(L.S.)</u> MaryNexCampbebly STATE OF MICHIGAN

55: COUNTY OF Wayne

. .. .

The foregoing instrument was acknowledged before me this 18th day ecember , 1975, by Bernard B. Brown, Dorothy D. Brown, and of December Maryxxx: Campbekk husband and wife.

Jeanette A. Maher Notary Public Wayne County, Michigan My Commission Expires: 2-15-76

Instrument Drafted By:

Eliot G. Striar Assistant Corporation Counsel for Washtenaw County 117 Washtenaw County Building P.O. Box 645 Ann Arbor, MI 48107 (313) 994-2463

PATRICIA NEWXIAK I HEGISTER DE DEB WASHTERAN CUUNTY Ξ RECORD 4 114 PM

## **REMEDIATION AND REDEVEOPMENT 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 <u>only</u> 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. <u>This list</u> <u>does not include any lien(s) that may have been perfected by another DEQ Division or other entity</u>. For information regarding this list, please contact Darren Bowling at 517-241-7603 or by e-mail at <u>bowling@michigan.gov</u>. 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.

<u>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.</u> <u>To obtain legal verification, you must access official records</u> from the appropriate County Register of Deeds and/or the Michigan Secretary of State when applicable.

Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
	Harrisville	216 S. US23	ana ana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny		13	T26N	R9E	
Watson					24	T2N	R12W	23-24-001-10
Watson			NY TRANSPORTENTIA A MANTANA MANTANA MANTANA AMIN'NY KARANA MANANA MANANA MANANA MANANA MANANA MANANA MANANA MAN		24	T2N	R12W	23-24-001-10
	Alpena	4709 Long Rapids Rd.	Lake Winyah Shores Sub	Lot 43				
Milton	Rapid City	12929 Cherry Ave.	Plat of New Highlands	Lot 14		n de la d	******	
	Ellsworth	Vlg. Of Ellsworth	a non fan fan de fan de ser fan fan ser fan fan de fan de fan fan de fan					
	Ellsworth	Vlg. Of Ellsworth						
	Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-013-061-00
	Ellsworth	Vlg. Of Ellsworth			14	T32N	R8W	05-44-023-004-00
	Ellsworth	Vlg. Of Ellsworth	Vlg Ellsworth		14	T32N	R8W	05-44-023-002-00
	Riverview	6235 Crystal Springs Rd.	Supervisor's Plat of Riverview	Lot 1				
Mason	Turner	50 Mason Road			12	T20N	R5E	
	Standish	105 N. Main	Assessor's Plat 5	Lot 370				40-2-500-000-370-00
Mason	Turner	50 Mason Road	nan ka mantan manan ka Cala lan manan manga ka Ku Ku Ku Ka Ku K		12	T20N	R5E	CHICUM MANNAN NANATIN'I MALANAKAN MUNANA MANANA
L'anse	L'anse	Winter St.	annan gang baanan bartan di Santan di Santa ang di Kabana di Kabana di Santa kabana kabana di Santa Kabana di S		9	T50N	R33W	n i i sa mata na mata na mana na mangana na m
	Bay City	1113 Center Ave.	James Fraser's First Addition	Lots 4&5, Blk 3				
	Lake Ann Vlg	P.O. Box 62 1st St.	ามสุขสมครามสุขสมคราวจะเป็น อย่างการสมคราวสุขสมครามประวาศจากสามารถสมครามสามารถสมคราม	Lots 7 & 9, Blk 28				99999999999999999999999999999999999999
Benton	Benton Harbor	nen yn general yn yr yn yn yn yn yn ar far a chef yn de far yn	na ann an Anna ann an Anna an Anna Anna			T4S	R18W	11-045-18W-05DB
		Harrisville Watson Watson Alpena Milton Rapid City Ellsworth Ellsworth Ellsworth Ellsworth Ellsworth Kiverview Mason Turner Kiverview Mason Turner L'anse L'anse Bay City Lake Ann Vlg	Harrisville216 S. US23WatsonAlpena4709 Long Rapids Rd.MiltonRapid City12929 Cherry Ave.EllsworthVlg. Of EllsworthEllsworthVlg. Of EllsworthRiverview6235 Crystal Springs Rd.MasonTurner50 Mason RoadL'anseL'anseWinter St.Bay City1113 Center Ave.Lake Ann VlgP.O. Box 62 1st St.	Harrisville       216 S. US23         Watson       Watson         Watson       Alpena         Alpena       4709 Long Rapids Rd.       Lake Winyah Shores Sub         Milton       Rapid City       12929 Cherry Ave.       Plat of New Highlands         Ellsworth       Vlg. Of Ellsworth       Vlg. Of Ellsworth         Ellsworth       Vlg. Of Ellsworth       Vlg. Of Ellsworth         Mason       Turner       50 Mason Road       Supervisor's Plat of Riverview         Mason       Turner       50 Mason Road       L'anse       L'anse         L'anse       L'anse       Winter St.       James Fraser's First Addition         Lake Ann Vlg       P.O. Box 62 1st St.       James Fraser's First Addition	Harrisville       216 S. US23         Watson       Watson         Watson       Alpena       4709 Long Rapids Rd.       Lake Winyah Shores Sub       Lot 43         Milton       Rapid City       12929 Cherry Ave.       Plat of New Highlands       Lot 14         Ellsworth       Vlg. Of Ellsworth       Ellsworth       Vlg. Of Ellsworth         Ellsworth       Vlg. Of Ellsworth       Vlg. Of Ellsworth         Ellsworth       Vlg. Of Ellsworth       Lot 11         Mason       Turner       50 Mason Road       Supervisor's Plat of Riverview       Lot 1         Mason       Turner       50 Mason Road       Lot 370         L'anse       L'anse       Winter St.       James Fraser's First Addition       Lots 4&6, Blk 3         Lake Ann Vlg       P.O. Box 62 1st St.       Lots 7 & 9, Blk 28	Harrisville216 S. US2313Watson24Watson24Watson24Alpena4709 Long Rapids Rd.Lake Winyah Shores SubLot 43MiltonRapid City12929 Cherry Ave.Plat of New HighlandsLot 14EllsworthVlg. Of Ellsworth14EllsworthVlg. Of Ellsworth14Ellsworth15Lot 1Mason105 N. MainAssessor's Plat of RiverviewLot 370MasonL'anseWin	Harrisville216 S. US2313T26NWatson24T2NWatson24T2NWatson24T2NAlpena4709 Long Rapids Rd.Lake Winyah Shores SubLot 43MiltonRapid City12929 Cherry Ave.Plat of New HighlandsLot 14EllsworthVig. Of EllsworthL14T32NEllsworthVig. Of Ellsworth14T32NEllsworthVig. Of Ellsworth14T32NRiverview6235 Crystal Springs Rd.Supervisor's Plat of RiverviewLot 1MasonTurner50 Mason RoadLot 37012T20NMasonTurner50 Mason Road12120NT20NL'anseL'anseWinter St.9T50NBay City1113 Center Ave.James Fraser's First AdditionLots 4&55, Blk 3Lake Ann VigP.O. Box 62 1st St.Lots 7 & 9, Blk 28Lots 7 & 9, Blk 28	Harrisville216 S. US2313T26NR9EWatson24T2NR12WWatson24T2NR12WWatson24T2NR12WAlpena4709 Long Rapids Rd.Lake Winyah Shores SubLot 43MiltonRapid City12929 Cherry Ave.Plat of New HighlandsLot 14EllsworthVlg. Of EllsworthLitt 43T32NR8WEllsworthVlg. Of Ellsworth14T32NR8WEllsworthVlg. Of Ellsworth14T32NR8WEllsworthVlg. Of EllsworthVlg Ellsworth14T32NR8WEllsworthVlg. Of EllsworthVlg Ellsworth14T32NR8WEllsworthVlg. Of EllsworthVlg EllsworthLot 1T20NR5EKiverview6235 Crystal Springs Rd.Supervisor's Plat of RiverviewLot 1T20NR5EMasonTurner50 Mason Road12T20NR5ELanseWinter St.9T50NR33WBay City1113 Center Ave.James Fraser's First AdditionLots 7 & 8, Bik 2Lots 7 & 8, Bik 28Lots 7 & 8, Bik 28Lots 7 & 8, Bik 28Lots 7 & 8, Bik 28

4/26/2013

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Berrien		Watervliet	106 E. St. Joseph St.	Sutherland's Addition	Lot 1, exception	S			
Berrien		Watervliet				2	T3S	R17W	11-21-0002-0015-01-0
Berrien		Watervliet	ฉญา <sub>ต</sub> นใหม่มีขนายขนาย ขมายใจขนามของสามได้มายได้มีเป็นให้เป็นให้เป็นสามมีมีแต่วิธีที่ of Global ให้เป็นการที่ of แล้งแก่ 430 v	ะ มีการณ์ว่า ทั้งสร้างๆไป เป็นได้มีการเป็นได้มีการในเป็นไม่มีและ กระสะสนให้ได้ เครื่องของเป็นเป็นเป็นไม่ไม่ไปเ	ne hadd dd Felenan hannen odd dradd had had had harran ra	2	T3S	R17W	11-21-0023-0014-01-6
Branch	Algansee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S	R5W	a na an ann an an an an an an an an an a
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan		y na an	15	T5S	R5W	NONCONCONSISTENCE OF A CONTRACT
Branch	Butler		1031 Clarendon Rd., Quincy, Michigan			15	T5S	R5W	
Branch	Algansee	Quincy	144/146 Crocket Drive	Woodland plat	Lot 2,3 & land	5	T7S	R5W	
Calhoun	Bedford	Battle Creek	5 - Construction of Construction Const	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.	nanna na mar ann ann ann ann ann ann ann ann ann a		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	onere unixexanitation de sur an			
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		Dafter	9976 Soo Line Rd.			21	T46N	R1W	
Chippewa	Kinross	Kincheloe	na na sana na s			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	austra e non sensorial da sensa non se e e en a su a sensorial de después de la sensoria de después de después e	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			naan aa ka		33	T8N	R7E	R-1006-22

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Genesee		Flushing	90 E. Main St.	Assessor's Plat #5	Pt of Lot 98,				n parti ne ti e ve i tradina e meritska a menikari sem a manda sa manda sa ma
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				ilili den de de de la composition de la	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		är Lände bestände för det änder ander oppendigt det det det det det det det det det de			15	T5S	R2W	30-03-015-200-012-15- 5-2
Hillsdale	Moscow			n an an an ann an ann an ann an ann an a		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	3			
Ingham		Lansing	3125 MLK Blvd			29	T4N	R2W	33-01-01-29-476-041
Isabella		Mt. Pleasant	226 S. Main St.	LA EL EL SAN SILVE L'ALTA L'ALLA COMPANY A TOMA PORTON CON L'ANTAN D'ALTA COMPANY A L'ALLA COMPANY A MARINA D'	Lot 1 & Pt 2, Bl 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			94-144-147-147-147-147-147-147-147-147-14		26	T1S	R12W	01-26-251-019
Kalkaska	Kalkaska	hy fyrandiae y haw fyn y fyn y fyn far yn dae fan dae ar ar ar fan fan yn ar yn fan yn ar yn fan yn ar yn ar ar				29	T27N	R7W	nin manalan sahan kakan kak
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	uz 12. Benzin az Tennen Kalegon haz ingen en sekeren etten en den en den en den en den etten etten etten etten		6,7,8,4,5 + add parcel		***********	sonner en nederste en en el	41-14-19-330-017
Kent		Grand Rapids	2555 Oak Industrial Drive		222 *********	22	T7N	R11W	

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Kent		Wyoming	2539 28th St, SW	n na kana na kana na kana kana kana kan		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	9998,	80000000000000000000000000000000000000	Pere Marquette Plat	Lot 2052,53,80- 83,103-106	- 22	T17N	R13W	sin kahalali harman di kana si an mining kana kana kana kana kana kana kana ka
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			ann a gun an ann an ann ann ann ann ann ann ann		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	, yang pada kanang mang kang kang kang kang kang kang kang k	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			engeren die Gewonnen eine Bergeneuwen und die Bergeneuwen die Konsteinen eine Bergeneuwen werden der Bergeneuwe	99999999999999999999999999999999999999	PC 192	T3N	R14E	09-21-251-002
Macomb	Macomb	Warren			Lot 33 & 13				13-19-353-004
Macomb	Macomb	Warren	enanadata a mutata dan dan dari ber ata ang ang ang ang ang ang ang ang ang an	ĸĸŎĸĸĸĔŎŎĊŎŎŎŎŎŎŎŎĊĊŦĸŦĴŎŎŎĸŀĸĸĸĸŎĸĸĸŎĊŎŶĊĸĸĸĬĸĸĸĊĸĸĸĸĸĸţŎĬĸŶĸĬĸŢĊŎŔĊŦŔŎĊŦĊŎŔĊĬŔŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎ	Lot 33 & 13				13-19-353-004
Macomb	Chesterfield		ny in an air an	בייראייראיינאינער איז		PC 192	T3N	R14E	09-21-401-003
Macomb	Chesterfield			NAN A AN LAND AND AND AND AND AND AND AND AND AND		PC 192	T3N	R14E	09-21-401-003
Macomb	Chesterfield		ner och land an and land i den and an and	els valende et to a never a november of second and second and second and second and second second second and s		PC 192	T3N	R14E	09-21-251-002
Macomb	Shelby		gepondongi ofsi eta atalenti eta sini unon engenan esendo esendo seguna sun sun sun	a na	#63,64		6. januaria (1996) and and and		07-18-401-005,50-07- 593-063-00; 07-18-401- 004, 50-07-593-064-00
Monroe	Bedford			an na bha ann an 11 bha a chailleann a' phaisean a' fhach a' na bha ann an 12 ann an 1975 ann an 2976 ann an 19		28	T8S	R7E	58-08S-07E-28BA
Montcalm	Bloomer		na yan nan mana mana mana mana mana mana	an a		12	T9N	R5W	59-051-700-040-00
Montcalm	Reynolds	Howard City	99997999999999999999999999999999999999	SELECTION COMPANY COMPANY COMPANY COMPANY COMPANY COMPANY COMPANY COMPANY		35	T12N	R10W	59-017-900-083-00 or 092-00
Montcalm	Reynolds	Howard City		Biologi II Laon an an ann an Aonaichean Theal ann an Aonaichean ann an thuir ann ann ann ann ann ann ann ann an		35	T12N	R10W	59-017-900-083-00 or 092-00
Montmorency		Atlanta Vlg	103 State St. Box 615	ann ag an an ann an ann an ann ann ann a	Lots 5 thru 11, Blk 7				
Newaygo	Everett			nenna an	an an an that is a star of the sta	17	T13N	R12W	nen men en e

Page 4 of 7

4/26/2013

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Newaygo	Everett		na n	OR EPERIONNER AL EVELTE SAMELEN AL MONOGRAFICA MOUTH LILEN I. HEMINA AL ALL . MITTUESSAN EN EL IN		17	T13N	R12W	OMentenserikasi a metalakin 1990 metalakin tahun bergi melakasi metalakin seri melakasi kan seri seri seri seri
Oakland	Independence					33	T4N	R9E	08-33-451-001
Oakland	Waterford/ White Lake			nahanan katala sa		7&18 12	T3N T3N	R9E 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	T1 <b>N</b>	R9E	23-36-304-022
Oakland	Waterford		Whitfield Estates		Lot 310				13-08-153-001
Oakland		Milford	City of Milford	en for an		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	na n
Osceola	Hartwick		y z zer zydzy z dzi y zkonowie wiekter i zakład z konowie z kale na krali kale na krali kale na krale na krale			1	T19N	R8W	67-04-001-001-00
Osceola	Highland	Marion	18814 M-115			35	T20N	R8W	
Osceola	Orient			Lauranian di Inni kabada da		21	T17N	R7W	67-11-021-021-10 67- 11-021-022-10
Osceola	Orient		ngina daga mangina nana ina kata kata kata na k	ni un Montro Cirgan de la concorto de antes de la concorto de antes de antes de la concorto de la concorto de s		21	T17N	R7W	67-11-021-021-10 67- 11-021-022-10
Osceola	Hartwick			anta ang ang ang ang ang ang ang ang ang an		1	T19N	R8W	67-04-001-001-00
Osceola		Evart	202 E. Seventh		479				
Ottawa	Crockery	Vlg of Nunica	na da da de Unita de la deficiencia de Estado da Cantonia en de Cantonia de Cantonia de Cantonia de Cantonia de	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				hann de Bant dans band i skill de berne de samten dit verden i de bekanden och en förstadet ander at beneft bis
Presque Isle	Presque Isle		17661 Grand Lake Blvd.		17				
Presque Isle	Presque Isle		nggangangkangkangkangkang bergangkangkangkangkangkangkangkangkangkang	Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17				THE DEFINITION OF THE PROPERTY OF THE DEFINITION OF THE DEFINITION OF THE DEFINITION OF THE DEFINITION OF THE D
Presque Isle	Presque Isle	a distantisti forma astantista in demokratisti anda astan	national de la cardan faite faste de la terre de la faste d'Anne de la faste de la faste de la faste de la fast	Lot 17, of SUPERVISOR'S PLAT OF SPRINGFIELD CAMP	17		innininiidi kan distan d	nu gamun Terleça (Kilkaa (Yadi)eta Ka	des.n.g.erillitetek heli Olasi hiskohanda Sydellitik Sirveretti Sirveretti Sirveretti Sirveretti Sirveretti Si
Roscommon	Denton			MININYAY O QOLONYA U MUNINYA U MUNINYA DO U MUNINYA DO UMUNINYA U MUNINYA U MUNINYA U MUNINYA U MUNINYA U MUNIN					na n

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town	Range	Tax Code
Saginaw		Chesaning	525 E. Broad St.	an ( ) - Yan ( N. ) Na Tana ang Kananananan na kananan na kananan na kananan kananan Ak . Na kata ka	Pt of Lot 5, Blk 15	16	T9N	R3E	a dan kalan manaka kalan kalan manaka kalan manaka manaka manaka manaka manaka manaka manaka manaka manaka mana
Shiawassee	Shiawassee	£				26	T6N	R3E	
Shiawassee	Shiawassee			nan ing mangangkan kanang mangangkan kalang kanang kanang kanang mangangkan kanang kanang kanang kanang kanang		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	alenan en ante en ante en en ante en an		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			la da fala fala da fal A da fala fala fala da f		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.	anna an an an ann an Anna ann an an ann an	Parcel B	29	T14N	R7E	10-01-0004-790-06
Van Buren		Vlg of Paw Paw				13	T3S	R14W	
Van Buren	NATURAL ATTACTOR CONTRACTORS CONTRACTORS	Vlg of Paw Paw		vetbiological design of the second design of the second design of the second design of the second design of the		13	T3S	R14W	
Wayne	Brownstown	Flat Rock		n na		28	T4S	R10E	58-081-99-0002-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wayne		Woodhaven	ennedesesendelsende en kanten i kanten i kanten i kanten i kanten kanten kanten kanten kanten kanten kanten kan			28	T4S	R10E	59-080-99-0008-000
Wayne		Woodhaven		a da da se da s		28	T4S	R10E	59-080-99-0008-000
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0001-000
Wayne		Woodhaven	ha e na da ann d'abha a agus a bha ann an bha ann an tar tha dha ann an cuad tha ann an bha e na bha na bha an		inner of a state of the	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	j,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Wayne	Brownstown	Flat Rock				28	T4S	R10E	58-081-99-0002-000
Wayne	SAMA YAN MUMAYA KANA KANA KANA KANA KANA KANA KANA K		65 Piquette	65 Piquette					01-1788-91

County	Township	City/Vlg	Address	Other Description	Lot No	Section	Town Rang	e Tax Code
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	n an	4,5,6			
Wexford						***************************************		
Wexford		Cadillac	Sila hat data da	Improvement Board's Add to City of Cadillac	Blk 152,153,154;pa 156,157,155	32 rt	T22N R9W	100680000100
Wexford		Cadillac		Improvement Board's Add to City of Cadillac	Blk 152,153,154;pa 156,157,155	32 rt	T22N R9W	100680000100





- A S S E S S M E N T -

## **ANN ARBOR HOUSING COMMISSION**

727 Miller Avenue Ann Arbor, Michigan 48103 Marge Novak



## **PHYSICAL NEEDS ASSESSMENT**

of

**HIKONE APARTMENTS** 

2702-2760 Hikone Road Ann Arbor, Michigan 48108

#### **PREPARED BY:**

EMG

222 Schilling Circle, Suite 275 Hunt Valley, Maryland 21031 800.733.0660 410.785.6220 (fax) www.emgcorp.com

EMG Project #: Date of Report: On-Site Date:

90144.09R-017.052 January 6, 2010 July 27, 2009

#### **REVIEWED BY:**

Kenneth Kulbeda, Senior Project Manager for Edward Beeghly, Program Manager 800.733.0660, x6656 kekulbeda@emgcorp.com



# Popla

Replacement Reserves Report Hikone 1/6/2010																										EMG
Report 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 2	022 2023	2024	2025	2026	2027 20	Deficiency 28 Repair Estimate
3.2 17621 ADA - Lower Kitchen Sink and Provide Knee Space	0	0	0	1	EA	\$1,986.00	\$1,986	\$1,986																		\$1,986
5.2 17624 Repair and Seal Coat asphalt	5	0	5	1.2	10000 SF	\$4,642.00	\$5,570						\$5,570					\$5,570				\$5,570				\$16,711
5.2 17623 Overlay asphalt	10	5	5	12	1000 SF	\$764.30	\$9,172						\$9,172									\$9,172				\$18,343
5.2 17626 Replace concrete curbs	25	13	12	240	LF	\$30.25	\$7,260													\$7,260						\$7,260
5.2 17625 Remove & replace 4' wide concrete sidewalk	25	13	12	400	LF	\$32.26	\$12,904													\$12,904						\$12,904
5.3 17628 Sump Pump	20	9	11	2	EA	\$514.50	\$1,029												\$1,029							\$1,029
5.3 17627 Raise ground level	30	29	1	100	SY	\$65.00	\$6,500	\$	6,500																	\$6,500
5.5 17712 Playground Equipment - Replace Small	15	4	11	2	EA	\$25,000.00	\$50,000												\$50,000							\$50,000
5.5 17630 Replace wood fence dumpster enclosure	10	6	4	45	LF	\$63.00	\$2,835					\$2,835									\$2,83	5				\$5,670
5.5 17711 Overlay asphalt	10	6	4	1	1000 SF	\$764.30	\$764					\$764									\$76	4				\$1,529
5.5 17629 Entry sign replacement allowance	25	17	8	1	EA	\$2,000.00	\$2,000									\$2,000										\$2,000
6.3 17631 Asphalt shingles, removal and replacement of shingles	25	21	4	14100	SF	\$3.37	\$47,517					\$47,517														\$47,517
6.3 17634 Blown in Cellulose Attic Insulation R-30	40	39	1	11750	SF	\$1.25	\$14,688	\$1	4,688																	\$14,688
6.3 17632 Replace aluminum gutters	25	25	0	60	LF	\$9.88	\$593	\$593																		\$593
6.3 17633 Replace aluminum gutters	25	23	2	1620	LF	\$9.88	\$16,006			\$16,006																\$16,006
6.4 17636 Remove and replace vinyl siding average cost with insulation	30	16	14	8500	SF	\$4.68	\$39,780														\$39,78	0				\$39,780
6.4 17635 Point brick wall first floor	10	4	6	24	CSF	\$948.00	\$22,752							\$22,752									\$22,752			\$45,504
6.4 17637 General painting cost per SF, minor prep work, single story bldg. (up to 15 feet)	10	6	4	14000	SF	\$1.24	\$17,360					\$17,360									\$17,36	0				\$34,720
6.5 17638 Replace wood steps	20	11	9	1800	SF	\$103.10	\$185,580										\$185,580									\$185,580
6.6 17639 Replace 3'-0" x 7'-0" solid core, painted, door	40	30	10	30	EA	\$1,462.50	\$43,875										9	\$43,875								\$43,875
6.7 17642 Wood Timber/Framing Structural Repair	0	0	0	30	EA	\$1,450.00	\$43,500	\$43,500																		\$43,500
6.7 17640 Replace damaged concrete	30	18	12	30	SY	\$357.93	\$10,738													\$10,738						\$10,738
6.7 17643 Replace cast-in-place concrete stairs, no rails, including demo	25	24	1	150	LF Nosing	\$30.38	\$4,557	\$	64,557																	\$4,557
6.7 17641 Replace wood fence, 6' pine	20	15	5	480	LF	\$24.20	\$11,616						\$11,616													\$11,616
6.8 17644 Replace Vinyl tile	18	12	6	90	SY	\$32.00	\$2,880							\$2,880												\$2,880
6.8 17645 Upgrade lighting for energy conservation	0	0	0	1	SF	\$1,050.00	\$1,050	\$1,050																		\$1,050
7.1 17646 Gas-fired furnace 85 to 100 MBH no AC	25	17	8	1	EA	\$1,705.74	\$1,706									\$1,706	; ;									\$1,706
7.2 17647 Replace pipe insulation 3/4-inch pipe	15	14	1	1050	LF	\$4.50	\$4,725	9	64,725														\$4,725			\$9,450
7.6 17648 Smoke Detector	15	15	0	82	EA	\$50.00	\$4,100	\$4,100														\$4,100				\$8,200
8.1 17650 Replace 4x4 ceramic tile	30	19	11	45	CSF	\$1,478.00	\$66,510												\$66,510							\$66,510
8.1 17649 Replace Vinyl tile	18	12	6	2660	SY	\$32.00	\$85,120							\$85,120												\$85,120
8.2 17654 Refrigerator	15	8	7	15	EA	\$599.00	\$8,985								\$8,985											\$8,985
8.2 17653 Refrigerator	15	14	1	15	EA	\$599.00	\$8,985	9	8,985														\$8,985			\$17,970
8.2 17652 Range Hood ductless	15	12	3	30	EA	\$106.82	\$3,205				\$3,205														\$3,205	\$6,409
8.2 17651 Range	20	12	8	30	EA	\$468.00	\$14,040									\$14,040										\$14,040
8.2 17655 Residential kitchen cabinets wall and base	25	23	2	300	LF Front	\$371.98	\$111,594		\$	\$111,594																\$111,594
8.2 17656 Residential kitchen countertop 10.5 ' w/new sink and disp.	15	13	2	30	EA	\$1,223.29	\$36,699			\$36,699														\$36,699		\$73,397
8.3 17657 Gas-fired furnace 80 MBH no AC	25	8	17	29	EA	\$2,250.00	\$65,250																	\$65,250		\$65,250
8.3 17659 Seal and insulate building ductwork	20	19	1	1350	LF	\$8.50	\$11,475	\$1	1,475																	\$11,475
8.3 17658 Install Night-Time setback thermostat	20	19	1	30	EA		\$2,550		62,550																	\$2,550
8.4 17661 Replace Resdiential Grade water closet with 1.6 GPF unit	25	17	8	30	EA	\$220.00										\$6,600										\$6,600
8.4 17660 Replace gas water heater, residential 40 gal	10	5	5	30	EA	\$1,397.50							\$41,925									\$41,925				\$83,850
8.4 17662 Replace vanity cabinet, counter and sink	20	14	6	30	EA		\$24,248							\$24,248												\$24,248
8.5 17663 Breaker panel 100 amps residential	30	22	8	30	EA	\$1,260.80										\$37,824										\$37,824
Totals, Unescalated								¢E4 000 00	0 400 *	404 000	¢0.005	¢c0 470	¢c0 000	\$40E 000				10.445	6447 FOO	¢20.000	¢0 ¢00 70	0 600 707	¢00.400	\$404 0 KG	¢2.005	\$0 \$1,261,713

Replacement Reserves Hikone 1/6/2010	Report																				E
Report ID Section	Cost Description	Lifespan Observed Remaining Quantity Unit Unit Cost (EUL) (EAge) Life (RUL)	Subtotal 2009	2010	2011	2012	2013	2014	2015	2016 2	017	2018	2019	2020	2021	2022	2023 202	4 202	5 2026	2027	Defici 2028 Rep Estin
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
Totals, Escalated (3.0%, compou	nded annually)		\$51,229	\$55,084	\$174,304	3,502	\$77,071 \$7	79,159 \$1	61,196 \$	\$11,050 \$78	8,755 \$2	242,140	\$66,450 \$	162,701	\$44,059	\$0 \$	91,874 \$94,6	73 \$58,5	11 \$168,500	6 \$5,456	\$0 \$1,62

— А S S E S S M E N T —

## 90144.09R-017.052

# TABLE OF CONTENTS

Ce	tification	1
1.	Executive Summary	3
	1.1. Summary of Findings	3
	1.2. Follow Up Recommendations	3
	1.3. Opinions of Probable Cost	
	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	
	2.5. Personnel Interviewed	
	2.6. Documentation Reviewed	7
	2.7. Pre-Survey Questionnaire	
	2.8. Weather Conditions	
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	. 10
4.	Existing Building Evaluation	. 12
	4.1. Apartment Unit Types	. 12
	4.2. Apartment Units Observed	. 12
5.	Site Improvements	. 14
	5.1. Utilities	. 14
	5.2. Parking, Paving, and Sidewalks	. 14
	5.3. Drainage Systems and Erosion Control	
	5.4. Topography and Landscaping	
	5.5. General Site Improvements	. 16
6.	Building Architectural and Structural Systems	. 17
	6.1. Foundations	
	6.2. Superstructure	
	6.3. Roofing	
	6.4. Exterior Walls	
	6.5. Exterior and Interior Stairs	. 19
	6.6. Windows and Doors	. 19
	6.7. Patio, Terrace, and Balcony	
	6.8. Common Areas, Entrances, and Corridors	. 21
7.	Building Mechanical and Electrical Systems	
	7.1. Building Heating, Ventilating, and Air-conditioning (HVAC)	. 22
	7.2. Building Plumbing	22
	7.3. Building Gas Distribution	23
	7.4. Building Electrical	
	7.5. Elevators and Conveying Systems	
	7.6. Fire Protection Systems	



## 90144.09R-017.052

8.	Dwelling Units	
-	8.1. Interior Finishes	
	8.2. Appliances	
	8.3. HVAC	
	8.4. PLUMBING	
	8.5. Electrical	
	8.6. Furniture, Fixtures and Equipment (FF&E)	
9.	Other Structures	
10.	. Appendices	



- ASSESSMENT

## CERTIFICATION

EMG has completed a Physical Needs Assessment (PNA) of the subject property, Hikone Apartments, located at 2702-2760 Hikone Road in Ann Arbor, Michigan 48108.

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 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.



— А S S E S S M E N T —

### 90144.09R-017.052

Any questions regarding this report should be directed to Edward Beeghly at <u>ebeeghly@emgcorp.com</u> or at 800.733.0660, x7607.

Prepared by:

Kevin Lantry, Field Observers

**Reviewed by:** 

term

Kenneth E. Kulbeda, Senior Project Manager for Edward Beeghly, Program Manager



– ASSESSMENT –

## **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, Hikone Apartments, located at 2702-2760 Hikone Road in Ann Arbor, Michigan.

The PNA was performed on July 27, 2009.

The multi-family property has five, two-story apartment buildings containing 29 apartment units and an attached community center. The site area is approximately 2.57 acres. Construction of the property was completed in 1970. The community center was added in 1990.

On-site amenities include a basketball court and two playgrounds.

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 a limited capital improvement expenditure program over the past three years. The Housing Commission is beginning a capital improvement program. Upcoming improvements at this property include window replacement, parking lot repair, and seal coating. 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. 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 additional evaluation is necessary.

## **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.



– Assessment –

### 90144.09R-017.052

### **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.



- ASSESSMENT -

## 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



- ASSESSMENT

### 90144.09R-017.052

### 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.



### 90144.09R-017.052

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 Yaroch 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 Yaroch, 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 August 17, 1989
- Energy Audit by PHA Partners, LLC dated April 2004

No other documents were available for review.



– Аѕѕеѕѕмент —

### 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.



- ASSESSMENT -

## 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 R4A, Multi-family Residential, 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.



– ASSESSMENT –

### 90144.09R-017.052

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:

#### Common Kitchen (Community Center)

• Existing cabinets do not have available knee space to accommodate wheelchair access. Modify existing cabinets for wheelchair access at the kitchen sink in the 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.



— А S S E S S M E N T —

### 90144.09R-017.052

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.

EMG did not note obvious visual indications of the presence of mold, conditions conducive to mold, or evidence of moisture in readily accessible interior areas of the property. No further action or investigation is recommended regarding mold at the property.



– Аѕѕеѕѕмент —

## 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	Туре	Floor Area							
10	2 Bedrooms/1 Bathroom	1,105 SF							
14	3 Bedrooms/1 Bathrooms	963–1,138 SF							
5	4 Bedrooms/1.5 Bathrooms	1,203 SF							
Tł	ere are currently 2 vacant units.								
Tł	ere is currently 1 down unit.								
29	29 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	Туре	Comments			
2744	4 Bedroom/1.5 Bathrooms	Vacant. Fair condition. Recent move-out. Being turned over.			
2714	3 Bedrooms/1 Bathroom	Down unit. Fair condition. Previous water leak has been corrected. Unit is presently being renovated.			
2702	3 Bedrooms/1 Bathroom	Vacant. Fair condition. Carpet, vinyl tile, cabinets and range being replaced.			
2729	3 Bedrooms/1 Bathroom	Occupied. Good to fair condition. Minor damage to vinyl tile.			
2752	2 Bedrooms/1 Bathroom	Occupied. Good to fair condition. Cabinet and countertop damage.			

All areas of the property were available for observation during the site visit.

– Аѕѕеѕѕмент —

#### 90144.09R-017.052

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 was one down unit at the property, due to a previously repaired water leak. The unit is currently being renovated and according the property management personnel the unit is anticipated to be in rentable condition within the month.



— А S S E S S M E N T —

## 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 lot Asphalt pavement		
	34 total parking stalls, including handicapped- accessible stalls	Р3	Good to fair
	One handicapped-accessible parking stall, adjacent to the community center, which is van-accessible		
Sidewalks, Curbs and Gutters	Concrete	P5	Good
Site Access	One driveway into site from adjacent Packard Street	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. 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.



— А S S E S S M E N T —

- Based on its estimated remaining useful life (RUL) and current condition, 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 restriping 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 and curbs are in generally good condition. 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.

### 5.3. DRAINAGE SYSTEMS AND EROSION CONTROL

Item	Description	Action	Condition
Drainage Systems and Erosion Control	Surface flow, catch basins, underground piping to municipal system 2 Storm water sump pumps	P2, P5	Good

#### **Observations/Comments:**

- There is no evidence of storm water runoff from adjacent properties. The storm water system appears to provide adequate runoff capacity.
- Ponding reportedly occurs in some of the landscaped areas. The affected areas must be graded to direct storm water toward the proper municipal storm drains or retention structures. This should be accomplished within the year to maintain healthy vegetation. The estimated cost of this work is included in the Replacement Reserves Report.
- The concrete sumps and sump pumps are reported to be in good condition. Based on the estimated Remaining Useful Life (RUL), the sump pumps will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.

Item	Description	Action	Condition
Topography	Gentle slopes toward municipal retention structure along south property line	RM	Good
Landscaping	Trees, grass, flowerbeds	RM	Good
Irrigation	Not applicable	NA	NA
Adjacent Properties	Residential, Municipal park	NA	NA
Retaining Walls	Not applicable	NA	NA

### 5.4. TOPOGRAPHY AND LANDSCAPING

#### **Observations/Comments:**

• No repair costs are recommended. Routine maintenance is recommended during the assessment period.



– Аѕѕеѕѕмент —

### 90144.09R-017.052

### 5.5. GENERAL SITE IMPROVEMENTS

Item	Description	Action	Condition
Signage	Monument sign	P4	Good
Site Lighting	Two Pole-mounted fixtures	RM	Good
Building Lighting	<ul><li>(30) 150 W HPS Wall-mounted fixtures</li><li>(50) 35 W HPS Individual fixtures at unit entrances at sides of buildings</li></ul>	RM	Good
Fencing	Chain link at south property line (Owned and maintained by City of Ann Arbor)	RM	Good
Dumpsters	Set on pads in enclosures	P3	Good
Other	Basketball Court – Asphalt surface, 2 goals Playgrounds – Metal and plastic equipment. Wood chips on surface.	P4, P5	Good

#### **Observations/Comments:**

- The property identification sign is in good condition. Based on the estimated Remaining Useful Life (RUL) and condition, the sign will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The dumpster enclosure is in good condition. Based on the estimated Remaining Useful Life (RUL), the enclosure 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 during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.



— А S S E S S M E N T —

## 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	Subterranean basements with perimeter concrete retaining and bearing walls	RM	Good

#### **Observations/Comments:**

- The foundations and footings cannot be directly observed. There is no evidence of movement that would indicate excessive settlement.
- No repair costs are recommended. Routine maintenance is recommended during the assessment period.

## 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
Туре	Gabled		
Finish	Asphalt shingles	P3	Good to fair
Maintenance	Maintained by in-house staff		
Age	The roof finishes appear to be more than ten years old		

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com



— А S S E S S M E N T —

### 90144.09R-017.052

Item	Description	Action	Condition
Warranties	Information regarding roof warranties or bonds was not available.		
Drainage	Gutters and downspouts	P1, P3	Good to Poor
Flashing	Sheet metal	P4	Good to Fair
Insulation	Loose fill fibers	P2	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 appear to be more than ten years old. Information regarding roof warranties or bonds was requested but was not available.
- The roofs finishes are in good to fair condition Based on the estimated Remaining Useful Life (RUL) and current condition, 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 to poor condition. Sections of damaged or missing gutters were observed on the buildings. It is recommended that the affected gutters be replaced immediately to ensure proper building drainage. The estimated cost of this work is included in the Replacement Reserves Report.
- Based on the estimated Remaining Useful Life (RUL), the gutters and downspouts will require replacement during the evaluation 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.
- The Energy Audit recommends addition of attic insulation. Refer to the Energy Audit for the appropriate type and thickness of insulation. The cost of this work is included in the Replacement Reserves Report.
- 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) and current condition, the roof flashings will require replacement during the evaluation period. The work can be performed in conjunction with the membrane replacements noted above.
- The roof vents are in good condition and will require routine maintenance during the assessment period.



– Аѕѕеѕѕмепт —

### 90144.09R-017.052

### 6.4. EXTERIOR WALLS

Item	Description	Action	Condition
Typical Finishes and Cladding	Brick veneer at lower elevations Vinyl siding at upper elevations	P4, P5	Good to fair
Other finishes	Cement board around lower windows	P3	Good
Sealants	Caulking and sealants at joints, finish transitions, and at wall openings.	RM	Good

#### **Observations/Comments:**

- The brick veneer is in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, re-pointing is anticipated during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The vinyl siding is in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the vinyl siding will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The cement board finish around the windows is in good condition. Based on the estimated Remaining Useful Life (RUL), exterior painting will be required during the assessment period. This work includes painting of the cement board finishes, porch structures, and patio fences. The estimated cost of this work is included in the Replacement Reserves Cost 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	P4	Good

#### **Observations/Comments:**

• The wood stairs are in good to fair condition. Based on the current condition, repairs to the treads and handrails are anticipated during the assessment period. The estimated cost of this work is included in the Replacement Reserves Cost Report.

### 6.6. WINDOWS AND DOORS

Item	Description	Action	Condition
Windows	Aluminum-framed sliding units with exterior screens	RM	Fair

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com



— А S S E S S M E N T —

### 90144.09R-017.052

Item	Description		Condition
Doors	Hollow metal entry doors set in wood frames Exterior metal storm doors	P5	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
	Concrete-paved patios with wood privacy fences at rear elevation of each building	P3, P5	Good to fair
	Concrete entry steps with wood-framed structures with asphalt shingled roofs at each unit front entrance	P2, P4	Good to fair

#### **Observations/Comments:**

- The patio slabs are in good to fair condition. There are isolated signs of movement and cracking in some of the concrete slabs. The patios 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 steps at the front entry steps are in fair condition. There are isolated signs of movement and cracking at some of the apartment entrances. The concrete steps will require sectional replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The porch structures at the front entrances are in good to fair condition. Based on the estimated Remaining Useful Life (RUL) and current condition, the porch structures will require replacement during the assessment period. 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.

– Аѕѕеѕѕмепт —

### 6.8. COMMON AREAS, ENTRANCES, AND CORRIDORS

The following table identifies the interior common areas and generally describes the finishes in the Community Center.

Description					
Renovations/FF&E	ovations/FF&E The interior finishes in the common areas appear to be original. The Community Center 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 flooring 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 15 years old. HVAC equipment is reportedly replaced on an "as needed" basis.		
Heating and Air- conditioning	Gas-fired furnace	P4	Good
Refrigerant	R-22		
Quantity/Capacity	One gas-fired furnace Furnaces has a rated input capacity of 117,500 Btu/hr		
Distribution	Ducts from furnaces to spaces	RM	Good
Controls	Local thermostat	RM	Good
Ducts	Concealed ducts above ceilings	RM	Good
Supplemental systems	Window-mounted air-conditioning units	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 15 years old. HVAC equipment is reportedly replaced on an "as needed" basis.
- The furnace appears to be in good condition. Based on its estimated Remaining Useful Life (RUL), the furnace will require replacement during the assessment period. The estimated cost of this work is included in the Replacement Reserves Report.
- The window air-conditioning units are the responsibility of the Community Center management.

#### 7.2. BUILDING PLUMBING

Item	Description	Action	Condition
Water Meter	Meters in basements	RM	Good



— А S S E S S M E N T —

### 90144.09R-017.052

Item	Description	Action	Condition
Domestic Water Supply	Copper Pipe	RM	Good
Domestic Waste and Ventilation	Cast iron pipe and PVC pipe	P2	Good
Domestic Hot Water	Refer to section 8.3	NA	NA
Common Area Restroom Fixtures	Community Center – Commercial grade bath fixtures and accessories on lower floor. Residential grade bath fixtures and accessories on upper floor.	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		



— АSSESSMENT —

### 90144.09R-017.052

Item	Description	Action	Condition
Service Size	100-Amp, 120/240-Volt, single-phase, three-wire, alternating current (AC) to each unit		
Electric Meters and Equipment	Meters along the 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 at this property.

### 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 common areas	NA	NA
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.



– Аѕѕеѕѕмент —

- 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 hardwired, 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.



– Аѕѕеѕѕмепт —

# 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 condition. Painting is considered to be routine maintenance. Based on its estimated Remaining Useful Life (RUL), the vinyl flooring and ceramic tile will require replacement during the evaluation 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



– Assessment –

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 to fair condition. Based on their estimated Remaining Useful Life (RUL) and current condition, the ranges and range hoods will require replacement during the evaluation period. The cost of this work is included in the Replacement Reserves Report.
- The Energy Audit recommends replacing the older refrigerators with Energy Star rated models. The estimated cost of this work is included in the Replacements Reserves Report. Refer to the Energy Audit for further details.
- It is recommended that the remaining refrigerators be replaced with Energy Star rated models at the end of their estimated useful lives. The estimated cost of this work is included in the Replacements Reserves Report.
- The kitchen cabinets and countertops vary in age and are in fair condition. Based on their estimated Remaining Useful Life (RUL) and current condition, the cabinets and countertops, sinks and faucets will require replacement during the evaluation period. The cost of this work is included in the Replacement Reserves Report.

Item	Description	Action	Condition
Maintenance	Maintained by in-house staff		
Age and TypeThe HVAC equipment was installed in 2001. HVAC equipment is reportedly replaced on an "as needed" basis.			
Heating and Air- conditioning	Gas-fired furnaces	P5	Good
Refrigerant	Not applicable		
Quantity/Capacity	30 furnaces with an average input capacity of 88,000 Btu/hr. AFUE rating of 87.5		
Distribution	Ducts from furnaces to conditioned spaces	RM	Good
Controls	Local thermostats	P2	Good to Fair
Ducts	Concealed ducts in basements and above ceilings	P2	Good to fair
Supplemental systems	Tenant owned and maintained window AC units	NA	NA
Ventilation	Bathroom exhaust fans Range hoods in kitchens	RM	Good

### 8.3. HVAC

#### **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.



– Аѕѕеѕѕмент –

- The HVAC equipment was installed in 2001. 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 Cost Estimate. 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 heaters 34,000 Btu/hr input capacity Standing pilot ignition	Р3	Good
Restroom Fixtures	Residential grade bath fixtures and accessories, including water closet, lavatory, vanity, and shower	P4	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	P4	Good
Lighting	Incandescent	RM	Good



— А S S E S S M E N T —

#### **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.



– Аѕѕеѕѕмент —

# 9. OTHER STRUCTURES

Not applicable. There are no major accessory structures.



- ASSESSMENT

# **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



– Assessment —

90144.09R-017.052

# APPENDIX A: Photographic Record

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com





### Project No.: 90144.09R-017.052



Photo Property signage #1:



Photo Left side elevation of typical building #3:



Photo Rear elevation of typical building #5:

### **Project Name: Hikone Apartments**



Photo Front elevation of typical building #2:



Photo Right side elevation of typical building #4:



Photo Community center #6:



# Project No.: 90144.09R-017.052





Photo Roof overview #7:



Photo Attic construction #9:





Photo Soffit and gutters #8:



Photo Roof sheathing #10:





### Project No.: 90144.09R-017.052



Photo Parking lot overview #13:



Photo Sidewalks #15:



Photo Typical unit entrance and porch structure #17:

### **Project Name: Hikone Apartments**



Photo Accessible parking near community center #14:



Photo Catch basins and curbs #16:



Photo Unit entry door #18:



### Project No.: 90144.09R-017.052



Photo Living room #19:



Photo Bedroom #21:



## **Project Name: Hikone Apartments**



Photo Stairs #20:



Photo Bathroom #22:





### Project No.: 90144.09R-017.052



Photo Range #25:



Photo Furnace #27:



#29:





Photo Range hood #26:



Photo Ductwork #28:



Photo Domestic water heater #30:



### Project No.: 90144.09R-017.052



Photo Gas meters and regulators #31:



Photo Breaker panel #33:



Photo GFCI outlet near kitchen sink #35:

### **Project Name: Hikone Apartments**



Photo Electric meters #32:



Photo Incandescent light fixture #34:



#36:



### Project No.: 90144.09R-017.052





Photo Building-mounted lighting #37:



Photo Basketball court #39:



#41:



Photo Playground equipment #38:



Photo Dumpsters and enclosure #40:





### Project No.: 90144.09R-017.052



Photo Community center #43:



Photo Community center kitchen #45:



### **Project Name: Hikone Apartments**



Photo Community center restroom #44:



Photo Community center furnace #46:



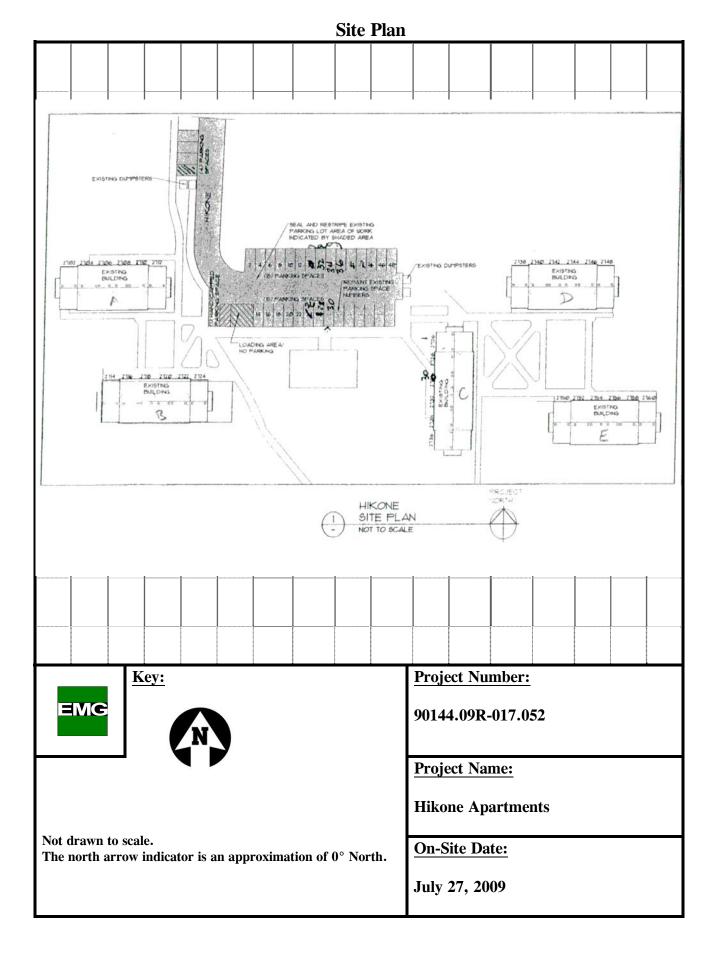
— А S S E S S M E N T —

90144.09R-017.052

# APPENDIX B: Site Plan

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com





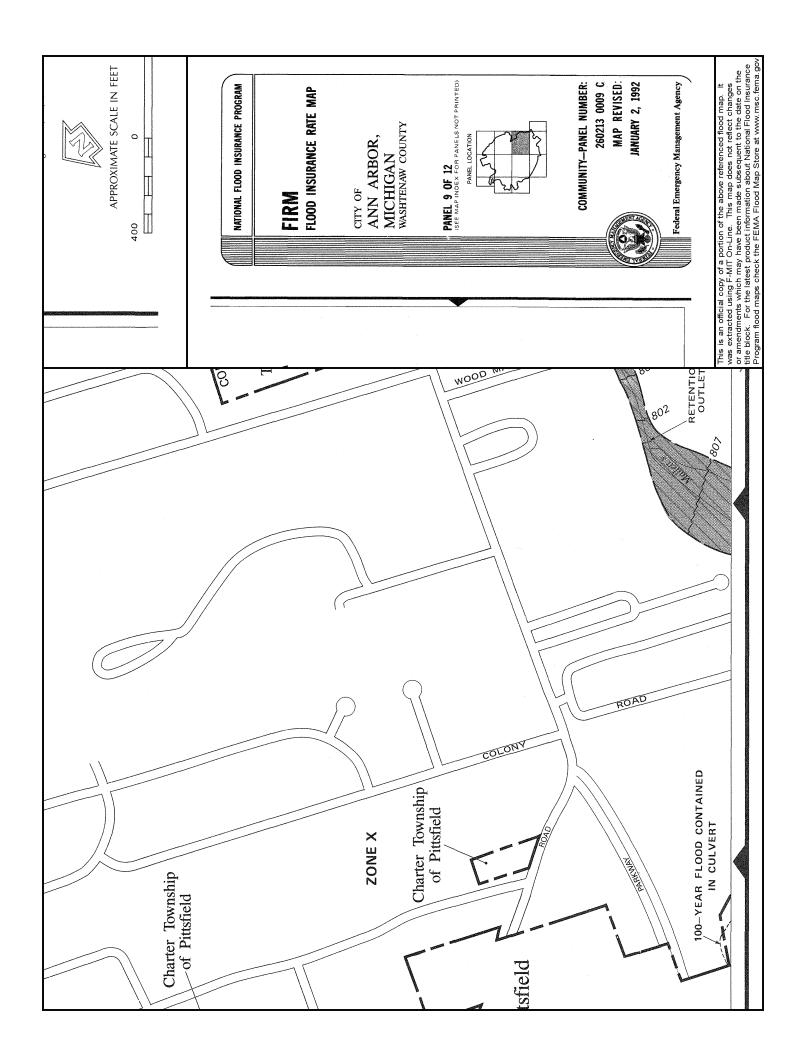
– Assessment —

90144.09R-017.052

# APPENDIX C: SUPPORTING DOCUMENTATION

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com





.

RST CONTRACTING, INC.	······································	[
O Box 75		
wid, Michigan 48866		- · - ·
	Schedule Of Values	
	······································	<u>-</u>
	Ann Arbor Housing Commission	
Yoject		
	CFP 501-07, 501-08 & CFRP 501-09	
	Ann Arbor, Michigan	
	The Architects Design Group	-•··-
Architect	Ann Arbor, Michigan	
······································	······································	
	First Contracting, Inc.	
Contractor:	Ovid, Michigan 48866	
	May 15, 2009	
Submitted:	······································	1
Application Number:	Schedule of Values	· · · · · · ·
Application regimes	The second Projects	
Project Name:	CFP 501-07, 501-08 & CFRP 501-09	
	Scheduled	- <del>-</del> -
Description		····#•·
of Work	Valua	
	8,500.00	1.3
Bond	8,500.00	- *** •
Contraction and Contraction and Contraction		····
Baker Commons		· ·
Baker Continious		·
Bond / GC	1,685.00	0.3
Flooring	23,000.00 :	3.6
	71,665.00	112
HVAC (Ducis)	48,485.00	7.6
Plumbing	16,605.00	2.6
Electrica]		
Broadway Terrace	1,725.00	0.3
Site Roofing	31,240.00	4.9
Gutters	6,610.00	-1.0
Flooring	11,690.00	1.9
Green / Baxter		
Ste	2,680.00	0.4
Windows	47,490.00 :	7.4
Hikone	· · · · · · · · · · · · · · · · · · ·	
	1,600.00	0.3
Site	60.880.00	<u>9.5</u>
Windows		
Billside / Penn	1,700.00	0.3
Site	5,200.00	0.8
Flooring		
Makets / S. Main	1,575.00	0.2
Sile	6,960.00	1.1
Flooring		
Miller Manor	1,550.00	0.2
Sile	6.850.00	1.1
Windows	10,995.00	17
Flooring	7,190.00	1.1
Painting	17,420.00	2.7
Electrical		
N. Maple		4.0
Site	1 25.870.00	<u>4.0</u> 3.9
Rooting	25,200,00	1.0
Gutters	6,700.00	
Roomg	24,325.00	3.8
Oakwood		
SAe	1,700.00	0.3
Platt Colonial		<u> </u>
She	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	8,600.00	1.3
Site Roofing	37,800.00	5.9
	8.185.00	1.3
Gutlers	60,560.00	9.5
Windows		
S. Seventh	1,700.00	0.3
Site	1,470.00	0.2
Windows		
W. Washington	1.725.00	. 0.3
Sile		
Windows	300.00	0.0
White / State / Henry		0.3
Site	1,700.00	
P	<u>2.145.00</u> 12,805.00	0 <u>3</u> 20
Flooring		£.0
Painting		• •
	6,380.00	1.0
Painting		1.0

•

.

### ANN ARBOR HOUSING COMMISSION Project #90001

## Scope of Work

#### Renovations at:

### Ann Arbor Housing Commission Numerous Locations Ann Arbor, Ml

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 7<sup>th</sup> 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

SECTION 00015 - SCOPE OF WORK - PAGE 1

### 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
- 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

SECTION 00015 - SCOPE OF WORK - PAGE 2

Attachment 4 - CONSOLIDATED WORK ITEMS & PRELIMINARY BUDGET FOR CFP501-07, 501-08, S501-09	'EMS & PRELIMINARY BUDGET F	OR CFP501-07, 501-08, S501-09		
PH-WEST 1450 SITE IMPROVEMENTS Parking Lot - seal/restripe	£01-07 501-08 S501-09	PH-EAST 1450 SITE IMPROVEMENTS Parkhart at -confreeting	501-07 501-08 S501-09	
N. Maple Estates N. Maple Duplexes Malieis Creack's Main St Mair Jaconstrumin Aus	3,500	Dakwood Dakwood Platt -Houses Platt Colonial-repair entrance	500.00 500.00 2.000.00	
SMaple SS/WW Miller Manor	2000	broatoway Terrace White State Henry Baker Commons Green Baxter	2,000,00 1,500,00 2,000,00 1,000,00	
Draimage SMepie (860-870 row) NMapte-foundation repair-	. 60000	Sidev	00.00 15.000.00 1.500.00	
1460 DWELLING STRUCTURES Window Replacement		1460 DWELLING STRUCTURES		
S.Maple Miller Manor- elevator Iobby -5 firs S.7th/W.Wash-bathrm only (10)	55.000 42,000 10,000 4.000	Hikone Hikone Green Baxter Porch tuckeointing	100.000 80.000.00	
Flooring replacement		Flacting replacement	2.500.00	
N.Maple - 2nd floor W.Vashington- 805 only Malets CK/S Main 3 units Hilterint/Boncestrants 2 units	60.000 2,100 4,750 2,450	Broadway Terrace- 20 kitchen firs Baker Commons-kitchen/bath (ile WSH- carpet-two entries	20,000,00	
⊳ <b>१</b> ६	-1.00 40,000 66000	Roof Replacement Platt Colonia:4 units Broadway Terrace-3 bldg	12.000.00 25.000.00	
Alarim ranet Upgrade Miller Manor 7 firs Bathroom sink shutoff valves	20002	Alarn Entry	50,000,00	
when warsh Occupied Unit Painting & new carpet Miller Manor - 10 units	72,000	White State Herry -28 units Bathroom upgrade- Bakor - vanities and sinks	4,300.00 26000	
		Garbage Disposals White State Henry -27 units	4 2	
		vent cleaning Baker Commons - 5 firs Hallway Painting	25,000,00	
	167,017 58,000 331,200	HSW	76,300,00 237,700,00 186,600,00	
	Total Budget authority:	r. 1,056,817		
Furnace Roplacement W.Washington - 2 units Central A/C	4,0,00	Storm Door Replacement Cakwood Expand Dumpster area	1000 COD	
everyn cri ₁-unit Urstindsteyfs&eblacfp0708	1000	Green Baxter Hot Water Heater Baker commons	୍ର ଅଭିସରାହିନ୍ଦି କାର୍ଯ୍ୟ ଅଭିସରାହିନ କାର୍ଯ୍ୟ କାର୍ଯ୍	
-		:		
	14 14 14 14 14 14 14 14 14 14 14 14 14 1			
-				

- ASSESSMENT -

90144.09R-017.052

# APPENDIX D: EMG ABBREVIATED ACCESSIBILITY CHECKLIST



— Assessment —

 Property Name:
 Hikone Apartments

 Date:
 July 27, 2009

 Project Number:
 90144.09R-017.052

	EMG Abbreviated Accessib	ility and	l Sectio	n 504 Check	dist
	Building History	Yes	No	N/A	Comments
1.	Has the management previously completed an ADA review?		$\checkmark$		
2.	Have any ADA improvements been made to the property?		$\checkmark$		
3.	Does a Barrier Removal Plan exist for the property?		$\checkmark$		
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?		~		
5.	Is any litigation pending related to ADA issues?		$\checkmark$		
	Parking	Yes	No	N/A	Comments
•	Are there sufficient parking spaces with respect to the total number of reported spaces?	$\checkmark$			
2.	Are there sufficient van-accessible parking spaces available (96" wide/ 96" aisle for van)?	$\checkmark$			
3.	Are accessible spaces marked with the International Symbol of Accessibility? Are there signs reading "Van Accessible" at van spaces?	$\checkmark$			
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?	$\checkmark$			
5.	Do curbs on the accessible route have depressed, ramped curb cuts at drives, paths, and drop-offs?	$\checkmark$			
6.	Does signage exist directing you to accessible parking and an accessible building entrance?			$\checkmark$	



	EMG Abbreviated Accessib	ility and	l Sectio	n 504 C	hecklist
	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?			$\checkmark$	
3.	Is the width between railings at least 36 inches?			$\checkmark$	
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?	$\checkmark$			Community Center
2.	If the main entrance is inaccessible, are there alternate accessible entrances?			$\checkmark$	
3.	Can the alternate accessible entrance be used independently?			$\checkmark$	
4.	Is the door hardware easy to operate (lever/push type hardware, no twisting required and not higher than 48 inches above the floor)?	V			
5.	Are main entry doors other than revolving door available?	$\checkmark$			
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)?	$\checkmark$			
4.	Is at least one wheelchair-accessible public telephone available?			$\checkmark$	No public phones
5.	Are wheelchair-accessible facilities (toilet rooms, exits, etc.) identified with signage?	~			



### 90144.09R-017.052

	EMG Abbreviated Accessib	ility and	l Sectio	n 504 C	hecklist
	Paths of Travel	Yes	No	N/A	Comments
6.	Is there a path of travel that does not require the use of stairs?		$\checkmark$		
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?			$\checkmark$	No elevators
2.	Is the "UP" button above the "DOWN" button?			$\checkmark$	
3.	Are there visual and audible signals inside cars indicating floor change?			$\checkmark$	
4.	Are there standard raised and Braille marking on both jambs of each host way entrance?			$\checkmark$	
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")?			$\checkmark$	
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?	$\checkmark$			
2.	Are pull handles push/pull or lever type?	$\checkmark$			
3.	Are there audible and visual fire alarm devices in the toilet rooms?		$\checkmark$		
4.	Are corridor access doors wheelchair- accessible (at least 32 inches wide)?	$\checkmark$			



— A S S E S S M E N T — — —

### 90144.09R-017.052

	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)?	$\checkmark$						
6.	In unisex toilet rooms, are there safety alarms with pull cords?		$\checkmark$					
7.	Are stall doors wheelchair accessible (at least 32" wide)?	$\checkmark$						
8.	Are grab bars provided in toilet stalls?	$\checkmark$						
9.	Are sinks provided with clearance for a wheelchair to roll under (29" clearance)?	$\checkmark$						
10.	Are sink handles operable with one hand without grasping, pinching or twisting?	$\checkmark$						
11.	Are exposed pipes under sink sufficiently insulated against contact?	$\checkmark$						
12.	Are soap dispensers, towel, etc. reachable (48" from floor for frontal approach, 54" for side approach)?	$\checkmark$						
13.	Is the base of the mirror no more than 40" from the floor?	$\checkmark$						



- ASSESSMENT -

90144.09R-017.052

# APPENDIX E: Pre-Survey Questionnaire and Documentation Request Form



#### 90144.09R-017.052

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:	Hikone Apartments		Projec	t Nun	ber: <u>90144.09R-0.052</u>		
Person completing form:	Mr. David Ehman			Date:		July 27, 2009	
Association with Project:	Maintenance Technician			Phone	Num	ber: 734.794.6720	
Years associated w/Proj.:				Fax Number:			
Current Owner:	Ann Arbor Housing Comm	ission		Phone Number:			
Owner Since:				Estima	ted Va	alue:	
	Unk = Unknown, NA =	= Not A	Applica	ble			
		Yes	No	Unk	NA	Comments	
1. Does the property have	full-time maintenance		$\checkmark$				
personnel on-site?							
	pital improvements in the last			$\checkmark$			
five years?							
If so, are details ava		1	1	1		1	
	d building, fire, or zoning			$\checkmark$			
code issues?	al infa is available?	1					
If so, what addition 4. Are there any "down", u		$\checkmark$					
		v √					
5. Are there any problems or hazards at the property?							
6. Has the property ever had an ADA accessibility review?				$\checkmark$			
If so, is a copy avail	able?						
	plan exist for the property?		$\checkmark$				
	d accessibility issues at the						
property?		$\checkmark$					
9. Is there any pending litig	gation concerning the		$\checkmark$				
property?			v				
10. Is site drainage adequate	<u>ئ</u>		$\checkmark$				
11. Has a termite inspection	occurred within the last year?		$\checkmark$				
	ection report available?	•	•			1	
12. Are there any problems	with foundations or	$\checkmark$					
structures?							
If so, are there plans		1	1	1	1	I	
13. Is there any water infiltra	ation in basements or crawl	$\checkmark$					
spaces?							
14. Are there any wall or wi		$\checkmark$					
15. Are there any poorly ins		~	$\checkmark$				
16. Are there any current ro	· · · ·	√	v				
<ul><li>17. Are any roof finishes monotonic</li><li>18. Is the roofing covered by</li></ul>		× ·	✓				
19. Is Fire Retardant Treated		+					
property?	(int) prywood used at the			$\checkmark$			
20. Does the property have	an exterior insulation and						
	a synthetic stucco finish		$\checkmark$				
	,			1		1	



# PRE-SURVEY

— QUESTIONNAIRE

### 90144.09R-017.052

	N	NI			
	Yes	No	Unk	NA	Comments
21. Do the utilities (electric, gas, sewer, water) provide	$\checkmark$				
adequate service?		$\checkmark$			
22. Is the property served by an on-site water system?		v √			
23. Is the property served by an on-site septic system?		v		$\checkmark$	
24. If present, do irrigation systems function properly?				~	
25. Are HVAC systems at the property inspected and	$\checkmark$				
maintained, at a minimum, annually?	$\checkmark$				
26. Is the HVAC equipment more than ten years old?	~				
27. Do any of the HVAC systems use R-11, 12, or 22		$\checkmark$			
refrigerants?		$\checkmark$			
28. Do tenants contract for their own HVAC work?		v			
29. Has any HVAC system, or any other part of the				$\checkmark$	
property, ever contained visible suspect mold growth?					
If so, where and when?	1				
30. Has the property ever been tested for indoor air quality or suspect mold?				$\checkmark$	
If so, where and when? Results?					
31. Is there a response action in place to prevent mold	1				
growth or respond to its presence?				$\checkmark$	
If so, describe. Is a copy available?					
32. Are the water heaters/boilers more than ten years old?	$\checkmark$				
33. Is polybutylene piping used at the property?	•	$\checkmark$			
34. Are there any plumbing leaks or water pressure		•			
problems?	$\checkmark$				
35. Are the any leaks or pressure problems with natural					
gas service?				$\checkmark$	
36. Does any part of the electrical system use aluminum					
wiring?		$\checkmark$			
37. Do Residential units have a min. of 60-Amp service					
or Commercial units have a min. 200-Amp service?	$\checkmark$				
38. Has elevator equipment been replaced in the last ten					
years?				$\checkmark$	
39. Are the elevators maintained by a contractor on a				$\checkmark$	
regular basis?				v	
40. Is the elevator emergency communication equipment				$\checkmark$	
functional?				•	
41. Is the elevator emergency communication equipment				$\checkmark$	
ADA compliant?				-	
42. Have the fire/life safety systems been inspected within	$\checkmark$				
the last year?					
43. Are there any smoke evacuation or pressurization		$\checkmark$			
systems?					
44. Are there any recalled Omega or Central brand fire		$\checkmark$			
sprinkler heads that have not yet been replaced?		/			
45. Are there any emergency electrical generators?		$\checkmark$			
46. Are the generators maintained on a regular basis?		/		$\checkmark$	
47. Do tenants contract for their own improvement work?		$\checkmark$			1]



# PRE-SURVEY

— QUESTIONNAIRE

### 90144.09R-017.052

	Yes	No	Unk	NA	Comments
48. Are tenants responsible for any roof, HVAC, or		1			
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?				v	
If so, are copies available?					
50. Is there anything else that EMG should know about					
when assessing this property? If so, what?				v	



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	8. The company name, phone number, and contact
	person of all outside vendors who serve the
1. All available construction documents (blueprints)	property, such as mechanical contractors, roof
for the original construction of the building or for any	contractors, fire sprinkler or fire extinguisher testing
tenant improvement work or other recent	contractors, and elevator contractors.
construction work.	
	9. A summary of recent (over the last 5 years)
2. A site plan, preferably 8 1/2" X 11", which depicts	capital improvement work which describes the
the arrangement of buildings, roads, parking stalls,	scope of the work and the estimated cost of the
and other site features.	improvements. Executed contracts or proposals for
	improvements. Historical costs for repairs,
3. For commercial properties, provide a tenant list	improvements, and replacements.
which identifies the names of each tenant, vacant	
tenant units, the floor area of each tenant space, and	10. Records of system and material ages (roof, MEP,
the gross and net leasable area of the building(s).	paving, finishes, and furnishings).
4. For apartment properties, provide a summary of	11. Any brochures or marketing information.
the apartment unit types and apartment unit type	
quantities, including the floor area of each apartment	12. Appraisal, either current or previously prepared.
unit as measured in square feet.	
	13. Current occupancy percentage and typical
5. For hotel or nursing home properties, provide a	turnover rate records (for commercial and apartment
summary of the room types and room type quantities.	properties).
6. Copies of Certificates of Occupancy, building	14. Previous reports pertaining to the physical
permits, fire or health department inspection reports,	condition of property.
elevator inspection certificates, roof or HVAC	15 ADA survey and status of improvements
warranties, or any other similar, relevant documents.	15. ADA survey and status of improvements
7 The names of the local utility companies which	implemented.
7. The names of the local utility companies which	16 Cument/nonding litigation valated to survey to
serve the property, including the water, sewer,	16. Current/pending litigation related to property
electric, gas, and phone companies.	condition.

Your timely compliance with this request is greatly appreciated.



- ASSESSMENT -

90144.09R-017.052

# APPENDIX F: Acronyms and Out of Scope Items

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com



- ASSESSMENT

#### 90144.09R-017.052

## 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



— A S S E S S M E N T — — —

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	<b>Structural Frame and Building Envelope:</b> 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	<b>Roofs:</b> 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	<b>Plumbing:</b> 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	<i>Heating:</i> Observation of flue connections, interiors of chimneys, flues or boiler stacks, or tenant-owned or maintained equipment.
8.4.6.2	<i>Air-conditioning and Ventilation:</i> Evaluation of process related equipment or condition of tenant owned/maintained equipment.
8.4.7.2	<i>Electrical:</i> 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	<i>Vertical Transportation:</i> Examining of cables, sheaves, controllers, motors, inspection tags, or entering elevator/escalator pits or shafts
8.4.9.1	<i>Life Safety/Fire Protection</i> : Determining NFPA hazard classifications, classifying, or testing fire rating of assemblies.
8.4.10.2	<i>Interior Elements:</i> 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	Activity Exclusions - The activities listed below are generally excluded from or otherwise represent limitations to the scope of a PNA prepared in accordance with this guide. These should not be construed as all-inclusive or implying that any exclusion not specifically identified is a PNA requirement under this guide.
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 engineering 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.

#### DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com



## PHYSICAL NEEDS

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</i> , any <i>system</i> , or <i>component</i> .
11.1.7	Providing an opinion on the condition of any <i>system</i> or <i>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 systems or components.
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 building's operation staff or service companies.
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	Warranty, Guarantee and Code Compliance Exclusions - By conducting a PNA and preparing a PCR, the consultant is merely providing an opinion and does not warrant or guarantee the present or future condition of the subject property, nor may the PNA be construed as either a warranty or guarantee of any of the following:
11.2.1	any <i>system's</i> or <i>component's</i> physical condition or use, nor is a PNA to be construed as substituting for any <i>system</i> 's or equipment's 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</i> , safety codes, environmental regulations, health codes or zoning ordinances 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> .



## PHYSICAL NEEDS

– **A** S S E S S M E N T –

90144.09R-017.052

## APPENDIX G: Resumes for Report Reviewer and Field Observer

DUE DILIGENCE FOR THE LIFE CYCLE OF REAL ESTATE. 800.733.0660 • www.emgcorp.com



## **EMG RESUME**

## EDWARD BEEGHLY

Quality Assurance Manager

## Education

- Pursuing Masters of Engineering in Project Management University of Maryland at College Park
- Bachelor of Science, Civil Engineering Ohio Northern University; 1995.
- Associate of Arts, Business Valley Forge Military College; 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

#### 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

## EMG RESUME

## KENNETH KULBEDA, RA

Project Manager

## Education

• Bachelor of Science, Architecture - University of Illinois, 1975.

## Project Experience

- National Guard Facilities; Annville, PA 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.
- **GSA; 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 Mangers involved with this project and assembling the "Master text" report, including providing cost in VFA software.
- Housing Authority of Youngstown; 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; Nationwide 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 City Schools; 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 25year 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, Illinois



- 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 Slemp 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 Mangers 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 Mangers 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.



## **EMG RESUME**

## KEVIN M. LANTRY

Project Manager

## Education

 Bachelor of Science, 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.
- Housing Authority of the City of Paterson; 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 Harbors, Beaches and Parks; 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

#### 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, Indiana



MTRO FAX

Ø001

****	****	***	******	: *
***	FAX	TΧ	REPORT **	Ň
A. A. A. A	. St. d. S. de	ىلە بار بار		

#### 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



# Environmental Resources Group

28003 Center Oaks Court • Suite 106 • Wixom, MI • 48393 Phone: 248-773-7986 • Fax: 248-924-3108

## FAX COVERSHEET FREEDOM OF INFORMATON REQUEST

		Project :	1109.001	
То:	Environmental Health Dep	eartment From:	Penny M. Dwoinen	······
		# Pages		
Affiliation:	Washtenaw County	(incl. cover):	1	
Fax:	734-222-3930	Date:	May 20, 2013	······································
Phone:	734-222-3800	cci		
Subject:	FOIA Request		,,	
Urgen	it 🗍 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

# FAX COVERSHEET FREEDOM OF INFORMATON REQUEST

		Project :	1109.001	······································
То:	Environmental Health D		Penny M. Dwoinen	
Affiliation:	Washtenaw County	# Pages (incl. cover):		
Fax:	734-222-3930	Date:	May 20, 2013	
Phone:	734-222-3800	CC:		
Subject:	FOIA Request			
Urgen	ot 🗌 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,

Enny Mowenen

Penny Dwoinen Project Engineer

(If there are any problems in transmission or I have sent you something in error, please advise).

05/20/2013 MON 13:20	FAX 248 9283108	MTRO FAX	Ø00
	*********	****	
	*** FAX TX F	REPORT ***	
	******	****	
	TRANSMISS	DION 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	

·----

			0	ffice Use Only
AALA	FOIA Request	Form		
OF ANNY	Freedom of Informat		Due:	10-Day Extension
A reading B	This form is for non-polic	e records. For poli	ce records, contact the	e police records department.
CHIGAN	Please submit to:		-6140 8296	7
The Michigan Freedom of In pay for costs incurred in retri				cords. You may be required to from disclosure.
Date of Request5/20/20	Na Na	ameEnvironmo	ental Resources Gro	up (ERG)_Penny Dwoinen
Address28003 Center Oal		, MI 48393 City	S	tate Zip
Telephone248-773-7986		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.

eanu Alach

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.

C(1)()	1910#	រ ភ្នំលេខ ឆ្នាំលេខ ឆ្នាំ							
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							

Of	fice Use Only
FOIA#	
Due:	10-Day Extension



#### **FOIA Request Form** Freedom of Information Act

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 Req	uest5/20/2013	Name_Environmental	Resources Group (ERG)_	Penny Dwoiner	n
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.

Blacen

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

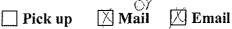
Housing Commission Properties: Baker Commons at 106 Packard, Miller Manor at 727 Miller Ave, Green Baxter Court

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	e of IncidentName 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 <u>after</u> 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 mole 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:



#### 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: <u>penny.dwoinen@ergrp.net</u>

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. Jacquel: Beauchy

Jacqueline Beaudry City Clerk

Descript	EMS call, excluding vehicle accident with injury	EMS call, excluding vehicle accident with injury	EMS call, excluding vehicle accident with injury	Smoke or odor removal	EMS call, excluding vehicle accident with injury	Medical assist, assist EMS crew	EMS call, excluding vehicle accident with injury	EMS call, excluding vehicle accident with injury	EMS call, excluding vehicle accident with injury	Smoke detector activation, no fire - unintentional	Woman In Labor	Fall	Difficulty Breathing	Person in distress, Other	Woman In Labor	Difficulty Breathing	Canceled On-Scene by HVA	Sickness-Illness	Chest Pain	Difficulty Breathing	Chest Pain	Difficulty Breathing	Sickness-Illness	Burn Injury	Assault, no transport	Seizure	Chest Pain	Chest Pain	Difficulty Breathing	Difficulty Breathing			
Inci type	321	321	321	531	321	321	321	321	311	321	321	321	743	311S	311C	3213	510	311S	3213	311V	311G	3215	3213	3215	3213	311G	311Q	311M	311K	3215	3215	3213	3213
Address	4 2726 HIKONE CT	4 2706 HIKONE CT	4 2726 HIKONE CT	4 2702 HIKONE CT	4 2726 HIKONE CT	4 2754 HIKONE CT	4 2750 HIKONE CT	1 2752 HIKONE CT /ANN ARBOR,	6 2752 HIKONE CT /ANN ARBOR,	4 2742 HIKONE CT	4 2756 HIKONE CT	4 2726 HIKONE CT	4 2728 HIKONE CT	1 2754 HIKONE CT	4 2756 HIKONE CT	4 2702 HIKONE CT	4 2728 HIKONE CT	4 2746 HIKONE CT	4 2750 HIKONE CT	<b>1 2746 HIKONE CT</b>	4 2746 HIKONE CT	1 2746 HIKONE CT	4 2736 HIKONE CT	1 2742 HIKONE CT	1 2708 HIKONE CT	4 2712 HIKONE CT /ANN ARBOR,	4 2712 HIKONE CT	<b>1 2756 HIKONE CT</b>	4 2720 HIKONE CT	4 2740 HIKONE CT	4 2740 HIKONE CT /ANN ARBOR,	<b>1 2724 HIKONE CT</b>	4 2736 HIKONE CT /ANN ARBOR,
Alm_time Station	6:42:00	16:27:00	7:32:00	13:08:00	7:01:00	13:00:00	22:30:00	11:01:00	6:37:00	4:54:00	0:38:00	15:21:00	10:35:00	17:41:00	17:48:00	4:00:00	18:32:00	19:56:00	19:23:53	2:05:00	18:36:00	21:16:00	9:14:57	7:10:00	0:57:00	22:19:16	18:52:00	12:07:00	11:44:11	00:35:00	16:40:31	11:07:00	6:51:53
	4/30/2003	8/14/2003	10/2/2003	11/16/2003	12/6/2003	1/26/2004	2/15/2004	4/24/2004	4/25/2004	4/28/2004	6/3/2004	7/31/2004	9/17/2004	10/7/2004	12/16/2004	2/17/2005	3/16/2005	5/23/2005	5/28/2005	6/24/2005	7/3/2005	8/31/2005	9/25/2005	10/27/2005	12/24/2005	1/8/2006	2/14/2006	3/23/2006	4/23/2006	5/7/2006	5/11/2006	6/27/2006	10/9/2006
Exp_no_Alm_date	0	0	0	Ð	0	O	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fdíd Inci_no	8101 03-0000506	8101 03-0002954	8101 03-0004060	8101 03-0004992	8101 03-0005352	8101 04-0000419	8101 04-0000773	8101 04-0001905	8101 04-0001921	8101 04-0001964	8101 04-0002635	8101 04-0003671	8101 04-0004483	8101 04-0004832	8101 04-0005988	8101 05-0000737	8101 05-0001121	8101 05-0002190	8101 05-0002257	8101 05-0002734	8101 05-0002914	8101 05-0003862	8101 05-0004303	8101 05-0004890	8101 05-0005856	8101 06-0000098	8101 06-0000649	8101 06-0001255	8101 06-0001787	8101 06-0001983	8101 06-0002057	8101 06-0002779	8101 06-0004766

Seizure	Chest Pain	Canceled On-Scene by HVA	Overdose	Fall	Seizure	Woman in Labor	Chest Pain	Unconscious	Minor Injury or Trauma	Canceled On-Scene by HVA	Canceled On-Scene by HVA	Difficulty Breathing	Fall	No Patient Contact, Canceled On-Scene	No Patient Contact, Canceled On-Scene	Gas leak (natural gas or LPG)	Difficulty Breathing	Overdose	Motor vehicle accident with injuries	Diabetic	Difficulty Breathing	Sickness-Illness	No Patient Contact, Canceled On-Scene	Difficulty Breathing	Smoke scare, odor of smoke	Smoke scare, odor of smoke	Stomach-Abdominal Pain	Sickness-Illness	Difficulty Breathing	Minor Injury or Trauma	Chest Pain	Difficulty Breathing	Fall
311K	3215	311V	3 <b>1</b> 1T	311C	311K	311S	3215	3212	311L	311V	311V	3213	311C	311W	311W	412	3213	311T	322	311B	3213	3116	311W	3213	651	651	311E	3116	3213	311L	3215	3213	311C
4 3736 HIKONE CT	4 2740 HIKONE CT	4 2726 HIKONE CT / ANN ARBOR,	4 2726 HIKONE CT	4 2750 HIKONE CT / ANN ARBOR,	4 2738 HIKONE CT	4 2750 HIKONE CT /ANN ARBOR,	4 2700 HIKONE CT	4 2720 HIKONE CT /ANN ARBOR,	<b>1 2754 HIKONE CT</b>	<b>4 2726 HIKONE CT</b>	6 2736 HIKONE CT	4 2748 HIKONE CT	4 2712 HIKONE CT	4 2710 HIKONE CT / ANN ARBOR,	4 2750 HIKONE CT	5 2702 HIKONE CT	4 2740 HIKONE CT	4 2740 HIKONE CT	4 HIKONE CT & PACKARD RD	4 2738 HIKONE CT	4 2720 HIKONE CT	4 2720 HIKONE CT	4 2750 HIKONE CT	4 2746 HIKONE CT	4 2722 HIKONE CT /ANN ARBOR,	4 2722 HIKONE CT /ANN ARBOR,	4 2748 HIKONE CT / ANN ARBOR,	4 2706 HIKONE CT /ANN ARBOR,	<b>4 2704 HIKONE CT</b>	4 2706 HIKONE CT	4 2750 HIKONE CT	4 2756 HIKONE CT	4 2726 HIKONE CT
0:36:00	21:42:00	16:21:24	20:51:00	11:54:43	6:47:42	4:25:55	18:31:00	23:56:00	18:50:00	14:02:00	18:48:00	2:18:00	17:49:00	21:08:00	1:17:00	11:35:00	7:11:00	19:40:00	12:00:00	22:45:00	18:23:00	20:57:00	17:26:00	18:07:00	20:55:00	22:54:00	0:36:00	17:25:18	10:10:00	20:38:00	19:22:29	23:42:00	23:09:34
0 11/10/2006	0 11/21/2006	0 12/7/2006	0 12/8/2006	0 12/13/2006	0 2/9/2007	0 2/21/2007	0 3/7/2007	0 6/23/2007	0 7/15/2007	0 8/24/2007	0 9/13/2007	0 12/1/2007	0 1/2/2008	0 2/6/2008	0 4/24/2008	0 6/6/2008	0 7/19/2008	0 7/24/2008	0 9/24/2008	0 12/12/2008	0 2/14/2009	0 7/22/2009	0 7/27/2009	0 8/15/2009	0 9/25/2009	0 9/25/2009	0 9/29/2009	0 11/30/2009	0 1/27/2010	0 1/28/2010	0 2/22/2010	0 3/16/2010	0 8/11/2010
8101 06-0005321		8101 06-0005786	8101 06-0005804	8101 06-0005895	8101 07-0000794	8101 07-0001038	8101 07-0001262	8101 07-0003042	8101 07-0003407	8101 07-0004061	8101 07-0004634	8101 07-0005871	8101 08-0000037	8101 08-0000613	8101 08-0001808	8101 08-0002472	8101 08-0003273	8101 08-0003376	8101 08-0004417	8101 08-0005714	8101 09-0000752	8101 09-0003249	8101 09-0003329	8101 09-0003621	8101 09-0004337	8101 09-0004348	8101 09-0004400	8101 09-0005463	8101 10-0000417	8101 10-0000434	8101 10-0002976	8101 10-0003337	8101 10-0005913

O AGTANAN-AT TATO	) 8/27/2010	18:26:26	4 2720 HIKONE CT	<u>311G</u>	Sickness-Illness
8101 10-0007718 0	) 11/12/2010	19:45:29	4 2720 HIKONE CT	311G	Sickness-Iliness
8101 10-0008455 0	0 12/27/2010	23:23:30	4 2740 HIKONE CT	611	Dispatched & cancelled en route
8101 11-0001659 0	) 4/17/2011	23:41:53	4 2740 HIKONE CT	311W	No Patient Contact, Canceled On-Scene
8101 11-0002389 0	) 6/6/2011	15:42:43	6 2732 HIKONE CT	611	Dispatched & cancelled en route
8101 11-0002629 0	) 6/22/2011	18:29:06	4 2720 HIKONE CT	3213	Difficulty Breathing
	0 12/12/2011	3:15:45	4 2744 HIKONE CT	311W	No Patient Contact, Canceled On-Scene
8101 12-000099 0	) 1/8/2012	6:14:49	4 2714 HIKONE CT	311W	No Patient Contact, Canceled On-Scene
8101 12-0000194 0	) 1/14/2012	18:49:01	4 2754 HIKONE CT	61 <b>1</b> A	Canceled on-scene by HVA
8101 12-0001848 0	) 5/7/2012	10:39:46	4 2760 HIKONE CT	3213	Difficulty Breathing
8101 12-0226700 0	) 11/15/2012	23:34:06	4 2720 HIKONE ST /ANN ARBOR,	611A	Canceled on-scene by HVA
8101 13-0304411 0	) 2/21/2013	22:59:31	4 2720 HIKONE ST /ANN ARBOR,	3213	Difficulty Breathing
8101 13-0309379 0	) 4/18/2013	22:57:36	4 2720 HIKONE ST /ANN ARBOR, 311W	311W	No Patient Contact, Canceled On-Scene
	•			, , , ,	

 ,

#### **City of Ann Arbor**

**General Property Information** 

#### [Back to Non-Printer Friendly Version] [Send To Printer]

Parcel: 09-12-10-201-004 Unit: City of Ann Arbor Data Current As Of: 7/2/2013 12:57:51 AM

#### Property Address [collapse] 2742 PACKARD RD Ann Arbor, MI 48108 **Owner Information** [collapse] CITY OF ANN ARBOR Unit: 09 Rose White Park \* PO BOX 8647 Ann Arbor, MI 48107 Taxpayer Information [collapse] SEE OWNER INFORMATION General Information for Tax Year 2013 [collapse] **Property Class: Assessed Value:** 095 - Exempt City of AA \$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 Date Filed: Notes: N/A **Historical District:** N/A **Census Block Group:** N/A **Principal Residence Exemption** June 1st Final 2014 0.0000 % 2013 0.0000 % 0.0000 % **MBOR Assessed Previous Year Info** 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 0.00 Ft. Average Depth: 0.00 Ft. Frontage:

Total Acreage:	0.00		
Zoning Code:	R4A		
Land Value: Land Improvements: Renaissance Zone: Renaissance Zone Expiratio Date:	\$0 N/A NO <b>n</b>	Mortgage Code: Lot Dimensions/Comments:	N/A

ECF Neighborhood Code: 099 - 099 exempt

#### Legal Information for 09-12-10-201-004 [collapse]

PRT NW 1/4 SEC 10 T3S R6E COM N 1/4 COR SEC 10 TH SLY 528 FT FOR POB TH WLY 588.38 FT TH SLY 227.05 FT TO CL PITTSFIELD ANN ARBOR DRAIN TH ALG CL OF SD DRAIN TO N & S 1/4 LINE TH NLY 261 FT TO POB

#### **Sales Information**

0 sale record	l(s) found.						
Sale Date	Sale Price	Adj Sale Price	Instrument	Grantor	Grantee	Terms Of Sale	Liber/Page

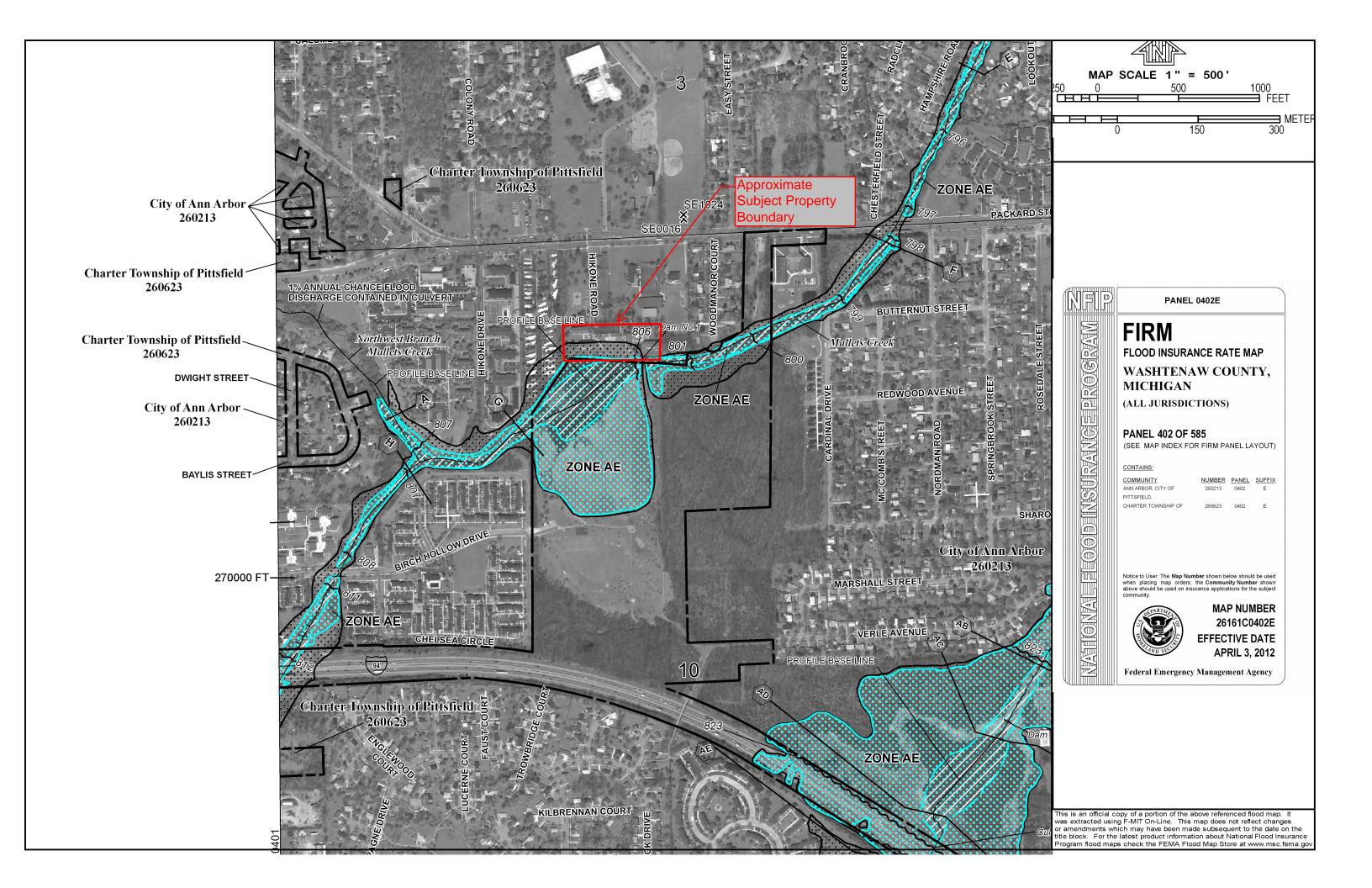
#### **Building Information**

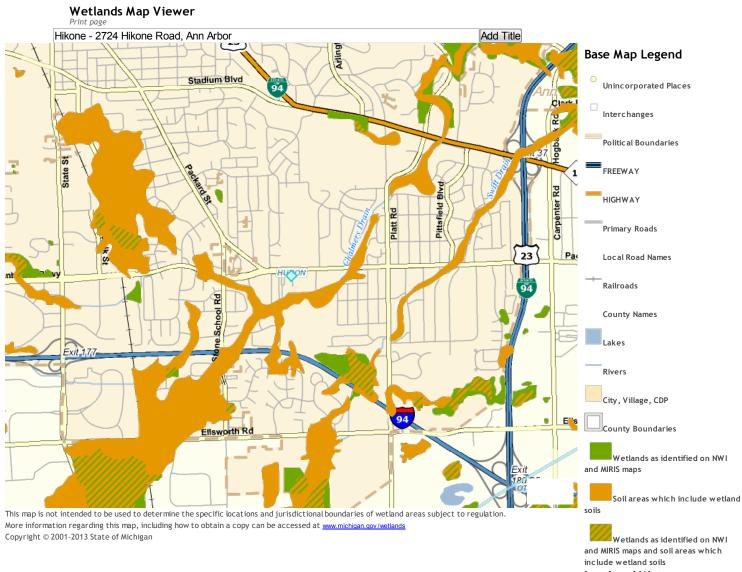
0 building(s) found.			
Description	Floor Area	Yr Built	Est. TCV

**\*\*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. <u>Privacy Policy</u>

## SECTION 10.7

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





Land and Water



Cranberry Suitability - Manistee Co.

#### Worksheet A Site Evaluation

調査

1

200

A second se

A STATE AND A STAT

**Noise Assessment Guidelines** 

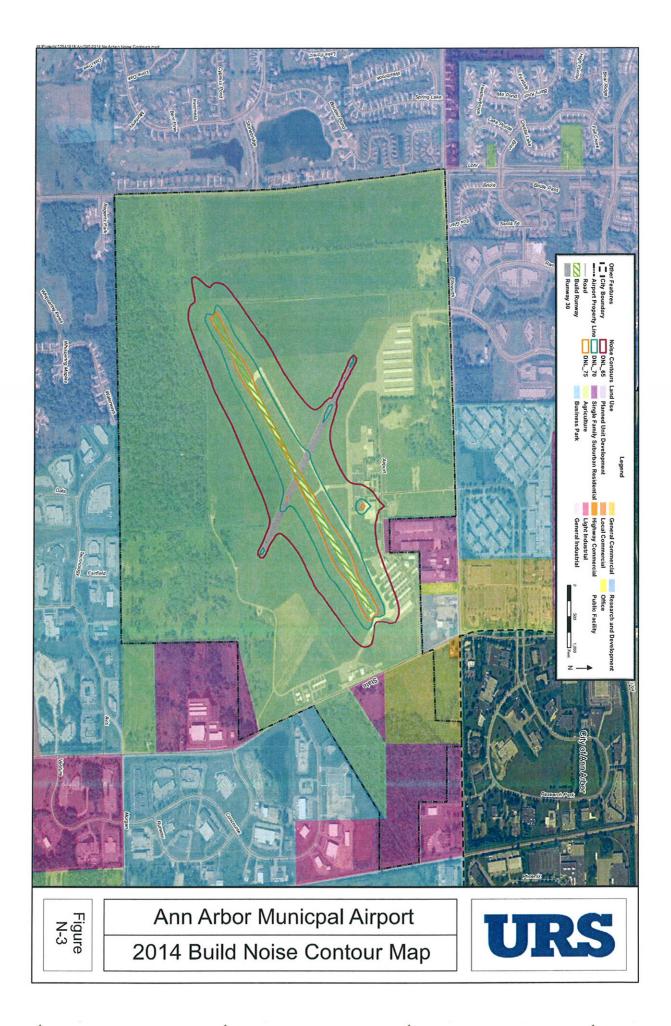
		California da la Comunicación de la Alexandra de California de California de California de California de Califo	This is many angles and a second and a second se		
Site Location	Ware DI /		<i>n</i> A . <i>i</i> .		
Program	Kone Rd. F	thn Arbo	or, Michigan		
			Ŭ		
Project Name					
Hikone					
Ann Arbo	MT				
File Number			· · · · · · · · · · · · · · · · · · ·		
00%0438 <sup>0</sup> 00003555800000000000000000000000000000					
Sponsor's Name				Phone	
Street Address				City, State	
	Acceptability Category	DNL	Predicted for Operations in Year		
1. Roadway Noise	NA	-			
	NA Acceptable NA	<45	2014		
2. Aircraft Noise	NA				
3. Railway Noise	NA	< 45			
Value of DNL for all no combination procedur	vise sources: (see page 3 for re)	245			
Final Site Evaluation					
Acceptable					
Normally Unacceptabl	le				
Unacceptable					
Signature				Date	
Clip this worksheet to the containing Worksheets that are used in the site	he top of a package B-E and Workcharts 1-7				
that are used in the Site	o ovalualions				

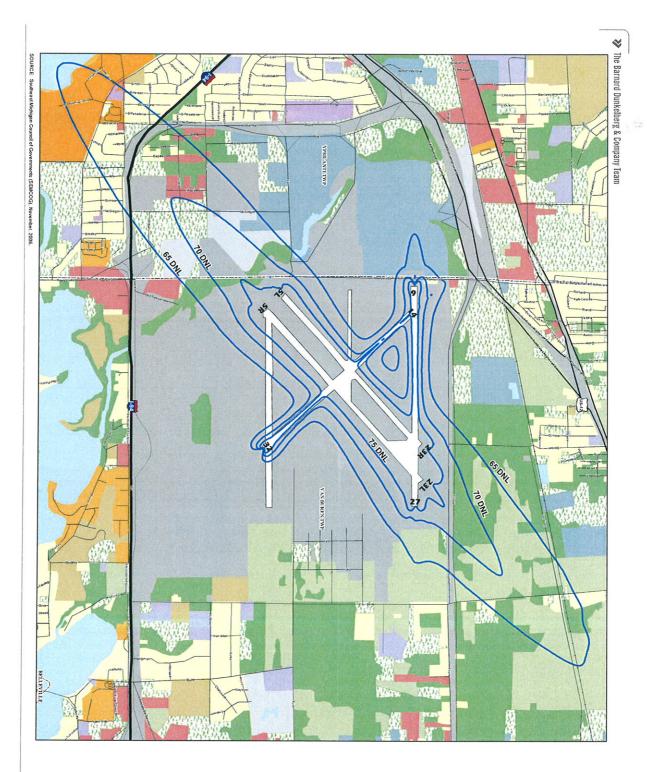
#### Worksheet B Aircraft Noise

-

Noise Assessment Guidelines

		A		
Airport	- 1.75	miles to	SW	
	- 8.6 r	niles to	٤.	
			-	
Airport 1	Airport 2	Airport 3		
Yes	Yes		-	
100	No		-	
	-		-	x .
			_	
	-		-	4
			-	
			_	
			_	
			-	
			_	and the second
			-	та с н 3 г. р.н. (Ф
			-	- X
			-	
			tr	ана, жай
<45	245		see contau	r maps
2014	2015		-	
	245			
			Date	
				27
	Airport 1 <u>Yes</u> No 	Airport 1 Airport 2 <u>Yes</u> <u>Yes</u> <u>No</u> <u>No</u> <u></u>	Airport 1 Airport 2 Airport 3 <u>Yes</u> <u>Yes</u> <u>No</u> <u>No</u> <u></u>	<u>Ves Yes</u> <u>No No</u> <u></u>







1.9

Worksheet C Roadway Noise	Page 1				Noise Assessment Guidelines
List all major roads within 1000 feet of the site:		anana ana generanan	#71.2722.4 34.259.4859.4596.5955	erronenariora en emploada la data	n an
T. None					
2					
3		<u>.</u>			
4					
Necessary Information	Road 1	Road 2		Road 4	
<ol> <li>Distance in feet from the NAL to the edge of the road</li> <li>a. nearest lane</li> </ol>					
b. farthest lane					
c. average (effective distance)	<u></u>	,			
2. Distance to stop sign	L				
3. Road gradient in percent					
4. Average speed in mph					
a. Automobiles					
b. heavy trucks - uphill				·	
c. heavy trucks - downhill					
<ol> <li>24 hour average number of automobiles and medium trucks in both directions (ADT)</li> <li>a. automobiles</li> </ol>					
b. medium trucks					
c. effective ADT (a + (10xb))	<b></b>				
6. 24 hour average number of heavy trucks					
a. uphill				<u></u>	
b. downhill					
c. total					
7. Fraction of nighttime traffic (10 p.m. to 7 a.m.)					
3. Traffic projected for what year?					

and a second and a second s

Worksheet D	
Railway Noise	

Page 1

Noise Assessment Guidelines

2				
1	ist All Railways within 3000 feet of the site:			
-	None			
,	,			
4	)			
3				
٢	lecessary 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 occuring 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?			

#### Hikone

2700-2799 HIKONE DR Ann Arbor, MI 48108

Inquiry Number: 3594447.8s June 5, 2013

# **EDR Vapor Encroachment Screen**

Prepared using EDR's Vapor Encroachment Worksheet



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

## **TABLE OF CONTENTS**

#### SECTION

#### PAGE

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.

#### **Disclaimer - Copyright and Trademark Notice**

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 ANYSUCH 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. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assesment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

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).

		Su	mmary	У
STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	property	1/10	1/10 - 1/3
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.

Cummons

#### TARGET PROPERTY INFORMATION

#### ADDRESS

HIKONE 2700-2799 HIKONE DR ANN ARBOR, MI 48108

#### COORDINATES

Latitude (North):	42.2442 - 42° 14′ 39.125977″
Longitude (West):	83.7116 - 83° 42′ 41.764526″
Elevation:	820 ft. above sea level

#### PHYSICAL SETTING INFORMATION

Flood Zone:

Not Available

NWI Wetlands:

YES

#### **AQUIFLOW**®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

#### 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:	ST. CLAIR
Soil Surface Texture:	clay loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Not reported
Hydric Status:	Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

Soil Layer Information							
	Βοι	Indary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 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	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60

Soil Layer Information							
	Βοι	indary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
2	9 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 7.30 Min: 5.60
3	25 inches	70 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	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:	silty clay loam loam loamy sand muck
Surficial Soil Types:	silty clay loam loam loamy sand muck
Shallow Soil Types:	sandy loam loamy sand
Deeper Soil Types:	silty clay silty clay loam stratified clay loam muck fine sand

#### SEARCH RESULTS

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

#### STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				
HISTORICAL USE RECORDS				
Name	Address	Dist/Dir	Map ID	Page
	<u>//ddi000</u>			<u>I ugo</u>

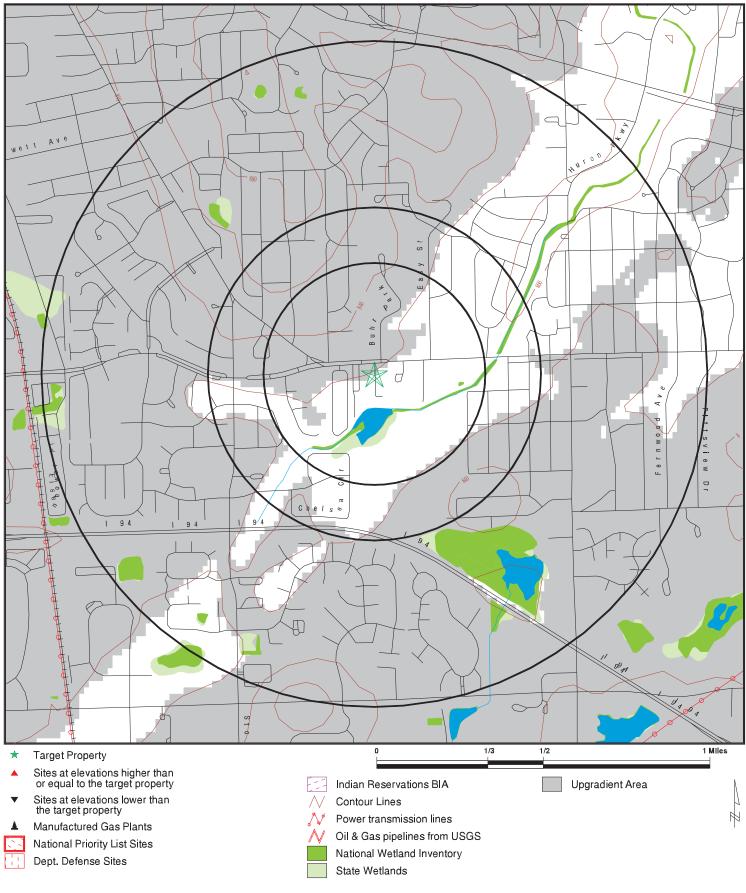
Not Reported

PRIMARY MAP - 3594447.8s



SITE NAME: Hikone ADDRESS: 2700-2 Ann Arl LAT/LONG: 42.244	799 HIKONE DR por MI 48108	CONTACT: INQUIRY #:	Environmental Resources Group, Inc. Penny M. Dwoinen 3594447.8s May 01, 2013 9:26 pm
		Convelab	t @ 2013 EDB Inc. @ 2010 Tele Atlac Bel 07/2009

SECONDARY MAP - 3594447.8s



ADDRESS: 2700-2799 HIKONE DR Ann Arbor MI 48108	CLIENT:Environmental Resources Group, Inc.CONTACT:Penny M. DwoinenINQUIRY #:3594447.8sDATE:May 01, 2013 9:25 pm
	Copyright © 2013 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

#### **AERIAL PHOTOGRAPHY - 3594447.8s**



SITE NAME: Hikone ADDRESS: 2700-2799 HIKONE DR Ann Arbor MI 48108 LAT/LONG: 42.2442 / 83.7116 Ħ

#### LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER				
▼ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	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.	
Worksheet: Comments:				

Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

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 Number of Days to Update: 69 Last EDR Contact :04/04/2013 Source: EPA Telephone: 202-564-6023

#### 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 for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Number of Days to Update: 46 Last EDR Contact :04/29/2013

Source: Environmental Protection Agency Telephone: 202-564-8600

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 Number of Days to Update: 54 Last EDR Contact :03/25/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-7074

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 Number of Days to Update: 31 Last EDR Contact :02/18/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-8168

AUL: Engineering and Institutional Controls

Standard Environmental Record Source: State and tribal institutional control / engineering control registries

Search Distance: Property

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

Date of Government Version: 03/28/2012 Number of Days to Update: 23 Last EDR Contact :03/04/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-4828

#### 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 Number of Days to Update: 35 Last EDR Contact :02/18/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-9541

#### 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 Number of Days to Update: 51 Last EDR Contact :04/29/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-4805

#### 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, Detrot Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 04/09/2007 Number of Days to Update: 21 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 Number of Days to Update: 3 Last EDR Contact :04/29/2013 Source: Department of Community Health Telephone: 517-373-3740

Source: Economic Development Corporation

Telephone: 888-522-0103

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.

Date of Government Version: 04/21/2011	Source: Department of Natural Resources & Environment			
Number of Days to Update: 22	Telephone: 586-753-3754			
Last EDR Contact :04/08/2013				
DEL SHWS: Delisted List of Contaminated Sites				
Standard Environmental Record Source: State and t	ribal - equivalent CERCLIS			
Search Distance: 0.333 Mile				
Sites that have been delisted or deleted from the Lis support it's listing or the site no longer meets criteria	t of Contaminated Sites. The available documentation for the site does not specified in rules.			
Date of Government Version: 02/01/2013	Source: Department of Natural Resources & Environment			
Number of Days to Update: 27	Telephone: 517-373-9541			
Last EDR Contact :04/29/2013				
DRYCLEANERS: Drycleaning Establishments				
Standard Environmental Record Source: Other Stan	dard Environmental Records			
Search Distance: 0.25 Mile				
A listing of drycleaning facilities in Michigan.				
Date of Government Version: 10/22/2012	Source: Department of Natural Resources & Environment			
Number of Days to Update: 35	Telephone: 517-335-4586			
Last EDR Contact :04/19/2013				
LUCT L E. Jacobing Calid Master Facilities				
HIST LF: Inactive Solid Waste Facilities Standard Environmental Record Source: State and t	ribal landfill / solid waste disposal			
Search Distance: 0.333 Mile				
The database contains historical information and is r	no longer updated.			
Date of Government Version: 03/01/1997	Source: Department of Natural Resources & Environment			
Number of Days to Update: 6	Telephone: 517-335-4034			
Last EDR Contact :02/28/2003				
LIENS: Lien List				
Standard Environmental Record Source: Other Stan	dard Environmental Records			
Search Distance: Property				
	imbrance upon title to a property to accure the polyment of a cost democra			
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			
Number of Days to Update: 36	Telephone: 517-373-9837			
Last EDR Contact :04/26/2013				
LUST: Leaking Underground Storage Tank Sites				
	rihal leaking storage tank lists			
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	Source: Department of Natural Resources & Environment			

Number of Days to Update: 38

Source: Department of Natural Resources & Environment Telephone: 517-373-9837

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 Number of Days to Update: 50 Last EDR Contact :04/10/2013 Source: Department of Natural Resources & Environment Telephone: 517-241-1300

#### 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 Number of Days to Update: 49 Last EDR Contact :03/11/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-8427

#### 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 Number of Days to Update: 29 Last EDR Contact :01/30/2013 Source: Department of Natural Resources & Environment Telephone: 517-373-9541

#### 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 Number of Days to Update: 11 Last EDR Contact :04/02/2013 Source: Department of Natural Resources & Environment Telephone: 517-335-4035

#### 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 Number of Days to Update: 28 Source: Department of Natural Resources & Environment Telephone: 517-241-5719

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 Number of Days to Update: 28 Last EDR Contact :04/29/2013 Source: Department of Natural Resources & Environment Telephone: 517-241-1515

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 Number of Days to Update: 38 Last EDR Contact :02/19/2013 Source: Department of Natural Resources & Environment Telephone: 517-335-4035

#### 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 Number of Days to Update: 24 Last EDR Contact :04/23/2013 Source: Department of Environmental Quality Telephone: 517-335-7211

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 Number of Days to Update: 13 Last EDR Contact :02/15/2013 Source: Department oF Natural Resources & Environment Telephone: 517-373-9875

#### 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 Number of Days to Update: 7 Last EDR Contact :02/15/2013 Source: Environmental Protection Agency Telephone: 703-308-4044

#### 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

Number of Days to Update: 12 Last EDR Contact :04/05/2013 Source: EPA

Telephone: 703-412-9810

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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 Number of Days to Update: 12 Last EDR Contact :04/05/2013 Source: EPA Telephone: 703-412-9810

#### 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 Number of Days to Update: 76 Last EDR Contact :04/18/2013 Source: Department of Energy Telephone: 202-586-8719

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 Number of Days to Update: 77 Last EDR Contact :03/15/2013 Source: Environmental Protection Agency Telephone: Not Reported

#### 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 Number of Days to Update: 57 Last EDR Contact :04/01/2013 Source: Department of Justice, Consent Decree Library Telephone: Varies

#### 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 Number of Days to Update: 6 Last EDR Contact :04/03/2013 Source: EPA Telephone: 800-424-9346

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 Number of Days to Update: 137 Last EDR Contact :04/29/2013 Source: EPA, Region 9 Telephone: 415-947-4219

#### 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 Number of Days to Update: 12 Last EDR Contact :04/10/2013 Source: EPA Telephone: Not Reported

#### DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records Search Distance: Property

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

Date of Government Version: 07/31/2012 Number of Days to Update: 42 Last EDR Contact :02/05/2013 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595

#### 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 Number of Days to Update: 36 Last EDR Contact :02/12/2013 Source: Environmental Protection Agency Telephone: 617-520-3000

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 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), 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

#### 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 Number of Days to Update: 15 Last EDR Contact :03/11/2013 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

#### 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 Number of Days to Update: 40 Last EDR Contact :12/17/2007 Source: Environmental Protection Agency Telephone: 202-564-2501

#### 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 Number of Days to Update: 55 Last EDR Contact :04/02/2013 Source: U.S. Department of Transportation Telephone: 202-366-4555

#### 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 Number of Days to Update: 61 Last EDR Contact :04/15/2013 Source: Environmental Protection Agency Telephone: 202-564-5088

#### 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

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
Number of Days to Update: 65
Last EDR Contact :04/29/2013

Source: EPA Region 10 Telephone: 206-553-2857

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 Number of Days to Update: 63 Last EDR Contact :04/29/2013 Source: EPA Region 4 Telephone: 404-562-8677

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 Number of Days to Update: 59 Last EDR Contact :04/29/2013 Source: EPA Region 6 Telephone: 214-665-6597

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 Number of Days to Update: 43 Last EDR Contact :04/29/2013 Source: EPA Region 7 Telephone: 913-551-7003

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 Number of Days to Update: 49 Last EDR Contact :04/29/2013 Source: EPA Region 8 Telephone: 303-312-6271

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 Number of Days to Update: 42 Last EDR Contact :04/29/2013 Source: Environmental Protection Agency Telephone: 415-972-3372

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

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).

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 Lisitng

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

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 Number of Days to Update: 31 Last EDR Contact :02/18/2013 Source: Department of the Navy Telephone: 843-820-7326

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 Number of Days to Update: 60 Last EDR Contact :03/11/2013 Source: Nuclear Regulatory Commission Telephone: 301-415-7169

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 Number of Days to Update: 12 Last EDR Contact :04/10/2013 Source: EPA Telephone: Not Reported

#### **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

-		
	PA Region 9 elephone: 415-947-4579	
E T	PA Region 10 elephone: 206-553-4479	
NPL	LIENS: Federal Superfund Liens	
S	tandard Environmental Record Source: Federal NPL	
S	earch Distance: Property	
lie	ederal Superfund Liens. Under the authority granted th ens against real property in order to recover remedial act otential liability. USEPA compiles a listing of filed notices	e USEPA by CERCLA of 1980, the USEPA has the authority to file ion expenditures or when the property owner received notification of s of Superfund Liens.
D	Date of Government Version: 10/15/1991	Source: EPA
N	lumber of Days to Update: 56	Telephone: 202-564-4267
L	ast EDR Contact :08/15/2011	
	Open Dump Inventory	
	itandard Environmental Record Source: Other Standard E earch Distance: 0.333 Mile	invironmental Records
	n open dump is defined as a disposal facility that does triteria.	not comply with one or more of the Part 257 or Part 258 Subtitle D
D	Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
N	lumber of Days to Update: 39	Telephone: 800-424-9346
L	ast EDR Contact :06/09/2004	
PAD	S: PCB Activity Database System	
S	tandard Environmental Record Source: Other Standard E	invironmental Records
S	earch Distance: Property	
	CB Activity Database. PADS Identifies generators, trans the are required to notify the EPA of such activities.	sporters, commercial storers and/or brokers and disposers of PCB's
D	Date of Government Version: 11/01/2010	Source: EPA
N	lumber of Days to Update: 98	Telephone: 202-566-0500
L	ast EDR Contact :04/19/2013	
	TRANSFORMER: PCB Transformer Registration Databa	
	itandard Environmental Record Source: Other Standard E learch Distance: Property	invironmental Records
Т	he database of PCB transformer registrations that include	es all PCB registration submittals.
D	Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
	lumber of Days to Update: 83	Telephone: 202-566-0517
L	ast EDR Contact :02/01/2013	
	osed NPL: Proposed National Priority List Sites	
-	tandard Environmental Record Source: Federal NPL	
S	earch Distance: 0.333 Mile	

A site that has been proposed for listing on the NationalPriorities 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 therequirements for listing.

Date of Government Version: 02/01/2013

Source: EPA

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: 04/17/1995Source: EPANumber of Days to Update: 35Telephone: 202-564-4104Last EDR Contact :06/02/2008Telephone: 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

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

Source: Environmental Protection Agency

Telephone: 202-343-9775

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

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 generatos (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 Number of Days to Update: 12 Last EDR Contact :04/03/2013 Source: Environmental Protection Agency Telephone: 703-308-8895

#### 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 Number of Days to Update: 12 Last EDR Contact :04/03/2013 Source: Environmental Protection Agency Telephone: 703-308-8895

#### 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 Number of Days to Update: 12 Last EDR Contact :04/03/2013 Source: Environmental Protection Agency Telephone: 703-308-8895

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 Number of Days to Update: 30 Last EDR Contact :03/13/2013 Source: EPA Telephone: 703-416-0223

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

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: 12/31/2009Source: EPANumber of Days to Update: 77Telephone: 202-564-4203Last EDR Contact :04/29/2013Telephone: 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

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 Number of Days to Update: 91 Last EDR Contact :04/01/2013

Source: FPA Telephone: 202-564-5962

#### 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 Number of Days to Update: 91 Last EDR Contact :04/01/2013

Source: EPA Telephone: 202-564-5962

#### 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. served by Brownfields grant programs.

Date of Government Version: 12/10/2012

Number of Days to Update: 9 Last EDR Contact :03/26/2013 Source: Environmental Protection Agency Telephone: 202-566-2777

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 Number of Days to Update: 66 Last EDR Contact :03/04/2013

Source: Drug Enforcement Administration Telephone: 202-307-1000

#### 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 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-0695

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 Number of Days to Update: 89 Last EDR Contact :02/19/2013 Source: Environmental Protection Agency Telephone: 202-566-1917

#### 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 Number of Days to Update: 131 Last EDR Contact :03/23/2009 Source: Drug Enforcement Administration Telephone: 202-307-1000

#### 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 Number of Days to Update: 63 Last EDR Contact :03/11/2013 Source: Environmental Protection Agency Telephone: 703-603-0695

#### 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

Number of Days to Update: 21 Last EDR Contact :03/06/2013 Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959

#### **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.

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

#### 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: 08/28/2009Source: EDR, Inc.Number of Days to Update: 55Telephone: Not ReportedLast EDR Contact :11/30/2012Telephone: Not Reported

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 Number of Days to Update: 42 Last EDR Contact :02/21/2007 Source: EDR, Inc.

Telephone: Not Reported

#### 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 Number of Days to Update: 42 Last EDR Contact :02/21/2007 Source: EDR, Inc. Telephone: Not Reported

#### **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<sup>®</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW<sup>®</sup> 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

© 2006 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



### Statutory Checklist Subject to §58.5

PROJECT NAME:	Hikone
---------------	--------

DESCRIPTION: Rental Rehab

LOCATION: 2724Hikone Road, Ann Arbor, MI 48108

- 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]	В	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. However the FEMA FIRM map places a portion of the Subject Property in the area of 0.2% annual chance flood.	
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.	



Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Status	Compliance Documentation
Sole Source Aquifers [40 CFR Part 149]	А	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]	А	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]	В	There are no railroads within 3,000 feet. There are two civilian airfields are within 15 miles. 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.
<b>Explosive and Flammable Operations</b> [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 2.0 miles from the Subject Property and beyond the airport clear zone and accident potential zone.

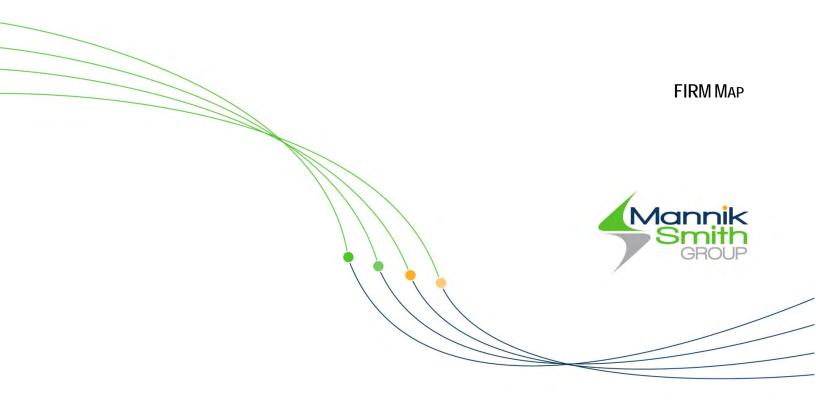
### **DETERMINATION:**

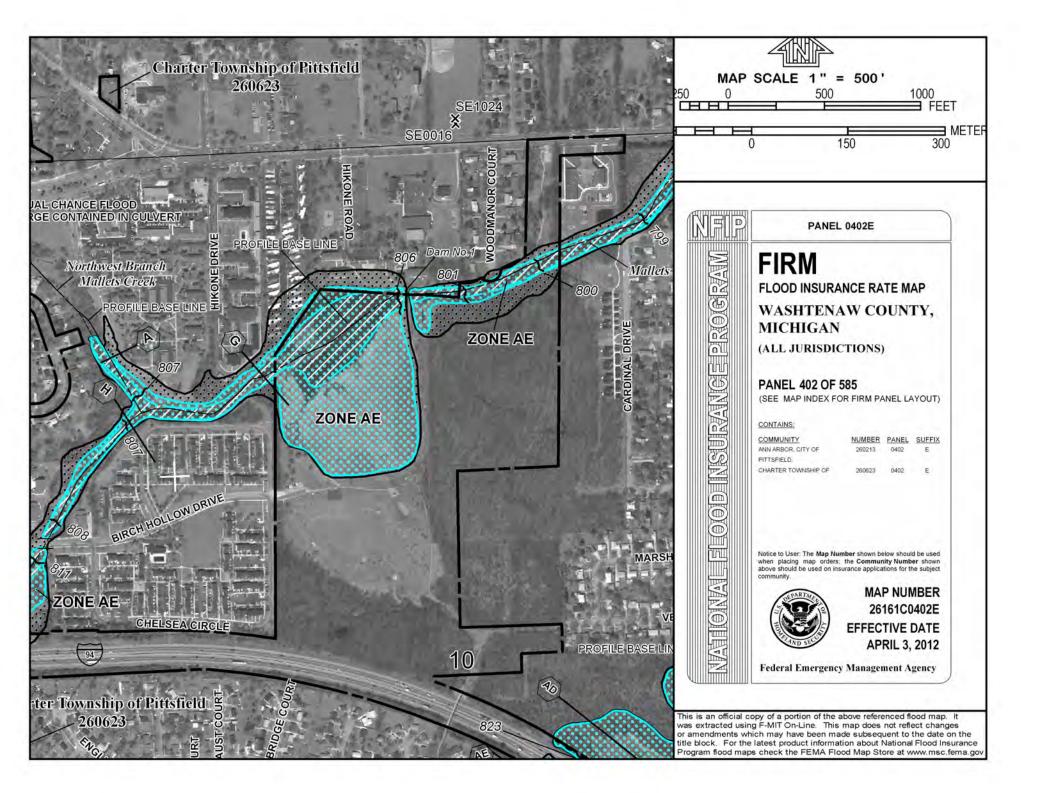
- This project converts to Exempt, per § 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities). Funds may be drawn down for this (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.

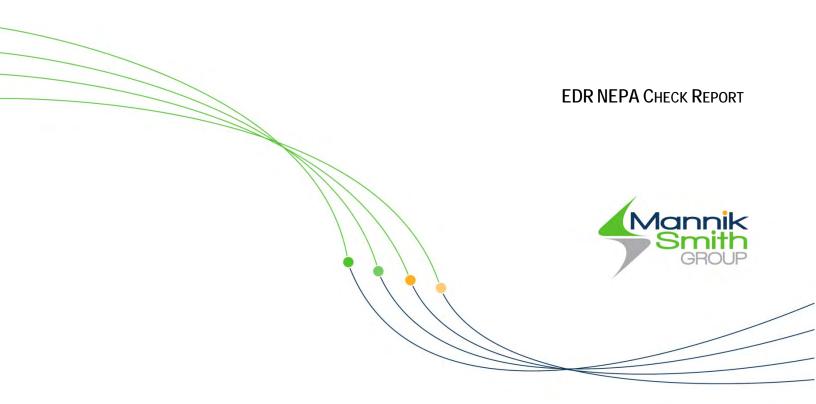
PREPARER SIGNATURE:

1,4

DATE: May 9, 2013







### Hikone

2724 Hikone Road Ann Arbor, MI 48108

Inquiry Number: 3590265.1s April 29, 2013

# EDR NEPACheck®



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

### **TABLE OF CONTENTS**

SECTION	PAGE
EDR NEPACheck <sup>®</sup> Description	. 1
Map Findings Summary	2
Natural Areas	3
Historic Sites	5
Flood Plain	27
Wetlands	29
Wetlands Classification System	33
FCC & FAA Sites	37
Key Contacts and Government Records Searched	41

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

#### **Disclaimer - Copyright and Trademark Notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

## EDR NEPACheck<sup>®</sup> 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 Natural Areas Map • Federal Lands Data:	Regulation
<ul> <li>Officially designated wilderness areas</li> <li>Officially designated wildlife preserves, sanctuaries and refuges</li> </ul>	47 CFR 1.1307(1) 47 CFR 1.1307(2)
<ul> <li>Wild and scenic rivers</li> <li>Fish and Wildlife</li> <li>Threatened or Endangered Species, Fish</li> </ul>	40 CFR 6.302(e) 40 CFR 6.302 47 CFR 1.1307(3); 40 CFR 6.302
and Wildlife, Critical Habitat Data (where available)	
Historic Sites Map • National Register of Historic Places • State Historic Places (where available) • Indian Reservations	47 CFR 1.1307(4); 40 CFR 6.302
Flood Plain Map • National Flood Plain Data (where available)	47 CFR 1.1307(6); 40 CFR 6.302
Wetlands Map <ul> <li>National Wetlands Inventory Data (where available)</li> </ul>	47 CFR 1.1307(7); 40 CFR 6.302
<ul> <li>FCC &amp; FAA Map</li> <li>FCC antenna/tower sites, FAA Markings and Obstructions, Airports, Topographic gradient</li> </ul>	47 CFR 1.1307(8)
Key Contacts and Government Records Searched	

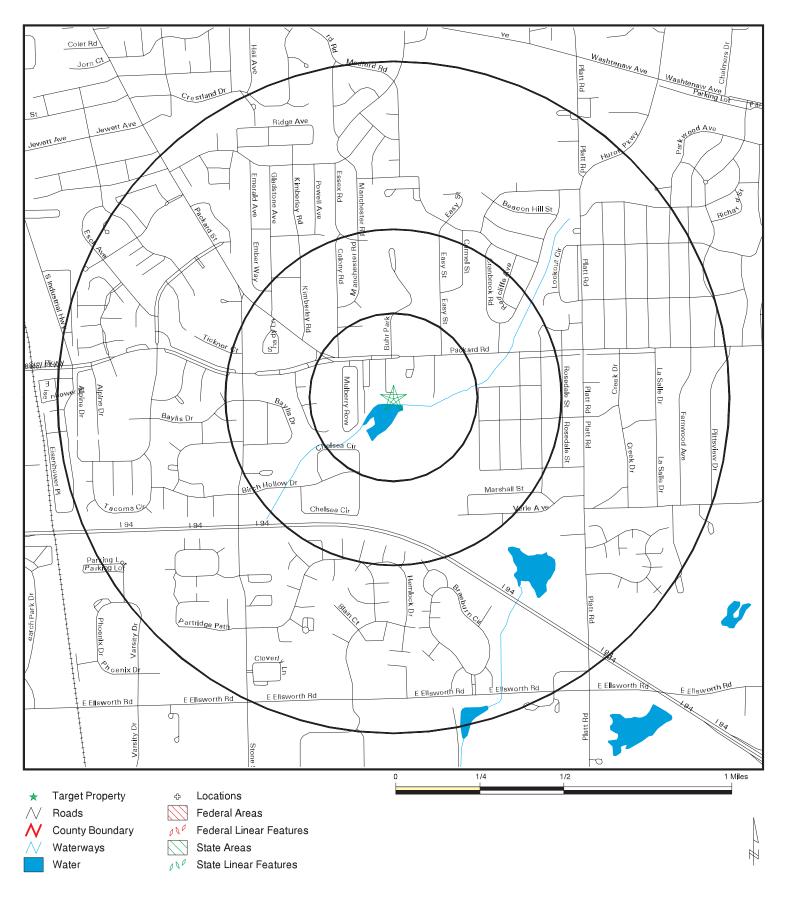
### **MAP FINDINGS SUMMARY**

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 41 of this report.

#### TARGET PROPERTY ADDRESS

HIKONE 2724 HIKONE ROAD ANN ARBOR, MI 48108	Inquiry #: 3590265.1s Date: 4/29/13			
TARGET PROPERTY COORDINATES				
Latitude (North): Longitude (West): Universal Tranverse Mercator: UTM X (Meters): UTM Y (Meters):	42.243000 - 42° 14' 34.8'' 83.711098 - 83° 42' 40.0'' Zone 17 276315.0 4680102.0	Quark		
Applicable Regulation from 47 CFR/FCC Checklist	Database	Search Distance (Miles)	Within Search	Within 1/8 Mile
NATURAL AREAS MAP 1.1307a (1) Officially Designated Wilderness Area 1.1307a (2) Officially Designated Wildlife Preserve 1.1307a (2) Officially Designated Wildlife Preserve 1.1307a (3) Threatened or Endangered Species or Critical Habitat	US Federal Lands US Federal Lands MI Park Facilities County Endangered Species	1.00 1.00 1.00 County	NO NO NO YES	NO NO NO N/A
HISTORIC SITES MAP 1.1307a (4) Listed or eligible for National Register 1.1307a (4) Listed or eligible for National Register	National Register of Hist. Pla MI Historic Sites Indian Reservation	1.00 1.00 1.00	YES YES NO	NO NO NO
		1.00	NO	NO
1.1307 (6) Located in a Flood Plain	FLOODPLAIN	1.00	NO	NO
WETLANDS MAP 1.1307 (7) Change in surface features (wetland fill)	NWI	1.00	YES	YES
FCC & FAA SITES MAP	Cellular 4G Cellular Antenna Structure Registration Towers AM Antenna	1.00 1.00 1.00 1.00 1.00	NO NO NO NO	NO NO NO NO
	FM Antenna FAA DOF Airports Power Lines	1.00 1.00 1.00 1.00	NO YES NO YES	NO NO 

### **Natural Areas Map**



SITE NAME: Hikone ADDRESS: 2724 Hikone Road	CLIENT: The Mannik & Smith Group CONTACT: Michelle Henn	
Ann Arbor MI 48108 LAT/LONG: 42.243 / 83.7111	INQUIRY #: 3590265.1s DATE: April 29, 2013	TC3590265.1s Page 3 of 47

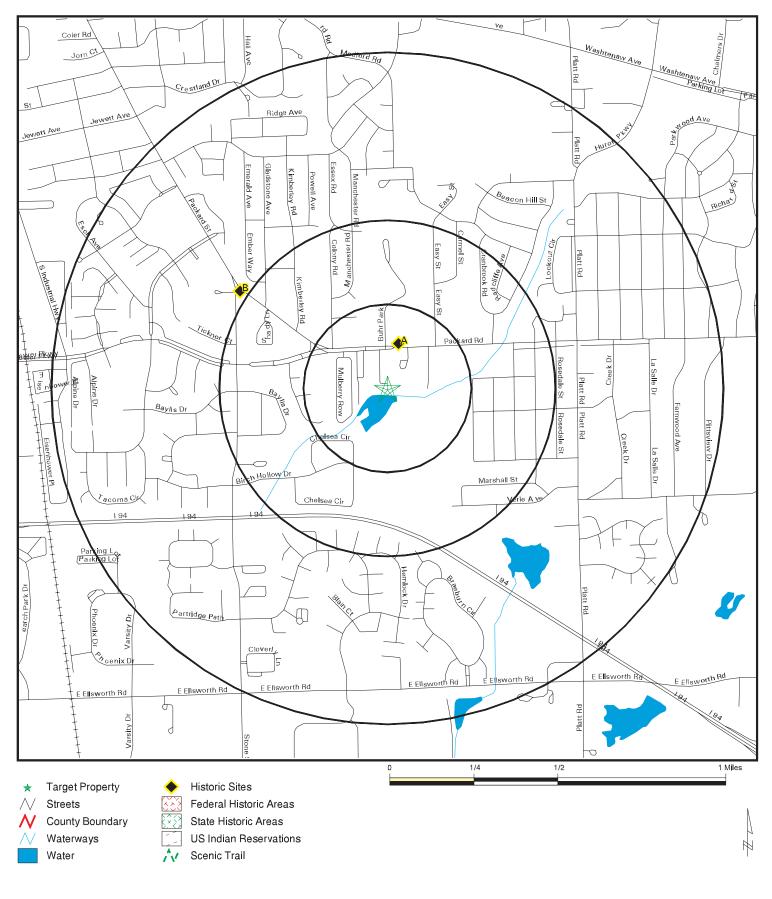
### NATURAL AREAS MAP FINDINGS

Endangered Species Listed for: WASHTENAW County, MI. Source: EPA Endangered Species Protection Program Database PLANT: ORCHID, EASTERN PRAIRIE FRINGED

Map ID	
Direction	
Distance	EDR ID
Distance (ft.)	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**



ADDRESS: 2724 Hikone Road Ann Arbor MI 48108	CLIENT:       The Mannik & Smith Group         CONTACT:       Michelle Henn         INQUIRY #:       3590265.1s         DATE:       April 29, 2013
---	--

## **HISTORIC SITES MAP FINDINGS**

#### Map ID Direction Distance Distance (ft.)

A1 NNE 1/8-1/4 mi			MI200 MI
674	Street num:	2781	
	Street dir:	Not Reported	
	Street:	Packard Road	
	City:	Ann Arbor	
	Township:	Not Reported	
	Locname:	Ticknor, Dr. Benajah, House	
	Std add:	2781 Packard St	
	Zip code:	Not Reported	
	Site key:	20377	
	Name:	Not Reported	
	Resource t:	district	
	Std error:	11	
	Std zip:	48108	
	Std city:	Ann Arbor	
	Std er det:	11.4,11.5,14.1,14.2	
	Add leftov:	Not Reported	
	Bound add:	3249	
	Bound key:	3280	
	Propertyty:	cobblestone house	
	Stadd:	Y	
	Av add:	2781 PACKARD ST	
	Av zone:	48108	
	Av status:	M	
	Av score:	100	
	Av side:		
	Priname:	Not Reported	
	Priority:	2	
	Listid:	Not Reported	
	Nameid:	3252	
	Primary:	Yes	
	Geogtype:	area	
	Proptypeid: Nomatch:	1076 Not Departed	
	Comments:	Not Reported	
	G:	Not Reported erin	
	Moreinfo:	Not Reported	
	Doc:	Not Reported	
	Doc. District:	Y	
	Site id 33:	P3774	
	File:	nhl-nrhp	
	Edrid:	MI2005NRHP01152	

A2 North 1/8-1/4 mi 780 Resname: Address: City:

Ticknor, Dr. Benajah, House 2781 Packard Rd. Ann Arbor 72000662 National Register of Hist. Places

#### EDR ID Database

MI2005NRHP01152 MI Historic Sites

# HISTORIC SITES MAP FINDINGS

# Map ID Direction Distance

Direction Distance Distance (ft.)			EDR ID Database	
	Vicinity: County: State: Certdate: Multname: Acre:	Not Reported Washtenaw MICHIGAN 19721121 Not Reported 4.0+		
B3 WNW 1/2-1 mi 2697	Resname: Address: City: Vicinity: County: State: Certdate: Multname: Acre:	Stone School 2600 Packard Rd. Ann Arbor Not Reported Washtenaw MICHIGAN 19951129 Not Reported 0.9+	95001386 National Register of Hist. Places	
B4 NW 1/2-1 mi 2852	Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname:	2600 Not Reported Packard Road Ann Arbor Not Reported Stone School 2600 Packard St 48104 19056 Not Reported building 11 48104 Ann Arbor 11.4,11.5 Not Reported 3202 3233 school Y 2600 PACKARD ST 48104 M 100 R Not Reported	MI2005NRHP01145 MI Historic Sites	

#### **HISTORIC SITES MAP FINDINGS**

Map ID Direction Distance Distance (ft.)

> Priority: Listid:

Nameid:

Primary:

Geogtype: Proptypeid:

Comments:

Nomatch:

Moreinfo:

G:

Doc: District: Site id 33:

File: Edr id: 2 Not Reported 3235 Yes point 2777 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3576 nhl-nrhp MI2005NRHP01145 EDR ID Database

Due to poor or inadequate address information, the following sites were not mapped:

Status EDR ID Database

Unmappable MI2005NRHP00934 MI Historic Sites

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:

1127 Е Ann Street Ann Arbor Not Reported Anderson, William, House 1127 EAnn Street 48104 20994 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3258 3289 frame house 1127 EANN STREET 48104 С 0 Not Reported Not Reported 2 Not Reported 3262 Yes point 1966 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3856 nhl-nrhp MI2005NRHP00934

> Unmappable MI2005NRHP00591 MI Historic Sites

Street num: Street dir: Street: Not Reported Not Reported Corner of 5th Avenue and Huron Street

Due to poor or inadequate address information, the following sites were not mapped:

bue to poor of madequate address mormation, the following sites were not mapped.			
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:	Ν		
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

Status EDR ID Database

Street num: Street dir: Street: City: Township: Zip code: Site key: Name: Resource t: Std add: Not Reported Not Reported 155 Washtenaw Avenue Ann Arbor Not Reported Not Reported 14440 Not Reported Not Reported Not Reported 155 Washtenaw Avenue

Due to poor or inadequate address information, the following sites were not mapped:		
Std city: Std zip: Std error: Std er det: Add leftov: Bound add: Bound key: Stadd: Av add: Av add: Av zone: Av status: Av score: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Propertyty: Nomatch: Comments: G: Locname: Moreinfo:	Ann Arbor Not Reported 1 1.1,14.1 Not Reported 2536 2567 Y 155 WASHTENAW AVENUE 0 C 0 Not Reported Not Reported Not Reported 4 Not Reported 2574 Yes point 361.0000 brick house Not Reported adam Campbell, Edward DeMille, House Not Reported	
File: Edr id:	srhs-non markers MI2005NONMAK256	

Unmappable MI2005NRHP00928 MI Historic Sites

Status EDR ID Database

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std error: Std zip: Std city: Std city: Std er det: Add leftov: Bound add: Bound key:	1308 E Ann Street Ann Arbor Not Reported Detroit Observatory-University of Michigan 1308 EAnn Street 48109 20384 Not Reported building 1 48109 Ann Arbor 1.1,14.1 Not Reported 3250 3281 observatory
_ /	
Propertyty: Stadd:	observatory Y

Due to poor or inadequate address information, the following sites were not map	ped:
Duo to poor or maaoquato addroco miormation, the renorming onto here not	pou.

Status EDR ID Database

Av add:	1308 EANN STREET
Av auu. Av zone:	48109
Av status:	40103 C
Av status. Av score:	0
Av score. Av side:	
Priname:	Not Reported Not Reported
	2
Priority:	
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:
Street dir:
Street:
City:
Township:
Locname:
Std add:
Zip code:
Site key:
Name:
Resource t:
Std error:
Std zip:
Std city:
Std er det:
Add leftov:
Bound add:
Bound key:
Propertyty:
Stadd:
Av add:
Av zone:
Av status:
Av score:
Av side:
Priname:
Priority:

415 Ν Main Ann Arbor Not Reported Earl, Thomas, House 415 NMain 48104 20878 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3256 3287 brick house Υ 415 NMAIN 48104 С 0 Not Reported Not Reported 2

Status EDR ID Database

Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:

Not Reported 3260 Yes point 417 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3838 nhl-nrhp MI2005NRHP00932

> Unmappable MI2005NRHP00933 MI Historic Sites

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments:

201-205 S Main Street Ann Arbor Not Reported First National Bank Building 201-205 SMain Street 48104 20917 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3257 3288 office building Υ 201-205 SMAIN STREET 48104 С 0 Not Reported Not Reported 2 Not Reported 3261 Yes point 2454 Not Reported Not Reported

Due to poor or inadequate address information, the following sites were not mapped:

Status EDR ID Database

Moreinfo: Doc: District: Site id 33: File: Edr id:

G:

Not Reported Not Reported Not Reported P3844 nhl-nrhp MI2005NRHP00933

erin

Unmappable MI2005NRHP00998 **MI Historic Sites** 

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:

207-211 S Ashley Ann Arbor Not Reported Germania Building Complex 207-211 SAshley 48104 21184 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 38459 3294 brick building Υ 207-211 SASHLEY 48104 С 0 Not Reported Not Reported 2 Not Reported 3267 Yes point 177 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3884 nhl-nrhp MI2005NRHP00998

Due to poor or inadequate address information, the following sites were not mapped:

Status EDR ID Database

Unmappable MI2005NRHP00938 MI Historic Sites

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File:

119-123 W Washington Ann Arbor Not Reported Germania Building Complex 119-123 WWashington 48104 21184 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3263 3294 brick building 119-123 WWASHINGTON 48104 С 0 Not Reported Not Reported 2 Not Reported 3267 Yes point . 177 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3884 nhl-nrhp MI2005NRHP00938

> Unmappable MI2005NRHP00936 MI Historic Sites

Street num: Street dir: Street:

Edr id:

322 E Washington Street

Due to poor or inadequa	te 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: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name:

500 Ν Main Street Ann Arbor Not Reported Kellogg-Warden House 500 Main Street 48104 17130 Not Reported

Due to poor or inadequate address information, the following sites were not mapped:	
Due te peer et maaequate autrece mermaten, me rene mig entee mere mappeur	

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:	С
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
Edrid:	MI2005NRHP01126

Unmappable MI2005NRHP00931 MI Historic Sites

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add:

220 Ν Main Street Ann Arbor Not Reported Main Street Post Office 220 NMain Street 48104 20863 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3255

Due to poor or inadequate address information, the following sites were not mapped:

Not Reported

Not Reported

21165

building

Ann Arbor

Not Reported

frame house

332-334 EMICHIGAN

1.1,14.1

3262 3293

Y

0

Х 0

1 0

332-334 EMichigan

Methodist Episcopal Church Parsonage

Locname:

Std add:

Zip code: Site key:

Resource t:

Std error:

Std er det:

Add leftov:

Bound add:

Bound key: Propertyty:

Stadd:

Av add:

Av zone:

Av status: Av score:

Std zip: Std city:

Name:

Due to poor or mad	equate address mormation, the following sites were not mapped.	EDR ID Database
Bound key: Propertyty: Stadd:	3286 post office Y	
Av add:	220 NMAIN STREET	
Av zone: Av status:	48104 C	
Av status. 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 Nat Departed	
Moreinfo: Doc:	Not Reported	
District:	Not Reported Not Reported	
Site id 33:	P3836	
File:	nhl-nrhp	
Edr id:	MI2005NRHP00931	
		Unmappable
		MI2005NRHP00937 MI Historic Sites
Christel in Lines	222.224	WITHISTORIC SILES
Street num: Street dir:	332-334 E	
Street:	с Michigan	
City:	Ann Arbor	
Township:	Not Reported	
Township.	Not Reported Mathediat Enjaconal Church Darageners	

Status

Due to poo	or or inadequate	e address information	n, 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 erin Moreinfo: Not Reported Not Reported Doc: District: Not Reported Site id 33: P3881 File: nhl-nrhp Edr id: MI2005NRHP00937

G:

Unmappable MI2005NRHP00929 **MI Historic Sites** 

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std zip: Std city: Std er det: Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype:

530 Ν Fifth Avenue Ann Arbor Not Reported Michigan Central Railroad Depot 530 NFifth Avenue 48104 20537 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3252 3283 railroad depot **530 NFIFTH AVENUE** 48104 С 0 Not Reported Not Reported 2 Not Reported 3254 Yes point

Status EDR ID Database

Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id: 2586 Not Reported erin Not Reported Not Reported Not Reported P3795 nhl-nrhp MI2005NRHP00929

> Unmappable MI2005NRHP00630 MI Historic Sites

Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std error: Std zip: Std city: Std city: Std er det: Add leftov: Bound add: Bound key:	Not Reported Not Reported Bounded by W. Huron, W. Washington, W. Liberty and South Main Ann Arbor Not Reported Old West Side Historic District Bounded by W. Huron, W. Washington, W. Liberty and South Main Not Reported 20360 Not Reported district 1 0 Ann Arbor 1.1,14.1 Not Reported 3418 3449
Propertyty:	district
Stadd:	N
Av add: Av zone:	Bounded by W. Huron, W. Washington, W. Liberty and South Main 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

#### Due to poor or inadequate address information, the following sites were not mapped:

Status EDR ID Database

Site id 33: File: Edr id: P4275 nhl-nrhp MI2005NRHP00630

> Unmappable 72000661 National Register of Hist. Places

Resname: Address:	Old West Side Historic District 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 MI2005NRHP00593 MI Historic Sites

Due to poor or inadequate address information, the	he following sites were not mapped:
--	-------------------------------------

2645

Yes

line

erin

2402

Not Reported Not Reported

Not Reported

Not Reported Not Reported

MI2005NRHP00593

P24964

nhl-nrhp

Status EDR ID Database

Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:

> Unmappable 82002888 National Register of Hist. Places

Resname: Address: City: Vicinity: County: State: Certdate: Multname: Acre:

Parker Mill Complex E of Ann Arbor at Geddes and Dixboro Rds. Ann Arbor Х Washtenaw MICHIGAN 19820804 Not Reported 11.0 +

> Unmappable MI2005NRHP00783 **MI Historic Sites**

Due to poor or inadequate address information, the following sites were not mapped:

	te address mormation, the following sites were not mapped.	EDR ID Database
Stadd: Av add: Av zone: Av status: Av score: Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:	Y 815 SOUTH UNIVERSITY (UNIVERSITY OF MICHIGAN CAN 48109 C 0 Not Reported 2 Not Reported 2587 Yes point 362 Not Reported Not Reported Not Reported erin Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported P24917 nhl-nrhp MI2005NRHP00783	ΛPUS)
	Not Dependent	Unmappable MI2005NRHP00594 MI Historic Sites
Street num: Street dir:	Not Reported Not Reported	
Street:	Northfield Church and Whitmore Lake roads	
City: Township:	Ann Arbor vicinity Northfield	
Locname:	Saint Patrick's Parish Complex	
Std add:	Northfield Church and Whitmore Lake roads	
Zip code: Site key:	48105 14960	
Name:	Not Reported	
Resource t: Std error:	Not Reported 1	
Sta error: Sta zip:	48105	
Std city:	Ann Arbor vicinity	
	1 1 1 1 1	
Std er det:	1.1,14.1 Not Reported	
Add leftov: Bound add:	Not Reported 2603	
Add leftov: Bound add: Bound key:	Not Reported 2603 2634	
Add leftov: Bound add: Bound key: Propertyty:	Not Reported 2603 2634 religious complex	
Add leftov: Bound add: Bound key: Propertyty: Stadd:	Not Reported 2603 2634 religious complex N	
Add leftov: Bound add: Bound key: Propertyty:	Not Reported 2603 2634 religious complex	
Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone: Av status:	Not Reported 2603 2634 religious complex N NORTHFIELD CHURCH AND WHITMORE LAKE ROADS 48105 C	
Add leftov: Bound add: Bound key: Propertyty: Stadd: Av add: Av zone:	Not Reported 2603 2634 religious complex N NORTHFIELD CHURCH AND WHITMORE LAKE ROADS 48105	

Status

Due to poor or inadequate address information, the following sites were not	mapped:
---	---------

Status EDR ID Database

2 Not Reported 2653 Yes Geogtype: Proptypeid: point 2602 Not Reported Comments: Not Reported erin Not Reported Not Reported Not Reported P24974 nhl-nrhp MI2005NRHP00594

Priority:

Nameid:

Primary:

Nomatch:

Moreinfo:

Site id 33:

G:

Doc: District:

File: Edr id:

Listid:

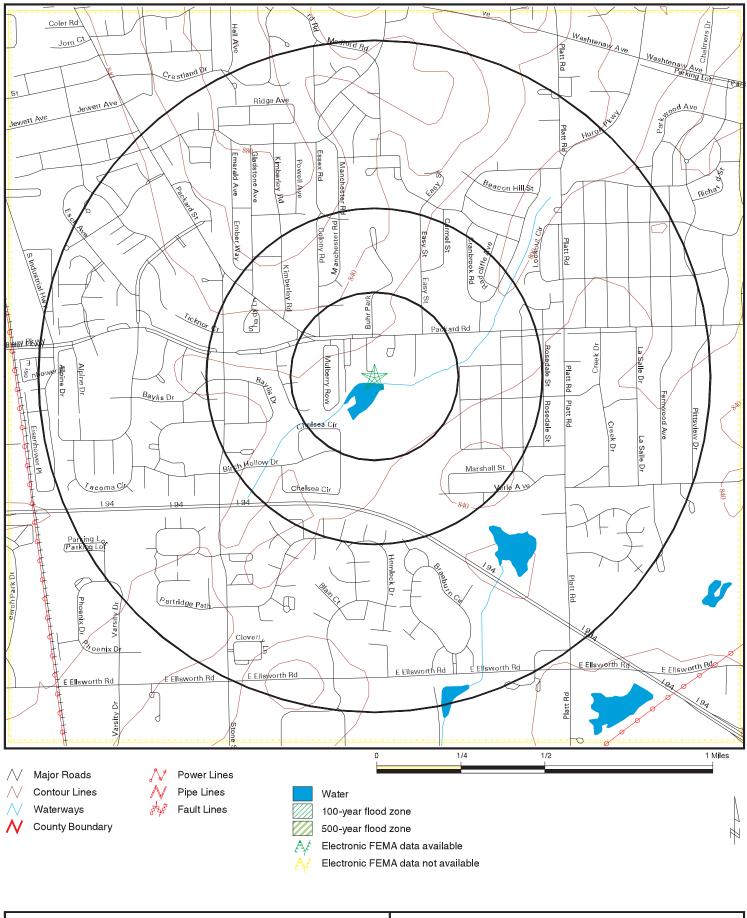
Unmappable MI2005NRHP00592 MI Historic Sites

Due to poor or inade	Due to poor or inadequate address information, the following sites were not mapped:	
Comments: G: Moreinfo: Doc: District: Site id 33: File: Edr id:	Not Reported erin Not Reported Not Reported Not Reported P24920 nhl-nrhp MI2005NRHP00592	
Resname: Address: City: Vicinity: County: State: Certdate: Multname: Acre:	National F University Of Michigan Central Campus Historic District University of Michigan campus Ann Arbor Not Reported Washtenaw MICHIGAN 19780615 Not Reported 85.0+	Unmappable 78001514 Register of Hist. Places
Street num: Street dir: Street: City: Township: Locname: Std add: Zip code: Site key: Name: Resource t: Std error: Std error: Std city: Std city: Std city: Std city: Bound add: Bound key: Propertyty:	219-223 E Washington Ann Arbor Not Reported Weinmann Block 219-223 EWashington 48104 21141 Not Reported building 1 48104 Ann Arbor 1.1,14.1 Not Reported 3260 3291 brick building	Unmappable MI2005NRHP00935 MI Historic Sites
Propertyty: Stadd: Av add: Av zone: Av status: Av score:	brick building Y 219-223 EWASHINGTON 48104 C 0	

Status EDR ID Database

Av side: Priname: Priority: Listid: Nameid: Primary: Geogtype: Proptypeid: Nomatch: Comments: G: Moreinfo: Doc: District: Site id 33: File:	Not Reported Not Reported 2 Not Reported 3264 Yes point 176 Not Reported Not Reported erin Not Reported Not Reported Not Reported P3877 nhl-nrhp
Edr id:	MI2005NRHP00935

#### Flood Plain Map



SITE NAME: ADDRESS:	Hikone 2724 Hikone Road	CLIENT: CONTACT:	The Mannik & Smith Group Michelle Henn	
	Ann Arbor MI 48108	INQUIRY #:	3590265.1s	TC2500265 1 D 07 647
LAT/LONG:	42.243 / 83.7111	DATE:	April 29, 2013	TC3590265.1s Page 27 of 47

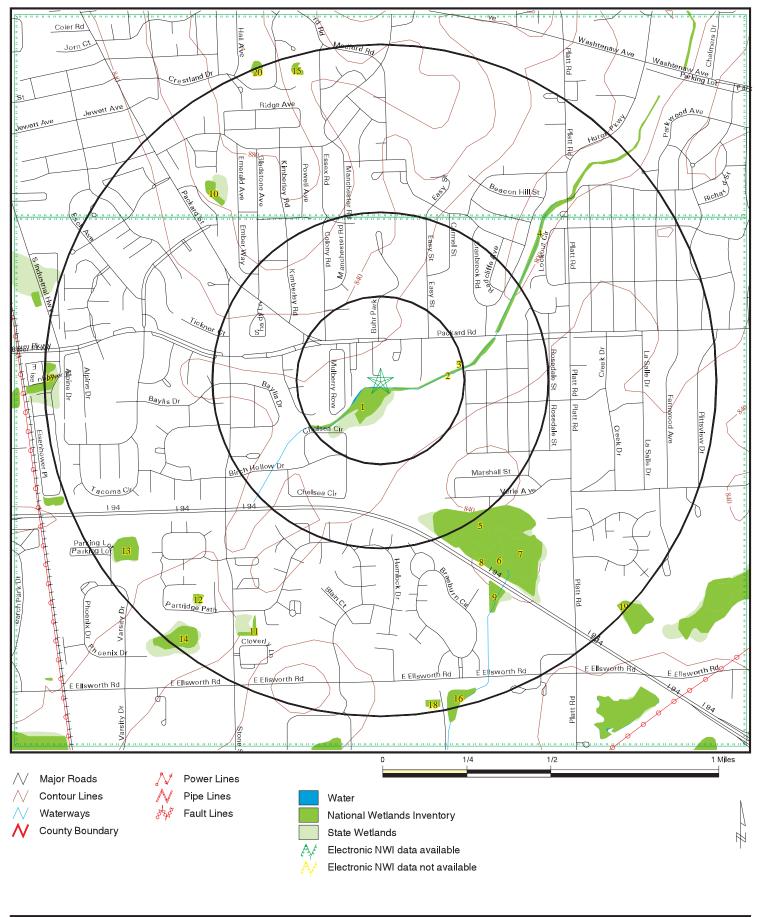
#### **FLOOD PLAIN MAP FINDINGS**

#### Source: FEMA DFIRM Flood Data, FEMA Q3 Flood Data

-

County	FEMA flood data electronic coverage
WASHTENAW, MI	NO
Flood Plain panel at target property: Additional Flood Plain panel(s) in search area:	None Reported None Reported

#### **National Wetlands Inventory Map**



	Michelle Henn 3590265.1s	
	April 29, 2013	TC3590265.1s Page 29 of 47

## WETLANDS MAP FINDINGS

Source: Fish and Wildlife Service NWI data

Map ID Direction Distance Distance (f	t.) Code and Description*	Database
1 South 0-1/8 mi 114	PUBGh [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [h] Diked/Impounded Lat/Lon: 42.242687 / -83.711113	NWI
2 SE 0-1/8 mi 208	R2UBH [R] Riverine, [2] Lower Perennial, [UB] Unconsolidated Bottom, [H] Permanently Flooded Lat/Lon: 42.242649 / -83.710487	NWI
3 ENE 1/8-1/4 mi 1221	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.243668 / -83.706680	NWI
4 ENE 1/4-1/2 mi 1949	R2UBH [R] Riverine, [2] Lower Perennial, [UB] Unconsolidated Bottom, [H] Permanently Flooded Lat/Lon: 42.245068 / -83.704468	NWI
5 SSE 1/4-1/2 mi 2239	PSSC [P] Palustrine, [SS] Scrub-Shrub, [C] Seasonally Flooded Lat/Lon: 42.237415 / -83.707649	NWI
6 SSE 1/2-1 mi 2732	PEMF [P] Palustrine, [EM] Emergent, [F] Semipermanently Flooded Lat/Lon: 42.236214 / -83.706810	NWI
7 SE 1/2-1 mi 2971	PUBF [P] Palustrine, [UB] Unconsolidated Bottom, [F] Semipermanently Flooded Lat/Lon: 42.236523 / -83.704437	NWI
8 SSE 1/2-1 mi 3034	PSSF [P] Palustrine, [SS] Scrub-Shrub, [F] Semipermanently Flooded Lat/Lon: 42.235573 / -83.706032	NWI

# WETLANDS MAP FINDINGS

Map ID Direction Distance Distance (1	ft.) Code and Description*	Database
9 SSE 1/2-1 mi 3585	PEMC [P] Palustrine, [EM] Emergent, [C] Seasonally Flooded Lat/Lon: 42.234375 / -83.704735	NWI
10 NW 1/2-1 mi 3698	PUBG [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed Lat/Lon: 42.250526 / -83.720253	NWI
11 SSW 1/2-1 mi 4185	PEMB [P] Palustrine, [EM] Emergent, [B] Saturated Lat/Lon: 42.232868 / -83.718369	NWI
12 SW 1/2-1 mi 4364	PUBHx [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded, [x] Excavated Lat/Lon: 42.233746 / -83.721321	NWI
13 WSW 1/2-1 mi 4567	PFO1B [P] Palustrine, [FO] Forested, [1] Broad-Leaved Deciduous, [B] Saturated Lat/Lon: 42.236229 / -83.725288	NWI
14 SW 1/2-1 mi 4858	PUBHx [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded, [x] Excavated Lat/Lon: 42.232277 / -83.721756	NWI
15 NNW 1/2-1 mi 4956	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.256165 / -83.715652	NWI
16 SSE 1/2-1 mi 4992	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.229649 / -83.706985	NWI
17 West 1/2-1 mi 5070	PFO1Cx [P] Palustrine, [FO] Forested, [1] Broad-Leaved Deciduous, [C] Seasonally Flooded, [x] Excavated Lat/Lon: 42.243179 / -83.729813	NWI

# WETLANDS MAP FINDINGS

Map ID Direction Distance Distance (f	t.) Code and Description*	Database
18 South 1/2-1 mi 5073	PUBGx [P] Palustrine, [UB] Unconsolidated Bottom, [G] Intermittently Exposed, [x] Excavated Lat/Lon: 42.229214 / -83.708496	NWI
19 SE 1/2-1 mi 5126	PFOC [P] Palustrine, [FO] Forested, [C] Seasonally Flooded Lat/Lon: 42.233315 / -83.697372	NWI
20 NNW 1/2-1 mi 5181	PUBH [P] Palustrine, [UB] Unconsolidated Bottom, [H] Permanently Flooded Lat/Lon: 42.256172 / -83.718285	NWI

## 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

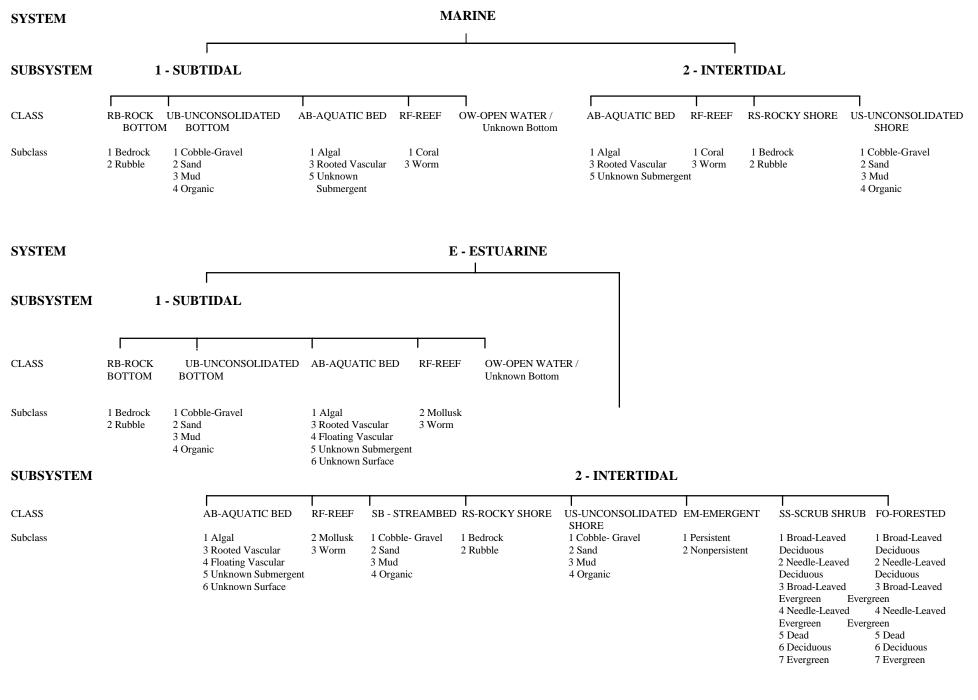
(as defined by Cowardin, et al. U.S. Fish and Wildlife Service FWS/OBS 79/31. 1979.)

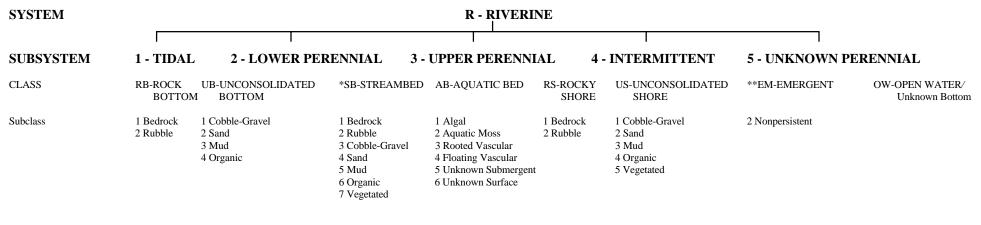
The classification system consists of five systems:

- 1. marine
- 2. estuarine
- 3. riverine
- 4. lacustrine
- 5. palustrine

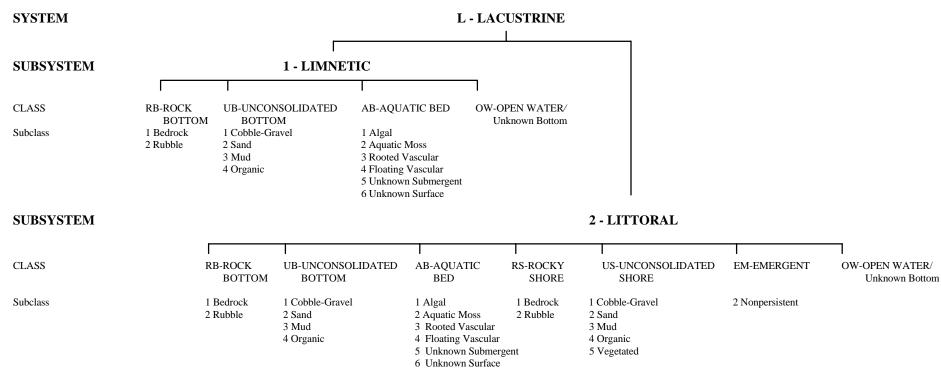
The marine system consists of deep water tidal habitats and adjacent tidal wetlands. The riverine system consists of all wetlands contained within a channel. The lacustrine systems includes all nontidal wetlands related to swamps, bogs & marshes. The estuarine system consists of deepwater tidal habitats 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.





\* 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.



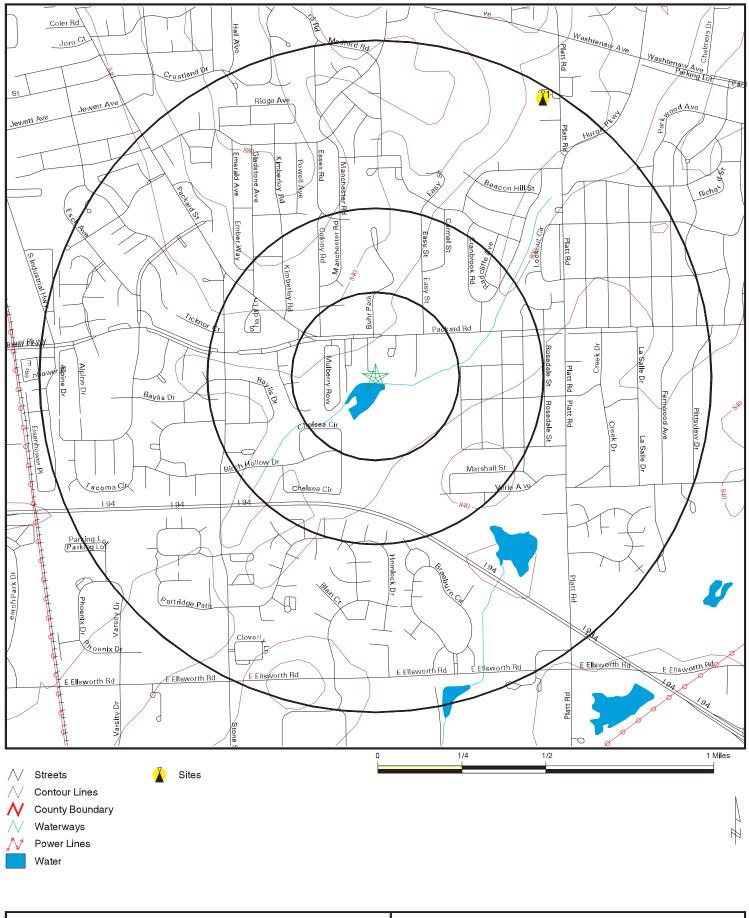
TC3590265.1s Page 35 of 47

SUBSY	STEM				P - PALUS	TRINE			
CLASS Bottom	RBROCK BOTTOM	 UBUNCONSOLIDATED 1 BOTTOM	AB-AQUATIC BED	USUNCONSOLIDATED SHORE	MLMOSS- LICHEN	 EMEMERGENT	 SSSCRUB-SHRUB	 FOFORESTED	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 Submergent 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 Deciduous 2 Needle-Leaved Deciduous 3 Broad-Leaved Evergreen Everg 4 Needle-Leaved Evergreen Everg 5 Dead 6 Deciduous 6Dec 7 Evergreen	4 Needle-Leaved	

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 A Temporarily Flooded B Saturated C Seasonally Flooded D Seasonally Flooded/ Well Drained E Seasonally Flooded/ Saturated F Semipermanently Flooded G Intermittently Exposed	Tidal CoastalHa H Permanently Flooded J Intermittently Flooded K Artificially Flooded W Intermittently Flooded/Temporary Y Saturated/Semipermanent/ Seasonal Z Intermittently Exposed/Permanent U Unknown		bdifiersfor *S Temporary-Tidal *R Seasonal-Tidal *T Semipermanent -Tidal V Permanent -Tidal U Unknown gimes are only used in zed, freshwater systems.	1 Hyperhaline 2 Euhaline 3 Mixohaline (Brackish) 4 Polyhaline 5 Mesohaline 6 Oligohaline 0 Fresh	7 Hypersaline 8 Eusaline 9 Mixosaline 0 Fresh	all Fresh Water a Acid t Circumneutral i Alkaline	g Organic n Mineral	b Beaver d Partially Drained/Ditched f Farmed h Diked/Impounded r Artificial Substrate s Spoil x Excavated

Source: U.S. Department of the Interior Fish and Wildlife Service National Wetlands Inventory

#### FCC & FAA Sites Map



SITE NAME:	Hikone	CLIENT:	The Mannik & Smith Group	
ADDRESS:	2724 Hikone Road	CONTACT:	Michelle Henn	
	Ann Arbor MI 48108	INQUIRY #:	3590265.1s	
LAT/LONG:	42.243 / 83.7111	DATE:	April 29, 2013	TC3590265.1s Page 37 of 47

# FCC & FAA SITES MAP FINDINGS TOWERS

Map ID Direction Distance Distance (ft.)		EDR ID Database
		Database
1		DOF20000011031 <sup>2</sup>
NNE		NOAA_DOF
1/2-1 mi		
5105		
Obstacle n:	26-006174	
O or u:	U	
Country:	US	
State:	MI	
City:	ANN ARBOR	
Lat deg:	42	
Lat min:	15	
Lat sec:	18.00N	
Lon deg:	83	
Lon min:	42	
Lon sec:	05.00W	
Obstacle type:	TOWER	
Quantity:	1	
Agl ht:	100	
Amsl ht:	930	
Lighting:	U	
Horiz acc:	Not Reported	
Vert acc:	Not Reported	
Marking:	U	
Faa num:	Not Reported	
Action:	Dismantle	
Action Date:	2006281 21	
- · · ·	DOE00000110011	

DOF200000110311

Edr id:

# FCC & FAA SITES MAP FINDINGS AIRPORTS

EDR ID Database

No Sites Reported.

# FCC & FAA SITES MAP FINDINGS POWERLINES

EDR ID Database

PWR10000021128 POWERLINES

Map label: Operator: Owner: Linetype: Kv: Linecurrent: State: Fips: Notes: Gis zone: Update no: Length: Oper stat: Edr id: ITCTrans ITC Transmission ITC Holdings Corporation Not Reported 0 Not Reported Michigan 26 Not Reported 2 - East Area 1007 3.34201444584 Operational PWR10000021129 PWR10000021129 POWERLINES

#### **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

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

### 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

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

## **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

# **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 Sprinng, 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

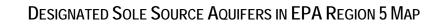
# **OTHER CONTACT SOURCES**

### **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

### STREET AND ADDRESS INFORMATION

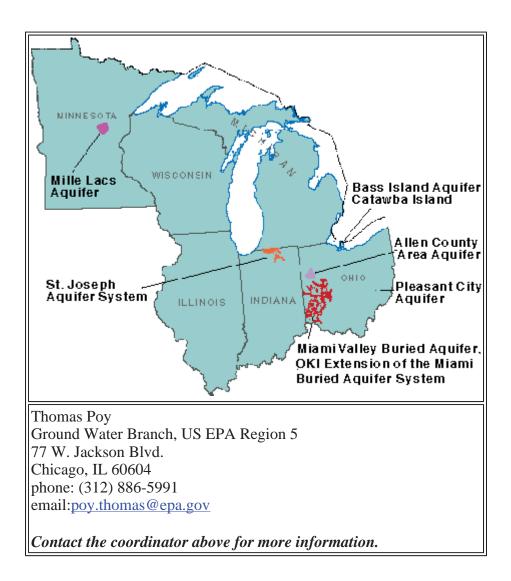
(c) 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.





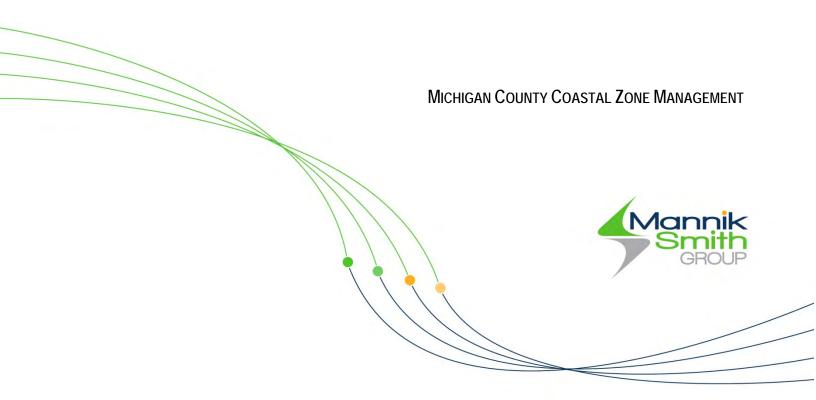
# DESIGNATED SOLE SOURCE AQUIFERS IN EPA REGION V

Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin



# **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





# 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 GresTownships

# Baraga

- <u>Arvon Township</u>
  <u>Baraga and L' Anse Townships</u>

### 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

- <u>Readmond and Friendship Townships</u>
- 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

- <u>Acme, East Bay and Garfield Townships and Traverse City</u>
- 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
- <u>Stanton Township</u>

#### Huron

- Fair Haven and Sebewaing 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

### losco

- Baldwin, Tawas, Alabaster Townships and East Tawas and Tawas City
- Oscoda and Au Sable Townships

#### Keweenaw

- Sherman Township
- <u>Allouez and Houghton Townships (Mainland)</u>
- 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
- <u>Cleveland, Glen Arbor and Empire Townships</u>

### Luce

- McMillan Township (western part)
- McMillan Township (eastern part)

### Mackinac

- Bois Blanc Township
- <u>Clark Township</u>
- Garfield Township
- Hendricks and Hudson Townships
- Marquette and St. Ignace Townships
- Moran Township
- <u>Newton Township</u>

### Macomb

Chesterfield, Harrison, Clinton, and Lake Townships and the cities of Mt. Clemens and St. Clair Shores

### Manistee

- <u>Arcadia and Onekama Townships</u>
- 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
- <u>Cedarville Township</u>
- 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

- <u>Carp Lake Township</u>
- 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, Carollton and Buena Vista Townships

### Sanilac

- <u>Delaware</u>, Forest and Sanilac Townships
  <u>Sanilac</u>, 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

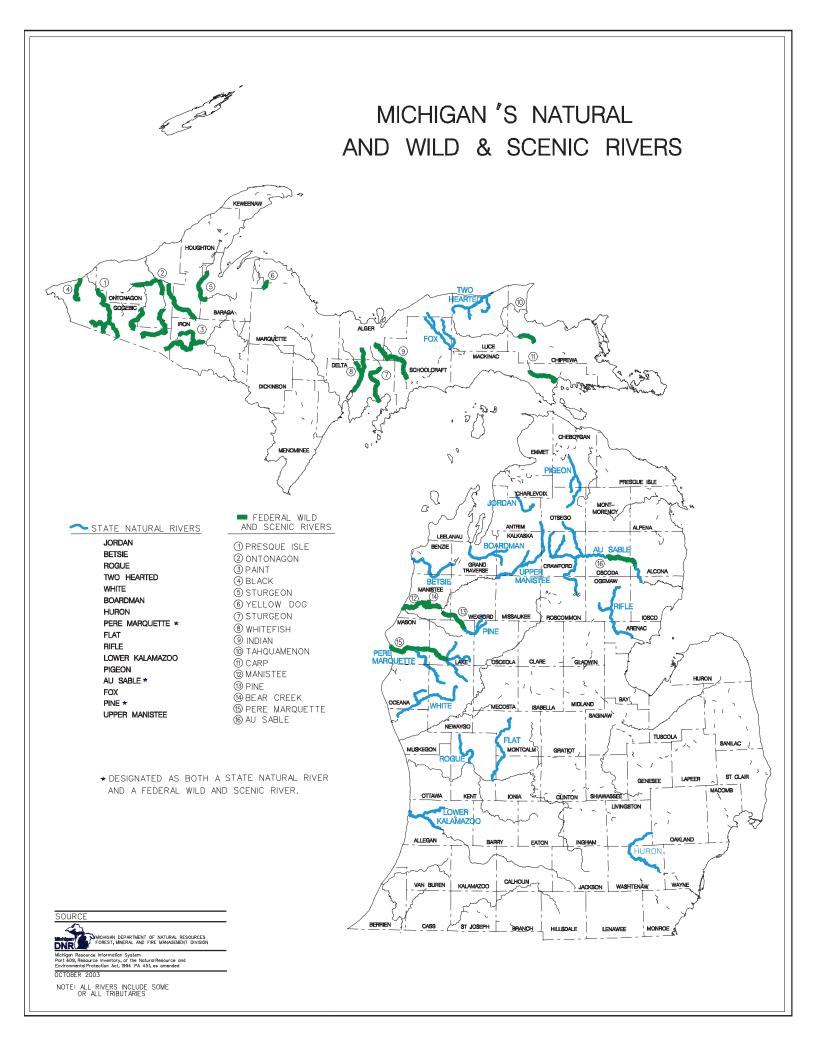
South Haven and Covert Townships and the city of South Haven

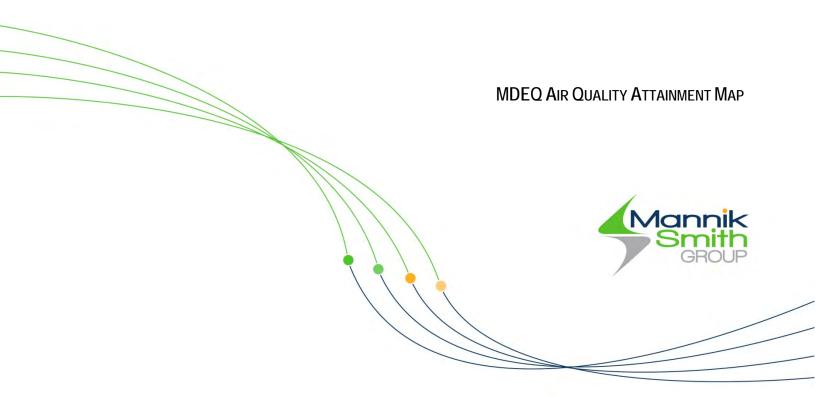
# Wayne

- Brownstown Township and the cities of Ecorse, Lincoln Park, Wyandotte, Riverview, Trenton, Rockwood and Gibraltar
- The "Grosse Points", Detroit and River Rouge









# 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 [NO<sub>2</sub>]
- Ozone [O<sub>3</sub>]
- Sulfur Dioxide [SO<sub>2</sub>]
- Particulate Matter Less Than 10 Microns [PM<sub>10</sub>]

# **Nonattainment Areas:**

# Annual and 24-hour PM<sub>2.5</sub> (fine particles)

DEQ has requested that EPA redesignate area to Attainment.

Detroit Metropolitan Area

- Livingston
- Macomb
- Monroe
- Oakland
- St. Clair
- Washtenaw
- Wayne

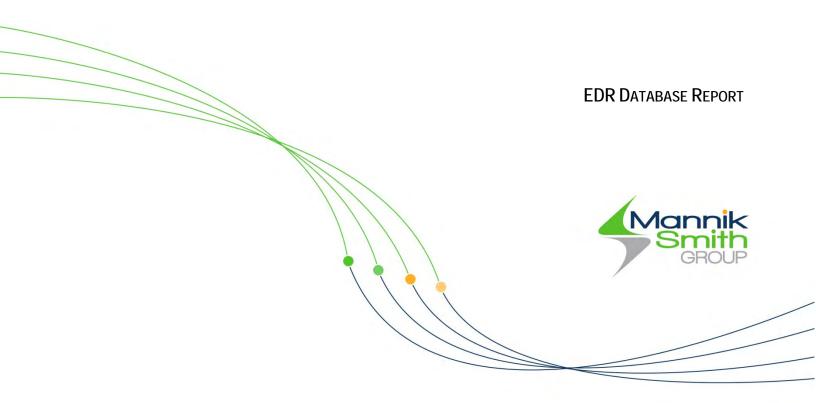


\* Note that **compliance** and **attainment** are two separate issues. All Michigan counties meet (*are in compliance with*) current  $PM_{2.5}$  Standards; but the EPA has not yet changed the attainment status. A single Wayne County monitor – located in an area heavily impacted by highway and industrial 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*).



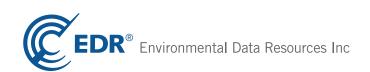


# Hikone

2724 Hikone Road Ann Arbor, MI 48108

Inquiry Number: 3598481.1s May 06, 2013

# The EDR Radius Map<sup>™</sup> Report



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

# TABLE OF CONTENTS

# SECTION

# PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	6
Orphan Summary	9
Government Records Searched/Data Currency Tracking	GR-1

# **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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

### **Disclaimer - Copyright and Trademark Notice**

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

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

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

2724 HIKONE ROAD ANN ARBOR, MI 48108

### COORDINATES

Latitude (North):	42.2431000 - 42° 14' 35.16"
Longitude (West):	83.7111000 - 83° 42' 39.96"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	276315.4
UTM Y (Meters):	4680113.0
Elevation:	810 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42083-B6 YPSILANTI WEST, MI
Most Recent Revision:	1983
North 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

Proposed NPL\_\_\_\_\_ Proposed National Priority List Sites NPL LIENS\_\_\_\_\_ Federal Superfund Liens

# Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

### Federal CERCLIS list

# Federal CERCLIS NFRAP site List

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

# Federal RCRA CORRACTS facilities list

CORRACTS\_\_\_\_\_ Corrective Action Report

# Federal RCRA non-CORRACTS TSD facilities list

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

# Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators

### Federal institutional controls / engineering controls registries

US ENG CONTROLS	Engineering Controls Sites List
	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 institutional control / engineering control registries

AUL..... Engineering and Institutional Controls

# State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

# State and tribal Brownfields sites

BROWNFIELDS..... Brownfields and UST Site Database

### ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

# STANDARD ENVIRONMENTAL RECORDS

# Federal RCRA generators list

RCRA-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 is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DR WILLIAM SORENSEN	2715 PACKARD RD	NW 1/8 - 1/4 (0.202 mi.)	2	7

### 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 is 1 LUST site within approximately 0.25 miles of the target property.

Address	Direction / Distance	Map ID	Page
2729 PACKARD ST	NW 1/8 - 1/4 (0.173 mi.)	1	6

### 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.

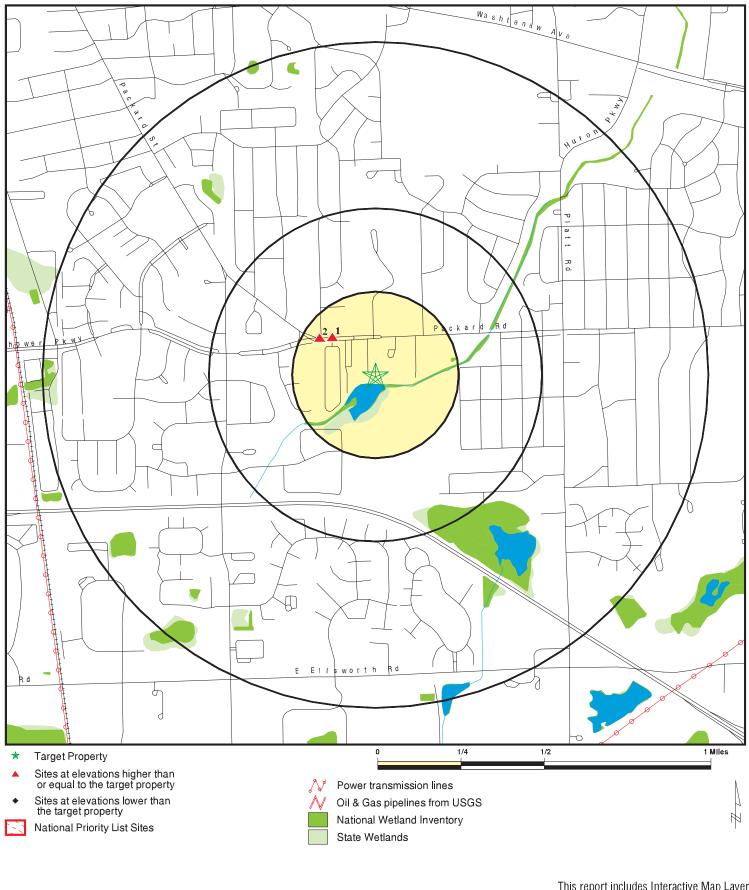
A review of the UST list, as provided by EDR, and dated 02/01/2013 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN RED CROSS	2729 PACKARD ST	NW 1/8 - 1/4 (0.173 mi.)	1	6

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

Site Name	Database(s)
BRIARWOOD SERVICE CENTER-AMOCO	AUL
HIDEAWAY LANE	SHWS
MICH CON BEAKES ST	SHWS
UM NORTH CAMPUS LANDFILL AREA	SHWS
AVFUEL BULK FACILITY	SHWS
UNIVERSITY OF MICH LF NO 1	SHWS
ANN ARBOR PIPE & SUPPLY	LUST, UST
AVFUEL CORP	AST

OVERVIEW MAP - 3598481.1s

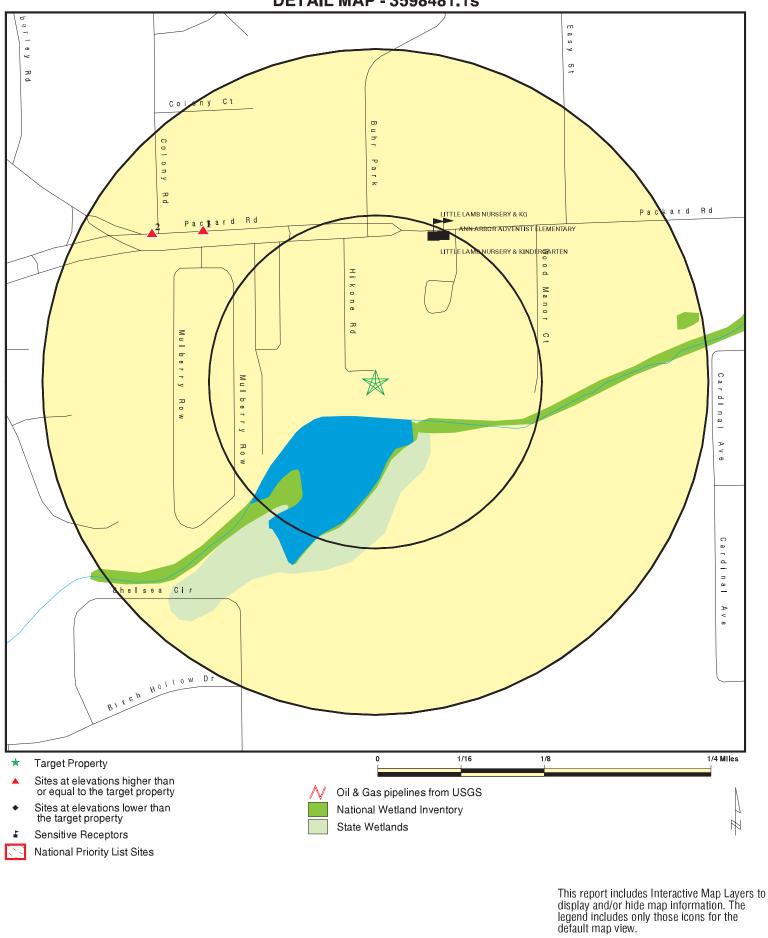


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Hikone	CLIENT:	The Mannik & Smith Group
ADDRESS:	2724 Hikone Road	CONTACT:	Michelle Henn
	Ann Arbor MI 48108	INQUIRY #:	3598481.1s
LAT/LONG:	42.2431 / 83.7111	DATE:	May 06, 2013 4:18 pm

Copyright © 2013 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

**DETAIL MAP - 3598481.1s** 



Ā				The Mannik & Smith Group Michelle Henn 3598481.1s May 06, 2013 4:21 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 ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	0.250 0.250 TP		0 0 NR	0 0 NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	0.250		0	0	NR	NR	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.250		0	0	NR	NR	NR	0
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	0.250		0	0	NR	NR	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.250		0	0	NR	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	S						
SHWS	0.250		0	0	NR	NR	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.250		0	0	NR	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST INDIAN LUST	0.250 0.250		0 0	1 0	NR NR	NR NR	NR NR	1 0
State and tribal register	ed storage tar	nk lists						
UST	0.250		0	1	NR	NR	NR	1

# **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 INDIAN UST	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
FEMA UST	0.250		Ő	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.250		0	0	NR	NR	NR	0
State and tribal volunta	y cleanup sit	es						
INDIAN VCP	0.250		0	0	NR	NR	NR	0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.250		0	0	NR	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Lists of Landfill / Waste Disposal Sites	Solid							
ODI	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

Database(s)

EDR ID Number EPA ID Number

1 NW 1/8-1/4 0.173 mi.	AMERICAN RED CROSS 2729 PACKARD ST ANN ARBOR, MI 48108		LUST UST	U000266302 N/A
0.173 mi. 911 ft. Relative: Higher Actual: 825 ft.	LUST: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude:	00002015 STATE OF MICHIGAN American Red Cross 2729 Packard St Ann Arbor, MI 48108-3236 Not reported (734) 971-5300 USA Jackson District Office American Red Cross 42.24480 -83.71317		
	Date of Collection: Method of Collection: Accuracy: Accuracy Value Unit: Horizontal Data: Point Line Area: Desc Category: Leak Number: Release Date: Substance Released:	01/11/2001 Address Matching-House Number 100 FEET NAD83 POINT Plant Entrance (Freight) C-0523-02 08/22/2002 Gasoline		
	Release Status: Release Closed Date: UST: Facility ID: Facility Type: Owner Name: Owner Address:	Closed 10/31/2002 00002015 CLOSED AMERICAN RED CROSS 2729 PACKARD ST		
	Owner City,St,Zip: Owner Country: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Accuracy Value Unit: Horizontal Datum:	ANN ARBOR, MI 48108-3236 USA Not reported (734) 971-5300 CHARLES S. MOERTEL (734) 971-5300 01/11/2001 100 FEET NAD83		
	Source: Point Line Area: Desc Category: Method of Collection: Latitude: Longitude: Tank ID:	STATE OF MICHIGAN POINT Plant Entrance (Freight) Address Matching-House Number 42.24480 -83.71317		
	Tank Status: Capacity: Product: Install Date:	Removed from Ground 1000 Gasoline 04/17/1970		

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	AMERICAN RED CROSS (Co	ntinued)	U000266302
	Remove Date: Tank Release Detection: Pipe Realease Detection: Piping Material: Piping Type: Construction Material: Impressed Device:	09/30/1990 Not reported	
2 NW 1/8-1/4 0.202 mi. 1064 ft.	DR WILLIAM SORENSEN 2715 PACKARD RD ANN ARBOR, MI 48108	RCRA-CESQG	1008373683 MIK778778829
Relative: Higher Actual: 827 ft.	RCRA-CESQG: Date form received by ag Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	DR WILLIAM SORENSEN 2715 PACKARD RD ANN ARBOR, MI 48108 MIK778778829 JODY SPARROW 2715 PACKARD RD ANN ARBOR, MI 48108 US (734) 822-2200 Not reported 05 Conditionally Exempt Small Quantity Generator 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	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:	Private Operator 01/01/2005 Not reported WILLIAM P SORENSEN	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### DR WILLIAM SORENSEN (Continued)

Not reported
Not reported
Private
Owner
01/01/2005
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: Waste name: D001 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

### Count: 8 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANN ARBOR	S110126793		2000TH & 2018 TRAVER RD	48104	SHWS
ANN ARBOR	S103086285	MICH CON BEAKES ST	BEAKES & SUMMIT STS	48104	SHWS
ANN ARBOR	S103095426	UM NORTH CAMPUS LANDFILL AREA	HURON PKWY	48104	SHWS
ANN ARBOR	U003758877	ANN ARBOR PIPE & SUPPLY	20295 STATE		LUST, UST
ANN ARBOR	S103595047	AVFUEL BULK FACILITY	STATE AND ELLSWORTH RDS	48104	SHWS
ANN ARBOR	S109845799	BRIARWOOD SERVICE CENTER-AMOCO	3230 S STATE ST	48104	AUL
ANN ARBOR	S103595057	UNIVERSITY OF MICH LF NO 1	WASHINGTON HTS	48104	SHWS
PELLSTON	A10000232	AVFUEL CORP	USHY 31 N	48108	AST

# **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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 04/10/2013 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

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

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 04/10/2013 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/05/2013 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 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/10/2013 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 03/13/2013 Number of Days to Update: 12 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 04/05/2013 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

#### 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 Date Data Arrived at EDR: 12/26/2012 Date Made Active in Reports: 02/27/2013 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 03/11/2013 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 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 31 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/18/2013 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 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 29 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 04/02/2013 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

#### 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 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/29/2013 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 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011 Number of Days to Update: 59 Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2013 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

INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
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: 303-312-6271 Last EDR Contact: 04/29/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Quarterly
INDIAN LUST R1: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/01/2012 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 162	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2013 Next Scheduled EDR Contact: 08/12/2013 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi a	
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: 404-562-8677 Last EDR Contact: 04/29/2013 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 loca	ations that have unknown owner information.
Date of Government Version: 02/07/2013 Date Data Arrived at EDR: 02/08/2013 Date Made Active in Reports: 03/04/2013 Number of Days to Update: 24	Source: Department of Environmental Quality Telephone: 517-335-7211 Last EDR Contact: 04/23/2013 Next Scheduled EDR Contact: 08/05/2013 Data Release Frequency: Annually
	I's are regulated under Subtitle I of the Resource Conservation and Recovery state department responsible for administering the UST program. Available
Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 02/19/2013 Date Made Active in Reports: 03/29/2013	Source: Department of Natural Resources & Environment Telephone: 517-335-4035 Last EDR Contact: 02/19/2013

Number of Days to Update: 38

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/29/2013 Number of Days to Update: 31 Last EDR Contact: 02/19/2013 Next Scheduled EDR Contact: 06/03/2013 Data Release Frequency: Annually

Source: Department of Natural Resources & Environment Telephone: 517-373-8168 Last EDR Contact: 02/18/2013 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).

Date Data Arrived at EDR: 11/07/2012 To Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 156 N D DIAN UST R4: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations) Date of Government Version: 02/06/2013 S Date Data Arrived at EDR: 02/08/2013 To Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 63 N	abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Number of Days to Update: 156       N         DIAN UST R4: Underground Storage Tanks on India       The Indian Underground Storage Tank (UST) data         Iand in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations)       Date of Government Version: 02/06/2013         Date of Government Version: 02/06/2013       Ta         Date Made Active in Reports: 04/12/2013       La         Number of Days to Update: 63       N	ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Varies n Land abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
DIAN UST R4: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 4 (Alabama, Florida, Georgia, and Tribal Nations) Date of Government Version: 02/06/2013 S Date Data Arrived at EDR: 02/08/2013 Ta Date Made Active in Reports: 04/12/2013 La Number of Days to Update: 63 N	ata Release Frequency: Varies n Land abase provides information about underground storage tanks on Indian , Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
The Indian Underground Storage Tank (UST) dataland in EPA Region 4 (Alabama, Florida, Georgia,and Tribal Nations)Date of Government Version: 02/06/2013Date Data Arrived at EDR: 02/08/2013Date Made Active in Reports: 04/12/2013Late Number of Days to Update: 63	abase provides information about underground storage tanks on Indian Kentucky, Mississippi, North Carolina, South Carolina, Tennessee ource: EPA Region 4 elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Date Data Arrived at EDR: 02/08/2013TeDate Made Active in Reports: 04/12/2013LaNumber of Days to Update: 63N	elephone: 404-562-9424 ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Date Made Active in Reports: 04/12/2013LaNumber of Days to Update: 63N	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
Number of Days to Update: 63 N	ext Scheduled EDR Contact: 08/12/2013 ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
	ata Release Frequency: Semi-Annually n Land abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
D	abase provides information about underground storage tanks on Indian Visconsin and Tribal Nations).
DIAN UST R5: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data Iand in EPA Region 5 (Michigan, Minnesota and V	
	ource: EPA Region 5
	elephone: 312-886-6136 ast EDR Contact: 04/29/2013
	ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Varies
DIAN UST R6: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data Iand in EPA Region 6 (Louisiana, Arkansas, Oklał	abase provides information about underground storage tanks on Indian
	ource: EPA Region 6
	elephone: 214-665-7591 ast EDR Contact: 04/29/2013
•	ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Semi-Annually
DIAN UST R7: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) data land in EPA Region 7 (Iowa, Kansas, Missouri, Ne	abase provides information about underground storage tanks on Indian
Date of Government Version: 12/31/2012 S	ource: EPA Region 7
	elephone: 913-551-7003
· · · · · · · · · · · · · · · · · · ·	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Varies
	n Land abase provides information about underground storage tanks on Indian Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 08/27/2012 S	ource: EPA Region 8
	elephone: 303-312-6137
· · · · · · · · · · · · · · · · · · ·	ast EDR Contact: 04/29/2013 ext Scheduled EDR Contact: 08/12/2013
	ata Release Frequency: Quarterly
DIAN LIST P10: Underground Storage Tanks on Indi	an Land
DIAN UST R10: Underground Storage Tanks on Indi The Indian Underground Storage Tank (UST) data	abase provides information about underground storage tanks on Indian

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 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	Source: Department of Natural Resources & Environment
Date Data Arrived at EDR: 03/28/2012	Telephone: 517-373-4828
Date Made Active in Reports: 04/20/2012	Last EDR Contact: 03/04/2013
Number of Days to Update: 23	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	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

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

Date of Government Version: 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, Detrot 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

#### 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.

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 docun transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
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 ha facility.	azardous waste from the generator through transporters to a TSD
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
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

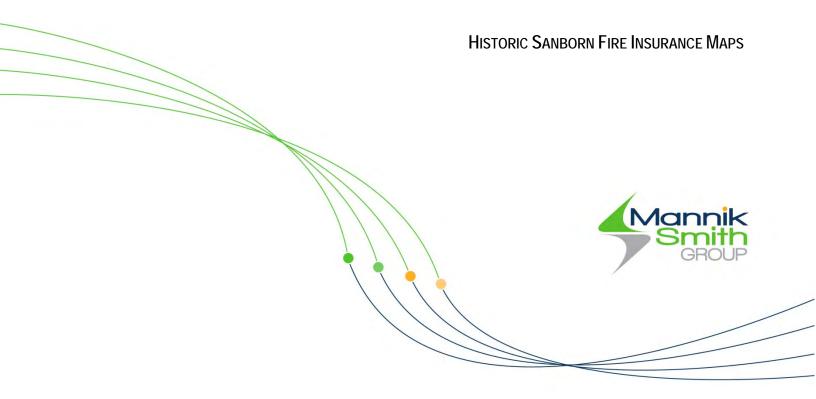
Scanned Digital USGS 7.5' Topographic Map (DRG)

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

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



**Hikone** 2724 Hikone Road Ann Arbor, MI 48108

Inquiry Number: 3598481.2 May 06, 2013

# **Certified Sanborn® Map Report**



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

# **Certified Sanborn® Map Report**

EDD Inguine # 2500404.2	<b>Site Name:</b> Hikone 2724 Hikone Road Ann Arbor, MI 48108	<b>Client Name:</b> The Mannik & Smith Group 2365 Haggerty Road South Canton, MI 48188	Environmental Data Resources Inc	1
EDR Inquiry # 3598481.2 Contact: Michelle Henn	EDR Inquiry # 3598481.2	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:	Hikone
Address:	2724 Hikone Road
City, State, Zip:	Ann Arbor, MI 48108
Cross Street:	
P.O. #	NA
Project:	E1720001 - Hikone
Certification #	7B0C-47FE-96C3

# 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.



5/06/13

Sanborn® Library search results Certification # 7B0C-47FE-96C3

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™

#### Limited Permission To Make Copies

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

#### **Disclaimer - Copyright and Trademark notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2013 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

SECTION 10.8

**Environmental Professional Profiles** 



# ANDREW J. FOERG, C.P.G. SENIOR PROJECT MANAGER

# **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 andLead 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

Andrew J. Foerg Page 4

# **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, dryweather 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



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 Hikone 2702-2760 Hikone Road, Ann Arbor, Michigan Environmental Resources Group, LLC Project 1128.001 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

Renny M. Supinen

Penny M. Dwoinen Project Engineer

Lub T. 70

Andrew J. Foerg, CPG Senior Project Manager

# SECTION 10.10

Professional Liability Insurance Certificates Signed Proposal

Ą	CORD	CERT	IFIC	CATE	OF	LIA	BILIT	Y II	NSUR/	ANCE	DATE	(MM/DD/YYYY) 28/2013
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.												
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).												
PROD	<sup>UCER</sup> Eric A. Moo	re, CIC,	LIC						Armstrong			
Mod	ore Insurance Se	rvices,	Inc.					(517	) 439-934	5 [AX (A/C, No	:(517) 4	39-5536
67	N. Howell						E-MAIL ADDRESS: info@mooreinsuranceservices.com					
	D. Box 207						PRODUCER CUSTOMER ID #:					
	llsdale,	MI 49	242-				INSURER(S) AFFORDING COVERAGE NAIC #					
INSUF	vironmental Reso	urces Gr		LLC.		F	INSURER A :CNA					
	03 Center Oaks			<u>ттс</u> .		F	INSURER B :					
		DII.C	00			F	INSURER C :					
						F	INSURER D :					
Wi	KOM	MI 48	393-			F	INSURER F :					
CO	/ERAGES	CER	TIFICAT	TE NUMBE	R:					REVISION NUMBER:		
TH	IS IS TO CERTIFY THAT T	HE POLICIES	OF INS	SURANCE LIS	STED BEL					D NAMED ABOVE FOR 1		
	DICATED. NOTWITHSTAND ERTIFICATE MAY BE ISSUE											
E)	CLUSIONS AND CONDITION	NS OF SUCH I	POLICIE	S. LIMITS SH			BEEN REDU	CED BY	PAID CLAIMS			
INSR LTR	TYPE OF INSURAN		ADDL SUE		POLICY N	UMBER	POLI (MM/D	CY EFF D/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs	
A	GENERAL LIABILITY			40176909	71			1/2012	09/01/2013	EACH OCCURRENCE	\$	1,000,000
	X COMMERCIAL GENERAL L	IABILITY					/			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	CLAIMS-MADE X									MED EXP (Any one person)	\$	10,000
	X Contractural Lia	ability								PERSONAL & ADV INJURY	\$	1,000,000
										GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPL									PRODUCTS - COMP/OP AGG	\$ \$	1,000,000
$\vdash$	POLICY PRO- JECT	LOC		40176909	71			/	09/01/2013	COMBINED SINGLE LIMIT		1 000 000
A							1	1	1 1	(Ea accident)	\$	1,000,000
	ANY AUTO ALL OWNED AUTOS						/	/	1 1	BODILY INJURY (Per person)	\$	
	SCHEDULED AUTOS						/	/	1 1	BODILY INJURY (Per accident	) \$	
	X HIRED AUTOS						/	/	1 1	PROPERTY DAMAGE (Per accident)	\$	
	X NON-OWNED AUTOS						/		1 1		\$	
				_			/		1 1		\$	
A	X UMBRELLA LIAB X	OCCUR		50912238	07				09/01/2013	EACH OCCURRENCE	\$	2,000,000
	EXCESS LIAB	CLAIMS-MADE								AGGREGATE	\$	2,000,000
	DEDUCTIBLE										\$	
Ļ	RETENTION \$			40176911			/		/ /	WC STATU- OTH	\$	
A	AND EMPLOYERS' LIABILITY	Y/N		401/6911.	20		/ /		/ /			
	ANY PROPRIETOR/PARTNER/E OFFICER/MEMBER EXCLUDED?	N	N / A				,			E.L. EACH ACCIDENT	\$	500,000
	(Mandatory in NH) If yes, describe under	h a laun					1	1	1 1	E.L. DISEASE - EA EMPLOYE E.L. DISEASE - POLICY LIMIT		<u>500,000</u> 500,000
A	DÉSCRIPTION OF OPERATIONS Professional Liab			EEH28831	0861		09/0	1/2012	09/01/2013	Per Occurrence	φ	1,000,000
	Contr. Pollution	-			0001		/	/	1 1	Aggregate		3,000,000
DESC	RIPTION OF OPERATIONS / LOCA		ES (Attac	h ACORD 101,	Additional	Remarks S	chedule, if mo	re space	is required)	19910940		3,000,000
Thi	rty (30) Notice of C	Cancellatio	on in :	favor of	the cer	tifica	te holder	· <b>.</b>				_
Mic	higan State Housing	Developmer	it Aut	hority is	listed	as ad	ditional	insur	ed with re	spect to general 1	labili	ty only.
CERTIFICATE HOLDER CANCELLATION												
	L7) 373-8370		(517	7) 335-4	797							
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE												
							THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	Michigan Sta		_									
					SENTATIVE	1						
1	735 E Michig			40000			The A Moore					
Lansing MI 48909-							Ć	mi X Moore				



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 – Hikone Apartments 2702-2760 Hikone Road, Ann Arbor, Michigan ERG Proposal #1128r.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.

Lori Harris — Norstar Development USA, L.P. March 27, 2013 Page 2

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 170-210 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 (18) 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 180-220 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 <u>unit</u> in contact with the ground be tested. It is assumed that a maximum of 15 units will require radon testing, therefore up to 15 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.

Awer J. Fory

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:	Hikone Apartments 2702-2760 Hikone Road Ann Arbor, MI			
Type of Project:	MSHDA Compliant Environmental Services	Proposal #: 1128r.001p				
Project Description	MSHDA Compliant Environmental Services, Hikone Apartments					
Fee Estimate:						
Phase I ESA ACM Survey* Lead Based Paint**	\$3,300 \$1,800 \$3,300		Lump Sum Labor/Materials Labor/Materials			

\$750

\$1,200

\*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.

Awer T. For

Offered by:

Radon\*\*\*

NEPA

Date: <u>March 27, 2013</u>

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

15 samples

Lump Sum

Lori Harris – Norstar Development USA, L.P. March 27, 2013 Page 4

#### PROPERCYCLASE SERVICES A OFFICIAL SC

Fee Estimate Prepared For:

Radon\*\*\*

NEPA

\$750

\$1,200

Ms. Lori Harris Norstar Development USA, L.P. 733 Broadway Albany, New York 12207 Site Address:

Hikone Apartments 2702-2760 Hikone Road Ann Arbor, Ml

15 samples

Lump Sum

Type of Project:	MSHDA Compliant Environmental <b>Proposal #:</b> 1128r.001p Services	
Project Description	MSHDA Compliant Environmental Services, Hikone Apartments	
Fee Estimate:	·	
Phase I ESA	\$3,300	Lump Sum
ACM Survey*	\$1,800	Labor/Materials
Lead Based Paint**	\$3,300	Labor/Materials

\*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.

Aut T. For Offered by: Date: <u>March 27, 2013</u> Accepted by: \_ Date: \_

# General Terms and Conditions for Environmental Resources Group, LLC

- 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 with in fourteen (14) days of receipt. The Client agrees to pay actual attorney fees and costs necessary to collect on past due accounts.
- 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 (6o) 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 MERCHANTIBILITY, 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.
- Services provided under this agreement, 4. including all reports, information, 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.
- than described in paragraph 4.
  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.

- 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 in directly 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.
- 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

- 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 (10<sup>th</sup>) 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 und 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.



### 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	\$6o/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 × 4	Vehicle	\$1.10/mile
Passen	ger Vehicle	\$.75/mile
Out of Town Tra	Cost	
Field Equipment	:	Daily Rental Rate*
Field Supplies		Usage Rate*
Subcontractor S	ervices	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.