above ground storage tank air quality asbestos/lead-based paint baseline environmental assessment brownfield redevelopment building/infrastructure restoration concrete due care analysis earth retention system environmental compliance environmental site assessment facility asset management failure analyses forensic engineering foundation engineering geodynamic/vibration geophysical survey geosynthetic greyfield redevelopment ground modification hydrogeologic evaluation industrial hygiene indoor air quality/mold instrumentation masonry/stone nondestructive testing pavement evaluation/design property condition assessment regulatory compliance remediation risk assessment roof system management sealants/waterproofing settlement analysis storm water management structural steel/welding underground storage tank

BASELINE ENVIRONMENTAL
ASSESSMENT
CONDUCTED PURSUANT TO SECTION
20126(1)(c)
OF 1994 PA 451, PART 201, AS AMENDED,
AND THE RULES PROMULGATED
THEREUNDER

626-724 NORTH MAIN STREET ANN ARBOR, WASHTENAW COUNTY, MICHIGAN

PREPARED FOR:

NEAR NORTH LDHA LP 603 WEST HURON STREET ANN ARBOR, MI 48103

PREPARED BY:

SOIL AND MATERIALS ENGINEERS, INC. 43980 PLYMOUTH OAKS BOULEVARD PLYMOUTH, MICHIGAN 49170

SME Project Number: PE60262D-03

MARCH 31, 2010



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# 1. IDENTIFICATION OF AUTHOR AND DATE BEA WAS CONDUCTED AND DATE BEA WAS COMPLETED

This Baseline Environmental Assessment (BEA) report was prepared pursuant to Section 20126 of Part 201 of the Natural Resources and Environmental Protection Act (NREPA), Public Act (P.A.) 451 of 1994, as amended. This report is intended to meet the requirements of a Category "N" BEA and was prepared according to Part 9 of the Administrative Rules for Part 201, Baseline Environmental Assessments, dated December 21, 2002. The BEA was prepared by Mr. Jamie P. Buckingham and reviewed by Mr. Daniel R. Cassidy, CPG and Ms. Cheryl A. Kehres-Dietrich, CGWP of Soil and Materials Engineers, Inc. (SME). This BEA was conducted on March 15, 2010 and completed on March 31, 2010.



#### 2. INTRODUCTION

This report presents the results of SME's BEA of 626-724 North Main Street, in Ann Arbor, Washtenaw County, Michigan (hereinafter referred to as the Property). The Property is comprised of nine contiguous parcels located along the east side of North Main Street, between Summit Street and Felch Street. The location of the Property relative to nearby roads and major landmarks is depicted on Figure No. 1 in Attachment A. Property features are depicted on Figure No. 2 in Attachment A. Near North LDHA LP (Near North) plans to purchase the Property in the spring of 2010. Near North intends to redevelop the Property into an 80-unit low to moderate income housing complex. SME prepared and submitted this BEA on behalf of Near North.

# 2.1 Project Background

The historical and current uses of the Property were evaluated as part of SME's January 12, 2010, Phase I Environmental Site Assessment (ESA), which is included as Attachment B. Based on SME's review of historical information, it appears that the Property was used for residential purposes from at least 1900 to the present. A former auto repair shop (730 North Main Street) adjoined the Property to the north from at least 1948 to approximately 1955.

At the time of SME's Property reconnaissance, the Property consisted of 1.07 acres of land developed with eight residential dwellings. The remainder of the Property was developed with landscaping and asphalt and gravel parking. SME observed a 250-gallon heating oil above ground storage tank (AST) located in the basement of 626 North Main Street. The AST was stored on the concrete floor and no staining was observed on the floor beneath the AST. The AST was empty and no longer used for heating purposes.

As part of the Phase I ESA, SME reviewed documentation from a Phase II ESA conducted at the Property on April 3, 2009, by NTH Consultants, Ltd (NTH). NTH reportedly collected samples from two soil borings, five surface locations, and two temporary groundwater monitoring wells. The samples were reportedly analyzed for volatile organic compounds (VOCs) and 10 Michigan Metals. Arsenic and lead were measured in soil at concentrations above Michigan Department of Environmental Quality (MDEQ) Part 201 Generic Residential Direct Contact Criteria and/or Drinking Water Protection Criterion. For the two groundwater samples collected by NTH, arsenic, barium, chromium, copper, lead, mercury, selenium, silver and zinc were measured at concentrations above Part 201 Generic Residential Drinking Water and/or Groundwater Surface Water Interface (GSI) Criteria. It should be noted that on January 17, 2010, Executive Order 2009-45 took effect which created a new Michigan Department of

Natural Resources and Environment (MDNRE) that assumed the powers and functions of the former Michigan Department of Natural Resources and the MDEQ. The guidance, operational memoranda, and cleanup criteria issued by the former MDEQ remain in effect, and have not yet been renamed by MDNRE. In this BEA, the guidance, operational memoranda, and cleanup criteria are referenced as MDEQ.

A summary of the results of chemical analyses for soil and groundwater samples collected by NTH are presented on Table 1 (soil) and Table 2 (groundwater) of Attachment D. The results of the Phase I ESA performed by SME identified the following Recognized Environmental Conditions (RECs) in connection with the Property:

- The presence of arsenic and lead measured in soil and arsenic, barium, chromium, copper, lead, mercury, selenium, silver and zinc measured in groundwater at concentrations above MDEQ Part 201 Generic Residential Cleanup Criteria.
- The potential for environmental impact from unreported and/or undetected migration of hazardous substances and/or petroleum products onto the Property from the north-adjoining former auto repair shop.

To further evaluate the RECs, SME conducted a subsurface assessment of the Property in February, 2010. SME's sampling locations are depicted on Figure No. 3 in Attachment A; soil boring logs are included in Attachment C; and results of chemical analyses are presented on Table 1 (soil) and Table 2 (groundwater) in Attachment D. SME's subsurface assessment is described in further detail in Section 4.1.

#### 2.2 Basis for BEA

The Property is a "facility" as defined by Part 201 of NREPA based on the results of the chemical analyses of soil and groundwater samples collected by NTH and SME for the constituents listed below:

- Benzo(a)pyrene, arsenic and lead were measured in soil samples at concentrations above the Part 201 Generic Residential Cleanup Criteria and Screening Levels (residential cleanup criteria) for Drinking Water Protection and/or Direct Contact.
- Arsenic, barium, chromium, copper, lead, mercury, selenium, silver and zinc were measured in groundwater samples at a concentration above the residential cleanup criteria for Drinking Water and/or GSI.

The prospective owner, Near North, intends to redevelop the Property into an 80-unit low to moderate income housing complex. According to Near North, the proposed Property use will not result in "significant hazardous substance use" as defined by Rule 901(o). Rule 901(o)



Category "N" Baseline Environmental Assessment 626-724 North Main Street, Ann Arbor, Washtenaw County, Michigan SME Project Number: PE60262D-03 March 31, 2010 -- Page 4

defines "significant hazardous substance use" as "the use, storage, handling, or management, at any time, of hazardous substances in quantities that exceed those commonly used for typical residential or office purposes." Therefore, SME prepared this Category "N" BEA as a means of distinguishing a new release from existing contamination.



#### 3. PROPERTY DESCRIPTION AND INTENDED HAZARDOUS SUBSTANCE USE

## 3.1 Property Description

The Property is located along the east side of North Main Street, between Summit Street and Felch Street, at 626-724 North Main Street. The tax identification numbers for the nine parcels located on the Property are as follows: 09-09-20-412-010; 09-09-20-412-009; 09-09-20-412-008; 09-09-20-412-007; 09-09-20-412-006; 09-09-20-412-005; 09-09-20-412-004; 09-09-20-412-003 and 09-09-20-412-002. The legal descriptions of the parcels are contained in Appendix 22.4 of the Phase I ESA in Attachment B. According to a March 2009 City of Ann Arbor Zoning Map, the Property was zoned O-Office.

The Property is currently developed with eight residential dwellings. The remainder of the Property was developed with paved parking and landscaped areas. Photographs taken during the Phase I ESA, which illustrate observed Property conditions and surrounding areas, are contained in Appendix 22.3 of the Phase I ESA in Attachment B.

# 3.2 Proposed Hazardous Substance Use

According to Near North, the Property will be used for residential purposes. Activities on the Property will not involve "significant hazardous substance use" as defined by Rule 901(o).



#### 4. KNOWN CONTAMINATION

Environmental assessment of the Property revealed the presence of benzo(a)pyrene and various metals in soil and groundwater at concentrations above residential cleanup criteria. The following sections present a more detailed summary of known contamination at the facility.

#### 4.1 SME Subsurface Assessment

SME completed a subsurface assessment at the Property on February 11, 2010. The objective of the subsurface assessment was to further evaluate the potential for environmental impact from unreported and/or undetected migration of hazardous substances and/or petroleum products onto the Property from the north-adjoining former auto repair shop. The scope of services for the subsurface assessment is presented below:

- SME advanced three direct push soil borings, labeled SB101 through SB103, at the locations depicted on Figure No. 3 in Attachment A. SB101 was advanced to a depth of 15 feet below ground surface (bgs), and SB102 and SB103 were each advanced to a depth of 16 feet bgs.
- Soil samples collected from each direct push boring were field screened with a 10.2 eV photoionization detector (PID) to evaluate the presence of volatile organic constituents (VOCs).
- SME collected six soil and two groundwater samples from the Property and submitted the samples for chemical analysis for VOCs, polynuclear aromatic hydrocarbons (PAHs), arsenic, cadmium, chromium, hexavalent chromium and lead. Three soil samples, with total lead concentrations greater than 75 mg/kg, were also submitted for chemical analysis of lead as fine/coarse fractions in accordance with the MDEQ Remediation and Redevelopment Division's (MDEQ-RRD's) Operational Memorandum No. 2 dated October 22, 2004.
- Fibertec Environmental Services (Fibertec) of Holt, Michigan provided laboratory services.



# 4.1.1 SME Soil Sampling Procedures

SME collected soil samples using a truck-mounted, direct-push sampling rig. Soil samples were collected with the direct-push coring device using 48-inch long samplers. The samplers were lined with disposable acetate liners. Discrete soil samples were collected from the liners for soil classification and field screening by cutting open the acetate liner with a decontaminated utility knife and transferring the soil into an unpreserved 8-ounce glass jar. The discrete soil samples were classified in accordance with the Unified Soil Classification System (USCS).

SME screened soil samples in the field with a 10.2 eV photoionization detector (PID). The field screening was conducted by allowing time for the headspace above the soils collected for PID screening to equilibrate in the glass jars. The jars were then opened enough to insert the tip of the PID. The PID registers the presence of volatile organic vapors with an accuracy of approximately 1 part per million (ppm). Soil classifications and field screening results are presented in the Soil Boring Logs provided in Attachment C.

In addition to soil classification and field screening, soil samples were selected for potential chemical analysis and transferred into laboratory supplied container(s). SME selected soil samples for potential chemical analysis based on sample depth, field screening results, and soil characteristics. Soil samples collected for analysis of VOCs were collected directly from the acetate liner with a laboratory-supplied syringe and placed in a 40-ml vial with methanol preservative in accordance with EPA Method 5035A. Soil samples collected for analysis of PAHs or metals were homogenized prior to transferring the soil to a laboratory-supplied, precleaned, 4-ounce glass jar.

Residual soil cuttings generated from the soil borings were returned to the corresponding bore hole after sampling activities were completed. The remaining space in the bore holes was filled with bentonite chips and patched at the surface with soil.

# 4.1.2 SME Groundwater Sampling Procedures

SME collected groundwater samples from soil borings SB102 and SB103 for potential chemical analyses. Groundwater samples were collected by installing a temporary PVC well screen into the saturated zone in each boring. The well screens were 5 feet in length with a slot size of 0.005 inches. The top of the well screens were placed at or above the depth of groundwater encountered during drilling. SME purged groundwater prior to sampling using polyethylene tubing connected to a vacuum pump. The quantity of purge water was



approximately 1 liter, corresponding to approximately three well volumes. SME collected unfiltered groundwater samples at a low-flow rate (i.e. less than 400 mL/min) into laboratory-supplied, pre-preserved containers directly from the effluent end of the pump tubing.

## 4.1.3 SME Quality Assurance/Quality Control (QA/QC) Procedures

MDEQ protocols described in MDEQ-RRD Operational Memorandum No. 2, October 22, 2004 were used to guide sample collection, management, analyses, and quality assessment/quality control (QA/QC) procedures. Soil boring sampling tools were cleaned prior to drilling and/or between each boring location with a high pressure/temperature wash. In addition, prior to cutting each acetate liner, the utility knife was cleaned with a laboratory grade detergent and rinsed with distilled water. New pairs of disposable nitrile sampling gloves were used to transfer each soil sample from the acetate liner or groundwater samples to the sample jars for potential chemical analyses.

The analytical laboratory supplied the containers used for soil and groundwater sample collection. The sample jars were supplied pre-cleaned and containing the appropriate preservative. After sample collection, the containerized samples were kept cool, i.e. kept on ice or refrigerated, until delivery to the analytical laboratory. SME field staff followed chain-of-custody procedures to document the sample handling sequence.

SME submitted the soil and groundwater samples to Fibertec for chemical analyses. Analytical methods, laboratory reporting limits (RLs), and chain of custody documentation are provided in the analytical report in Attachment E. The analytical methods and detection limits were consistent with MDEQ – RRD's Operational Memorandum No. 2, dated July 5, 2007.

#### 4.1.4 Soil and Groundwater Conditions

Soil boring logs documenting observed subsurface conditions are provided in Attachment C. Figure No. 3 in Attachment A is a Sample Location Diagram. The general soil profile consisted of approximately three to six feet of sand fill, underlain by sandy clay to the explored depth of the soil borings. At SB102, approximately two feet of natural sand was encountered at the end of the boring, and at SB103 a sand layer was encountered within the sandy clay from about 10 to 12 feet bgs. The sand fill contained a trace of brick at SB101 and a trace of asphalt at SB103.

Soil samples were evaluated for field evidence of impact. PID screening results were below the detection limit of the instrument (one part per million). SME observed no staining or odors in the soil samples collected from the Property.



Groundwater was encountered during drilling at depths ranging from approximately 8 feet to 14 feet bgs. No hydrocarbon odors or sheen were noted in the groundwater samples collected from SB102 or SB103.

Refer to the logs for the soil and groundwater conditions at the specific soil boring locations. Stratification lines on the logs indicate a general transition between soil types, and are not intended to show an area of exact geological change.

# 4.1.5 Analytical Results – Soil and Groundwater

A summary of the results of chemical analyses for soil and groundwater samples collected during NTH's April 3, 2009 Phase II ESA and SME's February 11, 2010, subsurface assessment are presented on Table 1 (soil) and Table 2 (groundwater) of Attachment D. Copies of the laboratory analytical reports are included in Attachment E.

#### 4.1.5.1 Soil Results

SME compared target soil analyte concentrations to the following residential cleanup criteria to determine if the site would be considered a "facility" as defined by Part 201 of NREPA:

- Drinking Water Protection
- GSI Protection
- Groundwater Contact Protection Criteria
- Soil Volatilization to Indoor Air Inhalation Criteria
- Infinite Source Volatile Soil Inhalation Criteria
- Direct Contact

Benzo(a)pyrene, arsenic and lead were measured in four soil samples submitted by SME at concentrations above residential Drinking Water Protection and/or Direct Contact criteria. Arsenic and lead were also measured in soil samples submitted by NTH at concentrations above residential Drinking Water Protection and/or Direct Contact criteria.



#### 4.1.5.2 Groundwater Results

SME compared target groundwater analyte concentrations to the following residential cleanup criteria to determine if the site would be considered a "facility" as defined by Part 201 of NREPA:

- Drinking Water
- GSI
- Groundwater Volatilization to Indoor Air Inhalation
- Groundwater Contact

Lead was measured in the groundwater sample (SB103) at a concentration above the residential cleanup criteria for Drinking Water. Arsenic, barium, chromium, copper, lead, mercury, selenium, silver and zinc were measured in groundwater samples submitted by NTH at a concentration above the residential cleanup criteria for Drinking Water and/or GSI.

## 4.1.5.3 QA/QC Results

SME obtained a trip blank and methanol blank from the laboratory and collected duplicate soil and groundwater samples in the field to evaluate the precision, accuracy, and representativeness of the data. VOCs were not detected in the trip blank and the methanol blank. The measured constituent concentrations in soil sampled at SB101 had generally lower concentrations, but is still considered consistent with those of the SB101 duplicate sample. The measured constituent concentrations in groundwater sampled at SB102 are consistent with those of the SB102 duplicate sample. Applicable QA/QC parameters were within acceptance limits, with one exception that did not affect the findings or conclusions of this BEA. Refer to Tables 1 and 2 in Attachment D and the analytical report narrative in Attachment E for more information regarding the QA/QC results and soil and groundwater reporting limits.

## 4.2 Contamination Identification and Distribution

The results of the April 2009 and February 2010 assessments confirmed soil and groundwater at the Property is contaminated with benzo(a)pyrene and various metals at concentrations above Part 201 Generic Residential Cleanup Criteria. Benzo(a)pyrene was measured in one soil sample collected from the fill soil at SB101, located on the northern portion of the Property, at a concentration above the residential cleanup criteria for Direct Contact. Arsenic was measured in nine soil samples collected throughout the Property, at concentrations



above the residential cleanup criteria for Drinking Water Protection and/or Direct Contact. Lead was measured in three soil samples collected from the fill soil at SS-1, SB101 and SB102, located on the northern portion of the Property, at concentrations above the residential cleanup criteria for Direct Contact. Arsenic, barium, chromium, copper, lead, mercury, selenium, silver, and zinc were measured in two groundwater samples (SB6 and SB7), located on the western portion of the Property, at concentrations above the residential cleanup criteria for Drinking Water and/or GSI. Lead was also measured in the groundwater sample from SB103, located on the northern portion of the Property, at a concentration above the residential cleanup criteria for Drinking Water. No other target analytes were measured in soil or groundwater at concentrations above the residential cleanup criteria.



#### 5. LIKELIHOOD OF OTHER CONTAMINATION

SME selected sampling locations for the subsurface assessment based on the locations of RECs identified in the January 12, 2010, Phase I ESA. NTH's samples appeared to be selected to evaluate fill conditions at the Property and to provide general site coverage. SME identified no other on-site areas of concern. No USTs are known to exist at the Property; however, SME observed an empty 250-gallon above-ground storage tank (AST) in the basement of one of the residential dwellings. Based on information obtained during SME's Phase I ESA, the AST was used to store heating oil for consumptive use on the Property. The AST appeared to be in good condition with no evidence of corrosion and not evidence of a spill on the concrete below the tank. A Notice Regarding Discarded or Abandoned Containers (Form EQP4476) is included in the Attachments. The AST will be removed prior to building demolition, scheduled for Spring 2010.

Although SME identified no on-site areas of concern other than those addressed by the subsurface assessment activities, SME cannot guarantee all potential contaminants have been identified, or that unknown contamination may exist at the Property resulting from historical activities or off-site sources. Furthermore, the specific contaminant distribution and extent of impact are not known at this time.



#### 6. CONCLUSIONS

SME prepared this Category "N" BEA report for the property located at 626-724 North Main Street, in Ann Arbor, Washtenaw County, Michigan. The results of subsurface assessment activities indicated the Property meets the criteria of a "facility" with respect to: benzo(a)pyrene, arsenic, barium, chromium, copper, lead, mercury, selenium, silver and zinc. The prospective owner, Near North, intends to redevelop the Property into a low to moderate income housing complex. According to Near North, their proposed use will not involve significant hazardous substance use and this is the basis for being able to distinguish existing contamination from a new release.

In the process of obtaining information in preparation of this BEA, SME followed procedures that represent current reasonable and accepted engineering and hydrogeological practices and principles, in a manner consistent with the level of care and skill ordinarily exercised by members of these professions.

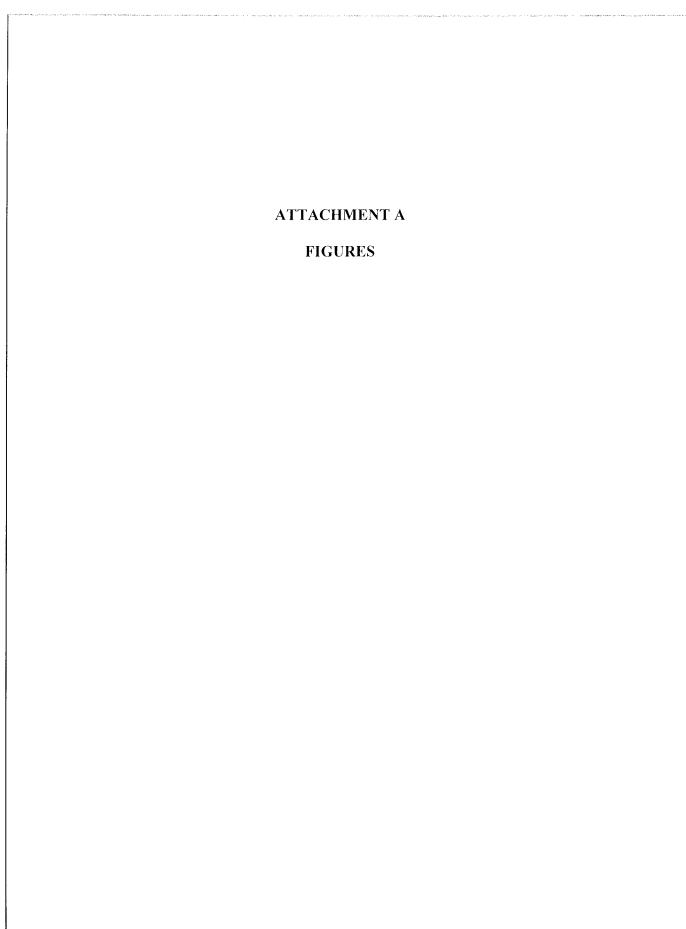
SME has performed the BEA based upon observed conditions, readily available historical information, the reported future use of the Property, and conditions encountered during the subsurface assessment activities. Based on the historical, subsurface, and analytical data that has been collected, and the proposed future use of the Property, it is SME's opinion this BEA is sufficient to provide a basis to distinguish potential future hazardous substance releases from the existing facility conditions.



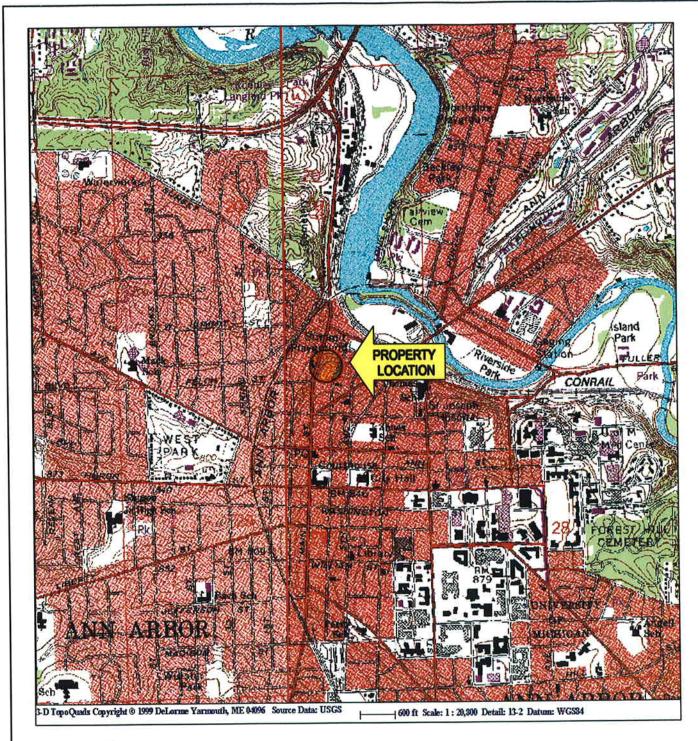
#### 7. REFERENCES

- 1. NTH Consultants, Ltd, Phase II Environmental Site Assessment Laboratory Data Report and Boring Location Diagram Three Oaks Development, Ann Arbor, Michigan, dated April 10, 2009.
- 2. Soil and Materials Engineers, Inc., Phase I Environmental Site Assessment 626-724 North Main Street, Ann Arbor, Michigan, dated January 12, 2010.
- 3. Part 201 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and the Part 9 and Part 10 Rules, dated December 21, 2002.
- 4. The Michigan Department of Environmental Quality, Part 201 Generic Residential Cleanup Criteria and Screening Levels presented in the MDEQ RRD's Operational Memorandum No. 1, dated January 23, 2006.
- 5. The Michigan Department of Environmental Quality, MDEQ RRD's Operational Memorandum No. 2, dated July 5, 2007.
- 6. The Michigan Department of Environmental Quality, Commonly Asked Questions about Baseline Environmental assessments and Section 7a ("Due Care") Compliance under Part 201, June 24, 1999.











ANN ARBOR EAST QUADRANGLE (1983) WASHTENAW COUNTY, MICHIGAN





bay city grand rapids indianapolis kalamazoo lansing plymouth shelby toledo traverse city Date:

te: 12-21-09

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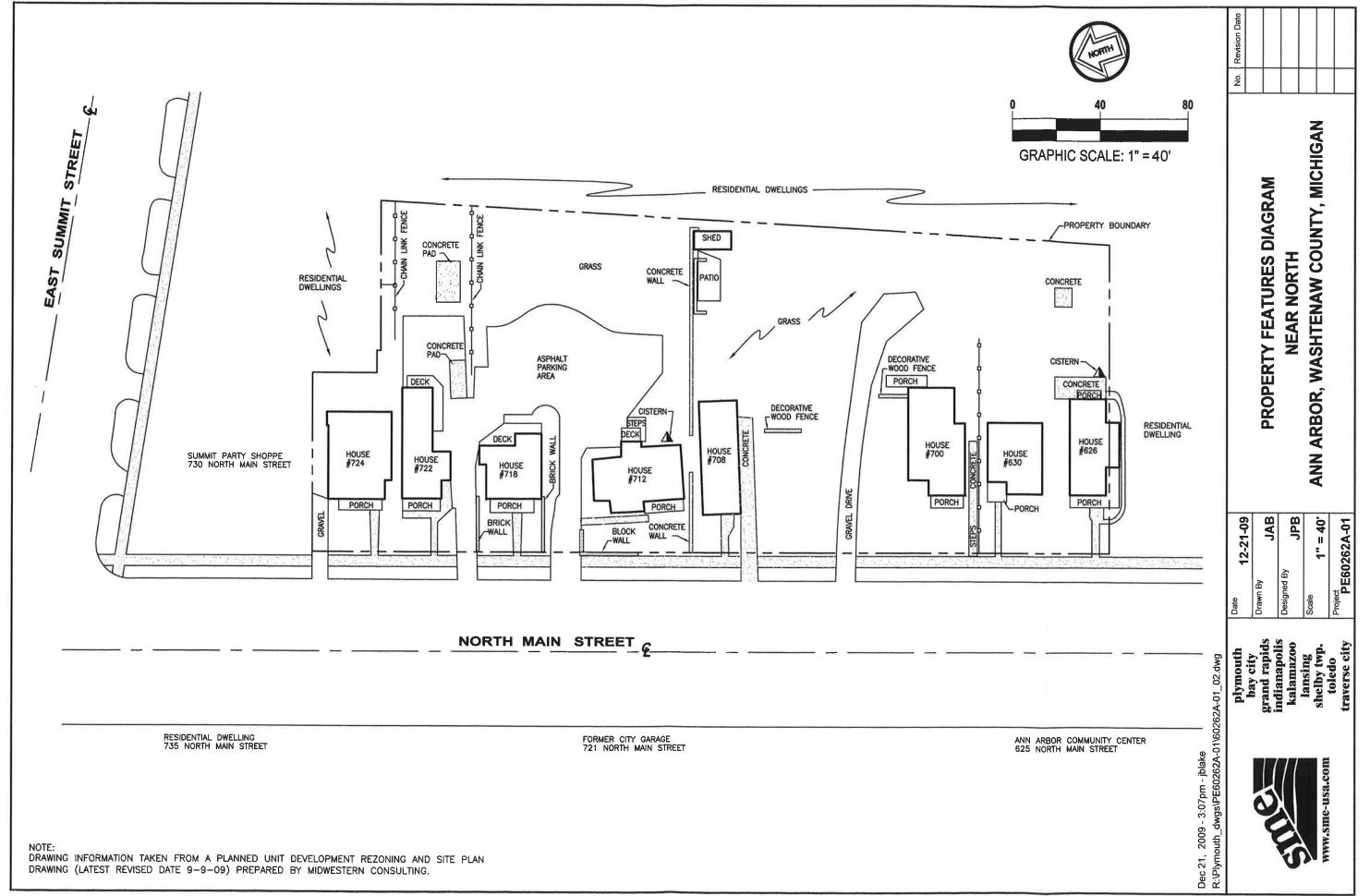
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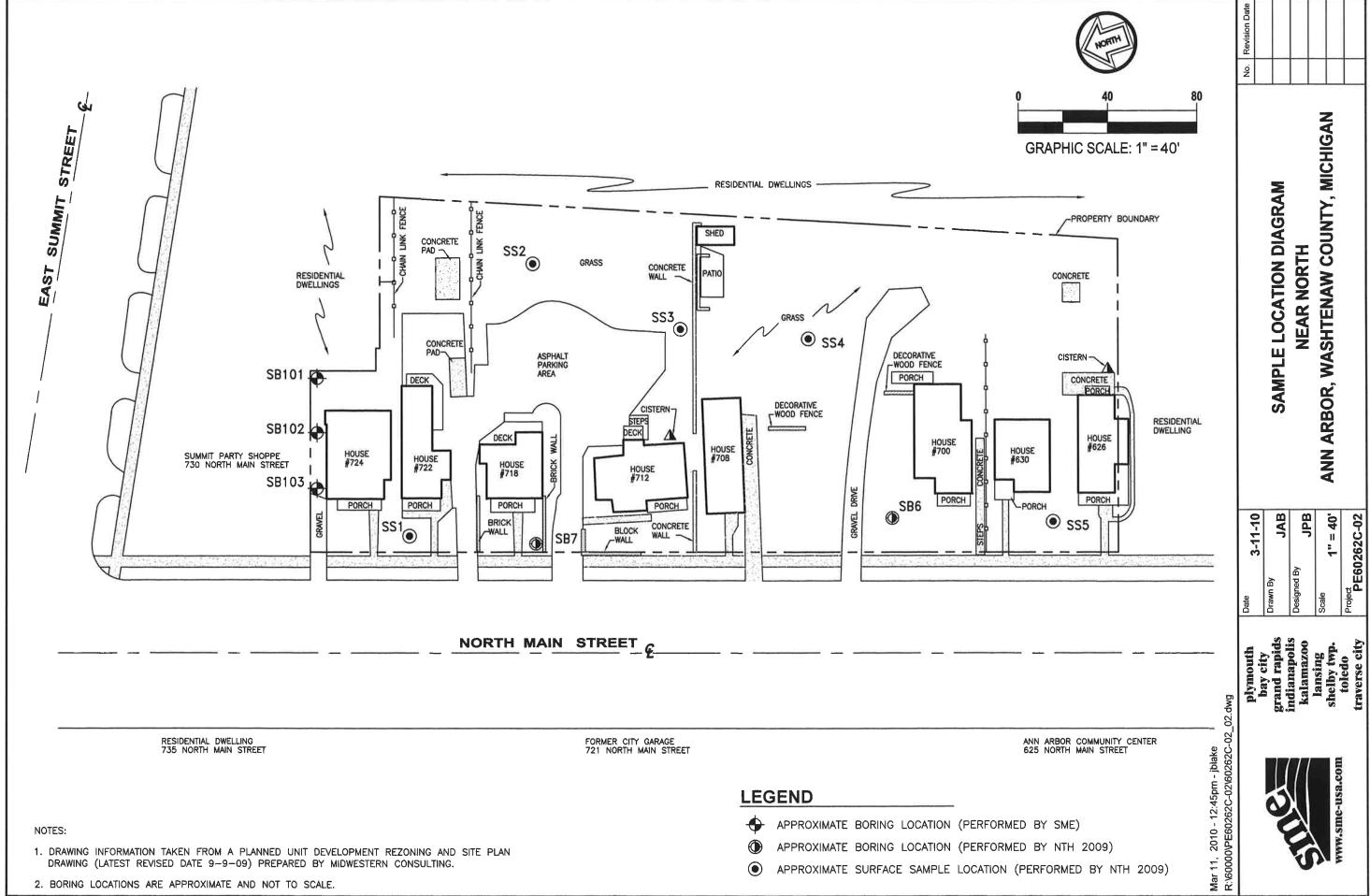
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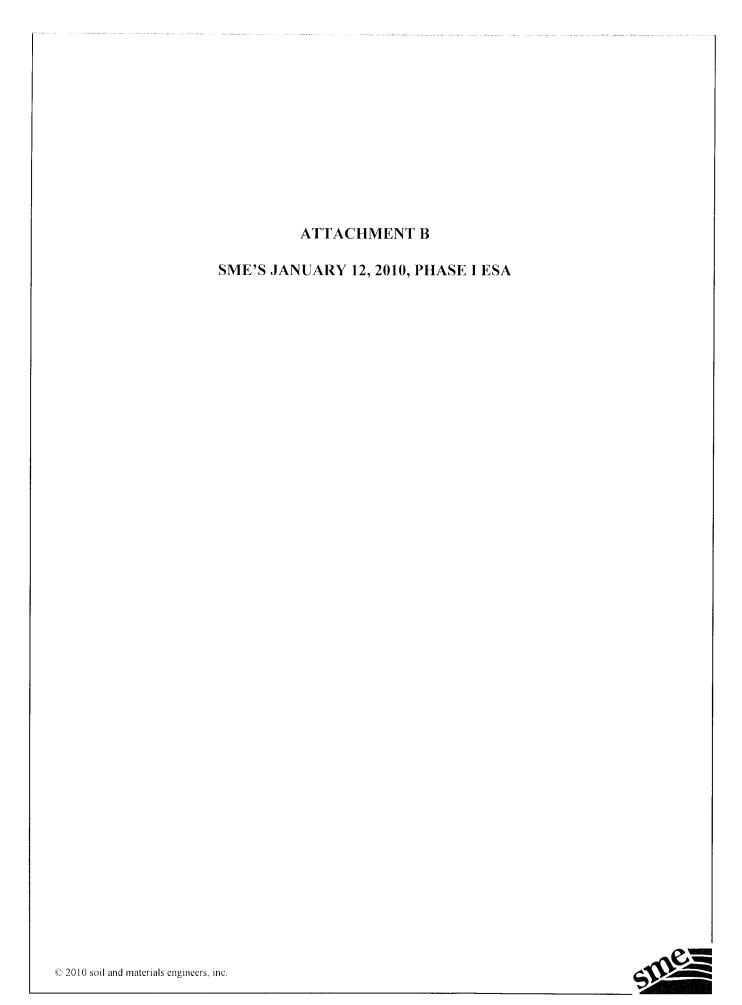
AS SHOWN

Project: PE60262A-01

PROPERTY LOCATION MAP
NEAR NORTH
ANN ARBOR,
WASHTENAW COUNTY, MICHIGAN







above ground storage tank air quality asbestos/lead-based paint baseline environmental assessment brownfield redevelopment building/infrastructure restoration caisson/piles coatings construction materials services corrosion dewatering drilling due care analysis earth retention system environmental compliance environmental site assessment facility asset management failure analyses forensic engineering foundation engineering geodynamic/vibration geophysical survey geosynthetic greyfield redevelopment ground modification hydrogeologic evaluation industrial hygiene indoor air quality/mold masonry/stone risk assessment roof system management underground storage tank

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

626-724 NORTH MAIN STREET ANN ARBOR, MICHIGAN

SME Project Number: PE60262A-01

January 12, 2010





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January 12, 2010

Mr. Michael Appel Near North LDHA LP 603 West Huron Street Ann Arbor, Michigan 48103

RE: Phase I Environmental Site Assessment Report

626-724 North Main Street

Ann Arbor, Michigan

SME Project Number: PE60262A-01

Dear Mr. Appel:

SME has completed a Phase I Environmental Site Assessment (ESA) of the above referenced property, hereinafter referred to as the Property. This Phase I ESA report presents SME's interpretation of the observed conditions based on field observations, a review of readily available historical and regulatory records, and interviews.

The Phase I ESA was requested to identify recorded and readily observable recognized environmental conditions associated with the Property. SME understands Near North LDHA LP and Michigan State Housing Development Authority (MSHDA) will rely upon the professional opinions and representations contained in the report in accordance with the terms and conditions agreed upon for the project. This reliance is not to be construed as a warranty or guarantee on the part of SME.

Thank you for the opportunity to provide these services. If you have any questions concerning this report, or if additional services are required, please call.

Very truly yours,

SOIL AND MATERIALS ENGINEERS, INC.

Jamie P. Buckingham Senior Geologist

Enclosures: 2 Reports

Daniel R. Caysidy, CPG Project Manager

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OFFICES Michigan Indiana Ohio

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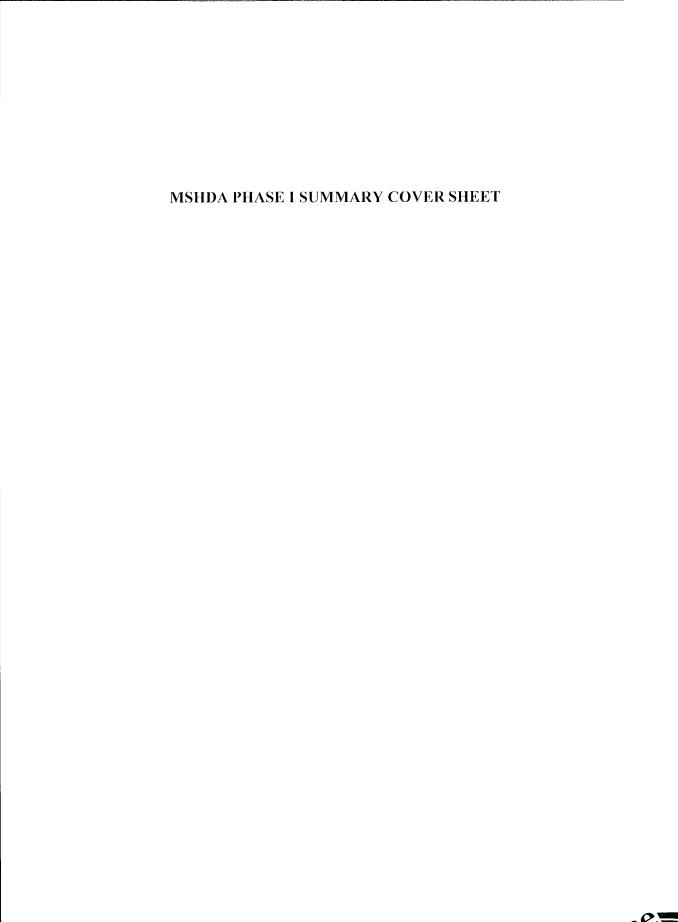
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Phase I Environmental Site Assessment 626-724 North Main Street, Ann Arbor, Michigan			SME Project Number: PE60262A-01 January 12, 2010		
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23.	GENER	AL CUMMENTS			







## **SECTION X**

# 2009 - MSHDA Phase I Summary Cover Sheet

Project Name: Near North		
	Sponsor's Fax:	
Consultants' / Firm Name: soil and	Materials Engineers, Inc.	
Consultants' Fax No.: (734) 454 = 062	Email: _cassidy@sme-usa.com	
Project #: PE60262A-01	Report Date: January 12, 2010	
	oting the appropriate page or appendix in your report Cover Sheets containing unknown or incomplete resperection.	
1. Report Findings		
a. The site contains Wetland area(s).	Yes X No	
	(See requirements in Sec. IV, H.6) Page 26	Appendix 23.7
b. The site or a portion of the site is in the	he 100 year Flood Plain. X Yes No (See requirements in Sec. IV, H.5) Page 26	Appendix 22.7
	(See requirements in Sec. 17, 11.5) Fage 20	Appendix 22.7
c. The site contains a UST(s) or AST(s)	. X Yes No (See requirements in Sec. IV, I) Page 21	
d. The Phase LESA revealed a REC(s).	x Yes No	
	(See requirements in Sec. IV, D.5) Pages 2 and 23	
e. There any high power electrical trans	mission lines with in 500 feet of the subject site. [] Yes (See requirements in Sec. IV, H.7) Page 27	X No
f. There are buried high-pressure gas tra	unsmission lines (4" in diameter and 400 psi or greater) w	ithin 1000 feet of
the subject site.	X Yes No	
	(See requirements in Sec. IV, H.8) Page 27	
g. The subject site is within 400 feet of a	a limited access freeway or 1000 feet of a rail line.	
	x  Yes     No	
	(See requirements in Sec. IV, H.9) Page 27	

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h. For structures undergoing renovation	/remodeling, an A	Asbestos surve	y was performed.	
	Yes	X No	Page 26	
i. An Asbestos inspection satisfying Ni documented in the Sponsor's Compreh project was preformed.				
	Yes	x No		
	(see requiremen	ts in Sec. IV, I	H.1) Page 26	
j. For structures undergoing renovation	/remodeling, a LB	P survey was	performed.	
	Yes	x  No	Page 26	
k. The LBP inspection satisfies HU activities as documented in the Specifications for the project.				
	[ ] Yes	[x] No		
	(See requiremen	its in Sec. IV,	H.2) Page 26	
1. For developments located in Branch. Washtenaw counties Radon mitigation				wee, St. Joseph, and
	Yes		•	
	(See requirement		H.5) Page 26	
m. A "Recorded Land Records" search	was preformed.			
	x Yes	No		
	(See requirement	its in Sec. IV,	C) Page 8	
n. A Phase II investigation is required.				
	X Yes	☐ No		
	(See requirement	its in Sec. V)	Page 23	
o. A Tier I and non-invasive Tier II inv	estigation for pote		ntrusion Conditions was	preformed.
			H 10)	
	(See requirement	RS III Sec. IV, I	r1.10) Page 27	
p. An invasive Tier II investigation is re	equired for potent	ial Vapor Intru	ision Conditions.	
	x, Yes			
	(See requirement	its in Sec. IV, l	H.10) Page 27	

3/17/09 Page 26 of 31

2. Report Documentation Check List. If any of the r	esponses be	low are "NO," do n	ot submit report.
a. MSHDA Phase I Letter of Reliance completed?	x Yes	Page i	
	☐ No		
b. Seller's Disclosure Statement completed?	x Yes	Page 19	Appendix 22.6
	☐ No		
c. User's Disclosure Statement completed?	x Yes	Pages 8 and 9	Appendix 22.6
	□ No		
d. Certificate of insurances included?	x Yes		
	☐ No		
e. FEMA Flood Plain Map Included?	x Yes	Page 26	Appendix 22.7
The state of the s	☐ No		3 5
f. Fire Insurance Maps or N.C. Letter Included?	x Yes	Page 14	Appendix 22.4
1. The histrance maps of the literature.	□ No		72
D 1 2 4 6' N 1 1 1 1 1 10			
g. Development Site Plan Included?	X Yes		Appendix 22.2
	g 1		
I represent that this Summary Cover Sheet accurately re above captioned document.	flects the en	vironmental informa	tion contained in the
100	T	100	10
Signature of Environmental Professional / Date	Print or Ty	pe Legal Name	



Soil and Materials Engineers, Inc. The Kramer Building 43980 Plymouth Oaks Blvd. Plymouth, MI 48170-2584

> tel (734) 454-9900 fax (734) 454-0629

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Larry W. Shook, PE
Thomas H. Skotzke
Michael J. Thelen, PE
John C. Zarzecki, CWI, CDT

## 2. MSHDA PHASE I LETTER OF RELIANCE

# LETTER OF RELIANCE PRIVILEGED AND CONFIDENTIAL

January 12, 2009

Mr. Bruce Jeffries, Environmental Review Officer Design and Technical Resources Division Michigan State Housing Development Authority 735 East Michigan Avenue Lansing, Michigan 48912

Phase I Environmental Site Assessment for Near North 626-724 North Main Street Ann Arbor, Michigan SME Project Number: PE60262A-01

Dear Mr. Jeffries:

RE:

Please find enclosed the Phase I Environmental Site Assessment (ESA) for the subject property dated January 12, 2010 to the Michigan State Housing Development Authority (MSHDA).

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

SME certifies that the attached is a true, correct, and complete copy of the Phase I Environmental Site Assessment and that the report represents our professional opinion of the site as of this date and that I meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312. We also confirm the evaluation, recommendations, and conclusions contained in the Phase I Environmental Site Assessment as of this date and that the Phase I Environmental Site Assessment has been performed in conformance with the scope and limitations of both the ASTM Practice E1527-05, ASTM Practice E2600-08, and MSHDA's Environmental Review Requirements for 2009.

Sincerely,

SOIL AND MATERIALS ENGINEERS, INC.

Daniel R. Cassidy, CPG

Project Manager

OFFICES Michigan Indiana Ohio

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I	3. COPY OF ENVIRONMENTAL PROFESSIONAL
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Terra Insurance Company (A Risk Retention Group) Two Fifer Avenue, Suite 100 Corte Madera CA 94925



#### CERTIFICATE OF INSURANCE

**DATE** 12/16/09

#### NAME AND ADDRESS OF INSURED

Soil and Materials Engineers, Inc. 43980 Plymouth Oaks Blvd. Plymouth, MI 48170

This certifies that the insurance policy (described below by a policy number) written on forms in use by the Company has been issued. This certificate is not a policy or a binder of insurance and does not alter, amend or extend the coverage afforded by that policy.

Notwithstanding any requirement, term or condition of any contract or other document to which this certificate may pertain, the insurance afforded by the policy is subject to all of its terms, exclusions and conditions.

TYPE OF INSURANCE	Professional/Environmental Liability			
POLICY NUMBER 209057	EFFECTIVE DATE 01/01/09	EXPIRATION DATE 12/31/09		
LIMITS OF LIABILITY	\$2,000,000 EACH CLAIM \$2,000,000 ANNUAL AGGREGATE			

#### PROJECT DESCRIPTION

Near North - Phase I ESA - Ann Arbor, MI SME's Project No.: PE60262A-01

CANCELLATION If the described policy is cancelled by the Company before its expiration date, the Company will mail written notice to the certificate holder thirty (30) days in advance, or ten (10) days in advance for non-payment of premium. If the described policy is cancelled by the insured before its expiration date, the Company will mail written notice to the certificate holder within thirty (30) days of the notice to the Company from the insured.

CERTIFICATE HOLDER

ISSUING COMPANY: TERRA INSURANCE COMPANY (A Risk Retention Group)

Michigan State Housing Development Authority 735 e. Michigan Avenue, Lansing, MI 48912

President

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## CERTIFICATE OF LIABILITY INSURANCE

OP ID K1

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17900	Ryan Road, Ste. A t MI 48212		ALTER TH	HE COVERAGE	AFFORDED BY THE	POLÍCIES BELOW.	
Phone	:313-965-9602 Fax:3	13-965-9603	INSURERS	AFFORDING CO	OVERAGE	NAIC#	
INSURED			INSURER A:	Amerisure Mutual	Insurance Co.		
	Soil and Materials	Engineers	INSURER B:	Amerisure Insura	nce Company	19488	
	Inc.		INSURER C:				
	43980 Plymouth Oak Plymouth MI 48170-	2584	INSURER D				
COVER	AGES		INSURER E:				
THE PO ANY RE MAY PE	LICIES OF INSURANCE LISTED BELC QUIREMENT, TERM OR CONDITION ( RTAIN, THE INSURANCE AFFORDED S. AGGREGATE LIMITS SHOWN MAY	OF ANY CONTRACT OR OTHER DOO BY THE POLICIES DESCRIBED HERI	CUMENT WITH RES	SPECT TO WHICH TI	HIS CERTIFICATE MAY BE IS	SSUED OR	
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	X Owner/Cont Prot.				PERSONAL & ADV INJURY	\$1,000,000.	
	X   Contractual				GENERAL AGGREGATE	\$ 2,000,000.	
	GEN'L AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP AGG	\$2,000,000.	
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	X HIRED AUTOS X NON-OWNED AUTOS				BODILY INJURY (Per accident)	s	
					PROPERTY DAMAGE (Per accident)	s	
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					AUTO ONLY: AGG	\$	
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	RETENTION \$					s	
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B ANY	PROPRIETOR/PARTNER/EXECUTIVE	WC132305711	01/01/09	01/01/10	E.L. EACH ACCIDENT	\$ 500,000.	
(Man	datory in NH)			81 25	E.L. DISEASE - EA EMPLOYEE	1	
SPEC	describe under HAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$ 500,000.	
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	Project #PE60262A-01						
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	Michigan State Hou		REPRESENTATIVES.				
	Development Author						
	735 E. Michigan Av Lansing MI 48912	enue	Will	William & Mc Mich			

Lansing MI 48912 ACORD 25 (2009/01)

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# CERTIFICATE OF LIABILITY INSURANCE

OPID K1 SOIL&-2 DATE (MM/DD/YYYY)

12/16/09

PRODUCER				TIFICATE IS IS	SUED AS A MATTER	OF INFORMATION									
Camden Insurance Agency, Inc. 17900 Ryan Road, Ste. A Detroit MI 48212			HOLDER.	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICAT HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND ALTER THE COVERAGE AFFORDED BY THE POLICIES BE											
Phone: 313-965-9602 Fax: 313-965-9603			INSURERS	INSURERS AFFORDING COVERAGE											
INSURED			INSURER A:	INSURER A: Evanston Insurance Co.											
		AND THE PROPERTY AND A STANLAR OF THE PROPERTY	INSURER B:												
Soil and Materials Engineers Inc.			INSURER C:												
43980 Plymouth Oaks Blvd. Plymouth MI 48170-2584			INSURER D:												
rrymoden mr 40170 2504			INSURER E:												
	VERAGES														
A	HE POLICIES OF INSURANCE LISTED BELOV NY REQUIREMENT, TERM OR CONDITION O IAY PERTAIN, THE INSURANCE AFFORDED F OLICIES. AGGREGATE LIMITS SHOWN MAY	F ANY CONTRACT OR OTHER DOO BY THE POLICIES DESCRIBED HER	CUMENT WITH RES	SPECT TO WHICH T	HIS CERTIFICATE MAY BE IS	SSUED OR									
NSR LTR	ADD'L INSRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	S									
	GENERAL LIABILITY				EACH OCCURRENCE	\$2,000,000.									
	COMMERCIAL GENERAL LIABILITY	09CPLM00022	01/01/09	01/01/10	DAMAGE TO RENTED PREMISES (Ea occurence)	\$									
A	CLAIMS MADE OCCUR				MED EXP (Any one person)	\$									
	X Pollution Liab				PERSONAL & ADV INJURY	\$									
	X 25,000. Ded.				GENERAL AGGREGATE	\$2,000,000.									
	GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$									
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	HIRED AUTOS				DODILY IN HUDY										
	NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$									
					PROPERTY DAMAGE (Per accident)	\$									
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	S									
	ANY AUTO				OTHER THAN AUTO ONLY: AGG	s s									
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	s									
	OCCUR CLAIMS MADE				AGGREGATE	\$									
						\$									
	DEDUCTIBLE					\$									
	RETENTION \$					\$									
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  Y/N				TORY LIMITS ER										
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$									
	(Mandatory in NH)  If yes, describe under			E.L. DISEASE - EA EMPLOYEE \$		\$									
	SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$									
	OTHER														
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES / EXCLUSIONS ADDED BY ENDORSE	MENT / SPECIAL PRO	OVISIONS											
	ar North-Phase I ESA - A E's Project #PE60262A-01	nn Arbor, MI													
CE	RTIFICATE HOLDER		CANCELLA	TION											
			SHOULD ANY O	F THE ABOVE DESCRI	BED POLICIES BE CANCELLED	BEFORE THE EXPIRATION									
MICHILA  Michigan State Housing  Development Authority				DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.											
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								Lansing MI 48912				© 1988-2009 ACORD CORPORATION. All rights reserved.			
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#### 4. SUMMARY

The findings of Soil and Materials Engineers, Inc.'s (SME's) Phase I Environmental Site Assessment (ESA) of the eight residential parcels (626-724 North Main Street) located along the east side of North Main Street, between Summit Road and Felch Street, in the city of Ann Arbor, Washtenaw County, Michigan (the Property), are summarized below. A Property Location Map (Figure 1) is included in Section 22.1.

No recorded environmental cleanup liens or activity/use limitations (AULs) related to the Property were reported by the User. The User reported having no specialized knowledge or experience that would indicate, or create suspicion of, the presence of environmental contamination on the Property. The User reported that the purchase price of the Property reflected fair market value and he has not become aware, through conversations, rumor, etc., of any commonly known or reasonably ascertainable information within the local community that would indicate the Property could be contaminated or that any past event could have resulted in environmental impact of the Property or adjoining properties. The User, based on personal knowledge and experience related to the Property, reported no obvious indicators that point to the presence or likely presence of contamination at the Property.

SME reviewed regulatory agency lists of sites of environmental concern provided by EDR. According to the EDR Report, the west-adjoining site was listed as an Open Leaking Underground Storage Tank (LUST) site. In SME's opinion the site does not represent a recognized environmental condition (REC) for the following reasons:

- The site is approximately 140 feet west from the Property, across Main Street;
- Utilities present below Main Street could intercept contamination migrating across Main Street;
- The site is topographically downgradient from the Property; and
- The general soil profile in the area of the Property is clay which reduces the likelihood of contaminant migration.

SME identified no other RECs associated with the regulatory database review.

SME reviewed an April 10, 2009, Boring Location Diagram prepared by NTH Consultants, Ltd and an analytical laboratory report for samples collected from the Property. Two soil borings were reportedly advanced at the Property and five surface samples and two groundwater samples were reportedly collected. The samples were analyzed for volatile organic compounds (VOCs) and 10 Michigan Metals. Arsenic and lead in soil and groundwater were measured above Michigan Department of Environmental Quality (MDEQ) Part 201 Generic



Residential Direct Contact Criteria and Drinking Water Protection Criteria. The presence of arsenic and lead concentrations in soil and groundwater at the Property above MDEQ Part 201 Generic Residential Cleanup Criteria represents a REC in connection with the Property.

Based on SME's review of historical information, it appears that the Property was used for residential purposes from at least 1900 to the present. In SME's opinion, the historical use of the Property for residential purposes does not represent a REC in connection with the Property.

During SME's review of historical information, SME identified the potential for environmental impact from migration of hazardous substances and/or petroleum products from north adjoining former auto repair shop (730 North Main Street) as a REC in connection with the Property.

SME observed a 250-gallon heating oil above ground storage tank (AST) located in the basement of 626 North Main Street. The AST was stored on the concrete floor and no staining was observed on the floor beneath the AST. The AST was empty and no longer used for heating purposes. SME observed no visual evidence of staining, stressed vegetation, pits, ponds, lagoons, underground storage tank systems (USTs) such as fill ports, vent pipes, dispensers, concrete pads or areas of replaced pavement. SME identified no RECs associated with the Property reconnaissance.

SME identified no RECs in connection with the Property based on interviews with representatives of the Property owner and User, and with representatives of the Washtenaw County Environmental Health Department and the City of Ann Arbor Fire Department. Additionally, SME identified no RECs in connection with the Property, based on our review of the Michigan Department of Environmental Quality-Geological and Land Management Division's Oil and Gas Info System – Online Data Query.

#### 4.1 Data Failure Discussion

SME identified no data failures in connection with this Phase I ESA.

#### 4.2 Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of the eight residential parcels located along the east side of North Main Street, between Summit Road and Felch Street, in the city of Ann Arbor, the property. Any exceptions to, or deletions from, this practice are described in Section 5.4 of this report. This assessment has revealed no evidence of recognized environmental conditions or negative site impacts in connection with the property with the exception of the following:



- The presence of arsenic and lead measured in soil and groundwater at the site at concentrations above MDEQ Part 201 Generic Residential Cleanup Criteria (Section 8.2.4).
- The potential for environmental impact from unreported and/or undetected migration of hazardous substances and/or petroleum products onto the Property from the north-adjoining former auto repair shop (Section 8.5).

To assess the identified RECs in connection with the Property, SME recommends conducting additional subsurface assessment on the Property.

In SME's opinion no data gap or limitation was identified in the course of this Phase I ESA that would impair the identification of RECs in connection with the property.

SME's team members on this project were as follows:

Preparer: Jamie P. Buckingham

Environmental Professional (EP): Daniel R. Cassidy, CPG

Technical Reviewer: Rhonda F. Miller, CHMM

#### 5. INTRODUCTION

SME has performed a Phase I Environmental Site Assessment (ESA) of eight residential parcels (626-724 North Main Street) located along the east side of North Main Street, between Summit Road and Felch Street, in the city of Ann Arbor, Washtenaw County, Michigan, hereinafter referred to as the Property. The Phase I ESA was conducted according to the ASTM International Standard E 1527-05 (Standard), which is accepted by the U.S. Environmental Protection Agency regulations as satisfying the requirements of All Appropriate Inquiries (AAI) under the Comprehensive Environmental Response, Compensation and Liability Act, as amended (CERCLA), the ASTM International Standard E 2600-08, and the MSHDA Environmental Review Requirements dated March 17, 2009.

Mr. Michael Appel on behalf of Avalon Housing, Inc., the User, authorized this Phase I ESA to establish the environmental conditions of the Property prior to the purchase of the Property.

#### 5.1 Purpose

The purpose of this Phase I ESA was to identify Recognized Environmental Conditions (RECs) in connection with the Property and assess the relative significance of the identified REC(s). ASTM defines a REC as:

...the presence or likely presence of any hazardous substances\* or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

\*For the purposes of this Phase I ESA, a hazardous substance is a substance as defined in the ASTM Standard E 1527-05.

#### 5.2 Detailed Scope of Services

This Phase I ESA was conducted in conformance with the March 17, 2009, MSHDA Environmental Review Requirements and the ASTM International Standard on Environmental Site Assessments for Commercial Real Estate designation E 1527-05, "Standard Practice



for Environmental Site Assessments: Phase I Environmental Site Assessment Process." This Phase I ESA does not address the non-scope considerations as defined by Section 13 of ASTM E 1527-05, except for the following:

- 100-year floodplain
- Wetlands
- High-voltage power lines
- High-pressure buried gas lines
- Potential vapor intrusion conditions (as defined by ASTM Standard E 2600-08)

The Environmental Professional responsible for the conduct of this Phase I ESA was Mr. Daniel R. Cassidy, CPG. The site reconnaissance and interviews were performed by Mr. Jamie P. Buckingham. The resumes of Mr. Cassidy and Mr. Buckingham are attached in Section 22.9.

## 5.3 Significant Assumptions

Pursuant to the Standard, SME assumes that the information provided by all sources and parties, including the User, is accurate and complete, except where obvious inconsistencies or inaccuracies were identified.

#### 5.4 Limitations and Exceptions

The following limitation, discussed in Section 11, was encountered during site reconnaissance activities:

• SME did not have access to the basement of the residential dwelling located at 718 North Main Street.

## 5.5 Special Terms and Conditions

No special terms and conditions were imposed on SME as part of this Phase I ESA.

## 5.6 User Reliance

SME has prepared this report to be used solely and exclusively by Near North LDHA LP (the User) and MSHDA in accordance with terms and conditions agreed upon for the project. No other party may rely upon SME's opinions, conclusions or reports unless SME has agreed to such reliance in writing.



#### 6. PROPERTY DESCRIPTION

The following is a description of the Property, current uses and conditions of the Property, and current uses of the adjoining sites.

## 6.1 Property Location and Legal Description

The Property was located along the east side of North Main Street, between Summit Street and Felch Street. The tax identification numbers for the eight parcels located on the Property are as follows: 09-09-20-412-010; 09-09-20-412-009; 09-09-20-412-008; 09-09-20-412-005; 09-09-20-412-004; 09-09-20-412-003 and 09-09-20-412-002. The legal descriptions of the parcels are contained in Section 22.4.

## 6.2 Property and Vicinity Characteristics

The Property consisted of 1.07 acres of land developed with eight residential dwellings. The remainder of the Property was developed with landscaping and asphalt and gravel parking. The Property was surrounded by residential dwellings to the north, east and south and commercial buildings to the northwest and west. A Property Features Diagram was developed from the observations, field notes, photographs, and/or historical information and is included as Figure 2 in Section 22.1.

#### 6.3 Current Use of the Property

The Property was used for residential purposes.

## 6.4 Descriptions of Structures, Roads, Other Improvements on the Property

Eight residential dwellings were present on the Property. Each dwelling consisted of two floors and a basement. The dwellings were heated by natural gas fired forced air furnaces located in the basement. The dwellings also included natural gas fired water heaters located in the basements. The dwellings were cooled with window mounted electric air conditioning units. An outdoor central air conditioning unit was used to cool the dwelling located at 630 North Main Street.

Natural gas and electrical service were provided by DTE Energy. Municipal sanitary and storm sewer and water services were provided by the City of Ann Arbor.



## 6.5 Current Uses of the Adjoining Sites

Direction	Name/Address	Activity
North	Summit Party Shoppe/730 North Main Street	Party store
Northeast	NA	Residential Dwellings
East	701, 709, 711, 717 and 719 North 4 <sup>th</sup> Avenue	Residential Dwellings
South	622 North Main Street	Residential Dwelling
Southwest	City of Ann Arbor Community Center/625 North Main Street	Community Center
West	City Garage/721 North Main Street	Parking Lot
Northwest	110, 112 and 116 East Summit Street	Residential Dwellings



#### 7. USER PROVIDED INFORMATION

The User of this Phase I ESA provided information about the following issues in support of the all appropriate inquiry into environmental conditions on the Property:

- Environmental cleanup liens and activity/use limitations (AULs) recorded for the property;
- Specialized knowledge and experience of the User indicative of potential RECs associated with the Property;
- Relationship of purchase price to market value;
- Commonly known or reasonably ascertainable information about environmental conditions on the Property; and
- Presence or Likely Presence of Contamination at the Property.

The User information was provided through completion of the **User Questionnaire** attached in Section 22.6.

## 7.1 Environmental Liens or Activity and Use Limitations

No recorded environmental cleanup liens or AULs related to the Property were reported by the User. SME reviewed a list titled *Remediation and Redevelopment Division Perfected Lien List*, dated December 22, 2009, obtained from the Michigan Department of Environmental Quality (MDEQ) web site. According to the web site, the information provided represents the most current publicly accessible list of properties associated with state environmental liens. As of the date of this list, no environmental liens were associated with the Property.



## 7.2 Specialized Knowledge and Experience

The User reported having no specialized knowledge or experience that would indicate, or create suspicion of, the presence of environmental contamination on the Property. Specialized knowledge or experience includes familiarity with historical activities on the Property that could result in environmental impact, personal knowledge or experience that would indicate a risk of environmental impact associated with past Property uses, knowledge of the environmental history of the Property, and any other information that could indicate environmental impact or threat of environmental impact on the Property

## 7.3 Relationship of Purchase Price to Fair Market Value

Historically, environmentally contaminated properties often have been sold at prices below market value to entice buyers to acquire the property, contamination, and resultant liabilities; therefore, if a property's sale price is significantly below market value without any obvious impairments or reasons for the reduced price, the potential for environmental impact as a cause of the reduced price must be evaluated.

The User reported that the purchase price of the Property reflected fair market value. The purpose of this Phase I ESA was to pursue financing options for the purpose of development on the Property.

## 7.4 Commonly Known or Reasonably Ascertainable Information

The User reported that he has not become aware, through conversations, rumor, etc., of any commonly known or reasonably ascertainable information within the local community that would indicate the Property could be contaminated or that any past event could have resulted in environmental impact of the Property or adjoining properties.

## 7.5 Presence or Likely Presence of Contamination

The User reported that he has not become aware of any obvious indicators that point to the presence or likely presence of contamination at the Property.



#### 8. RECORDS REVIEW

## 8.1 Standard Environmental Record Sources

SME retained Environmental Data Resources (EDR) to query the following state, federal, and tribal regulatory agency lists of environmental sites to identify regulated and/or environmentally impacted sites within the specified approximate minimum search distances:

- 1. United States Environmental Protection Agency (USEPA) Superfund National Priority List (NPL), 1-mile search distance. (NPL)
- 2. USEPA Superfund Delisted National Priority List (NPL), 1/2-mile search distance. (NPL)
- 3. USEPA Superfund Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Hazardous Waste Sites, 1/2-mile search distance. (CERCLIS)
- 4. USEPA Superfund CERCLIS Archive No Further Remedial Action Planned (NFRAP) Sites, 1/2-mile search distance. (CERCLIS-NFRAP)
- 5. Federal Resource Conservation and Recovery Information System (RCRIS) Corrective Action (CORRACTS) Facilities List, 1-mile search distance. (CORRACTS)
- 6. USEPA RCRA Treatment Storage and Disposal (TSD) Facilities List, 1/2-mile search distance. (RCRA-TSD)
- 7. USEPA Federal Resource Conservation and Recovery Act of 1976 (RCRA) Large Quantity Generators (LQG) and Small Quantity Generators (SQG) List for Michigan, Property and adjoining sites. (RCRA-SQG / RCRA-LQG)
- 8. Federal Institutional Control/Engineering Control Registries, Property only.
- 9. USEPA Emergency Response Notification System (ERNS) List, Property only. (ERNS)
- 10. State/Tribal Sites of Environmental Contamination, 1-mile search distance (Part 201/Tribal Contaminated Site)
- 11. State/Tribal Solid Waste Landfills; 1/2-mile search distance. (State/Tribal Landfill)



- 12. State/Tribal Open and Closed Leaking Underground Storage Tank (LUST) Sites, 1/2-mile search distance. (State/Tribal Open LUST/Closed LUST)
- 13. State/Tribal Registered USTs, Property and adjoining sites. (State/Tribal Registered UST)
- 14. State/Tribal Institutional Control/Engineering Control Registries, Property only.
- 15. State/Tribal Voluntary Cleanup Sites, 1/2 mile search distance.
- 16. State/Tribal Brownfield Sites, 1/2 mile search distance.
- 17. MDEQ Baseline Environmental Assessment (BEA) List, Property and adjoining sites. (BEA)

These information sources were available unless otherwise noted above. The EDR report includes site maps indicating the location of these listed sites relative to the Property, and dates the lists were updated. The EDR report is included in Appendix 22.5.

A summary of listed sites determined by SME to be suspect RECs (sites of concern) is presented in the table included in this subsection. Based on the distance from the Property, the subsurface conditions (clay), and the assumed groundwater flow direction (north), the remaining sites do not appear to represent RECs in connection with the Property.

Unmapped sites, as identified by EDR, are sites, which for various reasons cannot be mapped through the EDR query system. Where possible, SME attempted to locate the unmapped sites reported by EDR.

TABLE OF LISTED SITES (SUSPECT RECS)				
Site Name and Address	Approximate Distance and Direction from Property	Name of List		
(former) City Garage 721 North Main Street	Approximately 140 feet west of the Property	Closed LUST, SQG and AST		
Main and Summit 800 North Main Street	Approximately 120 feet north of the Property	Brownfield and UST		

EDR sites are mapped by address. Distances and/or site directions listed above may be adjusted from those reported by EDR to better represent field conditions and potential site boundaries. Also, EDR sites that SME identified as outside the specified search radii, were omitted from the Table of Listed Sites.



The (former) City Garage site is located approximately 140 feet west of the Property, across North Main Street. According to the EDR Report, three underground storage tanks (USTs) were removed from the site between 1989 and 1995. The USTs were used to store used oil and diesel fuel. During the removal of the three USTs, a release was discovered. The MDEQ closed the site on January 5, 2005. According to the EDR Report, four above ground storage tanks (ASTs) were associated with the site. In addition, the site was also listed as a small quantity generator. According to the EDR Report, the (former) City Garage site generated more than 100 kilograms and less than 1,000 kilograms of hazardous waste per month.

Main and Summit is located approximately 120 feet north of the Property, across Summit Street. According to the EDR Report, four 500-gallon USTs are located on the site. The USTs are reportedly temporarily out of use. The EDR Report did not identify the product type stored in the USTs.

In SME's opinion, the potential for environmental impact from migration of hazardous substances and/or petroleum products onto the Property from the former City Garage and/or Main and Summit, represents a suspect REC in connection with the Property.

## 8.2 Additional Environmental Record Sources

## 8.2.1 County Environmental Health Department

On December 14, 2009, SME contacted the Washtenaw County Environmental Health Department (WCEHD) via facsimile and telephone and requested information maintained by the department pertaining to environmental concerns associated with the Property and surrounding area, including information on septic systems and water wells, if any, located at the Property. On December 21, 2009, SME received a response, via telephone, from Ms. Anita Heath with the WCEHD indicating that no records were available for the Property.

## 8.2.2 Fire Department

On December 14, 2009, SME contacted the City of Ann Arbor Fire Department, via telephone, and requested records associated with the Property and surrounding sites. On December 17, 2009, SME received a letter from the City of Ann Arbor Community Services, indicating that no fire department records exist for the Property. The letter from the City is included in Appendix 22.5.

On December 22, 2009, SME contacted Fire Marshall Kathleen Chamberlain, with the City of Ann Arbor Fire Department, regarding the historical heating source for residential dwellings in Ann Arbor. According to Ms. Chamberlain, there were no records available that



would indicate how the dwellings were historically heated. However, Ms. Chamberlain believed that coal may have been used to heat residential dwellings in Ann Arbor prior to natural gas.

## 8.2.3 MDEQ Geological Survey Division

SME queried the MDEQ-Geological Survey Division's (GSD) Oil and Gas Information System – Online Data Query for oil and gas permits/wells for the Property's township, range and section number. According to the December 17, 2009, query results, no known oil and/or gas well permits were recorded for the Property Section number.

#### 8.2.4 Other Record Sources

SME reviewed an April 10, 2009, Boring Location Diagram prepared by NTH Consultants, Ltd and an analytical laboratory report for samples collected from the Property. Two soil borings were reportedly conducted at the Property and five surface samples and two groundwater samples were reportedly collected. The samples were analyzed for volatile organic compounds (VOCs) and 10 Michigan Metals. Arsenic and lead in soil and groundwater were measured above MDEQ Part 201 Generic Residential Direct Contact Criteria and Drinking Water Protection Criteria. The presence of arsenic and lead concentrations in soil and groundwater at the Property above MDEQ Part 201 Generic Residential Cleanup Criteria represents a suspect REC in connection with the Property.

## **8.3 Physical Setting Sources**

## 8.3.1 USGS – Current 7.5 Minute Topographic Map

SME reviewed a United States Geological Survey (USGS) topographic map (Ann Arbor East and West Quadrangle, dated 1965) to evaluate the physical setting of the Property. The Property was depicted as relatively flat with an average elevation of approximately 800 feet above mean sea level (MSL). The Property was depicted in built-up area. Ann Arbor Railway was depicted approximately one-fifth mile west and north of the Property. A wooded area was depicted approximately one-quarter mile north of the Property. The Huron River was depicted approximately one-quarter mile northeast of the Property. No other bodies of water were depicted within a one-mile radius of the Property.

## 8.3.2 Other Non-Standard Physical Setting Sources

SME reviewed a Rezoning and Site Plan, dated December 29, 2008, prepared by Midwestern Consulting to further evaluate the physical setting of the Property. The Plan depicted topographic contours of the Property. Elevations appeared to highest on the south portion of the Property (800') and lowest on the north portion of the site (775').



In 2004, SME conducted 10 soil borings approximately one block south of the Property. The subsurface profile at this site generally consisted of approximately four to eight feet of sand fill underlain by natural silty and sandy clay. The natural clays were encountered to depths of approximately 42 to 47 feet below the existing ground surface. Interbedded natural sand and/or silt layers were encountered in the natural clay stratum. Groundwater was encountered from approximately 6.5 to 50 feet below the existing ground surface.

## 8.4 Historical Use Information on the Property

SME conducted a review of the history of use of the Property, at intervals defined by ASTM, from the present back to the obvious first developed use of the Property or to 1940, whichever was earlier. For purposes of this section, "developed use" includes agricultural uses and placement of fill. The information reviewed was from reasonably ascertainable standard sources, defined in the Standard as publicly available, obtainable from its source within reasonable time and cost constraints, and practicably reviewable.

Data failures encountered, as defined by ASTM, are described under each appropriate standard historical source. ASTM requires review of only as many of the standard historical sources as are necessary and both reasonably ascertainable and likely to be useful. Descriptions of ASTM standard historical sources, along with an indication of whether the sources were reviewed, are listed below.

## 8.4.1 Aerial Photographs

Aerial photographs are taken from an aerial platform at altitudes that allow identification of development and activities. Review of aerial photography is useful in identifying property features including building location and size, land usage, and RECs such as exposed soils, mounding, and debris deposition. The quality and scale of the aerial photographs limited SME's ability to make detailed observations and conclusions concerning historical uses of the Property and adjoining sites. SME reviewed aerial photographs, obtained from EDR, dated 1937, 1940, 1949, 1955, 1963, 1969, 1978, 1985, 1992, 2000 and 2006. Copies of the aerial photographs are included in Section 22.4.

#### 8.4.2 Fire Insurance Maps

Private companies produce fire insurance maps. Fire insurance maps indicate uses of properties at specified dates, and were created to document fire prevention hazards for urban areas. Sanborn<sup>®</sup> Fire Insurance Maps typically indicate type of building materials and property usage. The maps might also include UST, AST, and flammable material storage locations. SME obtained Sanborn Fire Insurance Maps of the Property area for the years 1916, 1925, 1931, 1948 and 1972 from EDR. Copies of the Sanborn Maps are included in Appendix 22.4.



## 8.4.3 Property Tax Files

Property tax files are maintained for property tax purposes by the local jurisdiction where the property is located and may include records of past ownership, appraisals, maps, sketches, photographs, or other information pertaining to the Property. On December 18, 2009, SME visited the City of Ann Arbor Assessments Department, provided a representative with the Property address and requested records pertaining to the Property. SME reviewed the provided records, which included a tax assessment sheets and parcel maps of the Property. Copies of the Property tax assessment sheets are included in Section 22.4.

#### 8.4.4 Recorded Land Title Records

Land title records include records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on or of a property. Land title records are recorded in the place where land title records, by law or custom, are recorded for the local jurisdiction in which a property is located. Typically, the municipal or county recorder or clerk maintains these records. Information about the title to a property that is recorded in any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of the recorded land title record. Land title records are separate from the environmental liens and AULs discussed in the User section.

SME did not review land title records of the Property because information regarding the history of the Property was obtained from other historical sources identified herein. In addition, land title records typically provide information regarding ownership, but not use, of a property.

## 8.4.5 USGS Topographic Maps

SME reviewed the USGS 7.5 minute series Topographic Maps Ann Arbor East and West Ouadrangle, Michigan, compiled in 1965.

#### **8.4.6** Local Street Directories

Local street directories are published by public and private sources and show occupancy and/or use of properties by reference to street address. SME reviewed local Polk and Bresser's street directories for the years 1950, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000 and 2009 at the State of Michigan Library in the city of Lansing.



## 8.4.7 Building Department Records

On December 18, 2009, SME visited the City of Ann Arbor Building and Planning Department, provided a department representative with the Property tax identification number, and requested available records pertaining to the Property. SME reviewed several buildings permits for the Property dating back to the 1950's.

## 8.4.8 Zoning/Land Use Records

Zoning ordinances, enacted by the local government, indicate the uses permitted by the local government in particular zones within the limits of its jurisdiction. Various local government offices, such as the Planning Department or Commission, maintain zoning/land use records. According to a March 2009 City of Ann Arbor Zoning Map, the Property was zoned O-Office.

#### 8.4.9 Other Historical Sources

The term "other historical sources" refers to any source or sources other than standard historical sources that are credible to a reasonable person and that identify past uses of a property. This category includes miscellaneous maps, newspaper archives, and records or personal knowledge of a property owner or occupant. SME did not review other historical sources because sufficient information regarding the history of the Property was obtained from the aforementioned historical sources.



## 8.4.10 Historical Usage Summary

The following table presents a summary of historical usage of the Property based on the information collected from the sources outlined above.

#### HISTORICAL USAGE SUMMARY

Year	Use/Comment	Source
1900	Three residential dwellings were constructed on the Property.	Assessor's Department
1916 to	Residential structures were present on the Property.	Sanborn Maps
present		(1916, 1925, 1931, 1948 and 1972)
		Aerial Photographs
		(1937, 1940, 1949, 1955, 1963, 1969, 1978, 1985, 1992, 2000 and 2006)
		Local Street Directories
		(1950, 1955, 1960, 1965, 1970, 1975, 1980, 1985, 1990, 1995, 2000 and 2009)
		Topographic Map
		(1965)

It appears the Property was used for residential purposes from at least 1900 to the present. SME was unable to determine the first developed use of the Property; this represents a data gap and is further discussed in Section 11. The historical use of the Property for residential purposes does not represent a REC in connection with the Property.

SME reviewed readily available and reasonably ascertainable records in an attempt to identify the historical heating source on the Property. No records were identified that suggested the use of heating oil or the former presence of a heating oil tank (AST or UST) at the Property.



The historical research reported above is sufficient to develop a history of the previous uses of the Property in order to help identify the likelihood of past uses having led to RECs in connection with the Property.

## 8.5 Historical Use Information on the Adjoining Sites

An attempt was made to assess the historical uses of the adjoining properties by reviewing records referenced in Section 5.4. A summary of adjoining sites of concern (suspect RECs), as identified only to the extent that this information was revealed in the course of researching the Property itself, is presented in the table below:

Identified/Inferred Use (Relationship to Property)	Source (Date)
Municipal Garage, 721 North Main Street/ Auto repair	Sanborn Maps (1931, 1948 and 1972)
Approximately 140 feet west of the Property	Local Street Directories (1950, 1995)
Robey Tire Service, 730 North Main Street/Auto repair	Sanborn Map (1948)
Adjoining the Property to the north	Local Street Directories (1955)
800 North Main Street/Filling Station Approximately 120 feet north of the Property	Sanborn Maps (1931, 1948, 1972) Local Street Directories (1950, 1960, 1970 and 1980)
	Municipal Garage, 721 North Main Street/ Auto repair Approximately 140 feet west of the Property  Robey Tire Service, 730 North Main Street/Auto repair  Adjoining the Property to the north  800 North Main Street/Filling Station Approximately 120 feet north of the



#### 9. SITE RECONNAISSANCE

The following is a description of the use and conditions of the interior and exterior portions of the Property likely to involve the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products. The site reconnaissance was used to obtain information that would identify the likelihood of RECs in connection with the Property.

#### 9.1 Methodology and Limitations

On December 18, 2009, Mr. Jamie P. Buckingham of SME conducted a reconnaissance of the Property and observed Property conditions and features in an effort to identify RECs in connection with the Property. Mr. Buckingham was accompanied by Mr. Derrek Vorbeck, maintenance employee with McDonald Management, during the reconnaissance. Photographs taken during the reconnaissance, which illustrate observed Property conditions and surrounding areas, are contained in Appendix 22.3. The following limitation was encountered during site reconnaissance activities.

• SME did not have access to the basement of the residential dwelling located at 718 North Main Street.

## 9.2 General Property Setting

The Property was observed to be developed with eight residential dwellings. The Property was surrounded by residential dwellings to the northeast, east and south and commercial buildings to the west and southwest.

#### 9.3 Exterior Observations

SME observed eight residential dwellings on the Property. Three of the dwellings were occupied and five were vacant. A storage shed was located on the eastern portion of the Property. SME observed an asphalt parking lot located on the northern portion of the Property. During the Property reconnaissance, SME observed no evidence of stained soils, pavements, or areas of stressed vegetation. In addition, SME observed no evidence of septic systems or supply wells on the Property.

## 9.3.1 Chemical Use and Storage

SME observed no use and/or storage of chemicals during the Property reconnaissance.



#### 9.3.2 USTs/ASTs

SME observed no evidence of USTs or ASTs.

## 9.3.3 PCB Containing Equipment

SME observed no polycholorinated biphenyl containing equipment.

## 9.3.4 Pits, Ponds, and Lagoons

SME observed no visual evidence of pits, ponds, or lagoons on the Property.

## 9.3.5 Waste Generation, Treatment, Storage, and Disposal

SME observed no visual evidence of the generation, treatment, storage, or disposal of liquid or solid wastes, on the Property, with the exception of household waste located in trash bags near North Main Street.

#### 9.3.6 Other Exterior Features

SME observed a cistern on the southern portion of the Property, next to a dwelling. The cistern was covered with a concrete pad. A second cistern was observed on the central portion of the Property and according to Mr. Vorbeck, the cistern was filled in with bricks. According to Mr. Vorbeck, the cisterns are no longer used. In SME's opinion, the cisterns do not represent RECs in connection with the Property.

SME also observed concrete pads located on the southern and northern portions of the Property. The concrete pads appeared to be associated with a former shed and/or garage. No staining and/or stressed vegetation was observed around the concrete pads. In SME's opinion, the concrete pads do not represent suspect RECs in connection with the Property.

## 9.4 Interior Observations

The dwellings consisted of two stories and a basement. The dwellings typically included a living room, kitchen, dining space, hallway, bathroom, and two or three-bedrooms. Patio chairs, a grill and wood were stored in the shed.

## 9.4.1 Chemical Use and Storage

SME observed typical household cleaning and maintenance supplies such as paint, caulk and paint thinner stored in small containers (less than five-gallons) on the concrete floor and wooden shelves in the basements of the dwellings. No staining was observed on the floor beneath or in the vicinity of the above referenced containers. The storage and use of the above



referenced materials are considered a *de minimis* condition and do not represent a REC in connection with the Property.

#### 9.4.2 USTs/ASTs

SME observed a 250-gallon heating oil AST in the basement of 626 North Main Street. The AST was stored on the concrete floor and no staining was observed on the floor beneath the AST. The AST was empty and no longer used for heating purposes. In SME's opinion, the 250-gallon AST represents a suspect REC in connection with the Property.

## 9.4.3 PCB Containing Equipment

SME did not observe electrical transformers, capacitors or compressors during the interior site reconnaissance that were suspected to contain PCBs.

## 9.4.4 Drains and Sumps

SME observed floor drains in the basements of 626 and 712 North Main Street. A sump pump was also located in the basement of 712 North Main Street. Mr. Vorbecks reported the floor drains and the sump pump were connected to sanitary sewer. No staining was observed around the floor drains or the sump pump.

## 9.4.5 Waste Generation, Treatment, Storage, and Disposal

SME observed no visual evidence of the generation, treatment, storage, or disposal of liquid or solid wastes, within the buildings, with the exception of household waste baskets.

## 9.4.6 Heating/Cooling

The dwellings were heated by natural gas fired forced air furnaces. Hot water was provided by natural gas fired water heaters. The dwellings were cooled with window mounted electric air conditioning units. An outdoor central air conditioning unit was used to cool the dwelling located at 630 North Main Street.

#### 9.4.7 Other Interior Features

No other interior features were observed that represent suspect RECs in connection with the Property.



## 9.5 Adjoining Sites Observations

Direction	Name/Address	Activity
North	Summit Party Shoppe/730 North Main Street	Party store
Northeast	NA	Residential Dwellings
East	701, 709, 711, 717 and 719 North 4 <sup>th</sup> Avenue	Residential Dwellings
South	622 North Main Street	Residential Dwelling
Southwest	City of Ann Arbor Community Center/625 North Main Street	Community Center
West	Former City Garage/721 North Main Street	Parking Lot
Northwest	110, 112 and 116 East Summit Street	Residential Dwelling



#### 10. INTERVIEWS

As part of the conduct of this Phase I ESA, SME interviewed the following pertinent individuals other than the User of this report:

- Current Property owner's representative Mr. Bill Godfrey, Terraces on Main, LLC
- Current site Manager- Mr. Derrek Vorbeck- McDonald Management
- State and/or local government officials Ms. Anita Heath, Washtenaw County Environmental Health Department

## 10.1 Interview with Owner

Concurrent with the Property reconnaissance, SME interviewed Mr. Godfrey by questionnaire seeking the following information:

- Whether Mr. Godfrey knew of existence of environmental reports and permits; UST, AST, and underground injection system registrations; material safety data sheets; community right-to-know plans; safety and spill prevention plans; hydrogeologic reports; notices of past or current violations of environmental laws; hazardous waste generator notices or reports; geotechnical studies; risk assessments; and, recorded activity and use limitations.
- If Mr. Godfrey had knowledge regarding historical use, occupants, and operations.
- Whether Mr. Godfrey knew of any pending, threatened, or past litigation and/or administrative proceedings; or governmental notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products in, on, or from the Property.

Mr. Godrey had no knowledge related to the above issues. A copy of MSHDA's Seller's Environmental Questionnaire and Disclosure Statement, completed by Mr. Godfrey, is included in Appendix 22.6.

## 10.2 Interview with Site Manager

On December 18, 2009, SME was accompanied by Mr. Vorbeck during the site reconnaissance. SME interviewed Mr. Vorbeck regarding the historical use of the Property and the historical heating source prior to natural gas installation. According to Mr. Vorbeck, the Property was used for residential purposes "for as long as he could remember." Mr. Vorbeck did not know if heating oil was used prior to natural gas. In addition, Mr. Vorbeck was unaware of environmental violations in connection with the Property.



## 10.3 Interviews with Occupants

At the time of the site reconnaissance, three of the dwellings were occupied and five were vacant. During the reconnaissance of the occupied dwellings, the residents were not available for interview.

#### 10.4 Interviews with Local Government Officials

On December 21, 2009, SME received a phone call from Ms. Anita Heath with the WCEHD. According to Ms. Heath, no records were available pertaining to environmental concerns associated with the Property and surrounding area.

On December 22, 2009, SME contacted a representative with the City of Ann Arbor Fleet Services in regards to the use of ASTs at 721 North Main Street (City Garage). According to the representative, the (former) City Garage was shut down three years ago and the ASTs were removed from the site.

## 10.5 Interviews with Others

No other interviews were performed as part of this Phase I ESA.



#### 11. FINDINGS

SME has completed a Phase I ESA of the Property located along the east side of North Main Street, between Summit Road and Felch Street, in the city of Ann Arbor, Washtenaw County, Michigan. Data failures, data gaps, and limitations identified during this Phase I ESA are discussed below. Based on the results of the Phase I ESA, the following suspect RECs were identified in connection with the Property:

- Soil and groundwater samples were collected from the Property and analyzed for VOCs and 10 Michigan Metals in April 2009. Concentrations of arsenic and lead were measured in soil and groundwater above Part 201 Generic Residential Cleanup Criteria (Section 8.2.4). In SME's opinion, the presence of arsenic and lead at concentrations of MDEQ Part 201 Generic Residential Cleanup Criteria represents a REC in connection with the Property.
- SME observed a 250-gallon AST in the basement of 626 North Main Street (Section 8.4.10 and 9.4.2). No records were identified that suggested the use of heating oil or the former presence of a heating oil tank (AST or UST) at the Property. However, heating oil was historically and commonly used in Southern Michigan for heating during the early to mid 1900s or prior to the accessibility of publicly available natural gas utilities. Although heating oil may have been stored in the AST, SME observed no staining on the concrete floor beneath the AST and the AST appeared to be empty. In SME's opinion, the presence of a 250-gallon AST does not represent a REC in connection with the Property.
- The west (721 North Main Street) adjoining site was listed as a Closed LUST and AST site (Section 8.1 and 8.5). Based on review of historical records this site was a City Garage from at least 1931 to the late 1990's. During removal of three USTs a release was discovered. In addition, four ASTs were historically used at the site. In SME's opinion the site does not represent a REC for the following reasons:
  - The site is approximately 140 feet west from the Property, across Main Street;
  - Utilities present below Main Street could intercept contamination migrating across Main Street;
  - o The site is topographically downgradient from the Property; and
  - The general soil profile in the area of the Property is clay which reduces the likelihood of contaminant migration.



- Main and Summit (800 North Main Street) is located approximately 120 feet north of the Property and is listed as a UST site (Section 8.1 and 8.5). Based on review of historical records this site was a former filling station from at least 1931 to the 1980's. Four 500-gallon USTs are currently located at the site. In SME's opinion the site does not represent a REC for the following reasons:
  - The site is approximately 120 feet west from the Property, across Summit Street:
  - Utilities present below Summit Street could intercept contamination migrating across Summit Street;
  - o The site is topographically downgradient from the Property; and
  - The general soil profile in the area of the Property is clay which reduces the likelihood of contaminant migration.
- Robey Tire Service (730 North Main Street) historically adjoined the Property to the north (Section 8.5). Based on review of historical records this site was a former auto repair shop from at least 1948 to approximately 1955. In SME's opinion, the potential for environmental impact from migration of hazardous substances and/or petroleum products onto the Property from the former auto repair shop (730 North Main Street) represents a REC in connection with the Property.

SME identified one data gap in connection with the Property;

• SME was unable to determine the first developed use of the Property prior to 1900.

Based on the historical development pattern in the area of the Property, it is unlikely the Property was developed for uses other than residential or agricultural prior to 1895. In addition, because SME was able to obtain information regarding the historical uses of the Property, the above data gaps did not impair our ability to identify RECs in connection with the Property.

SME did not have access to the basement of the residential dwelling located at 718 North Main Street which represents a limitation. However, due to the historical and current use of the Property, in SME's opinion, this limitation did not limit our ability to identify RECs in connection with the Property.



#### 12. OPINION

## 12.1 Opinion

In SME's opinion, the following RECs were identified in connection with the Property:

- The presence of arsenic and lead measured in soil and groundwater at the site at concentrations above MDEQ Part 201 Generic Residential Cleanup Criteria (Section 8.2.4).
- The potential for environmental impact from unreported and/or undetected migration of hazardous substances and/or petroleum products onto the Property from the north-adjoining former auto repair shop (Section 8.5).

## 12.2 Additional Investigation

To assess the identified RECs in connection with the Property, SME recommends additional subsurface sampling on the Property.

## 12.3 Data Gaps

In SME's opinion no data gap was identified in the course of this Phase I ESA that would impair the identification of RECs in connection with the Property.



#### 13. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of the Property located along the east side of North Main Street, between Summit Road and Felch Street, in the city of Ann Arbor, the property. Any exceptions to, or deletions from, this practice are described in Section 5.4 of this report. This assessment has revealed no evidence of recognized environmental conditions or negative site impacts in connection with the property with the exception of the following:

- The presence of arsenic and lead measured in soil and groundwater at the site at concentrations above MDEQ Part 201 Generic Residential Cleanup Criteria (Section 8.2.4).
- The potential for environmental impact from unreported and/or undetected migration of hazardous substances and/or petroleum products onto the Property from the north-adjoining former auto repair shop (Section 8.5).

In SME's opinion no data gap or limitation was identified in the course of this Phase I ESA that would impair the identification of RECs in connection with the Property.



# 14. MSHDA SELLER'S ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

A discussion of the Seller's disclosure statement is in Section 10 of this report.



# 15. MSHDA USER'S ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

A discussion of the User's disclosure statement is in Section 7 of this report.



## 16. MSHDA NON-SCOPE SERVICES DISCUSSION

## 16.1 Friable and Non-friable Asbestos Containing Materials (ACMs)

At the request of the sponsor, SME did not perform an asbestos assessment at this time. However, SME will assist the sponsor with an asbestos assessment prior to demolition of the buildings.

#### 16.2 Lead-Based Paint

At the request of the sponsor, SME did not perform a lead-based paint assessment at this time. However, SME will assist the sponsor with a lead-based paint assessment prior to demolition of the buildings.

#### 16.3 Formaldehyde Insulation

The presence of formaldehyde insulation was not observed during the reconnaissance.

#### 16.4 Radon Gas

The Property is located in Washtenaw County. MSHDA requires documentation of specific radon mitigation measures for properties in Washtenaw County. Because the buildings will be demolished, SME did not perform a radon assessment.

#### 16.5 Floodplains

SME reviewed the online Federal Emergency Management Agency (FEMA) flood map database for the Property and surrounding area (Community Panel Number 260213 0005 D) dated January 2, 1992. The Property was depicted in flood plain Zone AE and Zone X. Zone AE is reported to have base flood elevations determined. Zone X is reported as the area between limits of the 100-year and 500-year flood. A copy of the map is included in Section 22.7.

#### 16.6 Wetlands

SME reviewed a United States Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI) Map, for the area of the Property obtained from the USFWS online Wetlands mapper website on December 15, 2009. According to the NWI map, no wetlands were depicted on the Property. A copy of the NWI map is included in Section 22.7. Furthermore, SME did not observe evidence of potential wetlands during the site reconnaissance.



#### 16.7 EMF

SME observed no visual evidence of high voltage power lines during the Property reconnaissance. In addition, On December 30, 2009, SME contacted Ms. Barbara Mention, Senior Property Management Specialist with ITC Transmission, in regards to high power transmission lines (60 kV and higher) on or in close proximity to the Property. According to Ms. Mention, there are no high power voltage power lines on or in close proximity to the Property.

## 16.8 High Pressure Buried Gas Lines

On December 23, 2009, SME received a Gas Main Print of the Property and surrounding area, from Mr. Neal Lauri, Senior Drafter for DTE Energy/MichCon Gas. According to the print, an 8-inch diameter, high-pressure gas main is located along West Summit and North Main Street, approximately 120 feet northwest of the Property. Because the Property is located within 1,000 feet of a buried high-pressure gas main, SME recommends contacting MSHDA for site-specific instructions for determining acceptable setback distances.

#### 16.9 Noise Analysis

SME identified a rail line (Ann Arbor Railroad) located approximately 460 feet west and 600 feet north of the Property. SME completed a noise assessment worksheet to determine the day/night sound level (DNL) of the rail line. The total DNL for the rail line was less then 58 decibels, which is acceptable. Worksheet D is included in Section 22.7.

## 16.10 Compliance with Activity and Use Limitations (AULs)

No AULs were identified for the Property during the course of this Phase I ESA.

## 16.11 Assessment of Potential Vapor Intrusion Conditions

To assess the potential Vapor Intrusion Conditions (pVIC) on the Property and surrounding area, SME completed the Tier I and non-invasive Tier II components of the ASTM E 2600-08 Standard Practice. Based on the results of the non-invasive Tier II screening, the north adjoining former auto repair site represents a pVIC. For more information regarding the pVIC please refer to Section 8.5. To assess the pVIC, SME recommends completing an invasive Tier II investigation.



#### 17. DEVIATIONS

No deviations occurred as part of this Phase I ESA.

## 18. ADDITIONAL SERVICES

No additional services, other than those discussed in Section 16, were provided as part of this Phase I ESA.

## 19. REFERENCES

American Society for Testing and Materials (ASTM), **Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process**,
November 1, 2005.



## 20. ENVIRONMENTAL PROFESSIONAL STATEMENT AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

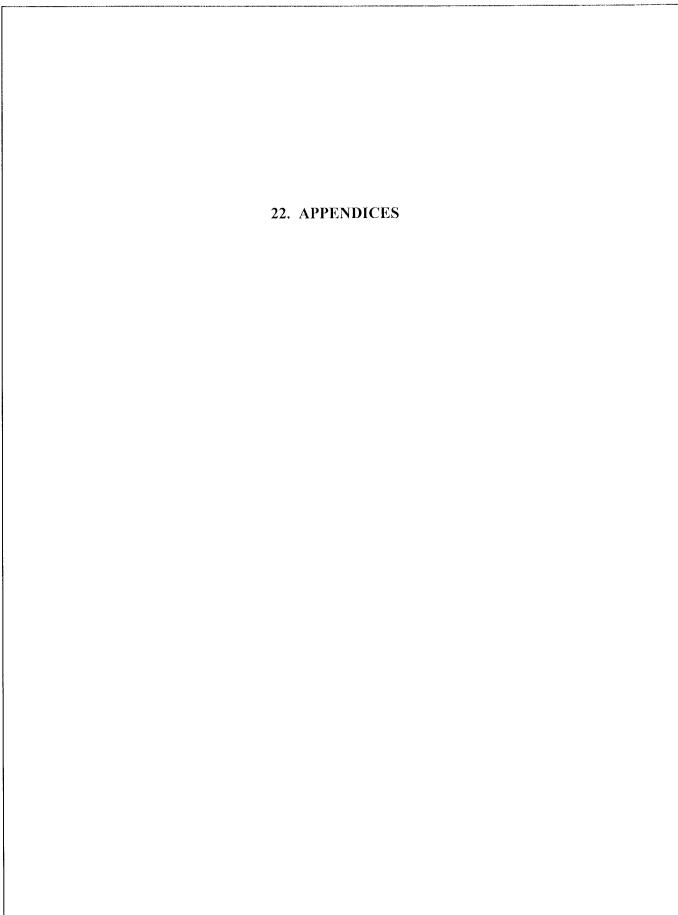
Daniel R. Cassidy, CPG

Project Manager

## 21. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

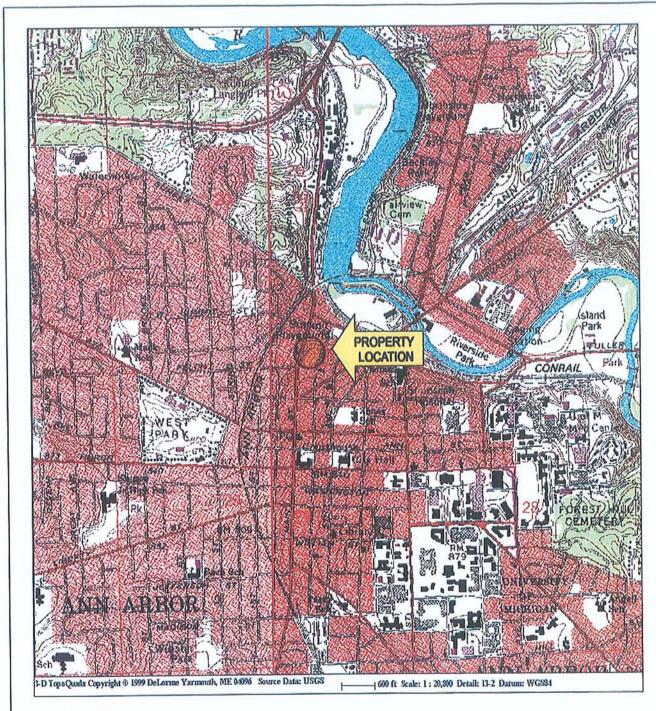
Resumes are included in Section 22.9.







22.1 Property (Vicinity) Map and Property Features Diagram





ANN ARBOR EAST QUADRANGLE (1983) WASHTENAW COUNTY. MICHIGAN





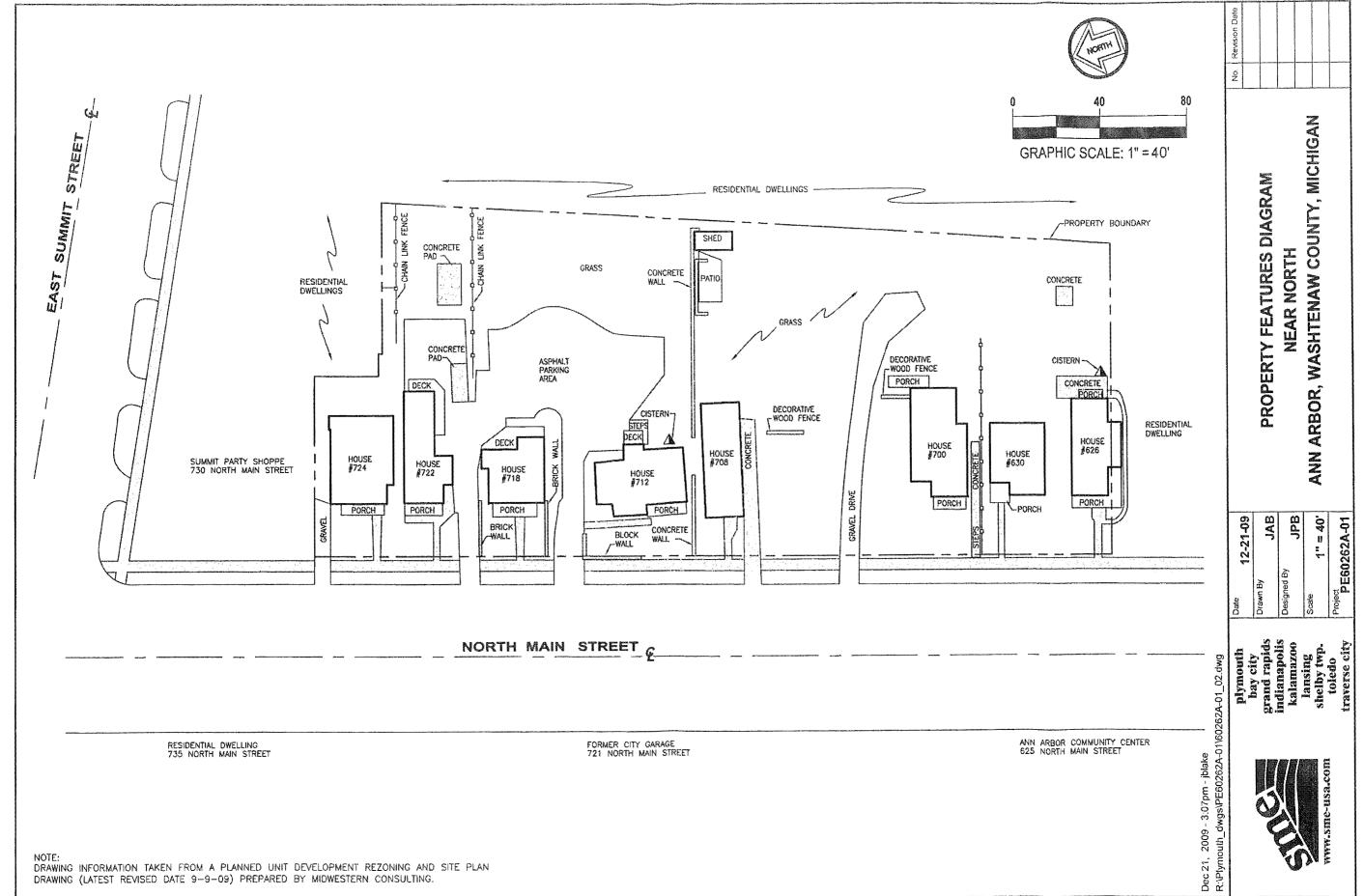
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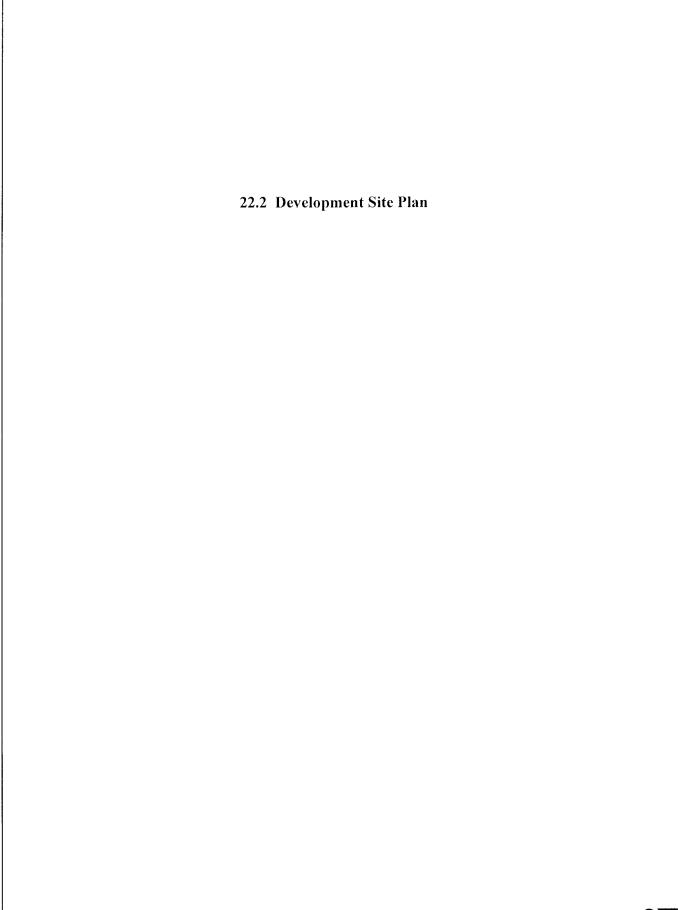
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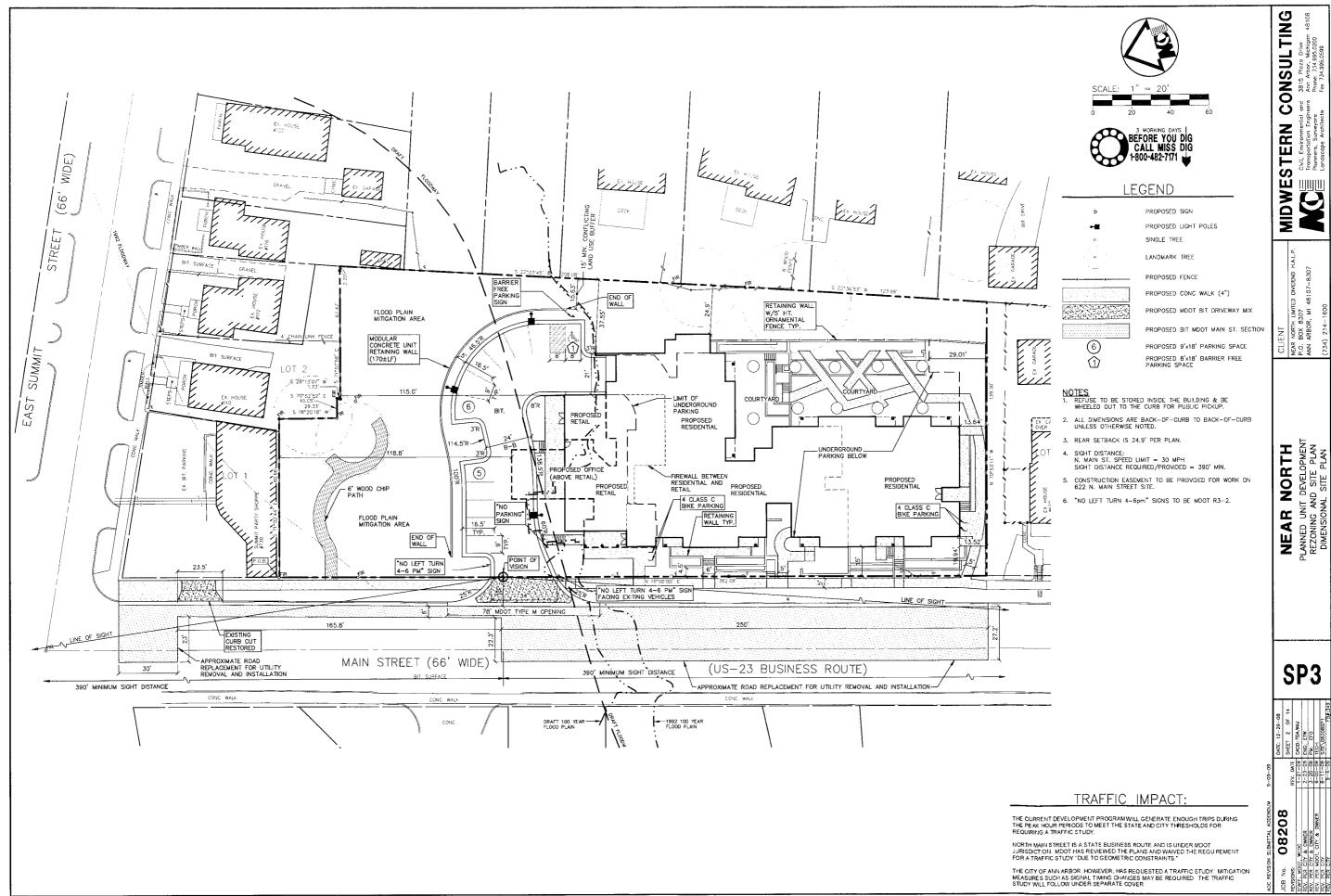
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PROPERTY LOCATION MAP
NEAR NORTH
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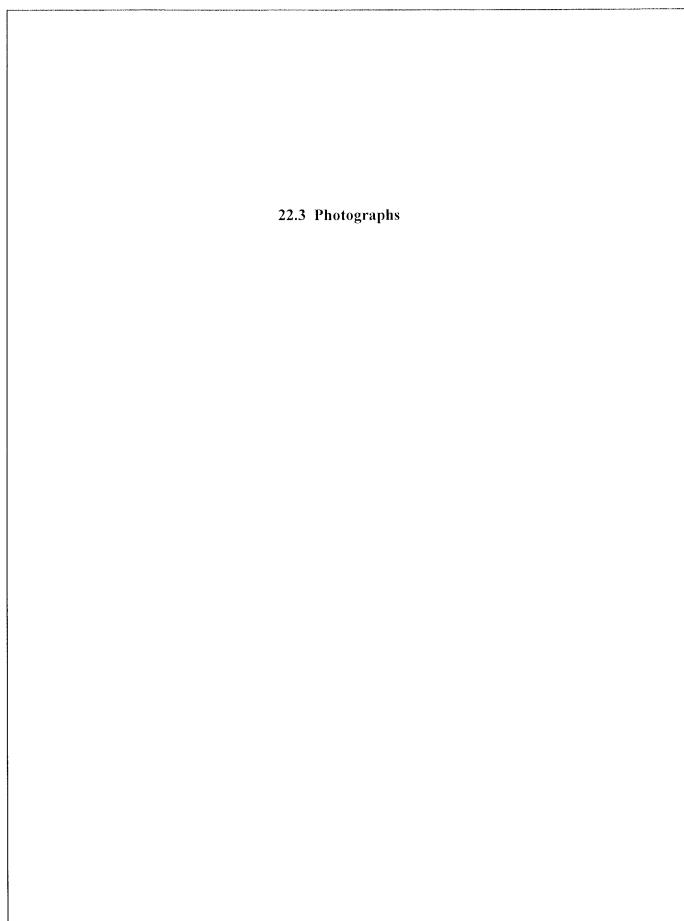






PHOTO NO. 1: The Property, standing on the west side of North Main Street, facing southeast.



PHOTO NO. 2: The Property, standing on the southern portion of the Property facing north.

PE60262A-01

SME Project Number: Photographs by: Jamie P. Buckingham Date: December 18, 2009

Project: Near North

Ann Arbor, Washtenaw County, Michigan Location:



An asphalt parking lot, located on the northern portion of the PHOTO NO. 3: Property.



PHOTO NO. 4: A cistern, located on the southwest corner of residential dwellings (626 North Main Street).

PE60262A-01

SME Project Number: Photographs by: Jamie P. Buckingham Date: December 18, 2009

Project: Near North

Location: Ann Arbor, Washtenaw County, Michigan



PHOTO NO. 5: A 250-gallon aboveground storage tank, located in the basement of 626 North Main Street.



PHOTO NO. 6: Typical air-forced furnace, located in the basements of the dwellings.

SME Project Number: PE60262A-01

Photographs by: Jamie P. Buckingham Date: December 18, 2009
Project: Near North

Location: Ann Arbor, Washtenaw County, Michigan

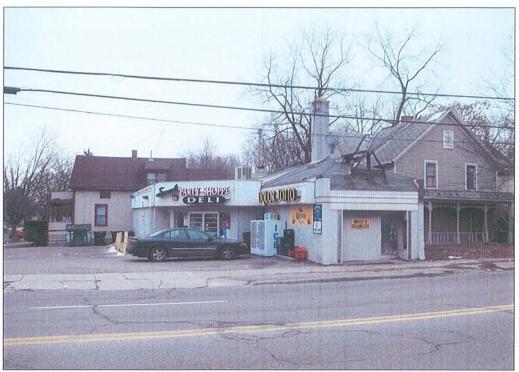


PHOTO NO. 7: Summit Party Shoppe and residential dwellings, adjoining the Property to the north.



PHOTO NO. 8: Residential dwellings, adjoining the Property to the east.

SME Project Number: PE60262A-01

Photographs by: Jamie P. Buckingham Date: December 18, 2009

Project: Near North

Location: Ann Arbor, Washtenaw County, Michigan



PHOTO NO. 9: Residential dwellings, adjoining the Property to the south.

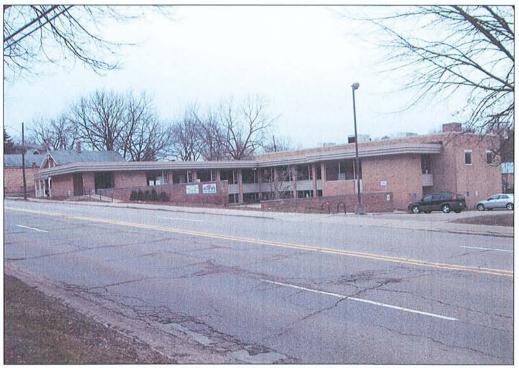


PHOTO NO. 10: Ann Arbor Community Center, adjoining the Property to the southwest.

SME Project Number: PE60262A-01

Photographs by: Jamie P. Buckingham Date: December 18, 2009

Project: Near North

Location: Ann Arbor, Washtenaw County, Michigan



PHOTO NO. 11: Former City Garage, adjoining the Property to the west.

PE60262A-01

SME Project Number: Photographs by: Date: Jamie P. Buckingham December 18, 2009

Near North Project:

Ann Arbor, Washtenaw County, Michigan Location:

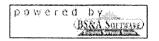
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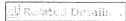
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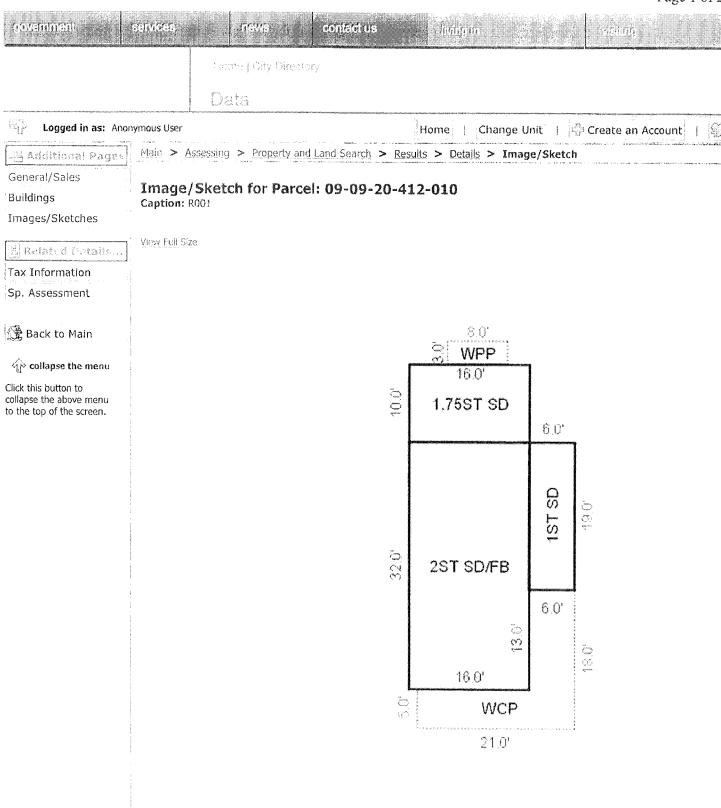
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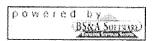
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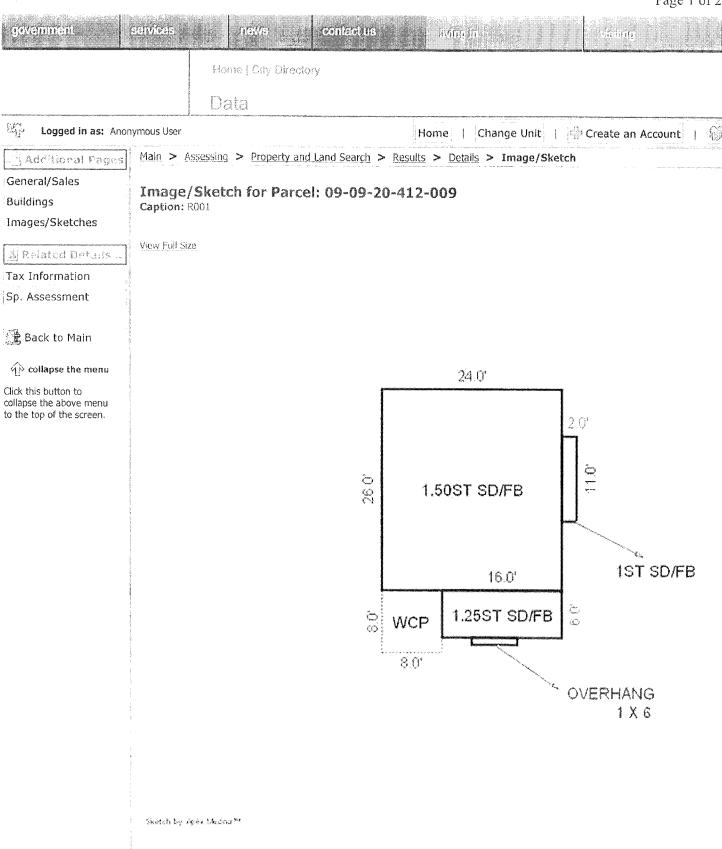
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12/01/1986	\$38,000.00	Q	* * * * * * * * * * * * * * * * * * *		Warra	

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Additional Pages

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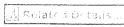
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Buildings

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Image/Sketch for Parcel: 09-09-20-412-008

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Tax Information

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<b>Sale Date</b> 06/03/2004	Sale Price	Q			

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Additional Pages

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General/Sales Buildings

Images/Sketches

Image/Sketch for Parcel: 09-09-20-412-006

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Tax Information

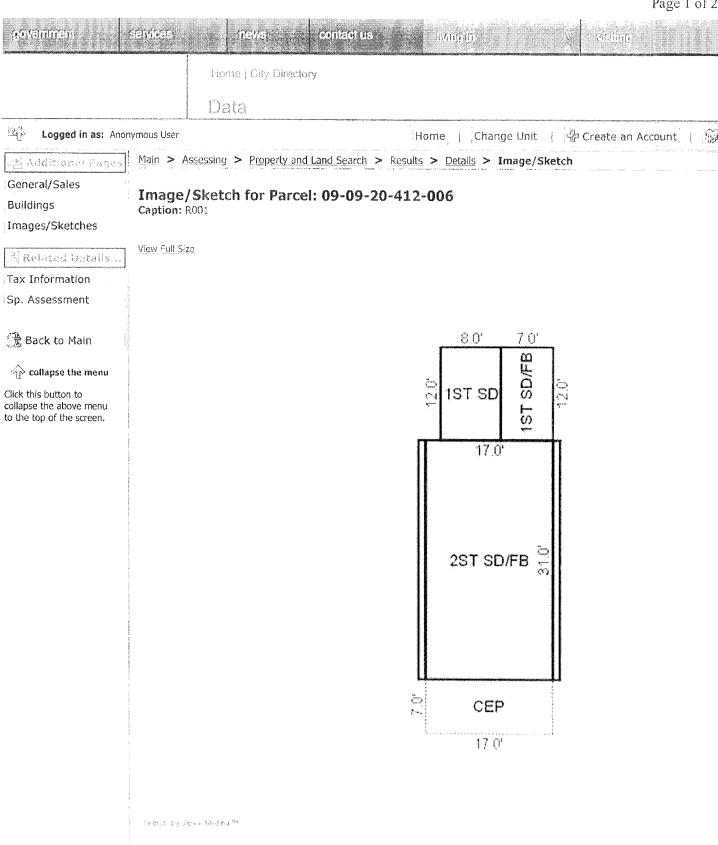
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	Acreage:	0.23	Frontage:
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03/13/2002	\$1.00	Ú	BRIER DAVID	BRIER DAVID R & BRIER TINA M	
03/31/1995	\$72,000.00	U	HIEBER LEON JR	BRIER DAVID	1
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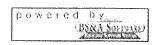


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Treated Wood w/Roof:	20 Sq. Ft.	Foundation:

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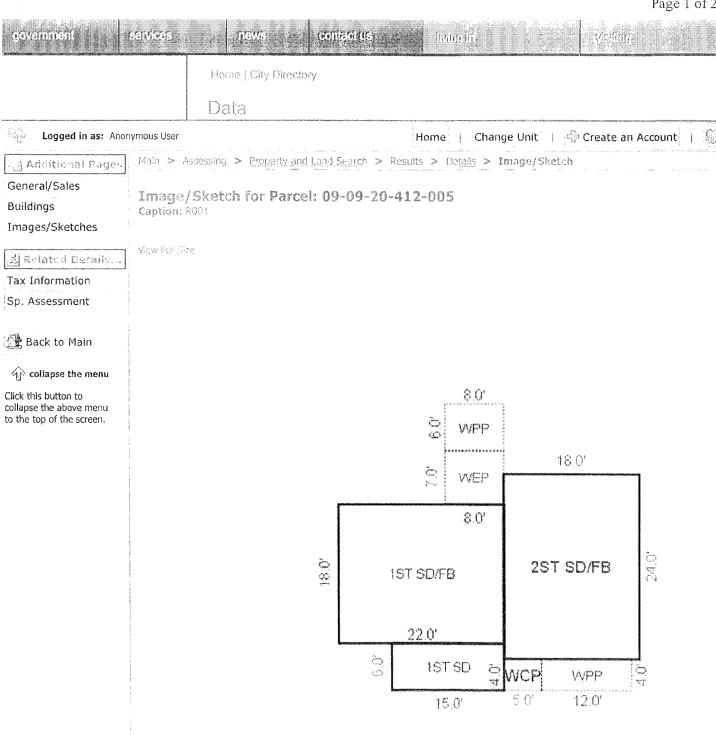
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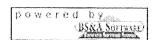
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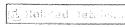
General/Sales

Images/Sketches

Buildings

Image/Sketch for Parcel: 09-09-20-412-004

Caption: FRONT 4\_7\_99



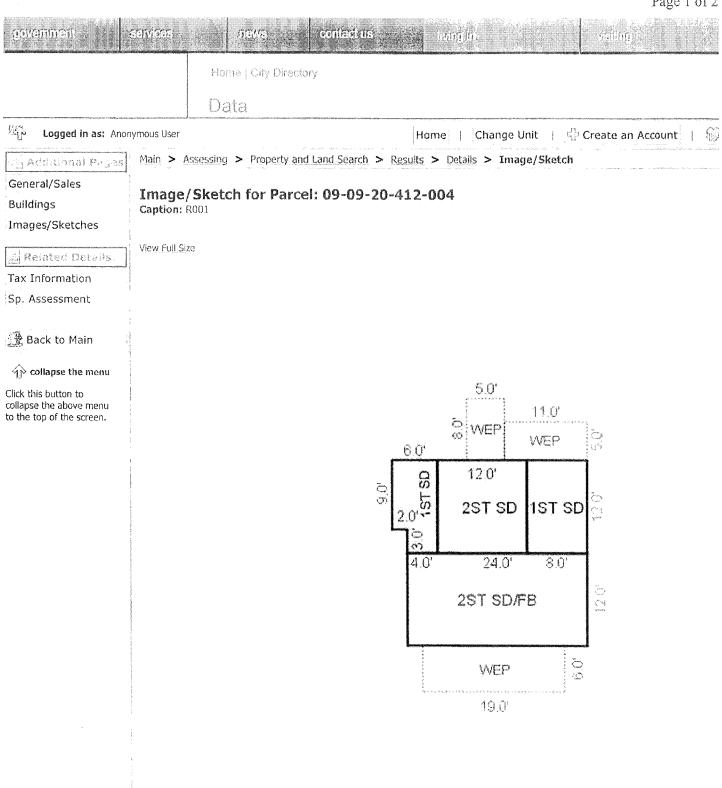
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	General Information for Tax Year 2009						
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03/07/2003 03/13/2002	\$1.00	U	BRIER DAVID	BRIER DAVID R & BRIER TINA M

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Buildings

Images/Sketches

Image/Sketch for Parcel: 09-09-20-412-003

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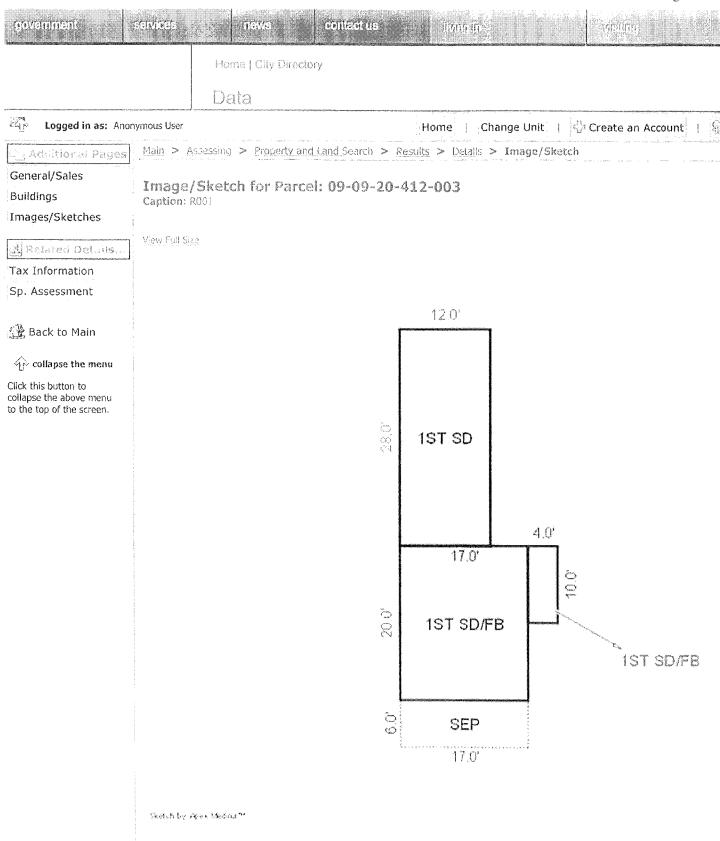
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ීදී Back to Main	724 N MAIN ST Ann Arbor, MI 48104		
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Click this button to collapse the above menu to the top of the screen.	TERRACES ON MAIN LLC P.O. BOX 8307 Ann Arbor, MI 48107-8307		Unit:
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	General Information for Tax	Year 2009	700000 00 10 Vigoria (100000 00 Vigoria (10000 0
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	Land Information	30 Y	Water Co.
	Acreage: Zoning Code: Land Value: Land Improvements: Renaissance Zone:	0.08 O \$79,200 N/A NO	Frontage: Depth: Mortgage Code: Lot Dimensions/Comments:

## Legal Information for 09-09-20-412-002

COM AT NW COR LOT 1, BLK 1 OF ORMSBY & PAGES ADDITION, THISLY ALING WILINE OF LOT 1, S0.8 FT TO A POB, THIDE TH DEFL 89 DEG 18 MIN RT 29.38 FT, TH DEFL 89 DEG 16 MIN LFT 10 FT, TH DEFL 98 DEG 58 MIN 30 SEC RT 9.75 FT, TH TO E ROW OF N MAIN ST, THINLY ALNG E ROW LINE 40 FT TO POB, BEING PRT OF LOTS 1, 2 & 5, BLK 1, ORMSBY & PAGE

### Sales Information

4 sale record(s) found.						
Sale Date		Instrument		Grantee		
01/31/2003	\$215,000.00	Q	808 EAST KINGSLEY L.L.C.	TERRACES ON MAIN LLC		
02/08/1999	\$1.00	U	FITZSIMMONS THOMAS & KELLY	808 E KINGSLEY L.L.C.		
02/08/1999	\$129,000.00	Q	DAVALOS MARK TRUSTEE MONTGOMERY M	FITZSIMMONS THOMAS		
12/09/1997	\$83,000.00	Q	MODEL CITIES HEALTH CENTER INC	DAVALOS MARK TRUSTEE		

Load Building Information on this Page.

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Back to Main	Floor Area:		1726 Sq. Ft.	Estimated TCV:	
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regerings (controlled	1.75 Story	Full Bsmnt.	Siding	234 Sq. Ft.	1
	1 Story	Crawl Space	Skilling	261 Sq. Ft.	1
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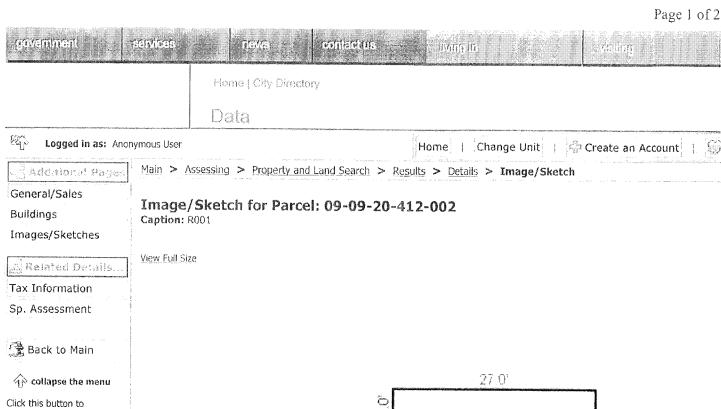
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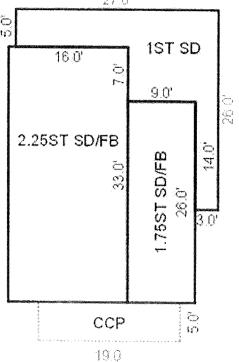
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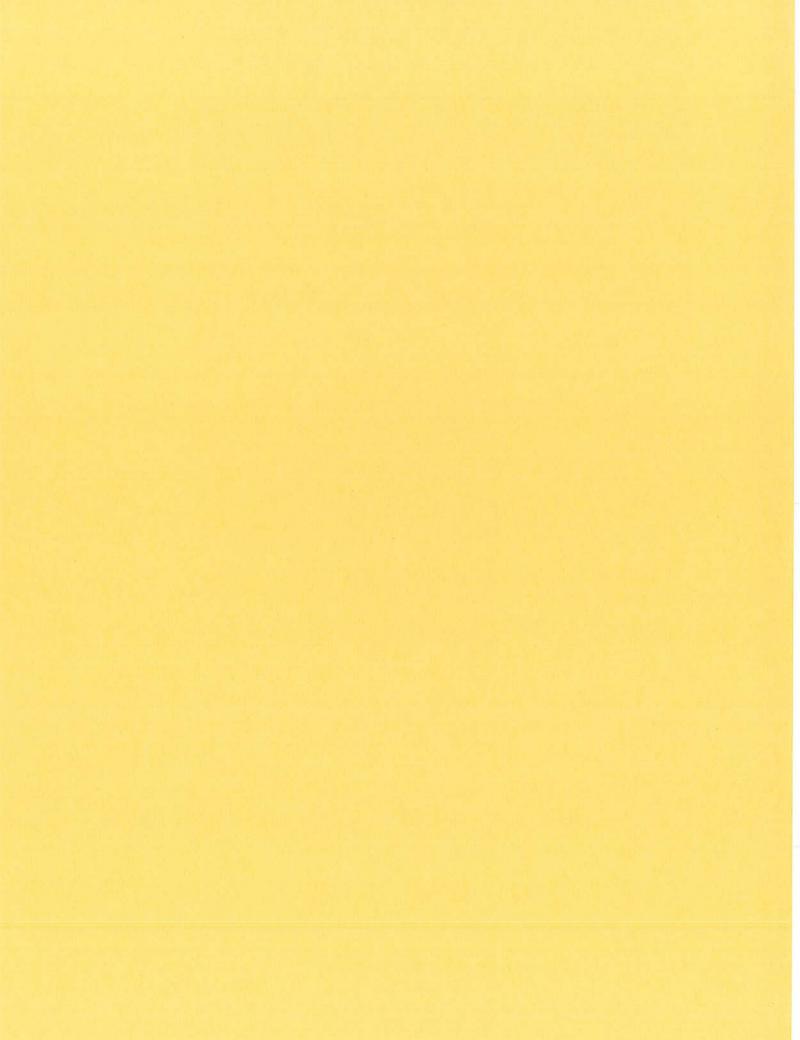






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Near North 712 North Main Street Ann Arbor, MI 48104

Inquiry Number: 2659840.4

December 17, 2009

# The EDR Aerial Photo Decade Package



## **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. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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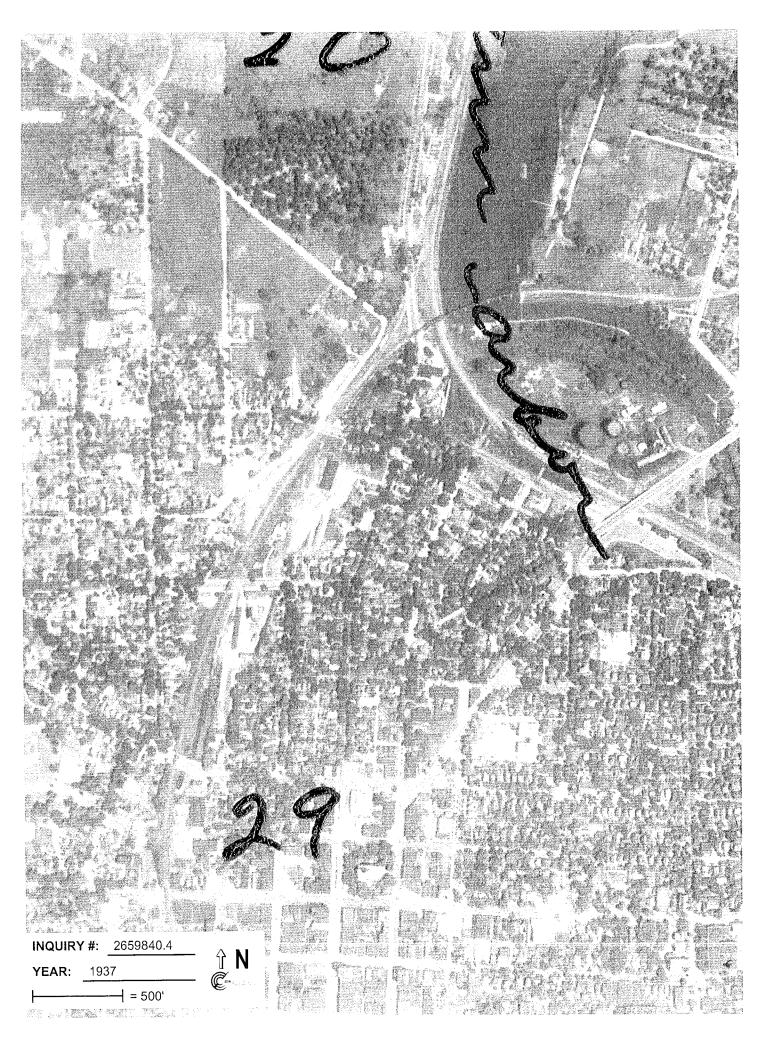
## **Date EDR Searched Historical Sources:**

Aerial Photography December 17, 2009

## **Target Property:**

712 North Main Street Ann Arbor, MI 48104

<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
1963	Aerial Photograph. Scale: 1"=500'	Flight Year: 1963	ASCS
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	Acrial Photograph. Scale: 1"=600'	Flight Year: 1992	NAPP
2000	Acrial Photograph. Scale: I"=500'	Flight Year: 2000	SEMCOG
2006	Aerial Photograph. I" = 604'	Flight Year: 2006	EDR

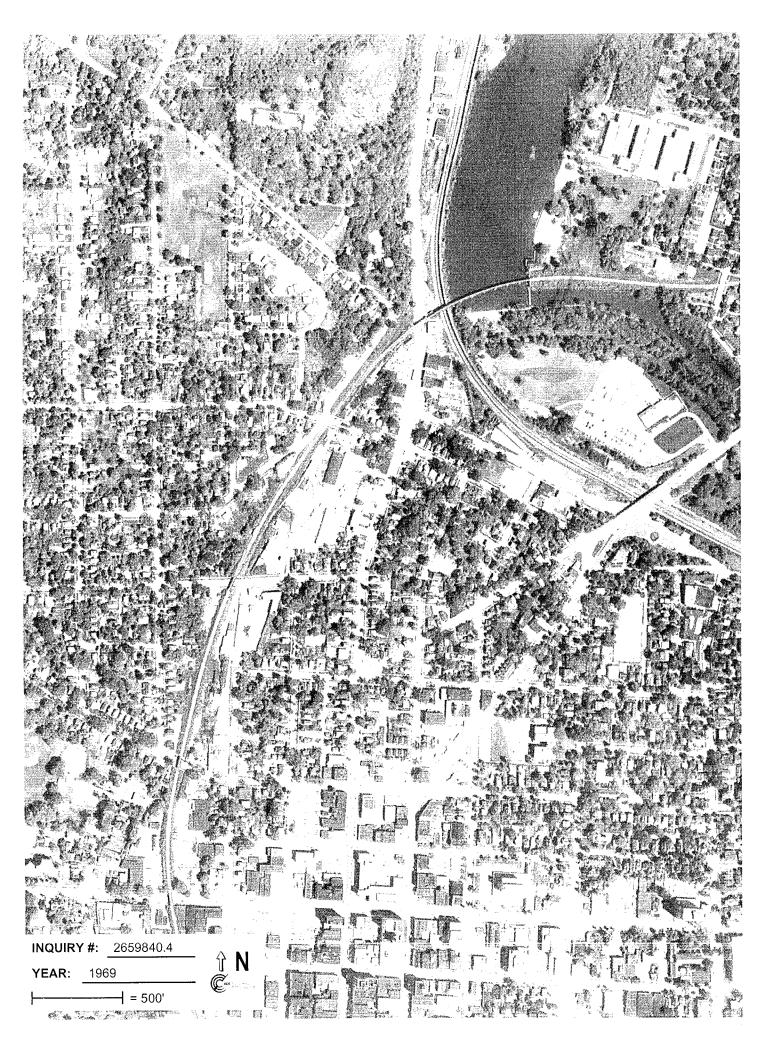


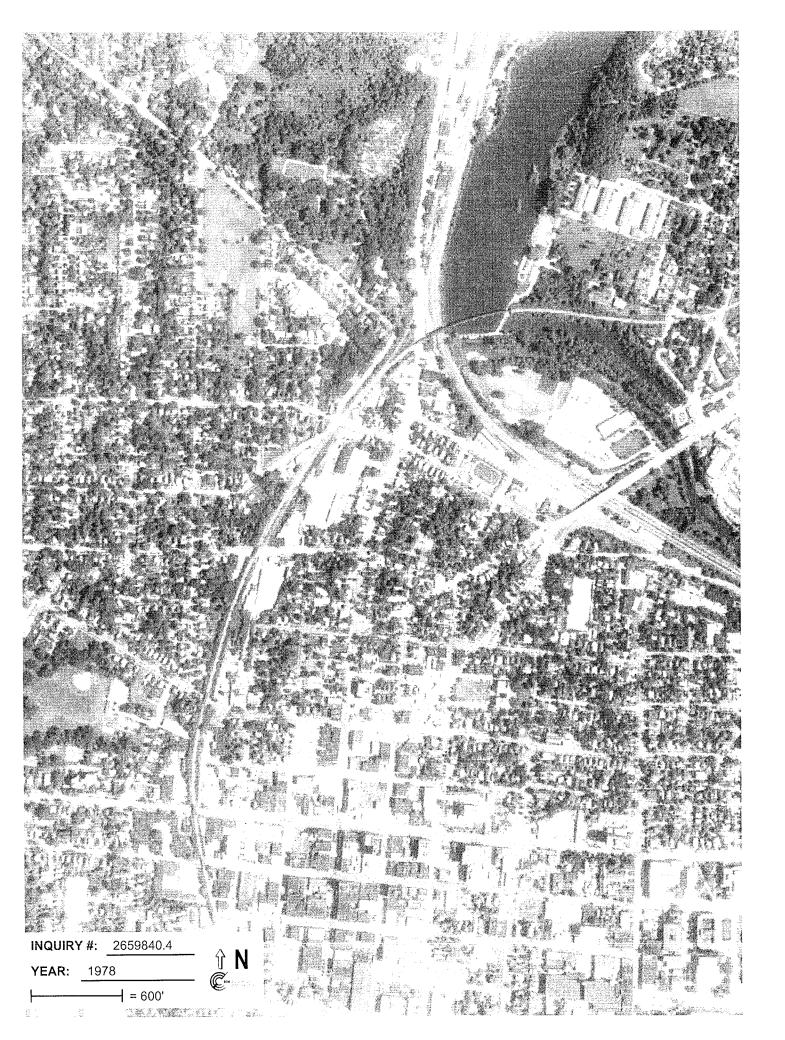






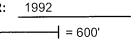




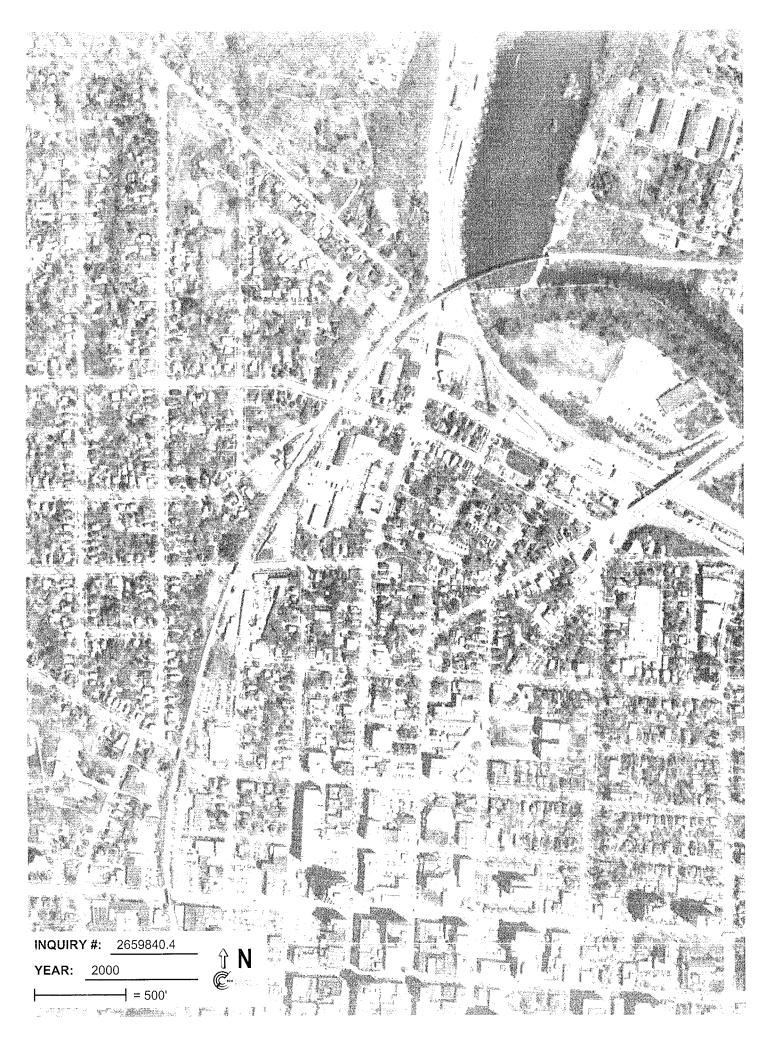


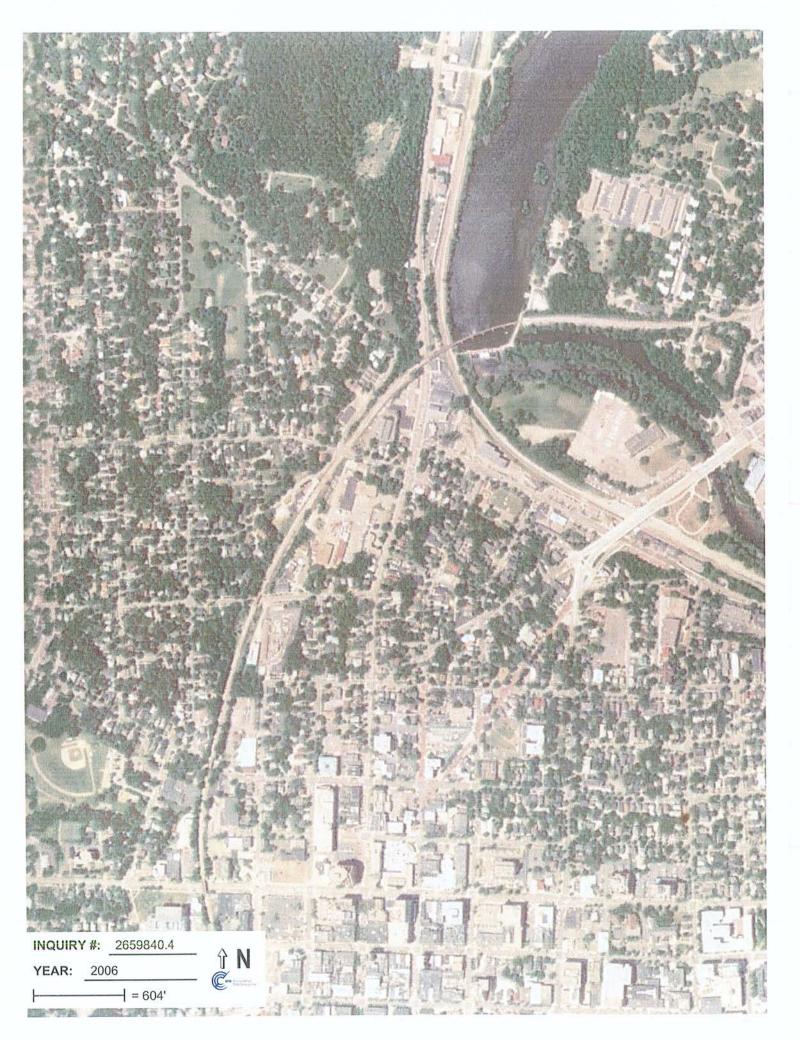


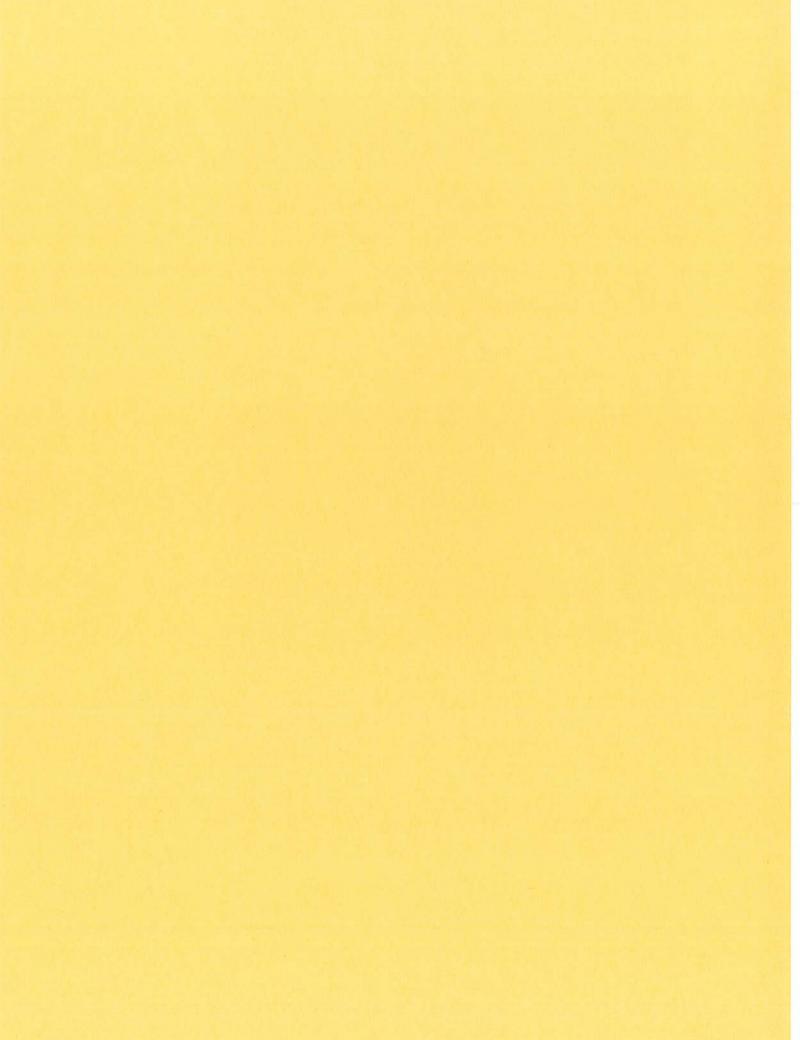












Near North 712 North Main Street Ann Arbor, MI 48104

Inquiry Number: 2659840.3

December 15, 2009

## **Certified Sanborn® Map Report**



## Certified Sanborn® Map Report

12/15/09

Site Name:

Client Name:

Near North

Soil & Materials Engineers

712 North Main Street Ann Arbor, MI 48104

2663 Eaton Rapids Road

Lansing, MI 48911

EDR Inquiry # 2659840.3

Contact: JP Buckingham



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Soil & Materials Engineers 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:

Near North

Address:

712 North Main Street

City, State, Zip:

Ann Arbor, MI 48104

**Cross Street:** 

P.O. #

NA

Project:

PE60262-01

Certification #

2371-4F82-8E1F

### Maps Provided:

1972

1948

1931

1925

1916



Sanborn® Library search results Certification # 2371-4F82-8E1F

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:

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## Certified Sanborn® Map Report Enhancements for 2009

The accompanying Certified Sanborn Map Report reflects a number of enhancements that make it easier for you to review these historical maps. EDR has digitally joined together the more than one million fire insurance maps from the Sanborn Library collection so that your target property is centered, making it easier for you to review adjoining properties. Here is a list of the new features:

- · Your target property is centered on each map. You can quickly locate your target property and view adjoining properties. Plus, adjoining properties are included more often, reducing your need to refer to additional maps.
- · All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.
- · We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.
- · A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

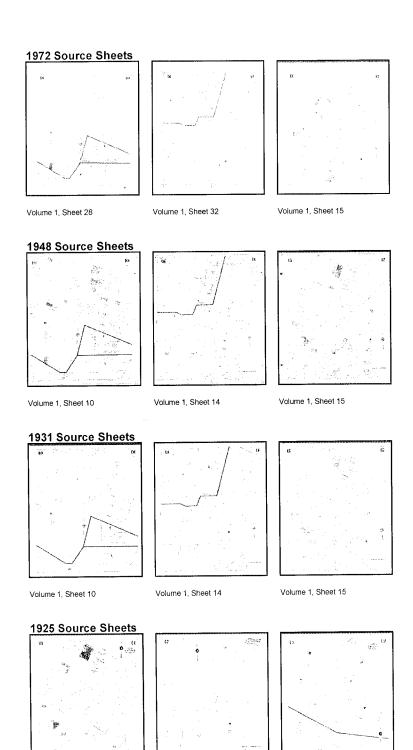
For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

### Sanborn Sheet Thumbnails

Volume 1, Sheet 11

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





Volume 1, Sheet 12

Volume 1, Sheet 13

# 1916 Source Sheets



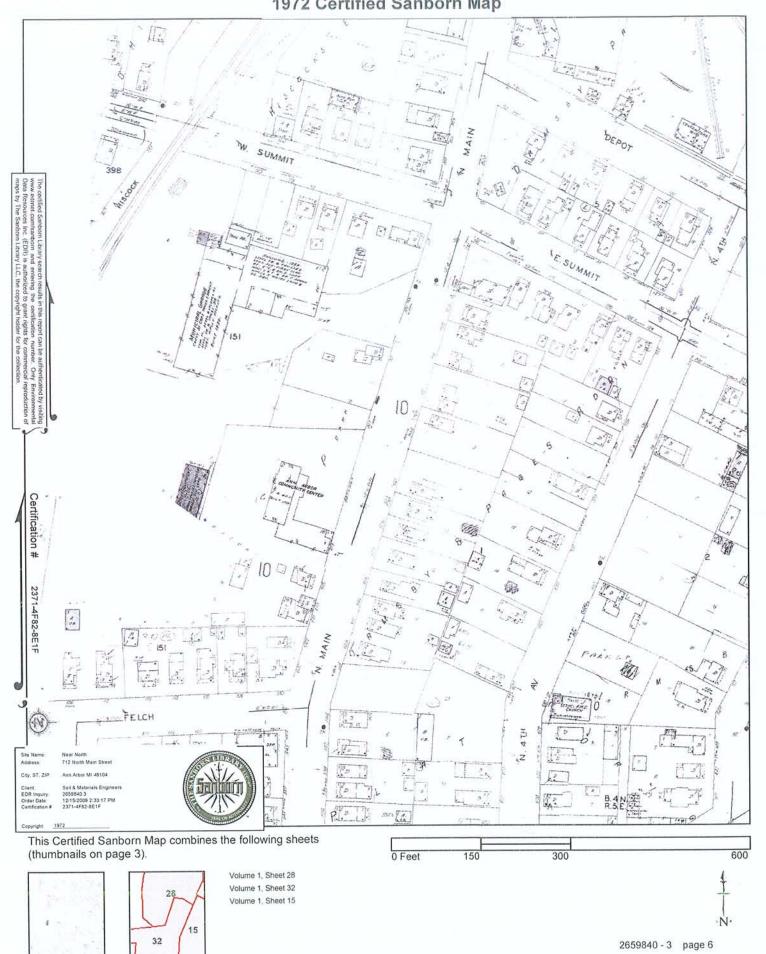


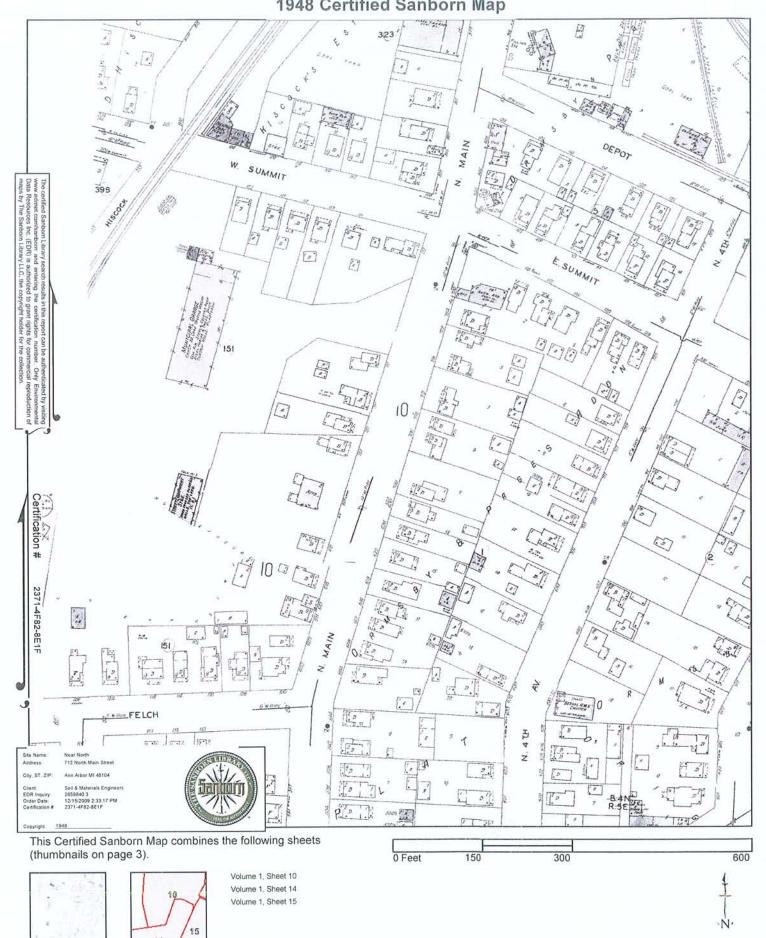


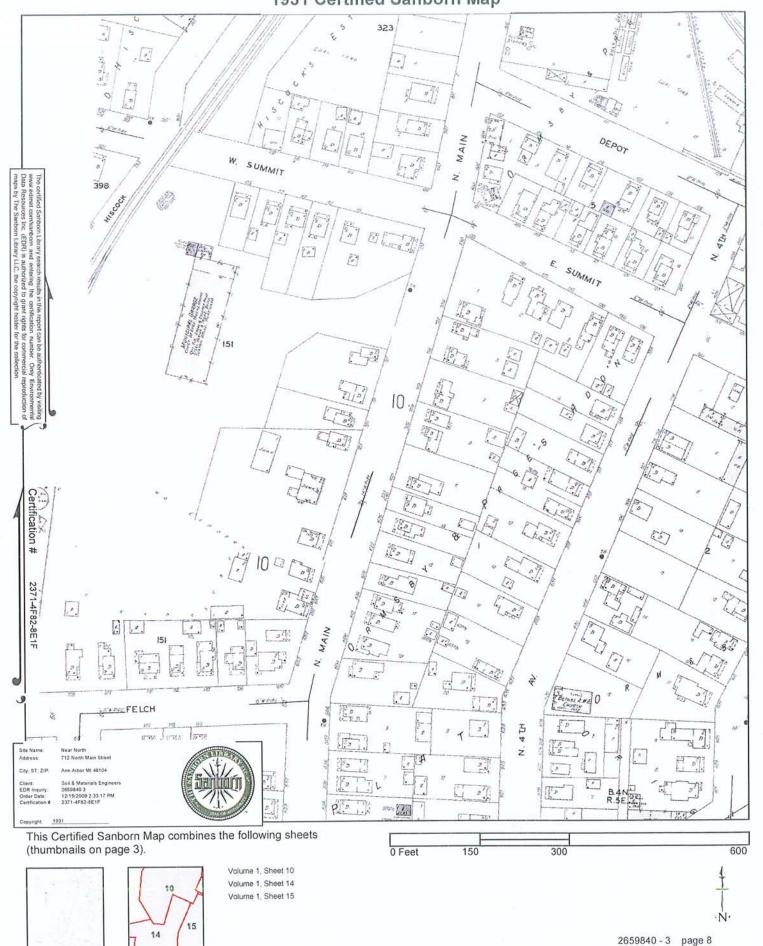
Volume 1, Sheet 2

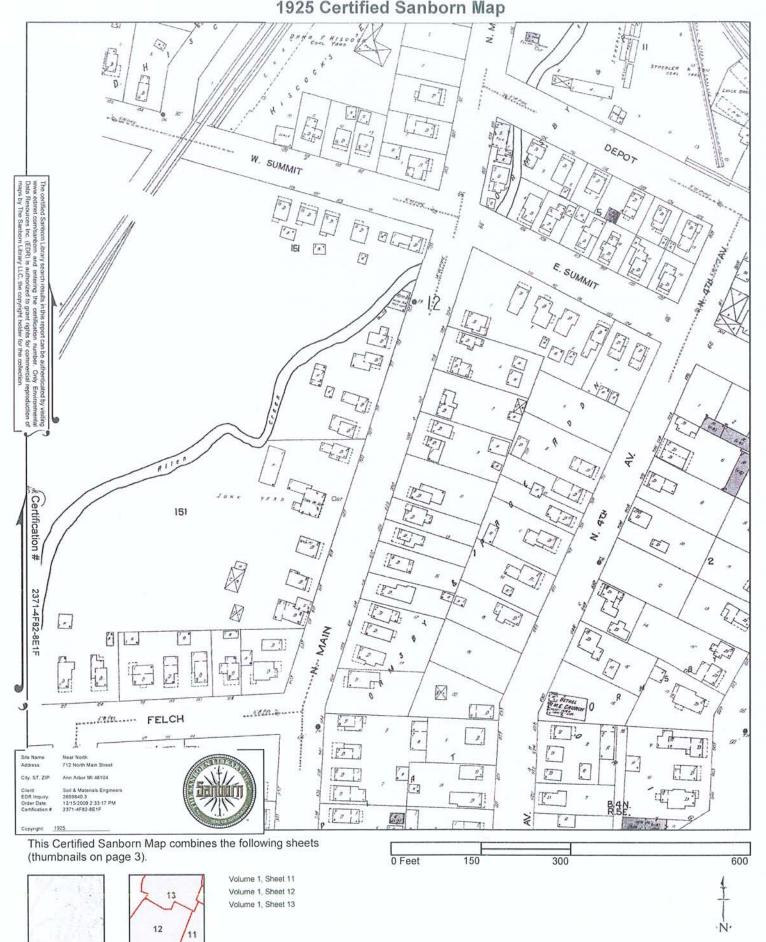
Volume 1, Sheet 3

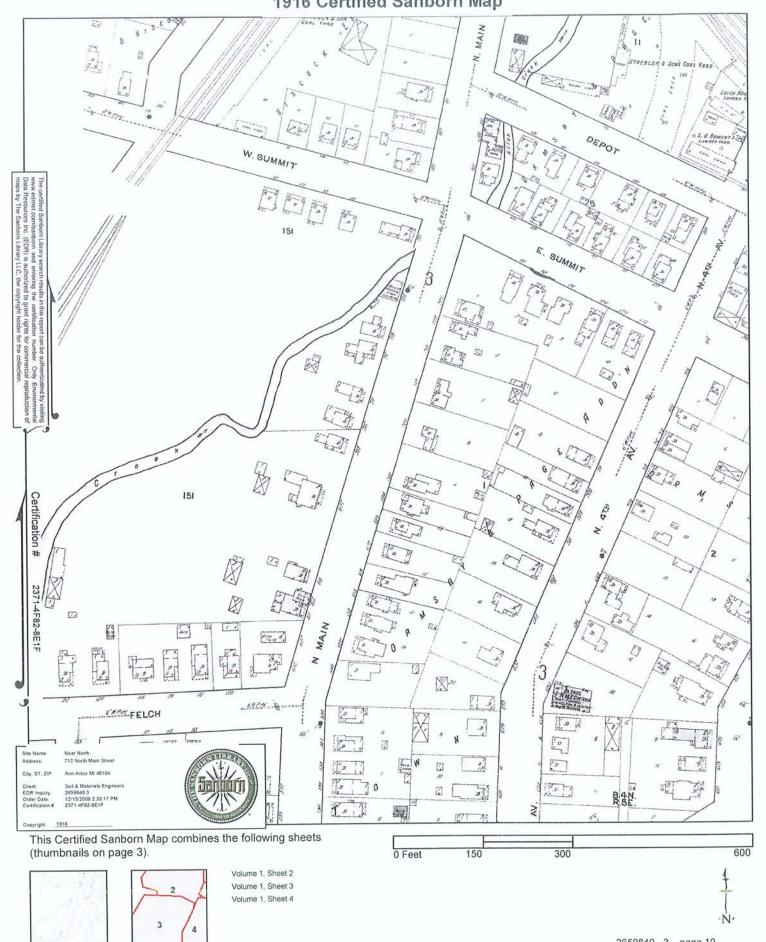
Volume 1, Sheet 4

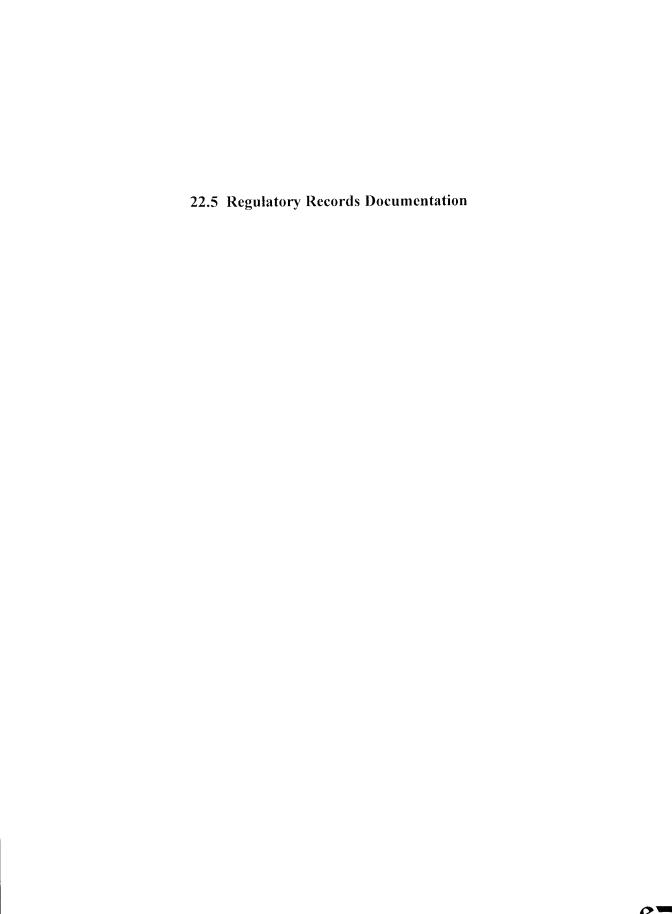














Near North 712 North Main Street Ann Arbor, MI 48104

Inquiry Number: 2659840.2s December 15, 2009

# The EDR Radius Map™ Report with GeoCheck®



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

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

### Disclaimer - Copyright and Trademark Notice

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

### TARGET PROPERTY INFORMATION

#### **ADDRESS**

712 NORTH MAIN STREET ANN ARBOR, MI 48104

### **COORDINATES**

Latitude (North): 42.287600 - 42° 17' 15.4" Longitude (West): 83.747700 - 83° 44' 51.7"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 273454.9 UTM Y (Meters): 4685151.5

Elevation: 791 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42083-C6 ANN ARBOR EAST, MI

Most Recent Revision: 1983

West Map: 42083-C7 ANN ARBOR WEST, MI

Most Recent Revision: 1983

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2006 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 Lis	t

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 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 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 INDIAN UST...... Underground Storage Tanks on Indian Land State and tribal voluntary cleanup sites INDIAN VCP..... Voluntary Cleanup Priority Listing 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 HIST LF..... Inactive Solid Waste Facilities

### Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

DEL SHWS...... Delisted List of Contaminated Sites CDL...... Clandestine Drug Lab Listing

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

### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS\_\_\_\_\_Land Use Control Information System

LIENS\_\_\_\_\_Lien List

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS......Pollution Emergency Alerting System

### Other Ascertainable Records

DOT OPS..... Incident and Accident Data DOD..... Department of Defense Sites FUDS..... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

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

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS\_\_\_\_\_Integrated Compliance Information System

MLTS..... Material Licensing Tracking System RADINFO....... Radiation Information Database

FINDS Facility Index System/Facility Registry System RAATS.......RCRA Administrative Action Tracking System

UIC...... Underground Injection Wells Database

DRYCLEANERS Drycleaning Establishments NPDES..... List of Active NPDES Permits AIRS..... Permit and Emissions Inventory Data

INDIAN RESERV..... Indian Reservations

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

COAL ASH Coal Ash Disposal Sites
PCB TRANSFORMER PCB Transformer Registration Database

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/12/2008 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ANN ARBOR	721 N MAIN ST	SSW 0 - 1/8 (0.015 mi.)	A2	10

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 11/12/2008 has revealed that there are 4 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAIN ST MOTORS	906 N MAIN ST	NNE 0 - 1/8 (0.113 mi.)	C6	15
C B DEVELOPMENT	220 FELCH	WSW 1/8 - 1/4 (0.157 mi.)	D11	22
MOLECULAR THERAPEUTICS INC	924 N MAIN ST	NNE 1/8 - 1/4 (0.158 mi.)	13	25
DTE MICHIGAN	340 DEPOT ST	E 1/8 - 1/4 (0.185 mi.)	E17	29

### 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 10/28/2009 has revealed that there are 5 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LANSKY SCRAPYARD Facility Status: Interim Response in prog	1100 N MAIN gress	N 1/4 - 1/2 (0.355 mi.)	30	47
ARMEN CLEANERS Facility Status: Interim Response in prog	630 S ASHLEY gress	S 1/2 - 1 (0.970 mi.)	46	68
Lower Elevation	Address	Direction / Distance	Map ID	Page
ALLEN CREEK DRAIN Facility Status: Interim Response in prog	912 N MAIN ST gress	NNE 1/8 - 1/4 (0.128 mi.)	C8	19
MICH CON BROADWAY ST Facility Status: Interim Response in prog	841 BROADWAY STREET gress	ENE 1/4 - 1/2 (0.300 mi.)	G25	43
Not reported Facility Status: Evaluation conducted	1120 BROADWAY	ENE 1/2 - 1 (0.568 mi.)	45	67

### 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 09/01/2009 has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY GARAGE Facility Status: Closed Facility Status: Closed *Additional key fields are available in the	721 N MAIN ST  Map Findings section	SSW 0 - 1/8 (0.015 mi.)	A1	7
DALE KRULL CONST Facility Status: Closed	221 FELCH ST	WSW 1/8 - 1/4 (0.176 mi.)	D14	26
BEAKES STREET SERVICE STATION Facility Status: Closed	101 BEAKES ST	S 1/8 - 1/4 (0.192 mi.)	18	32
ARCURE MOTORS Facility Status: Closed	617 DETROIT ST	ESE 1/8 - 1/4 (0.242 mi.)	F20	35
DE LONG BBQ PIT Facility Status: Closed	314 DETROIT ST	SSE 1/4 - 1/2 (0.277 mi.)	23	39
AMOCO OIL CO Facility Status: Closed	300 N MAIN	S 1/4 - 1/2 (0.303 mi.)	H27	44

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL MUNCYS SERVICE Facility Status: Closed	423 MILLER AVE	SW 1/4 - 1/2 (0.357 mi.)	132	49
CITY OF ANN ARBOR FIRE DEPT Facility Status: Closed	111 N 5TH AVE	SSE 1/4 - 1/2 (0.436 mi.)	J35	52
ASHLEY TERRANCE DEVELOPMENT Facility Status: Closed	208 WEST HURON STREET	SSW 1/4 - 1/2 (0.439 mi.)	K37	56
WCP INVESTMENTS PARTNERSHIP Facility Status: Closed	117 N FIRST ST	SSW 1/4 - 1/2 (0.442 mi.)	38	57
COMERICA BANK Facility Status: Closed	300 E HURON ST	SSE 1/4 - 1/2 (0.442 mi.)	J39	58
COMERICA BANK Facility Status: Closed	312-314 E HURON	SSE 1/4 - 1/2 (0.446 mi.)	J40	60
ANN ARBOR CO Facility Status: Closed	324 E HURON ST	SSE 1/4 - 1/2 (0.449 mi.)	41	61
ILLIS SERVICE Facility Status: Closed	401 W HURON ST	SSW 1/4 - 1/2 (0.481 mi.)	44	67
Lower Elevation	Address	Direction / Distance	Map ID	Page
C.B DEVELOPMENT Facility Status: Closed Facility Status: Closed *Additional key fields are available in the	220 FELCH ST  Map Findings section	WSW 1/8 - 1/4 (0.157 mi.)	D9	20
BROADWAY Facility Status: Open Facility Status: Open *Additional key fields are available in the	841 BROADWAY ST  Map Findings section	ENE 1/4 - 1/2 (0.300 mi.)	G24	41
ANN ARBOR SERVICE CENTER Facility Status: Closed	982 BROADWAY ST	ENE 1/4 - 1/2 (0.424 mi.)	34	50
CLARK STORE #2121 Facility Status: Open Facility Status: Open	1019 BROADWAY ST	ENE 1/4 - 1/2 (0.469 mi.)	L42	63
MARATHON UNIT #1102 Facility Status: Closed	1026 BROADWAY ST	ENE 1/4 - 1/2 (0.479 mi.)	L43	66

### 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 09/01/2009 has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY GARAGE	721 N MAIN ST	SSW 0 - 1/8 (0.015 mi.)	A1	7
DALE KRULL CONST	221 FELCH ST	WSW 1/8 - 1/4 (0.176 mi.)	D14	26
BEAKES STREET SERVICE STATION	101 BEAKES ST	S 1/8 - 1/4 (0.192 mi.)	18	32

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCURE MOTORS	617 DETROIT ST	ESE 1/8 - 1/4 (0.242 mi.)	F20	35
Lower Elevation	Address	Direction / Distance	Map ID	Page
MELVIN & BETTY LEWIS	800 N MAIN	NNE 0 - 1/8 (0.061 mi.)	B4	13
C.B DEVELOPMENT	220 FELCH ST	WSW 1/8 - 1/4 (0.157 mi.)	D9	20
ROBEY TIRE	936 N MAIN ST	N 1/8 - 1/4 (0.184 mi.)	15	28
MAIN STREET MOTORS	906 N MAIN MAIN & DEPOT	N 1/8 - 1/4 (0.222 mi.)	19	34

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

A review of the AST list, as provided by EDR, and dated 09/15/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY GARAGE	721 N MAIN ST	SSW 0 - 1/8 (0.015 mi.)	A1	7

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

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

A review of the AUL list, as provided by EDR, and dated 09/21/2009 has revealed that there is 1 AUL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL MUNCYS SERVICE	423 MILLER AVE.	SW 1/4 - 1/2 (0.357 mi.)	I31	48

### State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/21/2009 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAIN & SUMMIT	800 N MAIN	NNE 0 - 1/8 (0.061 mi.)	B3	13
MICH. CON BROADWAY SITE	841 BROADWAY	ENE 1/4 - 1/2 (0.300 mi.)	G26	43

### ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 11/12/2008 has revealed that there are 2 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 36	
AUTO STRASSE LTD	617 DETROIT ST	ESE 1/8 - 1/4 (0.242 mi.)	F21		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ANN ARBOR AUTO SERVICE INC	907 N MAIN ST	NNE 0 - 1/8 (0.114 mi.)	C7	17	

BEA: Baseline Environmental Assessment.

A review of the BEA list, as provided by EDR, and dated 09/14/2009 has revealed that there are 8 BEA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	815 WILDT ST	NW 0 - 1/8 (0.112 mi.)	5	14	
DE LONG BBQ PIT	314 DETROIT ST	SSE 1/4 - 1/2 (0.277 mi.)	23	39	
Not reported	110 MILLER	S 1/4 - 1/2 (0.304 mi.)	H28	47	
Not reported	204 W HURON	SSW 1/4 - 1/2 (0.438 mi.)	K36	55	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	220 FELCH STREET	WSW 1/8 - 1/4 (0.157 mi.)	D10	22	
ANN ARBOR ART CTR (FORMER STAN	220 FELCH	WSW 1/8 - 1/4 (0.158 mi.)	D12	24	
MICH CON BEAKES ST	340 DEPOT ST	E 1/8 - 1/4 (0.185 mi.)	E16	29	
Not reported	1012 PONTIAC ST	ENE 1/4 - 1/2 (0.418 mi.)	33	50	

#### **EDR PROPRIETARY RECORDS**

### **EDR Proprietary Records**

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.

A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there are 2 Manufactured Gas Plants sites within approximately 1 mile of the target property.

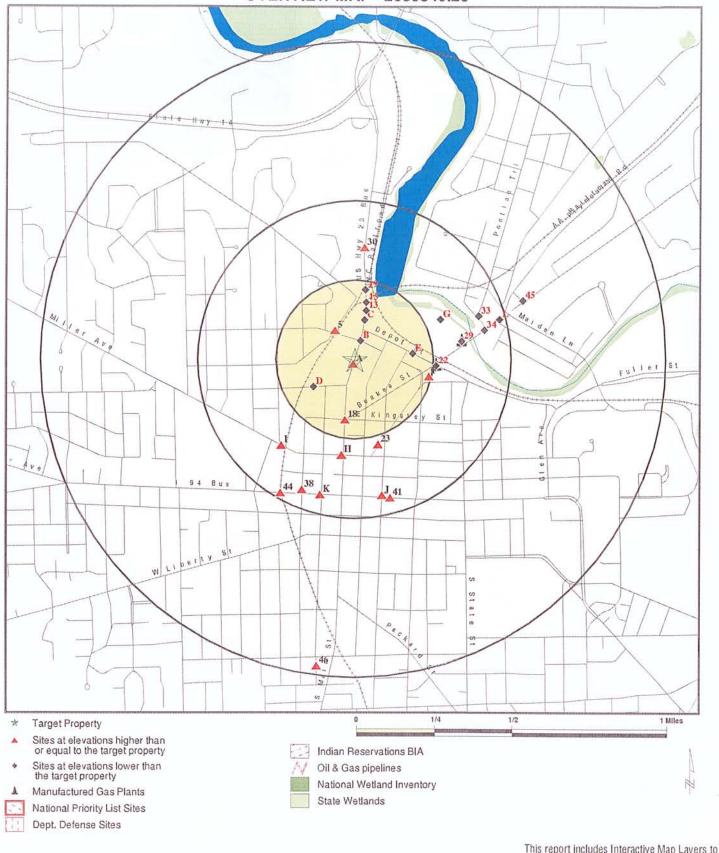
Lower Elevation	levation Address		Map ID	Page
CITY GAS WORKS	BEAKES STREET	E 1/4 - 1/2 (0.260 mi.)	22	38

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE ANN ARBOR GAS CO	BROADWAY STREET	E 1/4 - 1/2 (0.345 mi.)	29	47

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

Site Name	Database(s)
DELONG BBQ PIT	AUL
EATON CORPORATION	SHWS
MICH CON BEAKES ST	SHWS
UNIV OF MICH HOSPITAL FULLER RD	SHWS
UM NORTH CAMPUS LANDFILL AREA	SHWS
GEORGETOWN CLEANERS	SHWS
U OF M ARGUS BUILDING	SHWS
AVFUEL BULK FACILITY	SHWS
UNIVERSITY OF MICH LF NO 1	SHWS
BEADES & SUMMIT STS	CERC-NFRAP
BROADWAY	CERC-NFRAP
WASHINGTON HTS	CERC-NFRAP
MADISON & MAIN STREETS	BROWNFIELDS
EASEMENT PROPERTY INTERSECTION	LUST
CITY OF ANN ARBOR	RCRA-SQG
2020 COMMUNICATIONS	RCRA-NonGen
JACKSON AVE WB & I 94 RAMP	RCRA-NonGen, FINDS
4285 S MAIN	RCRA-NonGen
14 USHY 23 RAMP OVERB	RCRA-NonGen, FINDS
WATERS CORPORATION	RCRA-CESQG
KROGER CO OF MICHIGAN	RCRA-CESQG
ARMORTHANE OF MICHIGAN LLC	RCRA-CESQG
4001 S STATE	RCRA-CESQG, FINDS
NEAR MAPLE STREET	ERNS
NORTH MAPLE AND DEXTER AVENUE	FINDS
202 AND 212 SOUTH DIVISION	US BROWNFIELDS
202ND & S DIVISION	BEA
2235TH & S STATE	BEA
S 331ST & S 5TH	BEA
212216 S STATE ST	BEA
320TH & 340 DEPOT ST	BEA
924936 N MAIN ST	BEA

## OVERVIEW MAP - 2659840.2s



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: Near North

ADDRESS: 712 North Main

712 North Main Street Ann Arbor MI 48104

LAT/LONG: 42.2876 / 83.7477

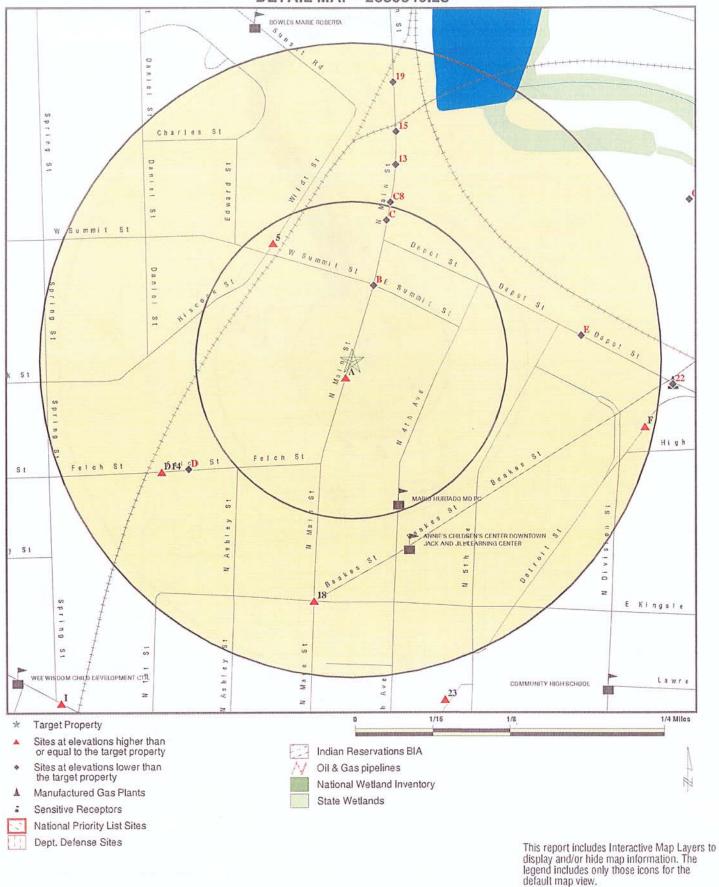
CLIENT: Soil & Materials Engineers

CONTACT: JP Buckingham INQUIRY #: 2659840.2s

DATE: December 15, 2009 12:49 pm

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DETAIL MAP - 2659840.2s



 SITE NAME:
 Near North
 CLIENT:
 Soil & Materials Engineers

 ADDRESS:
 712 North Main Street
 CONTACT:
 JP Buckingham

 Ann Arbor MI 48104
 INQUIRY #:
 2659840.2s

 LAT/LONG:
 42.2876 / 83.7477
 DATE:
 December 15, 2009 12:49 pm

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL 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 site	e list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS		0.500	0	0	0	NR	NR	0
Federal CERCLIS NFRAP	site List							
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRACT	'S facilities li	st						
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-CORF	RACTS TSD fa	acilities list						
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generators	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 1 1	0 0 3	NR NR NR	NR NR NR	NR NR NR	0 1 4
Federal institutional cont engineering controls reg								
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equival	ent CERCLIS	•						
SHWS		1.000	0	1	2	2	NR	5
State and tribal landfill ar solid waste disposal site								
SWF/LF		0.500	0	0	0	NR	NR	0
State and tribal leaking s	torage tank li	sts						
LUST INDIAN LUST		0.500 0.500	1 0	4 0	14 0	NR NR	NR NR	19 0
State and tribal registere	d storage tan	k lists						
UST AST		0.250 0.250	2 1	6 0	NR NR	NR NR	NR NR	8 1

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN UST		0.250	0	0	NR	NR	NR	0
State and tribal institution control / engineering control		es						
AUL		0.500	0	0	1	NR	NR	1
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfie	elds sites							
BROWNFIELDS		0.500	1	0	1	NR	NR	2
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI HIST LF INDIAN ODI		0.500 0.500 0.500 0.500	0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous 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
Local Land Records								
LIENS 2 LUCIS LIENS		TP 0.500 TP	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	orts						
HMIRS SPILLS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Red	ords							
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS		0.250 TP 1.000 1.000 1.000 1.000 0.500 0.250 TP	1 NR 0 0 0 0 0 0 NR	1 NR 0 0 0 0 0 0 0	NR NR 0 0 0 0 0 NR NR	NR NR 0 0 0 0 NR NR NR	NR NR NR NR NR NR NR NR	2 0 0 0 0 0 0 0

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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 PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR NR	NR	NR	NR	NR	0
FINDS		TP	NR NR	NR NR	NR NR	NR NR	NR	0
RAATS		TP	NR	NR	NR	NR NR	NR NR	0 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	Ö
BEA		0.500	1	3	4	NR	NR	8
INDIAN RESERV		1.000	0	0	0	0	NR	Ö
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
EDR Proprietary Records	;							
Manufactured Gas Plants		1.000	0	0	2	0	NR	2

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID . Direction

Distance

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

LUST U000266500 Α1 CITY GARAGE SSW 721 N MAIN ST UST N/A AST < 1/8 ANN ARBOR, MI 48104

0.015 mi.

78 ft. Site 1 of 2 in cluster A LUST:

Relative: Higher

00008427 Facility ID:

Actual: 795 ft.

Source:

STATE OF MICHIGAN City of Ann Arbor Owner Name: PO Box 8647 Owner Address:

Ann Arbor, MI 48107-8647 Owner City, St, Zip:

Owner Contact: Not reported Owner Phone: (734) 994-6095

Country: USA

Jackson District Office District: Site Name: City Of Ann Arbor Garage

42.2876980000 Latitude: Longitude: -83.7479410000 Date of Collection: 01-11-2001

Address Matching-House Number Method of Collection:

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0753-95 Jun 16 1995 Release Date: Substance Released: Diesel Release Status: Closed Jan 5 2000 Release Closed Date:

C-1129-89 Leak Number: Dec 15 1989 Release Date: Substance Released: Not reported Release Status: Closed Jan 5 2000 Release Closed Date:

C-2246-91 Leak Number: Release Date: Oct 23 1991 Substance Released: Unknown Release Status: Closed Release Closed Date: Jan 5 2000

UST:

Facility ID: 00008427 Facility Type: CLOSED Latitude: 42.2876980000 -83.7479410000 Longitude: Owner Name: City of Ann Arbor Owner Address: PO Box 8647

Ann Arbor, MI 48107-8647 Owner City, St, Zip:

Owner Country: USA Owner Contact: Not reported (734) 994-6095 Owner Phone: SANDRA M KENZIE Contact: (734) 994-2744 Contact Phone: 01-11-2001 Date of Collection:

100 Accuracy:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### CITY GARAGE (Continued)

U000266500

Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 500
Install Date: Apr 3 1971
Product: Used Oil
Remove Date: Sep 15 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel

Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID: 2

Tank Status: Removed from Ground

Capacity: 2000
Install Date: Apr 2 1978
Product: Diesel
Remove Date: Dec 14 1989
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID: 3

Tank Status:Closed in GroundCapacity:Not reportedInstall Date:Not reported

Product: UNK

Remove Date: Jun 16 1995
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported
Constr Material: Unknown
Impressed Device: No

AST:

Type: ACTIVE

Owner Name: City of Ann Arbor
Owner Address: 4251 Stone School Rd
Owner City,St,Zip: Ann Arbor, MI 48108-9792

Owner County: USA
Owner Contact: Not reported
Owner Telephone: () Facility ID: 91081031

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### CITY GARAGE (Continued)

Date of Collection:

U000266500

District: Jackson District Office
Contact: Jim Hackbarth
Facility Phone: (734) 994-2815

Tank ID:

Tank Status: Currently In Use
Capacity: 12000
Install Date: Not reported
Close Date: Not reported
Content: Flammable Liquid
Latitude: 42.2880880000
Longitude: -83.7484580000

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

Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard P

21-10-2003

Type: ACTIVE

Owner Name: City of Ann Arbor
Owner Address: 4251 Stone School Rd
Owner City,St,Zip: Ann Arbor, MI 48108-9792

Owner County: USA
Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91081031

District: Jackson District Office
Contact: Jim Hackbarth
Facility Phone: (734) 994-2815

Tank ID: 2

Tank Status: Currently In Use

20000 Capacity: Install Date: Not reported Close Date: Not reported Content: Cumbustible Liquid Latitude: 42.2880880000 Longitude: -83.7484580000 21-10-2003 Date of Collection: Accuracy: 100

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

Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: GPS Code Meas. Standard P

Type: ACTIVE Owner Name: MichCon

Owner Address: 7940 Livernois H-136 WSC

Owner City,St,Zip: Detroit, MI 48210
Owner County: USA
Owner Contact: Jim Rachwal
Owner Telephone: (313) 897-1318
Facility ID: 93084015

District: Jackson District Office

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CITY GARAGE (Continued)

U000266500

Contact: Robert Bacylinski Facility Phone: (313) 577-7224 Tank ID: Tank Status: Currently In Use 18000 Capacity: Install Date: Jan 1 2000

Close Date: Not reported Content: CNG Latitude: 42.2884100000 Longitude: -83.7489300000 Date of Collection: 24-04-2002

Accuracy: 10 Accuracy Value Unit: **METERS** Horizontal Datum: NAD83

STATE OF MICHIGAN Source:

Point Line Area: POINT

Description of Category: Plant Entrance (Freight) Method of Collection: GPS Code Meas. Standard P

Туре: **ACTIVE** Owner Name: MichCon

Owner Address: 7940 Livernois H-136 WSC

Owner City, St, Zip: Detroit, MI 48210

Owner County: USA Owner Contact: Jim Rachwal Owner Telephone: (313) 897-1318 Facility ID: 93084015

Jackson District Office District: Contact: Robert Bacylinski Facility Phone: (313) 577-7224 Tank ID:

2

Tank Status: Currently In Use 18000 Capacity: Install Date: Jan 1 2000 Close Date: Not reported Content: CNG

42.2884100000 Latitude: Longitude: -83.7489300000 Date of Collection: 24-04-2002

Accuracy: 10 Accuracy Value Unit: **METERS** Horizontal Datum: NAD83 Source:

STATE OF MICHIGAN Point Line Area: **POINT** 

Plant Entrance (Freight) Description of Category: Method of Collection: GPS Code Meas. Standard P

A2 CITY OF ANN ARBOR

SSW 721 N MAIN ST < 1/8 ANN ARBOR, MI 48104

0.015 mi.

78 ft. Site 2 of 2 in cluster A

Relative:

RCRA-SQG:

Date form received by agency: 08/25/2005 Higher

CITY OF ANN ARBOR Facility name: Actual: 721 N MAIN ST Facility address: 795 ft. ANN ARBOR, MI 48104 1000102256

MID981795701

RCRA-SQG

FINDS

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000102256

### CITY OF ANN ARBOR (Continued)

MID981795701

Contact: Contact address:

EPA ID:

THOMAS GIBBONS 721 N MAIN ST

ANN ARBOR, MI 48104

Contact country: Contact telephone: Not reported (734) 994-2817

Contact email:

Not reported

EPA Region:

05

Classification: Small Small Quantity Generator

Description:

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

CITY OF ANN ARBOR

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: Municipal Operator

Owner/Op start date:

01/01/1970

Owner/Op end date:

Not reported

Owner/operator name:

CITY OF ANN ARBOR

Owner/operator address:

Not reported

Not reported Not reported

Owner/operator country: Owner/operator telephone:

Not reported

Legal status:

Municipal

Owner/Operator Type:

Owner

Owner/Op start date:

01/01/1970

Owner/Op end date:

Not reported

#### Handler Activities Summary:

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

Commercial status unknown Off-site waste receiver:

Universal Waste Summary:

Used oil transporter:

DEVICES CONTAINING ELEMENTAL MERCURY Waste type:

No

Site

### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

CITY OF ANN ARBOR (Continued)

1000102256

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

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

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

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

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 11/10/1986

Facility name: CITY OF ANN ARBOR Classification: Small Quantity Generator

Date form received by agency: 01/01/1980

Facility name: CITY OF ANN ARBOR Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110003623963

Environmental Interest/Information System

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

Map ID MAP FINDINGS Direction Distance

Elevation Site Database(s)

**B**3 MAIN & SUMMIT BROWNFIELDS S106515669 N/A

NNE 800 N MAIN

< 1/8 ANN ARBOR, MI

0.061 mi.

324 ft. Site 1 of 2 in cluster B

**BROWNFIELD**: Relative: 50002480 Lower Facility ID: Region:

Actual: PLP Status: 782 ft. Properry Use:

Not reported Not reported BEA: Ernie Id Number: 81000530 Redevelop Status: Not reported Before Redevelopment: Not reported

After Redevelopment:

Not reported

**B4 MELVIN & BETTY LEWIS** UST U004066566 N/A

NNE 800 N MAIN < 1/8 ANN ARBOR, MI 48197

0.061 mi. 324 ft. Site 2 of 2 in cluster B

UST: Relative:

Facility ID: 00041930 Lower Facility Type: ACTIVE

Actual: Latitude: 42.2886320000 782 ft. Longitude: -83.7472290000 Owner Name: Melvin Lewis

4004 Textile Rd Owner Address: Owner City, St, Zip: Ypsilanti, MI 48197-9017

Owner Country: USA Owner Contact: Not reported Owner Phone: (734) 262-5102 Contact: Melvin Lewis (734) 262-5102 Contact Phone: Date of Collection: 01-11-2001 Accuracy: 100

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

STATE OF MICHIGAN Source:

Point Line Area: **POINT** 

Plant Entrance (Freight) Desc Category:

Address Matching-House Number Method of Collection:

Tank ID:

Tank Status: Temporarily out of Use

Capacity: 500 Install Date: Not reported Product: UNK Remove Date: Not reported Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown

Not reported Piping Type: Constr Material: Unknown

Impressed Device: No

Tank ID: 1 EDR ID Number

EPA ID Number

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U004066566

MELVIN & BETTY LEWIS (Continued)

Tank Status: Temporarily out of Use

Capacity: 500 Install Date: Not reported Product: UNK Remove Date: Not reported Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported

Constr Material: Unknown No

Impressed Device:

Tank ID: 2

Tank Status: Temporarily out of Use

Capacity: Not reported Install Date: Product: UNK Remove Date: Not reported Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown No

Impressed Device:

Tank ID:

Tank Status: Temporarily out of Use

Capacity: 500 Install Date: Not reported Product: UNK

Remove Date: Not reported Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown

Impressed Device: No

S105768029 BEA NW 815 WILDT ST N/A

< 1/8 ANN ARBOR CITY, MI 48103

0.112 mi. 590 ft.

BEA: Relative:

Secondary Address: Ann Arbor, MI Higher BEA Number: 295

Actual: District: Jackson

803 ft. 6/7/2001 12:59:00 AM Date Received:

Submitter Name: Wildt LLC Petition Determination: Affirmed Petition Disclosure:

No Hazardous Substance(s) Category:

Determination 20107A: No Request Reviewer: lipinskl

Division Assigned: Environmental Response Division Map ID
Direction
Distance

Elevation Site Database(s)

 C6
 MAIN ST MOTORS
 RCRA-CESQG
 1000529875

 NNE
 906 N MAIN ST
 FINDS
 MID985623560

< 1/8 ANN ARBOR, MI 48104

0.113 mi.

597 ft. Site 1 of 3 in cluster C

Relative: RCRA-CESQG:
Lower Date form received by agency: 09/30/2001

Facility name: MAIN ST MOTORS

Actual: Facility address: 906 N MAIN ST

782 ft. ANN ARBOR. MI 48104

EPA ID: MID985623560
Contact: DUSTIN GOUDY
Contact address: 906 N MAIN ST

ANN ARBOR, MI 48104

Contact country: Not reported
Contact telephone: (734) 663-5544
Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

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

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

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator country:

Owner/operator name: JAY WILLIAMS

Owner/operator address: Not reported

Not reported Not reported

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1985

Owner/Operator Type: Owner
Owner/Op start date: 05/01/1985
Owner/Op end date: Not reported

Owner/operator name: JAY WILLIAMS
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: 05/01/1985
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

EDR ID Number

EPA ID Number

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MAIN ST MOTORS (Continued)

1000529875

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο 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: Nο Used oil Specification marketer: No

Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

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

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

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

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 09/30/1991

Facility name: MAIN ST MOTORS

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110003663697

Environmental Interest/Information System

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MAIN ST MOTORS (Continued)

1000529875

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

C7

ANN ARBOR AUTO SERVICE INC

RCRA-NonGen

1000102259

NNE < 1/8 907 N MAIN ST

ANN ARBOR, MI 48104

FINDS

MID985575729

0.114 mi.

601 ft.

Site 2 of 3 in cluster C

Relative: Lower

RCRA-NonGen:

Date form received by agency: 09/30/2003

ANN ARBOR AUTO SERVICE INC

Actual: 782 ft.

Facility name: Facility address:

907 N MAIN ST

ANN ARBOR, MI 48104

EPA ID:

MID985575729

Contact:

**DENNIS WILLIAMS** 907 N MAIN ST

Contact address:

ANN ARBOR, MI 48104

Contact country:

Not reported

Contact telephone:

(734) 665-3725

Contact email:

Not reported

EPA Region:

05

Land type: Classification: Other land type Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address:

Not reported

Owner/operator country:

Not reported Not reported

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: Private Operator

Owner/Op start date: Owner/Op end date:

11/06/2003 Not reported

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address:

Not reported

Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status:

Private

Owner/Operator Type:

Owner 11/06/2003

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste:

No

Transporter of hazardous waste:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# ANN ARBOR AUTO SERVICE INC (Continued)

1000102259

Treater, storer or disposer of HW: Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο 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:

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY

No

Accumulated waste on-site: Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

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

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

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

Waste type: Thermostats

Accumulated waste on-site: Generated waste on-site: No

Historical Generators:

Date form received by agency: 04/24/2003

ANN ARBOR AUTO SERVICE INC Facility name:

Classification: Not a generator, verified

Date form received by agency: 02/20/1990

Facility name: ANN ARBOR AUTO SERVICE INC.

Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 02/08/2002 08/19/2002 Date achieved compliance:

Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000102259

ANN ARBOR AUTO SERVICE INC (Continued)

Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: Enf. disp. status date:

02/08/2002 Not reported

Enforcement lead agency: Proposed penalty amount:

Not reported State

Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

**Evaluation Action Summary:** 

Evaluation date:

02/08/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - Pre-transport

Date achieved compliance:

08/19/2002 State

Evaluation lead agency:

FINDS:

Registry ID:

110003637743

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

C8

**ALLEN CREEK DRAIN** 

NNE 1/8-1/4 912 N MAIN ST ANN ARBOR, MI

0.128 mi.

677 ft.

Site 3 of 3 in cluster C

Relative:

SHWS:

Lower

Facility ID: 81000094

Facility Status: Interim Response in progress

Actual: 782 ft.

Source: SAM Score:

nuli 28 out o

SAM Score Date: 6/18/2004 Township: 02S

Range: Section: Quarter:

06E 20 SE SE

Quarter/Quarter: Pollutants:

Benzene; Ethylbenzene; Toluene; Xylenes

SHWS S103086312

N/A

Map ID MAP FINDINGS Direction Distance Elevation Site

EDR ID Number Database(s) EPA ID Number

U003082673

N/A

LUST

UST

D9 WSW 1/8-1/4 0.157 mi. **C.B DEVELOPMENT** 220 FELCH ST ANN ARBOR, MI 48108

827 ft. Site 1 of 5 in cluster D

Relative: Lower

Actual:

790 ft.

LUST: Facility ID: Source:

00020892 STATE OF MICHIGAN

Owner Name: Owner Address: Owner City, St, Zip:

Cb Developement 725 W Ellsworth Rd Ann Arbor, MI 48108-3320 Not reported

Owner Contact: Owner Phone: (734) 769-6781 Country: USA

District: Jackson District Office Site Name: C.b Development Latitude: 42.2865110000 Longitude: -83.7506440000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

C-0851-92 Leak Number: Release Date: May 26 1992 Substance Released: Diesel Release Status: Closed Release Closed Date: Apr 23 1997

Leak Number: C-0856-92 Release Date: May 28 1992 Substance Released: Diesel Release Status: Closed Release Closed Date: Apr 23 1997

C-0908-92 Leak Number: Release Date: Jun 4 1992 Substance Released: Gasoline Release Status: Closed Release Closed Date: Apr 23 1997

UST:

Facility ID: 00020892 Facility Type: CLOSED Latitude: 42.2865110000 Longitude: -83.7506440000 Owner Name: Cb Developement Owner Address: 725 W Ellsworth Rd Owner City, St, Zip: Ann Arbor, MI 48108-3320

Owner Country: USA

Owner Contact: Not reported Owner Phone: (734) 769-6781 Contact: DONALD BUTCHER Contact Phone: (734) 769-6781 Date of Collection: 01-11-2001

100 Accuracy:

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003082673

## C.B DEVELOPMENT (Continued)

Accuracy Value Unit:

Horizontal Datum: Source:

NAD83 STATE OF MICHIGAN

Point Line Area:

**POINT** 

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 4000

Product: Remove Date: Not reported Diesel May 28 1992

Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Piping Type:

Unknown Not reported Unknown

Constr Material: Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

500 Capacity:

Install Date: May 11 1969 Product: Gasoline May 28 1992 Remove Date: Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported

Asphalt Coated or Bare Steel Constr Material: Impressed Device:

Tank ID:

Removed from Ground Tank Status:

Capacity: 500

Install Date: Not reported Diesel Product: May 28 1992 Remove Date:

Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Not reported Piping Type: Constr Material: Unknown Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1000 Install Date: Not reported Diesel Product: Remove Date: May 28 1992 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Site

#### MAP FINDINGS

Database(s)

RCRA-CESQG

**FINDS** 

EDR ID Number EPA ID Number

C.B DEVELOPMENT (Continued)

U003082673

Piping Material:

Piping Type:

Unknown Not reported Unknown

Constr Material: Impressed Device:

No

D10 WSW

220 FELCH STREET

BEA S105768045

N/A

1000865381

MI0000028795

1/8-1/4

ANN ARBOR TOWNSHIP, MI

0.157 mi.

827 ft. Site 2 of 5 in cluster D

Relative:

BEA:

Secondary Address: Lower

Not reported

Actual:

BEA Number: District:

54 Jackson

Date Received:

790 ft.

12/18/1996

Submitter Name:

Ann Arbor Art Association

Petition Determination:

No Request

Petition Disclosure:

Category

No Hazardous Substance(s)

Determination 20107A: No Request Reviewer:

temppm

Division Assigned:

Storage Tank Division

D11 WSW **C B DEVELOPMENT** 

220 FELCH

1/8-1/4

ANN ARBOR, MI 48103

0.157 mi.

827 ft.

Site 3 of 5 in cluster D

Relative:

RCRA-CESQG:

Lower

Date form received by agency: 10/14/1993

Facility name: Actual:

C B DEVELOPMENT

Facility address: 790 ft.

220 FELCH ANN ARBOR, MI 48103

EPA ID:

MI0000028795

Mailing address:

725 ELLSWORTH

ANN ARBOR, MI 48108

Contact: Contact address: JACOB HAAS 220 FELCH

ANN ARBOR, MI 48103

Contact country:

Not reported

Contact telephone:

(313) 769-6781

Contact email:

Not reported

EPA Region:

05

Classification:

Conditionally Exempt Small Quantity Generator

Description:

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

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

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

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### C B DEVELOPMENT (Continued)

1000865381

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name:

C B DEVELOPMENT

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status:

Private

Owner/Operator Type: Owner/Op start date:

Operator 01/01/1970

Owner/Op end date:

Not reported

Owner/operator name:

C B DEVELOPMENT

Owner/operator address:

Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported Not reported

Legal status:

Private

Owner/Operator Type:

Owner

Owner/Op start date:

01/01/1970

Owner/Op end date:

Not reported

## Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No 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: Nο Used oil Specification marketer: No Used oil transfer facility: No

Used oil transporter: Off-site waste receiver:

Commercial status unknown

Universal Waste Summary:

**DEVICES CONTAINING ELEMENTAL MERCURY** Waste type:

No

Accumulated waste on-site: No Generated waste on-site:

No

Waste type:

MERCURY THERMOMETERS

Accumulated waste on-site: Generated waste on-site:

Waste type:

MERCURY SWITCHES

Accumulated waste on-site:

No

Generated waste on-site:

No

Site

# MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

C B DEVELOPMENT (Continued)

1000865381

Waste type:

Accumulated waste on-site:

No

Generated waste on-site:

No

Waste type:

Lamps

Batteries

Accumulated waste on-site: Generated waste on-site:

No

No

Waste type: Accumulated waste on-site: Pesticides

Generated waste on-site:

No Nο

Waste type:

Accumulated waste on-site:

Thermostats

Generated waste on-site:

Nο No

Violation Status:

No violations found

FINDS:

Registry ID:

110003559596

Environmental Interest/Information System

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

corrective action activities required under RCRA.

D12 ANN ARBOR ART CTR (FORMER STANDARD OIL)

wsw 220 FELCH

ANN ARBOR CITY, MI 1/8-1/4

0.158 mi. 832 ft.

Relative:

BEA:

Lower

Secondary Address:

Not reported

Actual: 790 ft.

BEA Number: District:

949

Site 4 of 5 in cluster D

Jackson

Date Received: Submitter Name: 1/15/2009 12:59:00 AM A2 Real Property Group LLC

Petition Determination:

Affirmed

Petition Disclosure:

Category:

No Hazardous Substance(s) No Request

Determination 20107A: Reviewer: Division Assigned:

katkov RRD

S109416630

N/A

BEA

Map ID
Direction
Distance

Elevation Site Database(s)

 13
 MOLECULAR THERAPEUTICS INC
 RCRA-CESQG
 1007099208

 NNE
 924 N MAIN ST
 MIK637239567

NNE 924 N MAIN ST 1/8-1/4 ANN ARBOR, MI 48104

0.158 mi. 835 ft.

Relative: RCRA-CESQG:
Lower Date form received by agency: 07/11/2003

Lower Date form received by agency: 07/11/2003
Facility name: MOLECULAR THERAPEUTICS INC

Actual: Facility address: 924 N MAIN ST 786 ft. 924 N ARBOR, MI 48104

EPA ID: MIK637239567
Contact: KRISTIN BUSSCHAU
Contact address: 924 N MAIN ST

ANN ARBOR, MI 48104

Contact country: Not reported
Contact telephone: (734) 222-9000
Contact email: Not reported

EPA Region: 0

Classification: Conditionally Exempt Small Quantity Generator

Description:

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

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: LIMESTONE LLC

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: 07/11/2003

Owner/Operator Type: Operator
Owner/Op start date: 07/11/2003
Owner/Op end date: Not reported

Owner/operator name: LIMESTONE LLC
Owner/operator address: Not reported

Owner/operator country: Not reported Not reported

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/11/2003

Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No

EDR ID Number

EPA ID Number

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1007099208

MOLECULAR THERAPEUTICS INC (Continued)

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο

Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No

Used oil transporter:

User oil refiner:

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

DEVICES CONTAINING ELEMENTAL MERCURY Waste type:

No

No

Accumulated waste on-site: Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

MERCURY SWITCHES Waste type:

Accumulated waste on-site: No Generated waste on-site: No

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

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

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

Thermostats Waste type:

Accumulated waste on-site: No Generated waste on-site: No

No violations found Violation Status:

D14 DALE KRULL CONST 221 FELCH ST

ANN ARBOR, MI 48108

0.176 mi. 931 ft.

Site 5 of 5 in cluster D

Higher

LUST:

Facility ID: Source:

00036137 STATE OF MICHIGAN

Actual: 793 ft.

Owner Name: Owner Address:

B & H Investments 725 W Ellsworth Rd

TC2659840.2s Page 26

U001147611

N/A

LUST

UST

Batteries

Map ID
Direction
Distance

Elevation Site Database(s)

EDR ID Number s) EPA ID Number

U001147611

DALE KRULL CONST (Continued)

Owner City, St, Zip: Ann Arbor, MI 48108-3320

Owner Contact: Not reported
Owner Phone: (734) 769-6781

Country: USA

District: Jackson District Office
Site Name: Saline Construction
Latitude: 42.2862370000
Longitude: -83.7504490000
Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number:C-0852-92Release Date:May 27 1992Substance Released:DieselRelease Status:ClosedRelease Closed Date:Jul 7 1993

UST:

Facility ID: 00036137 Facility Type: CLOSED Latitude: 42.2862370000 Longitude: -83.7504490000 Owner Name: B & H Investments Owner Address: 725 W Ellsworth Rd Owner City,St,Zip: Ann Arbor, MI 48108-3320 Owner Country: USA

Owner Contact: Not reported
Owner Phone: (734) 769-6781
Contact: JACOB W. HAAS
Contact Phone: (734) 769-6781
Date of Collection: 01-11-2001
Accuracy: 100

Accuracy Value Unit: FEET
Horizontal Datum: NAD83
Source: STATE

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 5000
Install Date: Jan 1 1975
Product: Gasoline
Remove Date: Jun 20 1996
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Unknown

Piping Type: Suction: No Valve At Tank
Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Map ID MAP FINDINGS Direction

Distance

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

15 **ROBEY TIRE** UST U002303342 North 936 N MAIN ST N/A

1/8-1/4 ANN ARBOR, MI 48104

0.184 mi. 970 ft.

UST: Relative:

Facility ID: Lower 00036426 Facility Type: CLOSED Actual: Latitude: 42.2904920000 788 ft. Longitude: -83.7469060000

Owner Name: Spartan Prop Owner Address: 10419 Lakeview Dr

Owner City,St,Zip: Whitmore Lake, MI 48189-9332

Owner Country: USA Owner Contact: Not reported Owner Phone: (734) 449-4966 TINA WHITE Contact: Contact Phone: (734) 994-4242 01-11-2001 Date of Collection:

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

Source: STATE OF MICHIGAN Point Line Area:

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity:

Install Date: Not reported NEW/OIL Product: Remove Date: Sep 30 1997 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Bare Steel

Suction: No Valve At Tank Piping Type: Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1000 Not reported Install Date: Product: WASTE/OIL Sep 30 1997 Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Bare Steel

Piping Type: Suction: No Valve At Tank Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No Map ID MAP FINDINGS Direction

Distance

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

MICH CON BEAKES ST BEA S105542077 E16 East 340 DEPOT ST N/A

ANN ARBOR TOWNSHIP, MI 1/8-1/4

0.185 mi.

978 ft. Site 1 of 2 in cluster E

BFA: Relative:

Secondary Address: Not reported Lower

BEA Number: 142 Actual: District: Jackson 778 ft.

Date Received: 7/17/1998 Submitter Name: Xcess, Ltd. Petition Determination: No Request

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: temppm

Storage Tank Division Division Assigned:

Secondary Address: Not reported BEA Number: 265 District: Jackson Date Received: 10/25/2000 Submitter Name: Mark Pfaff Petition Determination: No Request

Petition Disclosure:

No Hazardous Substance(s) Category:

Determination 20107A: No Request Reviewer: massonp

**Environmental Response Division** Division Assigned:

E17 DTE MICHIGAN RCRA-CESQG 1004725869 MIR000101456 340 DEPOT ST FINDS

East 1/8-1/4 0.185 mi.

ANN ARBOR, MI 48104

978 ft. Site 2 of 2 in cluster E

RCRA-CESQG: Relative:

Date form received by agency: 02/19/2008 Lower Facility name: DTE MICHIGAN

Actual: Facility address: 778 ft.

ANN ARBOR, MI 48104 MIR000101456

EPA ID: 2000 2ND AVE Mailing address: DETROIT, MI 48226

Contact: BETTY WHITE-CLARK 340 DEPOT ST Contact address: ANN ARBOR, MI 48104

Contact country: Not reported (313) 389-7765 Contact telephone: Contact email: Not reported

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

340 DEPOT ST

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

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

Site

#### MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

DTE MICHIGAN (Continued)

1004725869

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

hazardous waste

Owner/Operator Summary:

Owner/operator name: ALLIED ENTERPRISES-PROPERTY OWNER

Owner/operator address: Not reported Not reported

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

Owner/operator name: MICHIGAN CONSOLIDATED GAS

Owner/operator address: Not reported

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Operator
Operator
Onlo1/1901
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: Nο 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: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

Site

MAP FINDINGS

.....

EDR ID Number Database(s) EPA ID Number

DTE MICHIGAN (Continued)

1004725869

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

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

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

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

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 09/30/2005
Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/29/2005 Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/04/2004 Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/31/2002
Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/28/2002
Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/02/2001
Facility name: DTE MICHIGAN

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110003716685

Environmental Interest/Information System

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

Map ID MAP FINDINGS Direction Distance

Elevation Site

Database(s) EPA ID Number

LUST

UST

DTE MICHIGAN (Continued)

1004725869

U000266122

N/A

EDR ID Number

corrective action activities required under RCRA.

18 BEAKES STREET SERVICE STATION

South 1/8-1/4 0.192 mi.

101 BEAKES ST ANN ARBOR, MI 48107

1015 ft. Relative:

Actual:

813 ft.

Higher

LUST:

Facility ID:

Source:

Owner Name: Owner Address:

PO Box 8647 Owner City,St,Zip: Ann Arbor, MI 48107-8647

Owner Contact: Not reported Owner Phone: (734) 994-6095

Country: USA

District: Jackson District Office

Site Name: Beakes St Latitude: 42.2850640000 Longitude: -83.7483120000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

00010245

STATE OF MICHIGAN

City of Ann Arbor

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

Desc Category: Plant Entrance (Freight)

C-0587-89 Leak Number: Release Date: Sep 27 1989 Substance Released: Not reported Closed Release Status: Release Closed Date: Aug 23 1994

UST:

Facility ID: 00010245 Facility Type: CLOSED Latitude: 42.2850640000 -83.7483120000 Longitude: Owner Name: City of Ann Arbor Owner Address: PO Box 8647

Ann Arbor, MI 48107-8647 Owner City,St,Zip:

Owner Country: USA Owner Contact: Not reported Owner Phone: (734) 994-6095 DANIEL J. CULLEN Contact: Contact Phone: (734) 994-6696 01-11-2001 Date of Collection:

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

Source: STATE OF MICHIGAN

Point Line Area: **POINT** 

Desc Category: Plant Entrance (Freight)

Address Matching-House Number Method of Collection:

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000266122

## **BEAKES STREET SERVICE STATION (Continued)**

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

Apr 11 1956 Used Oil

Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Sep 27 1989

Piping Material: Piping Type: Constr Material: Impressed Device: Unknown Not reported Unknown No

Tank ID:

Tank Status:

Removed from Ground

2000 Capacity: Install Date: Apr 11 1956 Gasoline Product: Remove Date: Sep 27 1989 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type: Constr Material:

Not reported Asphalt Coated or Bare Steel

Impressed Device:

No

Unknown

Tank ID:

Tank Status: Removed from Ground

Capacity: 500

Apr 11 1956 Install Date: Product: **FUEL OIL** Sep 27 1989 Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

4000 Capacity: Apr 11 1956 Install Date: Gasoline Product: Remove Date: Sep 27 1989 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

3

Impressed Device: No

Tank ID:

Map ID MAP FINDINGS Direction Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U000266122

## **BEAKES STREET SERVICE STATION (Continued)**

Tank Status:

Removed from Ground

Capacity: Install Date: 3000

Product:

Apr 11 1956 Gasoline Sep 27 1989

Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material:

Unknown

Piping Type: Constr Material Not reported Unknown

Impressed Device:

No

19 North 1/8-1/4 0.222 mi. MAIN STREET MOTORS 906 N MAIN MAIN & DEPOT ANN ARBOR, MI 48104

UST U000266575 N/A

1170 ft. Relative:

UST:

Lower

Facility ID:

00013646

USA

100

FEET

NAD83

Actual: 787 ft.

Facility Type: CLOSED Latitude: 42.2894830000 Longitude: -83.7469790000 Owner Name: Main St Motors 906 N Main St Owner Address:

Owner City,St,Zip: Ann Arbor, MI 48104-1035

Owner Country: Owner Contact: Owner Phone: Contact:

Contact Phone:

Date of Collection:

()-JAY WILLIAMS (734) 663-5544 01-11-2001

Not reported

Accuracy: Accuracy Value Unit: Horizontal Datum:

Source: STATE OF MICHIGAN

Point Line Area: **POINT** 

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

6000 Capacity: Install Date: Apr 28 1961 Product: Not reported Jan 1 1985 Remove Date:

Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Galvanized Steel Piping Type: Not reported

Constr Material: Cathodically Protected Steel

Impressed Device:

Tank ID:

Removed from Ground Tank Status:

Capacity: 4000 Install Date: Apr 28 1961 Map ID MAP FINDINGS
Direction
Distance

Elevation Site

MAIN STREET MOTORS (Continued)

(Continued) U000266575

Product: Not reported
Remove Date: Jan 1 1985
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported

Constr Material: Cathodically Protected Steel

Impressed Device: No

Tank ID: 3

Tank Status: Removed from Ground

Capacity: 6000
Install Date: Apr 28 1961
Product: Not reported
Remove Date: Jan 1 1985
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported

Constr Material: Cathodically Protected Steel

Impressed Device: No

 F20
 ARCURE MOTORS
 LUST
 U000266475

 ESE
 617 DETROIT ST
 UST
 N/A

1/8-1/4 ANN ARBOR, MI 49654 0.242 mi.

1278 ft. Site 1 of 2 in cluster F

Relative: LUST: Higher Facility ID:

Actual: 804 ft. Source: STATE OF MICHIGAN
Owner Name: Arcure Motors
Owner Address: PO Box 1100

00017633

Owner City,St,Zip: Leland, MI 49654-1100
Owner Contact: Not reported

Owner Phone: (616) 386-7616 Country: USA

District: Jackson District Office
Site Name: Arcure Motors
Latitude: 42.2864460000
Longitude: -83.7437920000
Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0771-94
Release Date: Jul 22 1994
Substance Released: Used Oil
Release Status: Closed
Release Closed Date: Feb 17 1995

UST:

Facility ID: 00017633

EDR ID Number

EPA ID Number

Database(s)

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

## ARCURE MOTORS (Continued)

U000266475

CLOSED Facility Type: Latitude: 42.2864460000 Longitude: -83.7437920000 Owner Name: Arcure Motors Owner Address: PO Box 1100

Owner City, St, Zip: Leland, MI 49654-1100

Owner Country: USA Owner Contact: Not reported Owner Phone: (616) 386-7616 Contact: LEE ARCURE Contact Phone: (616) 386-7616 Date of Collection: 01-11-2001 Accuracy: 100

Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: **POINT** 

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 300 Install Date: Apr 25 1976 Product: Used Oil Remove Date: Jul 21 1994 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Unknown

Constr Material: Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: Install Date: Apr 25 1976 Used Oil Product: Remove Date: Jul 21 1994 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown

Piping Type: Not reported Constr Material: Unknown Impressed Device: No

F21 **AUTO STRASSE LTD** 617 DETROIT ST ESE 1/8-1/4 ANN ARBOR, MI 48104

0.242 mi. Site 2 of 2 in cluster F 1278 ft.

Relative:

RCRA-NonGen:

Higher

804 ft.

Date form received by agency: 06/02/1986

Facility name: Actual: Facility address: AUTO STRASSE LTD 617 DETROIT ST

ANN ARBOR, MI 48104

MID016708919

RCRA-NonGen 1000427105

FINDS

Map ID MAP FINDINGS Direction

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

### **AUTO STRASSE LTD (Continued)**

1000427105

FPA ID: MID016708919 BRUCE HERTER Contact: 617 DETROIT ST Contact address:

ANN ARBOR, MI 48104

Contact country: Not reported Contact telephone: (313) 663-1750 Contact email: Not reported EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

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

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 01/03/1970 Owner/Op end date: Not reported

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

Owner/operator address: Not reported Not reported

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

Handler Activities Summary:

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

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

DEVICES CONTAINING ELEMENTAL MERCURY Waste type:

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000427105

AUTO STRASSE LTD (Continued)

Accumulated waste on-site:

Generated waste on-site:

Waste type:

MERCURY SWITCHES

No

Accumulated waste on-site: Generated waste on-site: No

Waste type: **Batteries** Accumulated waste on-site: No Generated waste on-site: Nο

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

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

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Violation Status: No violations found

FINDS:

Registry ID: 110003586110

Environmental Interest/Information System

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

corrective action activities required under RCRA.

22 **CITY GAS WORKS BEAKES STREET** East 1/4-1/2

ANN ARBOR, MI 48104

0.260 mi. 1372 ft.

Manufactured Gas Plants: Relative:

Alternate Name: ANN ARBOR GAS CO. Lower

Actual: 783 ft.

TC2659840.2s Page 38

N/A

Manufactured Gas Plants 1008408080

Map ID
Direction
Distance

Elevation Site Database(s)

23 DE LONG BBQ PIT LUST U003790732 SSE 314 DETROIT ST UST N/A 1/4-1/2 ANN ARBOR, MI 48104 BEA

0.277 mi. 1464 ft.

Relative:

LUST:

Higher Facility ID: 00040666

Source: STATE OF MICHIGAN

Actual: Owner Name: Mav Corporation

831 ft. Owner Address: 484 Deer Street
Owner City, St, Zip: Plymouth, MI 48170
Owner Contact: Not reported

Owner Phone: (734) 930-6700 Country: USA

District: Jackson District Office
Site Name: De Long Bbq Pit
Latitude: 42.2838510000
Longitude: -83.7462510000
Date of Collection: 10-05-2004

Method of Collection: Address Matching-House Number

Accuracy: 100
Accuracy Value Unit: FEET

Horizontal Data: NAD83
Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Leak Number: C-0160-01
Release Date: Mar 14 2001
Substance Released: Other
Release Status: Closed
Release Closed Date: Aug 7 2001

UST:

Facility ID: 00040666
Facility Type: CLOSED
Latitude: 42.2838510000
Longitude: -83.7462510000
Owner Name: Mav Corporation
Owner Address: 484 Deer Street
Owner City, St, Zip: Plymouth, MI 48170

Owner Country: USA
Owner Contact: Not reported
Owner Phone: (734) 930-6700
Contact: ROB ALDRICH
Contact Phone: (734) 930-6700
Date of Collection: 10-05-2004
Accuracy: 100

Accuracy Value Unit: FEET
Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 10000
Install Date: Not reported
Product: Gasoline

EDR ID Number

EPA ID Number

Site

### MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

DE LONG BBQ PIT (Continued)

U003790732

Remove Date: May 21 2001
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1500
Install Date: Not reported Product: Gasoline
Remove Date: May 21 2001
Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1500
Install Date: Not reported Product: Gasoline
Remove Date: May 21 2001
Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Closed in Ground

Capacity: 1500
Install Date: Not reported
Product: Gasoline
Remove Date: Jun 16 2002
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Unknown
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

BEA:

Secondary Address: Not reported 279
District: Jackson

Date Received: 3/7/2001 12:59:00 AM
Submitter Name: MAV Development Company

Petition Determination: Denied

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s) EPA ID Number

EDR ID Number

U003790732

DE LONG BBQ PIT (Continued)

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: massonp

Division Assigned: Storage Tank Division

LUST U002303338 G24 **BROADWAY ENE** 841 BROADWAY ST UST N/A

1/4-1/2 ANN ARBOR, MI 48105

0.300 mi.

Site 1 of 3 in cluster G

LUST:

1584 ft. Relative:

Actual:

Lower

Facility ID: Source:

Owner Name:

MichCon

761 ft. Owner Address:

7940 Livernois H-136 WSC

00013224

STATE OF MICHIGAN

Detroit, MI 48210 Owner City, St, Zip: Owner Contact: Jim Rachwal Owner Phone: (313) 897-1318

Country: USA

District: Jackson District Office

Site Name: Broadway 42.2885010000 Latitude: Longitude: -83.7425940000 Date of Collection: 21-10-2003

Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Accuracy: 100 Accuracy Value Unit:

FEET NAD83 Horizontal Data: Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Leak Number: C-0117-09 Jul 27 2009 Release Date: Substance Released: Unknown Release Status: Open Release Closed Date: Not reported

Leak Number: C-0217-93 Release Date: Feb 2 1993 Gasoline Substance Released: Release Status: Open Release Closed Date: Not reported

Leak Number: C-0829-92 Release Date: Jun 8 1992 Substance Released: Unknown Release Status: Open Release Closed Date: Not reported

C-0996-96 Leak Number: Release Date: Dec 3 1996 Substance Released: Unknown Release Status: Open Release Closed Date: Not reported

Leak Number: C-2567-91

BROADWAY (Continued) U002303338

Release Date: Dec 11 1991 Substance Released: Unknown,Unknown

Release Status: Open
Release Closed Date: Not reported

UST:

 Facility ID:
 00013224

 Facility Type:
 CLOSED

 Latitude:
 42.2885010000

 Longitude:
 -83.7425940000

 Owner Name:
 MichCon

Owner Address: 7940 Livernois H-136 WSC

Owner City, St, Zip: Detroit, MI 48210

Owner Country: USA
Owner Contact: Jim Rachwal
Owner Phone: (313) 897-1318
Contact: Franklin LeForce
Contact Phone: (313) 897-1318
Date of Collection: 21-10-2003
Accuracy: 100

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

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Tank ID:

Tank Status: Removed from Ground

Capacity: 10000
Install Date: May 5 1960
Product: Gasoline
Remove Date: Jun 1 1986
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Bare Steel
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID: 6

Tank Status: Removed from Ground

Not reported Capacity: Not reported Install Date: Product: Kerosene Jun 22 1992 Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown Impressed Device: No

Tank ID: 3

Tank Status: Removed from Ground

Capacity: 500

EDR ID Number

EPA ID Number

Database(s)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U002303338

SHWS S105225062

N/A

**BROADWAY** (Continued)

Install Date: Product:

May 5 1970 Used Oil

Remove Date:

Dec 4 1996 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Galvanized Steel Gravity Fed?

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status: Capacity:

Removed from Ground 12000

Install Date:

Jan 1 1978 Gasoline

Product: Remove Date:

Jul 27 2009

Tank Release Detection: Automatic Tank Gauging, Inventory Control, Tank Tightness Testing

Pipe Realease Detection: Automatic Line Leak Detectors

Piping Material:

Fiberglass reinforced plastic, Flexible Piping

Piping Type:

Constr Material:

Pressure Fiberglass Reinforced plastic

Impressed Device: No

G25 ENE

MICH CON BROADWAY ST

1/4-1/2

**841 BROADWAY STREET** ANN ARBOR, MI 48105

0.300 mi.

1584 ft. Site 2 of 3 in cluster G

Relative:

SHWS:

Lower

81000025 Facility ID:

Actual:

Facility Status: Interim Response in progress Source: Petroleum & Coal Products

761 ft.

44 out o SAM Score: SAM Score Date: 7/14/2004 Township: 02S 06E Range:

Section:

20 Quarter: SW Quarter/Quarter: SE

As; CN; Pb; Ni; Zn; Phthalates Pollutants:

G26

MICH. CON BROADWAY SITE

841 BROADWAY ENE ANN ARBOR, MI 1/4-1/2

0.300 mi.

Site 3 of 3 in cluster G 1584 ft.

Relative:

BROWNFIELD:

Facility ID:

Lower

Region:

Not reported

Actual: 761 ft.

Status:

PLP

No

Properry Use:

Not reported

BEA: Ernie Id Number:

81000025

BROWNFIELDS \$108417361

N/A

#### MAP FINDINGS

Database(s)

RCRA-NonGen

**FINDS** 

LUST

EDR ID Number EPA ID Number

1000466031

MID985607571

MICH. CON BROADWAY SITE (Continued)

S108417361

Redevelop Status:

Before Redevelopment: Not reported After Redevelopment: Not reported

Not reported

H27 South 1/4-1/2 AMOCO OIL CO 300 N MAIN

ANN ARBOR, MI 48104

0.303 mi. 1600 ft.

Site 1 of 2 in cluster H

Relative: Higher

Actual:

824 ft.

RCRA-NonGen:

Date form received by agency: 10/03/2001 Facility name: AMOCO OIL CO

Facility address:

300 N MAIN ANN ARBOR, MI 48104

EPA ID: Mailing address:

MID985607571 P O BOX 352917

TOLEDO, OH 43635 KEVIN ENDRISS

Contact: Contact address:

300 N MAIN ANN ARBOR, MI 48104

Contact country: Contact telephone: Not reported (419) 842-1553 Not reported

Contact email: EPA Region:

05

Classification:

Non-Generator

Not reported

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: B P PRODUCTS N AMERICA INC Not reported

Owner/operator country:

Not reported Owner/operator telephone: Not reported Legal status: Private

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

Owner/operator name:

B P PRODUCTS N AMERICA INC

Owner/operator address:

Not reported Not reported

Owner/operator country: Owner/operator telephone: Legal status:

Not reported Not reported Private Operator 01/01/1970

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported

Owner/operator name: Owner/operator address:

Not reported Not reported Not reported Not reported

AMOCO OIL CO

Owner/operator country: Owner/operator telephone: Legal status:

Owner/Operator Type: Owner/Op start date:

Private Operator 01/01/1970

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000466031

AMOCO OIL CO (Continued) Owner/Op end date:

Not reported

Owner/operator name:

AMOCO OIL CO

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: Private

Owner/Op start date:

Owner 01/01/1970

Owner/Op end date:

Not reported

Handler Activities Summary:

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

Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption:

No Nο No No

Furnace exemption: Used oil fuel burner: Used oil processor:

Nο No No

User oil refiner: Used oil fuel marketer to burner: Used oil Specification marketer:

Nο No

Used oil transfer facility: Used oil transporter:

No No

Off-site waste receiver:

Commercial status unknown

Universal Waste Summary:

Waste type:

**DEVICES CONTAINING ELEMENTAL MERCURY** 

Accumulated waste on-site: Generated waste on-site:

Νo

Waste type:

MERCURY THERMOMETERS

Accumulated waste on-site:

Generated waste on-site:

No

Waste type:

MERCURY SWITCHES

Accumulated waste on-site: Generated waste on-site:

No

Waste type:

**Batteries** 

Accumulated waste on-site: Generated waste on-site:

No No

Waste type:

Lamps

Accumulated waste on-site: Generated waste on-site:

No No

Waste type: Accumulated waste on-site:

Generated waste on-site:

No

Waste type:

Thermostats

Pesticides

#### MAP FINDINGS

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

AMOCO OIL CO (Continued)

1000466031

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/05/1991
Facility name: AMOCO OIL CO
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110003653797

Environmental Interest/Information System

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

and treat, store, or dispose of hazardous waste. RCRAInto allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

LUST:

Facility ID: 00005725

Source: STATE OF MICHIGAN
Owner Name: Baydoun Ann Arbor LLC

Owner Address: 300 N Main St
Owner City,St,Zip: Ann Arbor, MI 48104
Owner Contact: Not reported
Owner Phone: 734-747-8210

Country: USA

District: Jackson District Office
Site Name: Amoco Station #5172
Latitude: 42.2833930000
Longitude: -83.7482760000
Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0372-92
Release Date: Mar 3 1992
Substance Released: Gasoline
Release Status: Closed
Release Closed Date: Oct 10 1996

Map ID MAP FINDINGS Direction EDR ID Number Distance Database(s) EPA ID Number Elevation Site H28 BEA S108084201 N/A South 110 MILLER 1/4-1/2 ANN ARBOR CITY, MI 0.304 mi. 1603 ft. Site 2 of 2 in cluster H BEA: Relative: Secondary Address: Not reported Higher BEA Number: 335 Actual: District: Jackson 824 ft. Date Received: 1/4/2002 12:59:00 AM Submitter Name: Ann Arbor Real Estate Group LLC Petition Determination: Affirmed Petition Disclosure: No Hazardous Substance(s) Category: Determination 20107A: Affirmed Reviewer: katkov Division Assigned: **Environmental Response Division** THE ANN ARBOR GAS CO Manufactured Gas Plants 1008408081 29 East **BROADWAY STREET** N/A 1/4-1/2 ANN ARBOR, MI 48104 0.345 mi. 1820 ft. Manufactured Gas Plants: Relative: Alternate Name: THE WASHTENAW GAS CO. The former MGP at this site produced gas Lower utilizing both the coal carbonization and carburetted water gas methods and Actual: operated from approximately 1899 to the early 1940s 768 ft. SHWS S105144767 30 LANSKY SCRAPYARD 1100 N MAIN N/A North 1/4-1/2 ANN ARBOR, MI 0.355 mi. 1873 ft. SHWS: Relative: Facility ID: 81000093 Higher Facility Status: Interim Response in progress Actual: Source: null 794 ft. SAM Score: 24 out o SAM Score Date: 6/18/2004 Township: 02S Range: 06E

Section:

Quarter:

Pollutants:

Quarter/Quarter: NW

20

ŞΕ

PCB's; Diesel fuel; Metals; PNAs

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site Database(s) EPA ID Number 131 **BILL MUNCYS SERVICE** AUL S109278301 SW 423 MILLER AVE. N/A 1/4-1/2 ANN ARBOR CITY, MI 48103 0.357 mi. 1884 ft. Site 1 of 2 in cluster I AUL: Relative: Status: Filed Higher Site Name: Not reported Property: 423 Miller Ave., Ann Arbor Actual: 798 ft. Land Use Restriction Type: RC Program Type: Part 213 Program Support Assigned User: Nicholas Swartz Program Support Assigned Date: 5/13/2009 11:19:22.66 Legal Description Of Property: Migrated District: Not reported Based On The Deg Ref#: 11121305057 MDEQ Reference Number: RC-RRD-213-05-057 Property Or Description Restricted Area: Bill Muncy's Service Lead Division: STD File Name Of Hyperlinked Legal Doc: U:\\KERMIT\\11121305057.pdf Mapped Polygon S Area In Acres: 0.2177 Mapped Polygon S Area In Square Miles: 0.0003 Date Data Entry Started: 5/13/2009 00:00:00 Date Data Entry Finished: 5/13/2009 00:00:00 Individual Or Staff Assoc With The Mapping: Nicholas Swartz Program Used To Map Restricted Features: ArcInfo 9.3 and IcoM Map Comments: Property polygon is NOT mapped in KERMIT as of 10/10/2008. LUR is mapped in KERMIT as of 20090513 - Nick Swartz Request received on 6/15/2005. Comment: Date Legal Paperwork Stamped/Filed/Register Of Deeds: 11/10/1999 00:00:00 Commercial I Land Use Restriction: Commercial li Land Use Restriction: 0 Commercial lii Land Use Restriction: 0 Commercial Iv Land Use Restriction: 0

Commercial I Land Use Restriction:

Commercial Ii Land Use Restriction:

Commercial Iii Land Use Restriction:

Commercial Iv Land Use Restriction:

Commercial Iv Land Use Restriction:

Industrial Land Use Restriction:

Residential Land Use Restriction:

Recreational Land Use Restriction:

Multiple Land-Use Restrictions:

Site Specific Restrictions:

Groundwater Consumption Restrictions:

Groundwater Contact Restrictions:

Special Well Construction Requirements:

Special Building Restrictions:

Exavation And Soil Movement Restrictions:

Excavation And Soil Movement Restrictions: 0
Soil Movement Requirements: 1
There Is A Restriction On All Construction: 0
Monitoring Well Protected, No Tampering Or Removal: 0
There Is An Exposure Barrier In Place: 0
There Is A Health And Safety Plan: 1
There Is A Permanent Marker On The Site: 0

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database

ation Site Database(s) EPA ID Number

 132
 BILL MUNCYS SERVICE
 LUST U001148462

 SW
 423 MILLER AVE
 UST N/A

1/4-1/2 0.357 mi.

1884 ft. Site 2 of 2 in cluster I

 Relative:
 LUST:

 Higher
 Facility ID:
 00037093

ANN ARBOR, MI 48103

Source: STATE OF MICHIGAN
Actual: Owner Name: Bill Muncys Serv
798 ft. Owner Address: 423 Miller Ave

Owner City, St, Zip: Ann Arbor, MI 48103-3339

Owner Contact: Not reported Owner Phone: (734) 994-0873

Country: USA

District: Jackson District Office
Site Name: Bill Muncys Service
Latitude: 42.2836310000
Longitude: -83.7526370000
Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0073-99
Release Date: Feb 2 1999
Substance Released: Unknown,Unknown

Release Status: Closed
Release Closed Date: Jan 14 2000

UST:

Facility ID: 00037093
Facility Type: CLOSED
Latitude: 42.2836310000
Longitude: -83.7526370000
Owner Name: Bill Muncys Serv
Owner Address: 423 Miller Ave

Owner City, St, Zip: Ann Arbor, MI 48103-3339

USA Owner Country: Owner Contact: Not reported Owner Phone: (734) 994-0873 WM E MUNCY Contact: Contact Phone: (734) 994-0873 Date of Collection: 01-11-2001 Accuracy: 100 Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Closed in Ground

Capacity: 500
Install Date: Not reported
Product: Used Oil

EDR ID Number

Map ID MAP FINDINGS Direction Distance Site Elevation Database(s)

**BILL MUNCYS SERVICE (Continued)** 

U001148462

EDR ID Number

EPA ID Number

Remove Date: Jan 25 1999 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Bare Steel

Piping Type: Suction: No Valve At Tank

Constr Material: Not reported

Impressed Device: No

33 BEA S106896579 ENE

1012 PONTIAC ST N/A ANN ARBOR CITY, MI 48105

1/4-1/2 0.418 mi.

2208 ft.

Relative:

BEA:

Lower

Secondary Address: Not reported 625

BEA Number: Actual: District:

Jackson

782 ft.

Date Received:

5/20/2005 12:59:00 AM

Submitter Name: 1012 Associates LLC

Petition Determination: Affirmed

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: Affirmed Reviewer: katkov

Division Assigned: **Environmental Response Division** 

34 ANN ARBOR SERVICE CENTER LUST U000266565 982 BROADWAY ST ENE UST N/A

1/4-1/2

ANN ARBOR, MI 48105

0.424 mi. 2238 ft.

Relative: Lower

Actual:

LUST:

Facility ID:

STATE OF MICHIGAN Source: Owner Name: Detroit Edison Co

772 ft. Owner Address:

7940 Livernois WSC Rm H-136

00010778

Owner City, St, Zip: Detroit, MI 48210 Owner Contact: Franklin LeForce Owner Phone: (313) 897-1318

Country: USA

Jackson District Office District: Ann Arbor Service Center Site Name:

Latitude: 42.2891070000 Longitude: -83.7393200000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Plant Entrance (Freight) Desc Category:

Leak Number: C-1243-97 Release Date: Dec 11 1997

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000266565

### ANN ARBOR SERVICE CENTER (Continued)

Substance Released:

Gasoline

Release Status: Release Closed Date: Closed May 19 2000

UST:

Site

Facility ID: Facility Type: 00010778 **ACTIVE** 

Latitude: Longitude:

42.2891070000 -83.7393200000

Owner Name: Owner Address: Detroit Edison Co 7940 Livernois WSC Rm H-136

Owner City, St, Zip:

Detroit, MI 48210

Owner Country:

USA

Owner Contact: Owner Phone:

Franklin LeForce (313) 897-1318

Contact:

KATHLEEN M SHIELDS

Contact Phone:

(313) 235-8226

Date of Collection:

01-11-2001

Accuracy: Accuracy Value Unit: 100 **FEET** 

Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

**POINT** 

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

405

Tank Status:

**Currently In Use** 

Capacity:

12000 Nov 14 1997

Install Date: Product:

Gasoline, Diesel, BULK HEADED

Remove Date:

Not reported

Tank Release Detection: Inter Monitoring Double Walled Tank

Piping Material:

Pipe Realease Detection: Automatic Line Leak Detectors

Piping Type:

Double Walled, Fiberglass reinforced plastic

Constr Material:

Pressure

Composite(Steel w/Fiberglass), Double Walled No

Impressed Device:

Tank ID:

102

Tank Status:

Removed from Ground

Capacity:

10000

Install Date: Product:

Apr 22 1970 Gasoline

Remove Date: Tank Release Detection: Not reported

Nov 10 1997

Pipe Realease Detection: Not reported

Unknown

Piping Material: Piping Type:

Not reported

Constr Material:

Fiberglass Reinforced plastic

Impressed Device:

No

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000828449

MID985655208

J35

CITY OF ANN ARBOR FIRE DEPT

RCRA-CESQG

SSE 1/4-1/2 111 N 5TH AVE

FINDS

0.436 mi.

ANN ARBOR, MI 48104

LUST UST

2301 ft.

Site 1 of 3 in cluster J

Relative: Higher

RCRA-CESQG:

Facility name:

Date form received by agency: 09/19/2007

Actual: 847 ft.

Facility address:

CITY OF ANN ARBOR FIRE DEPT 111 N 5TH AVE

ANN ARBOR, MI 48104

EPA ID:

MID985655208

Contact:

MIKE MASTEN 111 N 5TH AVE

Contact address: Contact country:

ANN ARBOR, MI 48104 Not reported

Contact telephone: Contact email:

(734) 994-2773 Not reported

EPA Region:

Classification:

Conditionally Exempt Small Quantity Generator

Description:

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

Owner/Operator Summary:

Owner/operator name:

CITY OF ANN ARBOR FIRE DEPT

Owner/operator address:

Not reported Not reported

hazardous waste

Owner/operator country: Owner/operator telephone: Not reported Not reported Municipal

Legal status:

Operator 01/01/1978 Not reported

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner/operator name:

CITY OF ANN ARBOR FIRE DEPT Not reported

Owner/operator address:

Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported Municipal

Legal status: Owner/Operator Type:

Owner 01/01/1978

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:

No

Map ID MAP FINDINGS Direction Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

1000828449

CITY OF ANN ARBOR FIRE DEPT (Continued)

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: Nο

Used oil transporter: Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Used oil transfer facility:

DEVICES CONTAINING ELEMENTAL MERCURY Waste type:

No

No

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

MERCURY SWITCHES Waste type:

Accumulated waste on-site: Nο Generated waste on-site: No

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

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

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

Thermostats Waste type:

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 12/31/2001

Facility name: CITY OF ANN ARBOR FIRE DEPT

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/23/1992

CITY OF ANN ARBOR FIRE DEPT Facility name:

Conditionally Exempt Small Quantity Generator Classification:

Violation Status: No violations found

### MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

## CITY OF ANN ARBOR FIRE DEPT (Continued)

1000828449

FINDS:

Site

Registry ID:

110009393398

Environmental Interest/Information System

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

LUST:

Facility ID: 00012808

Source: STATE OF MICHIGAN
Owner Name: City Of Ann Arbor
Owner Address: 111 N 5th Ave

Owner City, St, Zip: Ann Arbor, MI 48104-1405

Owner Contact: Not reported
Owner Phone: (734) 994-2772

Country: USA

District: Jackson District Office
Site Name: Ann Arbor Fire Station #1

Latitude: 42.2815450000 Longitude: -83.7462880000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-1558-92
Release Date: Sep 10 1992
Substance Released: Diesel
Release Status: Closed
Release Closed Date: Nov 25 1992

UST:

Facility ID: 00012808
Facility Type: CLOSED
Latitude: 42.2815450000
Longitude: -83.7462880000
Owner Name: City Of Ann Arbor
Owner Address: 111 N 5th Ave

Owner City, St, Zip: Ann Arbor, MI 48104-1405

Owner Country: USA
Owner Contact: Not reported
Owner Phone: (734) 994-2772
Contact: DENNIS HASLEY
Contact Phone: (734) 994-4907
Date of Collection: 01-11-2001
Accuracy: 100

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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000828449

## CITY OF ANN ARBOR FIRE DEPT (Continued)

Site

STATE OF MICHIGAN

Point Line Area:

**POINT** 

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Closed in Ground

Capacity: Install Date: 300 Mar 19 1977 Used Oil

Product: Remove Date:

Sep 15 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Galvanized Steel Not reported

Piping Type: Constr Material:

Fiberglass Reinforced plastic, Lined Interier

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity:

1000

Install Date: Product:

Mar 19 1977 Gasoline Aug 8 1992

Remove Date:

Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Galvanized Steel Suction: No Valve At Tank

Constr Material:

Fiberglass Reinforced plastic, Lined Interier

Impressed Device:

Tank ID:

3000

No

Tank Status:

Removed from Ground

Capacity:

Install Date: Product:

Mar 19 1977 Diesel, DIESEL Aug 8 1992

Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material:

Galvanized Steel

Piping Type:

Suction: No Valve At Tank

Constr Material:

Fiberglass Reinforced plastic, Lined Interier

Impressed Device:

BEA S107466504

N/A

K36 SSW

204 W HURON

ANN ARBOR CITY, MI 48104 1/4-1/2

0.438 mi.

2314 ft. Site 1 of 2 in cluster K

Relative:

BEA:

Higher

Secondary Address:

Not reported

Actual:

BEA Number: District:

670 Jackson

831 ft.

Date Received:

11/22/2005 12:59:00 AM

Submitter Name:

Ashley Terrace Condominiums LLC

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

S107466504

(Continued)

Petition Determination: Affirmed

Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: katkov

Division Assigned: Environmental Response Division

Secondary Address: Not reported BEA Number: 669

District: Jackson Date Received: 11/22/2005 12:59:00 AM

Ashley Terrace Holdings LLC Petition Determination: Affirmed Petition Disclosure:

Category: No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: katkov

Division Assigned: **Environmental Response Division** 

K37 ASHLEY TERRANCE DEVELOPMENT SSW 208 WEST HURON STREET

Submitter Name:

1/4-1/2 ANN ARBOR, MI 48025

0.439 mi.

2317 ft. Site 2 of 2 in cluster K

Relative: Higher

LUST:

Facility ID: 00041872 Source:

Actual: 831 ft.

STATE OF MICHIGAN Owner Name: Ashley Terrace Holdings LLC Owner Address: 30600 Telegraph Rd Suite 4290 Owner City,St,Zip: Bingham Farms, MI 48025

Owner Contact: Not reported Owner Phone: (248) 203-6458

USA Country:

District: Jackson District Office Ashley Terrance Development Site Name:

Latitude: 42.2816670000 Longitude: -83.7500000000 Date of Collection: 06-02-2007 Method of Collection: Interpolation-Map

Accuracy: 40 Accuracy Value Unit: FEET Horizontal Data: NAD83 Point Line Area: **POINT** Desc Category: Not reported

Leak Number: C-0249-06 Jul 24 2006 Release Date: Substance Released: Gasoline, Diesel Release Status: Closed Release Closed Date: Jan 8 2008

LUST S108236587 N/A

Map ID MAP FINDINGS
Direction

Distance Character Charact

Elevation Site Database(s) EPA ID Number

 38
 WCP INVESTMENTS PARTNERSHIP
 LUST
 U000714759

 SSW
 117 N FIRST ST
 UST
 N/A

1/4-1/2 ANN ARBOR, MI 48104

0.442 mi. 2334 ft.

Relative: LUST:

 Higher
 Facility ID:
 00035012

 Source:
 STATE OF MICHIGAN

Actual: Owner Name: Wcp Investments Partnership 819 ft. Owner Address: 425 N Main St

Owner City, St, Zip: Ann Arbor, MI 48104-1157

Owner Contact: Not reported

Owner Phone: (734) 663-3213

Country: USA

District: Jackson District Office
Site Name: Wcp Investments Partnership

Latitude: 42.2817100000 Longitude: -83.7511390000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-3069-91
Release Date: Mar 19 1991
Substance Released: Unknown
Release Status: Closed
Release Closed Date: Aug 6 1993

UST:

 Facility ID:
 00035012

 Facility Type:
 CLOSED

 Latitude:
 42.2817100000

 Longitude:
 -83.7511390000

Owner Name: Wcp Investments Partnership

Owner Address: 425 N Main St

Owner City, St, Zip: Ann Arbor, MI 48104-1157

Owner Country: USA
Owner Contact: Not reported
Owner Phone: (734) 663-3213
Contact: THOMAS PORTER
Contact Phone: (734) 663-3213
Date of Collection: 01-11-2001
Accuracy: 100

Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank 1D: 1

Tank Status: Removed from Ground

Capacity: 15000 Install Date: Not reported Product: UNK EDR ID Number

Map ID MAP FINDINGS Direction Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

U000714759

WCP INVESTMENTS PARTNERSHIP (Continued)

Remove Date:

Jul 6 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Bare Steel, Unknown

Piping Type:

Not reported

Constr Material:

Asphalt Coated or Bare Steel, Unknown

Impressed Device:

No

J39 **COMERICA BANK** LUST U000715355 300 E HURON ST SSE UST N/A ANN ARBOR, MI 48226

1/4-1/2 0.442 mi.

2335 ft.

Site 2 of 3 in cluster J

Relative: Higher

LUST:

Facility ID:

00035726

Actual: 848 ft.

Source: STATE OF MICHIGAN Owner Name: Comerica Inc Owner Address: 211 W FORT ST Owner City, St, Zip: DETROIT, MI 48226

Owner Contact: Not reported Owner Phone: (313) 788-5697

Country: USA

District: Jackson District Office Site Name: Comerica Bank Property 42.2811850000

Latitude: Longitude: -83.7456370000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0439-85 Release Date: Oct 8 1991 Substance Released: Not reported Release Status: Closed Mar 24 1993 Release Closed Date:

UST:

Facility ID: 00035726 Facility Type: CLOSED 42.2811850000 Latitude: Longitude: -83.7456370000 Owner Name: Comerica Inc Owner Address: 211 W FORT ST Owner City,St,Zip: DETROIT, MI 48226

Owner Country: USA Owner Contact: Not reported Owner Phone: (313) 788-5697 Contact: ROBERT L. EDER Contact Phone: (517) 788-5697 Date of Collection: 01-11-2001 Accuracy: 100

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

MAP FINDINGS

Site Databa

EDR ID Number
Database(s) EPA ID Number

U000715355

**COMERICA BANK (Continued)** 

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 1000

Install Date: Jan 1 1974
Product: Gasoline
Remove Date: Sep 24 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel

Piping Type: Suction: No Valve At Tank
Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1000

Install Date: Jan 1 1974
Product: Gasoline
Remove Date: Sep 24 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 3000
Install Date: Jan 1 1974
Product: Gasoline
Remove Date: Sep 24 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel

Piping Material: Galvanized Ste Piping Type: Not reported

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 1000
Install Date: Not reported
Product: Heating Oil
Remove Date: Oct 10 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Bare Steel

Piping Type: Suction: No Valve At Tank

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## COMERICA BANK (Continued)

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

Tank ID:

Tank Status: Capacity:

Removed from Ground 1000

Install Date: Product: Remove Date:

Used Oil Oct 10 1991 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material:

Piping Type: Constr Material:

Impressed Device:

No

J40 SSE 1/4-1/2 **COMERICA BANK** 312-314 E HURON ANN ARBOR, MI 48326

0.446 mi.

2353 ft.

Site 3 of 3 in cluster J

Relative: Higher

Actual: 849 ft.

STATE OF MICHIGAN Source:

Owner Address: 3501 Hamlin Rd MC 2220 Owner City, St, Zip: Auburn Hills, MI 48326 Owner Contact: Maureen Jordan Owner Phone: (248) 371-5203 USA Country:

Jackson District Office District: Site Name: Comerica Bank Latitude: 42.2811800000 Longitude: -83.7454590000 Date of Collection: 01-11-2001

Address Matching-House Number

Accuracy: 100 Accuracy Value Unit: FEET Horizontal Data:

NAD83 Point Line Area: **POINT** 

Plant Entrance (Freight)

Leak Number: C-2100-91 Release Date: Oct 9 1991 Substance Released: Unknown Release Status: Closed Release Closed Date: Mar 24 1993

Facility ID: 00035696 Facility Type: CLOSED Latitude: 42.2811800000 Longitude: -83.7454590000 Owner Name: Comerica Bank 3501 Hamlin Rd MC 2220 Owner Address:

Owner City, St, Zip:

TC2659840.2s Page 60

U000715355

Not reported

Bare Steel

Suction: No Valve At Tank Asphalt Coated or Bare Steel

LUST U000715327 N/A

UST

LUST:

Facility ID: 00035696

Owner Name: Comerica Bank

Method of Collection:

Desc Category:

UST:

Auburn Hills, MI 48326

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000715327

## **COMERICA BANK (Continued)**

Owner Country:

Owner Contact: Owner Phone:

Maureen Jordan (248) 371-5203

Contact:

Robert L Eder (517) 788-5697

Contact Phone: Date of Collection:

01-11-2001

Accuracy:

100 FEET

Accuracy Value Unit: Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

**POINT** 

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 1500 Not reported

Product:

Used Oil

Remove Date:

Sep 24 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Bare Steel Suction: No Valve At Tank

Piping Type: Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

2

Tank Status:

Removed from Ground

Capacity: Install Date:

1500 Not reported

Product: Remove Date:

Used Oil Sep 24 1991 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material: Piping Type:

Bare Steel Suction: No Valve At Tank Asphalt Coated or Bare Steel

Constr Material: Impressed Device:

41 SSE 1/4-1/2 ANN ARBOR CO 324 E HURON ST ANN ARBOR, MI 48104 LUST U000266343 UST N/A

0.449 mi. 2373 ft.

Relative:

Higher

LUST:

Facility ID:

00011653

Actual: 851 ft.

STATE OF MICHIGAN Source:

Owner Name: Owner Address: AT&T Michigan 308 S Akard Ste 1700 Dallas, TX 75202-5399

Owner City,St,Zip: Owner Contact: Owner Phone:

Derrick Taylor (887) 648-2073

Country:

USA

District: Site Name:

Jackson District Office Michigan Bell Telephone Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

ANN ARBOR CO (Continued)

U000266343

EDR ID Number

EPA ID Number

 Latitude:
 42.2813280000

 Longitude:
 -83.7454430000

 Date of Collection:
 21-10-2003

Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Accuracy: 10
Accuracy Value Unit: METERS
Horizontal Data: NAD83
Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Leak Number: C-2440-91
Release Date: Nov 20 1991
Substance Released: Unknown,Unknown

Release Status: Closed
Release Closed Date: Nov 16 1992

UST:

 Facility ID:
 00011653

 Facility Type:
 ACTIVE

 Latitude:
 42.2813280000

 Longitude:
 -83.7454430000

 Owner Name:
 AT&T Michigan

 Owner Address:
 308 S Akard Ste 1700

 Owner City,St,Zip:
 Dallas, TX 75202-5399

Owner Country: USA
Owner Contact: Derrick Taylor
Owner Phone: (887) 648-2073

Contact: Envrionmental Management (Cheryl Allen)

Contact Phone: (866) 492-6836
Date of Collection: 21-10-2003
Accuracy: 10
Accuracy Value Unit: METERS
Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: GPS Code Meas. Standard Positioning Service SA Off

Tank ID:

Tank Status: Removed from Ground

Capacity: 15000
Install Date: May 8 1968
Product: Diesel
Remove Date: Nov 15 1991

Tank Release Detection: Automatic Tank Gauging, Manual Tank Gauging Pipe Realease Detection: Interstitial Monitoring/Second Containment

Piping Material: Cathodically Protected
Piping Type: Suction: Valve at Tank

Constr Material: Asphalt Coated or Bare Steel, Cathodically Protected Steel

Impressed Device: No

Tank ID: 2

Tank Status: Removed from Ground

Capacity: 15000 Install Date: May 8 1968 Product: Diesel Remove Date: Nov 15 1991

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### ANN ARBOR CO (Continued)

U000266343

Tank Release Detection: Automatic Tank Gauging, Manual Tank Gauging Pipe Realease Detection: Interstitial Monitoring/Second Containment

Piping Material:

Cathodically Protected

Piping Type:

Suction: Valve at Tank

Constr Material:

Asphalt Coated or Bare Steel, Cathodically Protected Steel

Impressed Device:

Tank ID:

3

Tank Status: Capacity:

Removed from Ground

Install Date: Product:

May 8 1976 Kerosene

Remove Date:

Jul 9 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Unknown Not reported

Constr Material:

Asphalt Coated or Bare Steel, Cathodically Protected Steel

Impressed Device:

Tank ID:

Tank Status:

**Currently In Use** 

Capacity: Install Date: Product:

May 14 1992 Kerosene Not reported

20000

Remove Date: Tank Release Detection:

Automatic Tank Gauging, Inter Monitoring Double Walled Tank, Inter

Monitoring/Second Containment, Inventory Control, Tank Tightness

Testing, Vapor Monitoring

Pipe Realease Detection: Not reported

Piping Material:

Double Walled, Fiberglass reinforced plastic, Secondary Containment

Piping Type:

Suction: Valve at Tank

Constr Material:

Double Walled, Fiberglass Reinforced plastic

Impressed Device:

No

L42 ENE CLARK STORE #2121 1019 BROADWAY ST ANN ARBOR, MI 48105 LUST U000266127 UST N/A

1/4-1/2 0.469 mi. 2474 ft.

Site 1 of 2 in cluster L

Relative: Lower

LUST:

Facility ID: Source:

00009881

STATE OF MICHIGAN Clark Retail Enterprises Inc Owner Name:

Actual: 776 ft.

3003 Butterfield Rd Owner Address: Owner City.St.Zip: Oak Brook, IL 60523 Kathleen C Junesic Owner Contact: 630 366-3000 Owner Phone:

Country:

District:

USA

Site Name:

Jackson District Office Hop In #507

Latitude: 42.2895880000 Longitude: -83.7391150000 01-11-2001 Date of Collection:

Method of Collection:

Address Matching-House Number

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS
Database(s)

CLARK STORE #2121 (Continued)

U000266127

EDR ID Number

EPA ID Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0382-02
Release Date: Jul 1 2002
Substance Released: Gasoline,Gasoline

Release Status: Open
Release Closed Date: Not reported

Leak Number: C-2550-90
Release Date: Dec 21 1990
Substance Released: Not reported
Release Status: Open
Release Closed Date: Not reported

UST:

 Facility ID:
 00009881

 Facility Type:
 CLOSED

 Latitude:
 42.2895880000

 Longitude:
 -83.7391150000

Owner Name: Clark Retail Enterprises Inc
Owner Address: 3003 Butterfield Rd
Owner City,St,Zip: Oak Brook, IL 60523

Owner Country: USA

Owner Contact: Kathleen C Junesic Owner Phone: 630 366-3000 Contact: Kathleen Clements 630-366-3115 Contact Phone: 01-11-2001 Date of Collection: 100 Accuracy: Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity: 10000
Install Date: Apr 29 1967
Product: Gasoline
Remove Date: Jan 9 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel
Piping Type: Pressure

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID: 5

Tank Status: Removed from Ground

Capacity: Not reported Install Date: Not reported

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000266127

### CLARK STORE #2121 (Continued)

Product:

Remove Date:

Jan 9 1991 Tank Release Detection: Not reported

Piping Material:

Pipe Realease Detection: Not reported Unknown

Piping Type: Constr Material:

Not reported

Impressed Device:

Unknown

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 6000 Apr 29 1967

Product: Remove Date:

Gasoline Jan 9 1991 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material:

Galvanized Steel

Piping Type:

Pressure

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 10000 Jan 1 1981 Gasoline

Product:

Remove Date:

Jul 2 2002

Tank Release Detection: Automatic Tank Gauging, Inter Monitoring Double Walled Tank, Tank

Tightness Testing

Pipe Realease Detection: Automatic Line Leak Detectors, Interstitial Monitoring Double Walled

Piping,Line Tightness Testing,ELECTRONIC LLD Double Walled, Fiberglass reinforced plastic

Piping Material:

Pressure

Piping Type: Constr Material:

Asphalt Coated or Bare Steel, Lined Interior

Impressed Device:

No

Tank ID: Tank Status:

Removed from Ground 4000

Capacity: Install Date:

Apr 29 1967

Product: Remove Date:

Diesel Jan 9 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Galvanized Steel

Piping Material: Piping Type:

Pressure

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity:

10000

Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

CLARK STORE #2121 (Continued)

U000266127

Install Date: Apr 29 1967
Product: Gasoline
Remove Date: Jan 9 1991
Tank Release Detection: Not reported
Pipe Realease Detection: Not reported
Piping Material: Galvanized Steel

Piping Type: Pressure

Constr Material: Asphalt Coated or Bare Steel

Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 10000
Install Date: Jan 1 1981
Product: Gasoline
Remove Date: Jul 2 2002

Tank Release Detection: Automatic Tank Gauging, Inter Monitoring Double Walled Tank, Tank

Tightness Testing

Pipe Realease Detection: Automatic Line Leak Detectors, Interstitial Monitoring Double Walled

Piping, Line Tightness Testing, ELECTRONIC LLD

Piping Material: Double Walled, Fiberglass reinforced plastic

Piping Type: Pressure

Constr Material: Asphalt Coated or Bare Steel, Lined Interior

Impressed Device: N

L43 MARATHON UNIT #1102 ENE 1026 BROADWAY ST 1/4-1/2 ANN ARBOR, MI 48105 0.479 mi. LUST S107031462 N/A

0.479 mi. 2531 ft.

t. Site 2 of 2 in cluster L

Relative: Lower LUST:

Facility ID: 00018158

Actual: 776 ft. Source: STATE OF MICHIGAN
Owner Name: Marathon Petroleum Co LLC

Owner Address: 539 S Main St
Owner City, St, Zip: Findlay, OH 45840
Owner Contact: Not reported
Owner Phone: (419) 421-2121

Country: USA
District: Jackson District Office
Site Name: Marathon Unit #1102

Latitude: 42.2893920000 Longitude: -83.7388540000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0252-05 Release Date: Sep 6 2005

Substance Released: Gasoline, Gasoline, Gasoline, Used Oil

Release Status: Closed
Release Closed Date: Feb 8 2006

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Datal

EDR ID Number
Database(s) EPA ID Number

44 ILLIS SERVICE LUST 1000951246 SSW 401 W HURON ST N/A

401 W HURON ST 1/4-1/2 ANN ARBOR, MI 48103

0.481 mi. 2541 ft.

Relative: LUST:

Higher Facility ID: 50001678

Source: STATE OF MICHIGAN Actual: Owner Name: Nrt Owner

801 ft. Owner Address: Unknown Owner City, St, Zip: Unknown, MI 99999

Owner City, St, Zip:
Owner Contact:
Owner Phone:
Country:
Unknown, MI 99999
Not reported
Not reported
USA

District: Jackson District Office
Site Name: Illi's Service
Latitude: 42.2813800000
Longitude: -83.7529230000
Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

Accuracy: 100

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

Desc Category: Plant Entrance (Freight)

Leak Number: C-0445-85
Release Date: Oct 6 1988
Substance Released: Not reported
Release Status: Closed
Release Closed Date: Aug 8 1994

45 SHWS \$106896580 ENE 1120 BROADWAY BEA N/A

1/2-1 ANN ARBOR CITY, MI 48105

0.568 mi. 2999 ft.

Relative: SHWS:

Lower Facility ID: 81000497

Facility Status: Evaluation conducted Actual: Source: null

775 ft. SAM Score: 39 out o SAM Score Date: 7/2/2004

Township: 02S
Range: 06E
Section: 21
Quarter: SW
Quarter/Quarter: SW
Pollutants: null

BEA:

Secondary Address: Not reported BEA Number: 624

District: Jackson
Date Received: 5/27/200

Date Received: 5/27/2005 12:59:00 AM
Submitter Name: Lower Town Development Group LLC

Submitter Name: Lower Town Development Petition Determination: Affirmed Petition Disclosure: 1

Map ID MAP FINDINGS

Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
EPA ID Number

(Continued) S106896580

Category: Different Hazardous Substance(s)

Determination 20107A: Affirmed Reviewer: katkov

Division Assigned: Environmental Response Division

46 ARMEN CLEANERS SHWS \$108228925

South 630 S ASHLEY 1/2-1 ANN ARBOR, MI 48103

0.970 mi.

5123 ft.

Relative: SHWS:

Higher Facility ID: 81000005

Facility Status: Interim Response in progress Actual: Source: null

823 ft. SAM Score: 48 out o SAM Score Date: 8/18/2004

 SAM Score Date:
 070/200

 Township:
 02S

 Range:
 06E

 Section:
 29

 Quarter:
 SW

 Quarter/Quarter:
 SE

 Pollutants:
 PCE

N/A

Zip Database(s)	48103 SHWS	BEA	BEA	BEA	48104 RCRA-NonGen	48103 FINDS	48104 RCRA-SQG	US BROWNFIELDS	48104 CERC-NFRAP	48104 SHWS	48105 CERC-NFRAP	48103 SHWS	48104 SHWS	48104 RCRA-CESQG	48104 RCRA-CESQG	48103 RCRA-NonGen, FINDS	BROWNFIELDS	48104 RCRA-CESQG	RCRA-NonGen	ERNS	SHWS	48103 SHWS	48104 RCRA-CESQG, FINDS	48104 SHWS	BEA	RCRA-NonGen, FINDS	48104 CERC-NFRAP	48104 SHWS	48104 AUL	48105 BEA	48105 BEA	48104 LUST
Site Address	315 S 1ST ST	202ND & S DIVISION	2235TH & S STATE	S 331ST & S 5TH	106 N 4TH AVE	512, 516, 522, 540 N. MAPLE RD	350 S 5TH AVE	202 AND 212 SOUTH DIVISION	BEADES & SUMMIT STS	BEAKES & SUMMIT STS	BROADWAY	FULLER RD	HURON PKY	2805 S INDUSTRIAL HWY	1919 S INDUSTRIAL HWY	JACKSON AVE WB & 194 RAMP	MADISON & MAIN STS	907 N MAIN ST	4285 S MAIN	NEAR MAPLE ST	25022568 PACKARD RD	400 4TH ST	4001 S STATE	STATE AND ELLSWORTH RD	212216 S STATE ST	14 USHY 23 RAMP OVERB	WASHINGTON HTS	WASHINGTON HTS	314 DETROIT STREET	320TH & 340 DEPOT ST	924936 N MAIN ST	WASHINGTON / 24TH AVENUE
Site Name	S108632632 EATON CORPORATION	S109094187	S107812200	\$107031682	1010320772 2020 COMMUNICATIONS	1012101971 NORTH MAPLE AND DEXTER AVENUE	010784675 CITY OF ANN ARBOR	1011860144 202 AND 212 SOUTH DIVISION	1003871803	S103086285 MICH CON BEAKES ST	1003871804	S103595056 UNIV OF MICH HOSPITAL FULLER RD	S103095426 UM NORTH CAMPUS LANDFILL AREA	1010785445 WATERS CORPORATION	1010785599 KROGER CO OF MICHIGAN	1004725495	S106515671 MADISON & MAIN STREETS	1010564590 ARMORTHANE OF MICHIGAN LLC	1007101648	2008859336 NEAR MAPLE STREET	S108632630 GEORGETOWN CLEANERS	S109029760 U OF M ARGUS BUILDING	1004724331	S103595047 AVFUEL BULK FACILITY	S106676482	1001202469	1003871798	S103595057 UNIVERSITY OF MICH LF NO 1	S109845985 DELONG BBQ PIT	S105768038	S105768047	S104872638 EASEMENT PROPERTY INTERSECTION
City EDR ID	ANN ARBOR S108	ANN ARBOR S109	ANN ARBOR S107	ANN ARBOR S107	ANN ARBOR 1010	ANN ARBOR 1012	ANN ARBOR 1010	ANN ARBOR 1011	ANN ARBOR 1003	ANN ARBOR S103	ANN ARBOR 1003	ANN ARBOR S103	ANN ARBOR S103	ANN ARBOR 1010	ANN ARBOR 1010	ANN ARBOR 1004	ANN ARBOR S106	ANN ARBOR 1010	ANN ARBOR 1007	ANN ARBOR 2008	ANN ARBOR S108	ANN ARBOR S109	ANN ARBOR 1004	ANN ARBOR S103	ANN ARBOR S106	ANN ARBOR 1001	ANN ARBOR 1003	ANN ARBOR S103	ANN ARBOR CITY S109	ANN ARBOR TOWNSHIP S109	ANN ARBOR TOWNSHIP S10	

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/14/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact: 01/25/2010 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/14/2009

Date Made Active in Reports: 11/09/2009

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact: 01/25/2010 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: 08/17/2009

Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 10/14/2009

Date Made Active in Reports: 11/09/2009

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact: 01/25/2010 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: 06/30/2009 Date Data Arrived at EDR: 08/11/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 41

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 01/11/2010 Data Release Frequency: Quarterly

#### 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: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/15/2010 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: 09/15/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 48

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 11/16/2009

Next Scheduled EDR Contact: 03/01/2010 Data Release Frequency: Quarterly

## Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Transporters, 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: 11/12/2008 Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 118

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 11/18/2009

Next Scheduled EDR Contact: 01/18/2010 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: 11/12/2008 Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 118

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 11/18/2009

Next Scheduled EDR Contact: 01/18/2010 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: 11/12/2008 Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 118

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 11/18/2009

Next Scheduled EDR Contact: 01/18/2010 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: 11/12/2008 Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 118

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 11/18/2009

Next Scheduled EDR Contact: 01/18/2010 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: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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: 08/31/2009 Date Data Arrived at EDR: 09/17/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 53

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/06/2009

Next Scheduled EDR Contact: 01/18/2010 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: 10/28/2009 Date Data Arrived at EDR: 11/03/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 517-373-9541

Last EDR Contact: 11/03/2009

Next Scheduled EDR Contact: 02/15/2010 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: 10/06/2009 Date Data Arrived at EDR: 10/08/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 40

Source: Department of Environmental Quality

Telephone: 517-335-4035 Last EDR Contact: 10/05/2009

Next Scheduled EDR Contact: 01/18/2010 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: 09/01/2009 Date Data Arrived at EDR: 09/04/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 31

Source: Department of Environmental Quality

Telephone: 517-373-9837 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

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: 08/24/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 42

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 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: 03/24/2009 Date Data Arrived at EDR: 05/20/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 28

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/04/2009

Next Scheduled EDR Contact: 02/15/2010 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: 08/24/2009 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 26

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 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: 08/20/2009 Date Data Arrived at EDR: 08/21/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

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: 08/21/2009 Date Data Arrived at EDR: 10/06/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/20/2009 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 57

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

#### State and tribal registered storage tank lists

#### 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: 09/01/2009 Date Data Arrived at EDR: 09/04/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 27

Source: Department of Environmental Quality

Telephone: 517-335-4035 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 09/15/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 9

Source: Department of Environmental Quality

Telephone: 517-373-8168 Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010
Data Release Frequency: No Update Planned

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2009 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 57

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2009 Date Data Arrived at EDR: 08/21/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/04/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/24/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 42

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/24/2009 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 26

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/08/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/22/2009

Next Scheduled EDR Contact: 11/16/2009

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/21/2009 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 57

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

#### 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: 09/21/2009 Date Data Arrived at EDR: 09/21/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 517-373-4828 Last EDR Contact: 12/07/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 10/05/2009

Next Scheduled EDR Contact: 01/18/2010 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: 09/21/2009 Date Data Arrived at EDR: 09/21/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 517-373-4805 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 02/15/2010 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: 12/07/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/01/2009 Date Data Arrived at EDR: 09/11/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 11/04/2009

Next Scheduled EDR Contact: 01/11/2010 Data Release Frequency: Semi-Annually

### 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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 12/08/2009

Next Scheduled EDR Contact: 03/22/2010 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 Environmental Quality

Telephone: 517-335-4034 Last EDR Contact: 02/28/2003 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245

Last EDR Contact: 11/09/2009

Next Scheduled EDR Contact: 02/22/2010 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: 03/01/2009 Date Data Arrived at EDR: 06/22/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 91

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

Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/22/2010 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: 11/04/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 13

Source: Department of Environmental Quality

Telephone: 517-373-9541 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010

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: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 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: 08/18/2009 Date Data Arrived at EDR: 08/21/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 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: 11/20/2009

Next Scheduled EDR Contact: 03/08/2010
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: 08/12/2009 Date Data Arrived at EDR: 10/29/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 19

Source: Department of Environmental Quality

Telephone: 517-373-9837 Last EDR Contact: 10/27/2009

Next Scheduled EDR Contact: 02/08/2010 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: 10/05/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/05/2009

Next Scheduled EDR Contact: 01/11/2010 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: 09/21/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 13

Source: Department of Environmental Quality

Telephone: 517-373-8427 Last EDR Contact: 12/15/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Quarterly

#### Other Ascertainable Records

RCRA-NonGen: 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

Date of Government Version: 11/12/2008 Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 118

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 11/18/2009

Next Scheduled EDR Contact: 01/18/2010 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: 08/12/2009 Date Data Arrived at EDR: 08/27/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 96

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/10/2009

Next Scheduled EDR Contact: 02/22/2010 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: 703-692-8801

Last EDR Contact: 10/23/2009

Next Scheduled EDR Contact: 02/01/2010 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: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/30/2009

Next Scheduled EDR Contact: 12/28/2009 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: 08/03/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/06/2009

Next Scheduled EDR Contact: 01/18/2010 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: 09/01/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 30

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/22/2009

Next Scheduled EDR Contact: 12/28/2009 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: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 03/15/2010
Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/07/2009 Date Data Arrived at EDR: 09/18/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 52

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/08/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/09/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 69

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 12/01/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/07/2009

Next Scheduled EDR Contact: 01/11/2010 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: 12/14/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: 12/14/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## 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: 12/31/2007 Date Data Arrived at EDR: 05/19/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 125

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 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: 08/21/2009 Date Data Arrived at EDR: 08/27/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 09/28/2009

Next Scheduled EDR Contact: 01/11/2010 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: 09/01/2009 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 41

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/21/2009

Next Scheduled EDR Contact: 02/01/2010 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: 07/06/2009 Date Data Arrived at EDR: 07/13/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/29/2010 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: 10/15/2009 Date Data Arrived at EDR: 10/16/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/16/2009

Next Scheduled EDR Contact: 01/25/2010
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: 10/19/2009 Date Data Arrived at EDR: 10/22/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 40

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010
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

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: 12/31/2007 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 92

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2009

Next Scheduled EDR Contact: 03/05/2010 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: 09/10/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 25

Source: Department of Environmental Quality

Telephone: 517-241-1515 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments
A listing of drycleaning facilities in Michigan.

Date of Government Version: 02/18/2009 Date Data Arrived at EDR: 03/17/2009 Date Made Active in Reports: 04/01/2009

Number of Days to Update: 15

Source: Department of Environmental Quality

Telephone: 517-335-4586 Last EDR Contact: 10/26/2009

Next Scheduled EDR Contact: 02/08/2010 Data Release Frequency: Varies

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: 10/13/2009 Date Data Arrived at EDR: 10/14/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 34

Source: Department of Environmental Quality

Telephone: 517-241-1300 Last EDR Contact: 10/14/2009

Next Scheduled EDR Contact: 01/25/2010 Data Release Frequency: Varies

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

> Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 39

Source: Department of Environmental Quality

Telephone: 517-373-7074 Last EDR Contact: 10/05/2009

Next Scheduled EDR Contact: 01/11/2010
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: 09/14/2009 Date Data Arrived at EDR: 09/14/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 21

Source: DEPT. OF ENVIRONMENTAL QUALITY

Telephone: 517-373-9541 Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Semi-Annually

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/23/2009

Next Scheduled EDR Contact: 02/01/2010 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: 09/09/2009 Date Data Arrived at EDR: 09/09/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/09/2009

Next Scheduled EDR Contact: 02/08/2010 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

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

Date of Government Version: 10/29/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 12

Source: Department of Environmental Quality

Telephone: 586-753-3754 Last EDR Contact: 10/26/2009

Next Scheduled EDR Contact: 01/25/2010 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 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: 10/23/2009

Next Scheduled EDR Contact: 02/01/2010

Data Release Frequency: N/A

### **EDR PROPRIETARY RECORDS**

### EDR Proprietary Records

Manufactured Gas Plants: 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

#### 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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 05/05/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 17

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/20/2009

Next Scheduled EDR Contact: 02/01/2010
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: 10/27/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/09/2009

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/10/2009

Next Scheduled EDR Contact: 02/22/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 06/01/2009 Date Data Arrived at EDR: 06/12/2009 Date Made Active in Reports: 06/29/2009

Number of Days to Update: 17

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 07/17/2009 Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/24/2009

Next Scheduled EDR Contact: 01/04/2010 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: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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 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.

State Wetlands Data: Wetlands Inventory Source: Department of Natural Resources Telephone: 517-241-2254

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

## STREET AND ADDRESS INFORMATION

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

### TARGET PROPERTY ADDRESS

NEAR NORTH 712 NORTH MAIN STREET ANN ARBOR, MI 48104

### TARGET PROPERTY COORDINATES

Latitude (North): 42.28760 - 42° 17' 15.4" Longitude (West): 83.7477 - 83° 44' 51.7"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 273454.9 UTM Y (Meters): 4685151.5

Elevation: 791 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 42083-C6 ANN ARBOR EAST, MI

Most Recent Revision: 1983

West Map: 42083-C7 ANN ARBOR WEST, 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 principle investigative components:

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

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

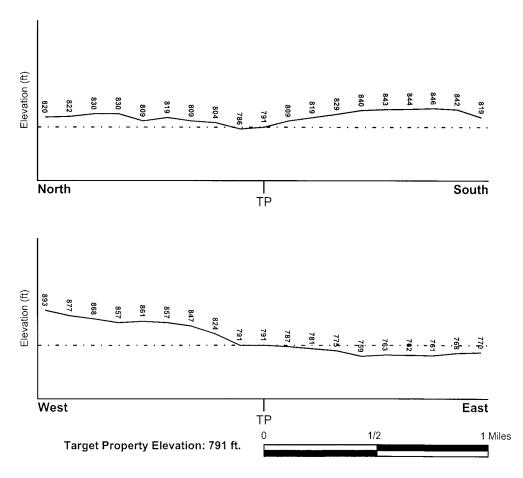
### TOPOGRAPHIC INFORMATION

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### 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 Electronic Data
WASHTENAW, MI Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Clectronic

NWI Quad at Target Property

ANN ARBOR EAST

NWI Electronic

Data Coverage

Not Available

#### 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**<sup>®</sup>

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
1	1/8 - 1/4 Mile NNE	Not Reported
A3	1/4 - 1/2 Mile ESE	ENE
B8	1/4 - 1/2 Mile SSW	N
B9	1/2 - 1 Mile SSW	NNW
C12	1/2 - 1 Mile South	ENE
18	1/2 - 1 Mile North	Not Reported

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: Series:

Mississippian

Osagean and Kinderhookian Series

Code:

M1 (decoded above as Era, System & 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:

**BOYER** 

Soil Surface Texture:

sandy loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

Soil Layer Information							
	Bou	ndary		Classit	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60
2	7 inches	18 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60
3	18 inches	34 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 6.00 Min: 2.00	Max: 7.80 Min: 5.60
4	34 inches	60 inches	gravelly - sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 20.00 Min: 20.00	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: loamy sand

muck loam

Surficial Soil Types:

loamy sand muck

loam

Shallow Soil Types:

silty clay loam sandy loam

clay Íoam

Deeper Soil Types:

sand sand and gravel

stratified clay loam loam

coarse sand muck

## 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
N. 107 II E 1		·

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
5	MI0003940	1/4 - 1/2 Mile SSE

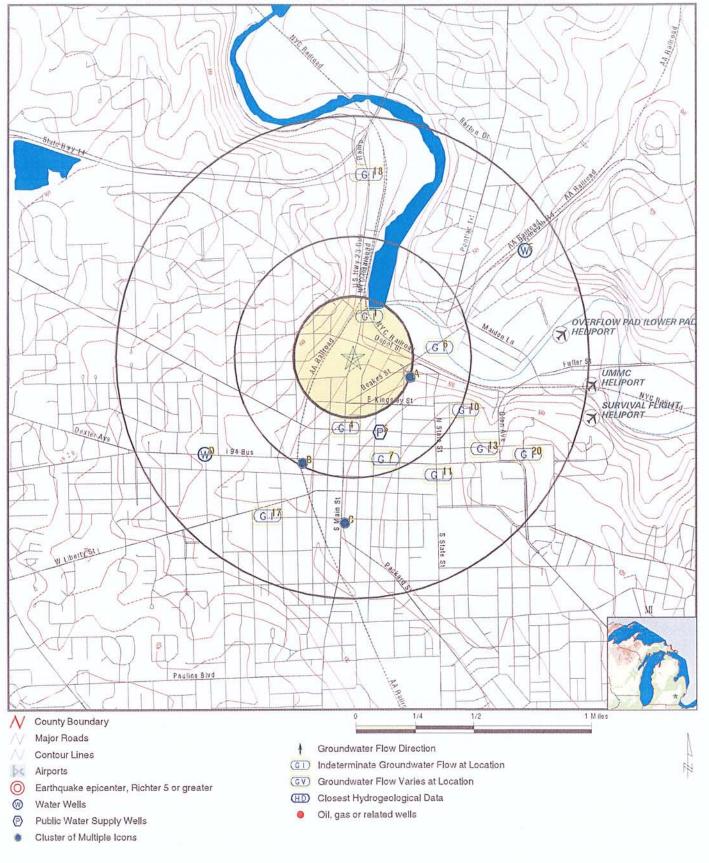
Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
D15	MI20320245	1/2 - 1 Mile WSW
D16	MI20320244	1/2 - 1 Mile WSW
E19	MI20315559	1/2 - 1 Mile ENE
E21	MI20322259	1/2 - 1 Mile ENE

LOCATION

# PHYSICAL SETTING SOURCE MAP - 2659840.2s



SITE NAME: Near North

ADDRESS: 712 North Main Street

Ann Arbor MI 48104 LAT/LONG: 42,2876 / 83,7477 CLIENT: Soil & Materials Engineers

CONTACT: JP Buckingham INQUIRY #: 2659840.2s

DATE: December 15, 2009 12:50 pm

Map ID Direction Distance Elevation

Database EDR ID Number

Owner type:

Treatment process:

Contact address1:

1 NNE 1/8 - 1/4 Mile Lower

Site ID: Not Reported Groundwater Flow: Not Reported Shallowest Water Table Depth: Not Reported

Deepest Water Table Depth: Not Reported Average Water Table Depth: 3.5 Date: 12/17/1991

1/4 - 1/2 Mile

Higher

Site ID: 810292 Groundwater Flow: ENE

Shallowest Water Table Depth: Not Reported Deepest Water Table Depth: Not Reported

Average Water Table Depth:

Date: 01/10/1992 **AQUIFLOW** 

**FRDS PWS** 

filtration, pressure sand

4530 West Huron River Drive

530

530

Local\_Govt

**AQUIFLOW** 

39428

MI0003940

45843

5 SSE 1/4 - 1/2 Mile Higher

> Pwsid: MI0003940 Epa region: 05

State: County: Washtenaw

LOCH ALPINE SANITARY AUTHORITY Pws name:

Population Served: 1590 Pwssvcconn:

PWS Source: Groundwater CWS Pws type:

Active Status:

Facility id: 2182

Facility name: WELL 1

Facility type: Well Treatment objective: iron removal

GEYER, DAN Contact name: GEYER, DAN Original name:

Contact phone: 734-426-4545

Contact address2: Not Reported ANN ARBOR Contact city: Contact zip: 48103

MI0003940 Pwsid: Epa region: 05

State: County: M Washtenaw LOCH ALPINE SANITARY AUTHORITY

Pws name: 1590 Population Served: Pwssvcconn:

PWS Source: Groundwater

Pws type: **CWS** 

Active Status: Owner type: Local\_Govt

2183 Facility id: Facility name: WELL 2

Facility type: Well Treatment process: filtration, pressure sand

Treatment objective: iron removal Contact name: GEYER, DAN GEYER, DAN Original name:

734-426-4545 Contact phone: Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported ANN ARBOR Contact city: Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY
Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: CWS

Status: Active Owner type: Local\_Govt

Facility id: 3200 Facility name: WELL 3

Facility type: Well Treatment process: filtration, pressure sand

Treatment objective: iron removal
Contact name: GEYER, DAN
Original name: GEYER, DAN

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Psychological Security 4500 Psychological Security 520

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: CWS

Status: Active Owner type: Local\_Govt

Facility id: 4102

Facility name: DISTRIBUTION SYSTEM

Facility type: Distribution\_system\_zone Treatment process: filtration, pressure sand

Treatment objective: iron removal
Contact name: GEYER, DAN
Original name: GEYER, DAN
Contact phone: 734 426 4545

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater
Pws type: CWS

Status: Active Owner type: Local\_Govt

Facility id: 6843

Facility name: LOCH ALPINE DR WEST

Facility type: Storage Treatment process: filtration, pressure sand

Treatment objective: iron removal
Contact name: GEYER, DAN
Original name: GEYER, DAN
Contact phone: GEYER, DAN
Contact phone: GEYER, DAN

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

TC2659840.2s Page A-9

Pwsid:

MI0003940

Epa region:

05

State: Pws name:

County: LOCH ALPINE SANITARY AUTHORITY

Washtenaw

Population Served:

1590

Pwssvcconn:

530

PWS Source:

Groundwater **CWS** 

Pws type: Status:

Active

Owner type:

Local\_Govt

Facility id: Facility name: Facility type:

8249

IRON REMOVAL PLANT

Treatment\_plant

Treatment process:

filtration, pressure sand

Treatment objective: Contact name:

iron removal GEYER, DAN

Original name: GEYER, DAN Contact phone: 734-426-4545

Contact address1:

4530 West Huron River Drive

Contact address2: Contact city:

Not Reported ANN ARBOR

48103

Pwsid:

MI0003940

Epa region:

05

State: Pws name:

Contact zip:

County: MI LOCH ALPINE SANITARY AUTHORITY

Washtenaw

Population Served:

1590

Pwssvcconn:

530

PWS Source:

Groundwater

**CWS** 

Active

Owner type:

Local Govt

Facility id:

Pws type: Status:

2182

Facility name: Facility type:

WELL 1

Well

Treatment process:

Treatment objective: Contact name:

disinfection GEYER, DAN

Original name: Contact phone:

GEYER, DAN

734-426-4545 Contact address2: Not Reported Contact city: ANN ARBOR 48103

Contact address1:

hypochlorination, pre

4530 West Huron River Drive

Pwsid:

MI0003940

Epa region: County:

05

State:

Contact zip:

МІ

Washtenaw

Pws name:

LOCH ALPINE SANITARY AUTHORITY

530

Local\_Govt

hypochlorination, pre

Population Served:

1590

Pwssvcconn:

Owner type:

Groundwater

PWS Source: Pws type:

Status:

**CWS** 

Active

Facility id:

2183

Facility name:

WELL 2

Facility type:

Well

Treatment objective: Contact name:

disinfection

Original name: Contact phone: GEYER, DAN GEYER, DAN

734-426-4545 Not Reported

Contact address1:

Treatment process:

4530 West Huron River Drive

Contact address2: Contact city: Contact zip:

ANN ARBOR 48103

Owner type:

530

Local Govt

hypochlorination, pre

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn:

PWS Source: Groundwater

Pws type: CWS

Status: Active

Facility id: 3200

Facility name: WELL 3

Facility type: Well Treatment process:

Treatment objective: disinfection
Contact name: GEYER, DAN
Original name: GEYER, DAN

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: CWS

Status: Owner type: Local\_Govt

Facility id: 4102

Facility name: DISTRIBUTION SYSTEM

Facility type: Distribution\_system\_zone Treatment process: hypochlorination, pre

Treatment objective: disinfection
Contact name: GEYER, DAN
Original name: GEYER, DAN
Contact phone: 734-426-4545

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: MI County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: CWS

Status: Active Owner type: Local\_Govt

Facility id: 6843

Facility name: LOCH ALPINE DR WEST

Facility type: Storage Treatment process: hypochlorination, pre

Treatment objective: disinfection
Contact name: GEYER, DAN
Original name: GEYER, DAN

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 05 Epa region:

State: County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: **CWS** 

Status: Active Owner type: Local\_Govt

Facility id: 8249

Facility name: IRON REMOVAL PLANT

Facility type: Treatment\_plant Treatment process: hypochlorination, pre

Treatment objective: disinfection Contact name: GEYER, DAN Original name: GEYER, DAN

734-426-4545 Contact phone: Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported ANN ARBOR Contact city: 48103 Contact zip:

MI0003940 Pwsid: Epa region: 05

State: MI County: Washtenaw

LOCH ALPINE SANITARY AUTHORITY Pws name:

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

Pws type: **CWS** 

Status: Active Owner type: Local Govt

Facility id: 2182 Facility name: WELL 1

Facility type: Well Treatment process: filtration, greensand

Treatment objective: manganese removal Contact name: GEYER, DAN Original name: GEYER, DAN

734-426-4545 Contact address1: Contact phone: 4530 West Huron River Drive

Not Reported Contact address2: Contact city: ANN ARBOR 48103 Contact zip:

Pwsid: MI0003940 Epa region:

County: Washtenaw State:

Pws name: LOCH ALPINE SANITARY AUTHORITY

Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater Pws type: **CWS** 

Active Local\_Govt Status: Owner type:

Facility id: 2183

WELL 2 Facility name:

Facility type: Well Treatment process: filtration, greensand

Treatment objective: manganese removal GEYER, DAN Contact name: GEYER, DAN Original name:

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported ANN ARBOR Contact city: Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: County: Washtenaw

LOCH ALPINE SANITARY AUTHORITY Pws name:

Population Served: 1590 530 Pwssvcconn:

PWS Source: Groundwater **CWS** 

Pws type: Status: Active

Local Govt Owner type:

Facility id: 3200 Facility name: WELL 3

Facility type: filtration, greensand Well Treatment process:

Treatment objective: manganese removal Contact name: GEYER, DAN

GEYER, DAN Original name: Contact phone: 734-426-4545

Contact address1: 4530 West Huron River Drive

Not Reported Contact address2: Contact city: ANN ARBOR Contact zip: 48103

Pwsid: MI0003940 Epa region: 05

State: County: Washtenaw

LOCH ALPINE SANITARY AUTHORITY Pws name: Population Served: 1590 Pwssvcconn: 530

PWS Source: Groundwater

**CWS** Pws type:

Status: Active Owner type: Local Govt

Facility id: 4102

Facility name: DISTRIBUTION SYSTEM

Facility type: Distribution\_system\_zone filtration, greensand Treatment process:

Treatment objective: manganese removal GEYER, DAN Contact name: Original name: GEYER, DAN

Contact phone: 734-426-4545 Contact address1: 4530 West Huron River Drive

Not Reported Contact address2: ANN ARBOR Contact city: Contact zip: 48103

MI0003940 Epa region: 05 Pwsid:

State: County: Washtenaw

LOCH ALPINE SANITARY AUTHORITY Pws name:

Population Served: 1590 Pwssvcconn: 530

Groundwater PWS Source:

Pws type: **CWS** 

Active Owner type: Local\_Govt Status:

Facility id: 6843

Facility name: LOCH ALPINE DR WEST

Facility type: Storage Treatment process: filtration, greensand

Treatment objective: manganese removal GEYER, DAN Contact name: GEYER, DAN Original name: 734-426-4545 Contact phone:

Contact address1: 4530 West Huron River Drive

Not Reported Contact address2: ANN ARBOR Contact city: 48103 Contact zip:

530

Pwsid: MI0003940 05 Epa region:

State: County: Washtenaw

Pws name: LOCH ALPINE SANITARY AUTHORITY Pwssvcconn:

Population Served: 1590

PWS Source: Groundwater

Pws type: CWS

Status: Active Owner type: Local Govt

Facility id: 8249 Facility name: IRON REMOVAL PLANT

Treatment\_plant Facility type: Treatment process: filtration, greensand

Treatment objective: manganese removal GEYER, DAN Contact name: Original name: GEYER, DAN

734-426-4545 Contact phone: Contact address1: 4530 West Huron River Drive

Contact address2: Not Reported Contact city: ANN ARBOR Contact zip: 48103

PWS ID: MI0003940

Date Initiated: Not Reported Date Deactivated: Not Reported

PWS Name: LOCH ALPINE SANITARY AUTHORITY

LOCH ALPINE SANITARY AUTHORITY 4530 WEST HURON RIVER DRIVE

ANN ARBOR, MI 48103

Addressee / Facility: Not Reported

42 16 59 Facility Latitude: Facility Longitude: 083 44 44

City Served: Not Reported Treatment Class: Treated Population: 1233

Violations information not reported.

## **ENFORCEMENT INFORMATION:**

Enforcement Date:

LOCH ALPINE SANITARY AUTHO System Name: Violation Type: Monitoring, Routine Major (TCR)

Contaminant: COLIFORM (TCR) 1994-07-01 - 1994-07-31

Compliance Period: Violation ID: 9440001

LOCH ALPINE SANITARY AUTHO System Name:

1994-08-10

Violation Type: Monitoring, Routine Major (TCR) Contaminant: COLIFORM (TCR)

1994-07-01 - 1994-07-31 Compliance Period:

Violation ID: 9440001 Enforcement Date: 1994-08-10

Site ID:

State Public Notif Requested

Enf. Action:

Enf. Action:

810075

SSW **AQUIFLOW** 63226 Groundwater Flow: Ν 1/4 - 1/2 Mile Shallowest Water Table Depth: 6.16

Higher Deepest Water Table Depth: 6.90 Average Water Table Depth: Not Reported

04/1990 Date:

TC2659840.2s Page A-14

State Violation/Reminder Notice

Map ID Direction Distance Elevation				Database	EDR ID Number
B9 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	810148 NNW Not Reported Not Reported 6 04/23/1996		AQUIFLOW	45873
C12 South 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	810318 ENE 20 112 Not Reported 12/1991		AQUIFLOW	39436
D15 WSW 1/2 - 1 Mile Higher				MI WELLS	MI20320245
Wellid: County: Town range: Owner name: Well addr: Well depth: Well type: Wssn:	81000010161 Washtenaw 02S 05E COMM. DEV. GR 1000 HURON RIV 184 Household 0		Import id: Township: Section: ARBOR	Not Reported Scio 3	
Well num: Const date: Case dia: Case depth: Screen frm: Screen to: Swl: Test depth: Test hours:	Not Reported 2000-02-16 14:17 5 179 179 184 106 107	7:27.000	Driller id: Case type:	524 PVC Plastic	
Test rate: Grouted: Latitude: Longitude: Methd coll:	12 1 42.28178523 -83.7598847 Address Matching	g-House Numbe	Test methd: Pmp cpcity: er	Unknown 0	
Elevation: Elev methd: Elev flag: Swl flag:	837 Topographoc Maj Not Reported Not Reported	o Interpolation	Depth flag:	Not Reported	
Elev dem: Elev miv: Aq flag: Pct aq d: Pct maq: Pct maq r:	833 837 Not Reported 37 0 0		Elev dif: Aq code: Pct aq: Pct aq r: Pct maq d: Pct cm:	4 Drift Well 37 0 0 59	

Pct cm d:	59	Pct cm r:	0
Pct pcm:	4	Pct pcm d:	4
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:	7	A pct ag:	0
A pct maq:	0	A pct pcm:	100
A pct cm:	0	A pct na:	0
A thickns2:	78	A pct aq2:	3
A pct mag2:	0	A pct pcm2:	9
A pct cm2:	88	A pct na2:	0
A hit swl:	F	A hit top:	F
A hit rock:	F	A sc lith1:	Clay Sand Gravel
A sc lmod1:	Not Reported	A sc Imaq1:	PCM
A sc lpct1:	100	A sc lith2:	
A sc Imod2:	Not Reported		Not Reported
	0	A sc Imaq2:	Not Reported
A sc lpct2:		Pct aq 1:	0
Pct maq 1:	0	Pct cm 1:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pct maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	100
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	100	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	100
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	32	Pct maq 6:	0
Pct cm 6:	68	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct mag 7:	0	Pct cm 7:	100
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct mag 8:	0
Pct cm 8:	0	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:	0	Pct mag 10:	0
Pct cm 10:	0	Pct pcm 10:	0
Pct na 10:	0	Pct ag 11:	0
Pct mag 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct ag 12:	0	Pct mag 12:	0
Pct cm 12:	Ō	Pct pcm 12:	0
Pct na 12:	0	Pct aq 13:	0
Pct mag 13:	Ö	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	Ň	Loc match:	Ϋ́
Ag code 1:		LOC Materi.	1
•	Not Reported Not Reported		
Hit swl:	•		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

Map ID Direction				
Distance Elevation			Database	EDR ID Number
D16 WSW 1/2 - 1 Mile Higher			MI WELLS	MI20320244
Wellid: County:	81000010160 Washtenaw	Import id: Township:	Not Reported Scio	
Town range: Owner name: Well addr: Well depth: Well type: Wssn:	02S 05E COMMUNITY DEV. GROUP OF 1000 HURON RIVER 183 Household 0	Section: ANN AR	3	
Well num: Const date: Case dia: Case depth: Screen frm:	Not Reported 2000-02-16 14:08:45.000 5 175 173	Driller id: Case type:	524 PVC Plastic	
Screen to: Swl: Test depth: Test hours: Test rate:	183 106 116 2 10	Test methd:	Unknown	
Grouted: Latitude: Longitude: Methd coll:	1 42.28178523 -83.7598847 Address Matching-House Numb	Pmp cpcity:	0	
Elevation: Elev methd: Elev flag: Swl flag:	837 Topographoc Map Interpolation Not Reported Not Reported	Depth flag:	Not Reported	
Elev dem:	833	Elev dif:	4 Drift Well	
Elev miv: Aq flag:	837 Not Reported	Aq code: Pct aq:	16	
Pct aq d:	16	Pct aq r:	0	
Pct maq:	0	Pct maq d:	0	
Pct maq r:	0	Pct cm:	56	
Pct cm d:	56	Pct cm r:	0	
Pct pcm:	28	Pct pcm d:	28	
Pct pcm r:	0	Pct na:	0	
Pct na d:	0	Pct na r:	0	
Pct flag:	Not Reported	Rock top:	-1	
D r type:	Not Reported	Spc cpcity:	0	
A thicknes:	8	A pct aq:	0	
A pct maq:	0	A pet pem:	100 0	
A pct cm: A thickns2:	0 77	A pct na: A pct aq2:	12	
A triickrisz. A pct mag2:	0	A pct aq2. A pct pcm2:	10	
A pet mayz. A pet em2:	78	A pct na2:	0	
A hit swl:	F	A hit top:	F	
A hit rock:	F	A sc lith1:	Clay & Sand	
A sc Imod1:	Fine	A sc Imag1:	PCM	
A sc iniod i.	80	A sc lith2:	Clay	
A sc lmod2:	Not Reported	A sc Imag2:	CM	
A sc Iniouz. A sc Ipct2:	20	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 maq 2:	0
Pct cm 2:	60	Pct pcm 2:	40
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:	25	Pct pcm 4:	75
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:	60	Pct maq 6:	0
Pct cm 6:	40	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:	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:	Ν	Loc match:	Υ
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		
•			

18 North 1/2 - 1 Mile Higher

Site ID: Groundwater Flow:

810269 Not Reported

Shallowest Water Table Depth: 2.65 9.78

Deepest Water Table Depth: Average Water Table Depth: Date:

Not Reported

Import id:

Township:

Section:

06/26/1995

E19 ENE 1/2 - 1 Mile Higher

81727621001

Ann Arbor

21

**AQUIFLOW** 

MI20315559

Wellid: County:

Town range:

02S 06E Owner name: ARBOR SPRINGS WATER CO.

81000004964

Washtenaw

Well addr: 1440 PLYMOUTH RD. Well depth: 120

Other Well type: Wssn:

Well num: Not Reported Driller id: 1586 Const date: Not Reported Case type: Unknown Case dia:

TC2659840.2s Page A-18

MI WELLS

45834

0	100		
Case depth:	120		
Screen frm:	0		
Screen to:	0		
Swl:	999.99		
Test depth:	0		
Test hours:	0		
Test rate:	0	Test methd:	Unknown
Grouted:	1	Pmp cpcity:	0
Latitude:	42.2935421817		
Longitude:	-83.7336246689		
Methd coll:	Interpolation-Map		
Elevation:	790		
Elev methd:	Topographoc Map Interpolation	Depth flag:	Not Reported
Elev flag:	Not Reported		
Swl flag:	SWL > Well Depth		
Elev dem:	797	Elev dif:	7
Elev miv:	790	Aq code:	Drift Well
Aq flag:	Not Reported	Pct ag:	0
Pct aq d:	0	Pct aq r:	0
Pct mag:	0	Pct mag d:	0
Pct mag r:	0	Pct cm:	100
Pct cm d:	100	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:	Ö
Pct flag:	Not Reported	Rock top:	-1
D r type:	Not Reported	Spc cpcity:	0
A thicknes:	0	A pct ag:	Ö
A pct mag:	0	A pot aq. A pot pom:	0
•	0	A pct na:	0
A pct cm: A thickns2:	0	A pct ag2:	0
	0	•	0
A pot maq2:	0	A pct pcm2: A pct na2:	0
A pct cm2:	F	•	T
A hit swi:	F	A hit top:	
A hit rock:		A so lith1:	Not Reported
A sc Imod1:	Not Reported	A sc Imaq1:	Not Reported
A sc lpct1:	0 Not Deported	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:	100
Pct pcm 1:	0	Pct na 1:	0
Pct aq 2:	0	Pot maq 2:	0
Pct cm 2:	100	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	100
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	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 mag 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:	Υ	Loc match:	Υ
Aq code 1:	Not Reported		
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		

E21 ENE 1/2 - 1 Mile Higher

MI20322259 MI WELLS

81000013260 Wellid: Import id: Not Reported County: Washtenaw Township: Ann Arbor Town range: 02S 06E Section: 6 Owner name: ARBOR SPRINGS WATER CO-B.W. Well addr: 1440 PLYMOUTH ROAD

Well depth:

Well type: Type II public 2030481 Wssn:

Well num: 001 Driller id:

Not Reported Case type: Unknown Const date:

Case dia: -1 Case depth: 0 0 Screen frm: 0 Screen to: Swl: 0 Test depth: 0 Test hours: 0 0

Test rate: Test methd: Unknown 0 Grouted: Pmp cpcity: 0

42.29445223 Latitude: Longitude: -83.7333703

Methd coll: Address Matching-House Number

Elevation:

Elev methd: Topographoc Map Interpolation Depth flag: Well Depth = 0

Elev flag: Not Reported SWL = 0 Swl flag:

804 Elev dif: Elev dem:

797 Unknown Lithology Elev miv: Aq code:

Aq flag: Not Reported Pct aq: 0 Pct aq r: 0 Pct aq d: 0 Pct mag: 0 Pct maq d: 0 0 0 Pct cm: Pct maq r:

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
Drtype:	Not Reported	Spc cpcity:	0
A thicknes:	0	A pct ag:	0
A pct maq:	0	A pct pcm:	0
A pct cm:	0	A pct na:	0
A thickns2:	0	A pct ag2:	0
A pct mag2:	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 Imag2:	Not Reported
A sc Iniod2. A sc Ipct2:	0	Pct aq 1:	0
•	0	Pct cm 1:	0
Pct maq 1:	0	Pct na 1:	0
Pct pcm 1:			0
Pct aq 2:	0	Pct maq 2:	
Pct cm 2:	0	Pct pcm 2:	0
Pct na 2:	0	Pct aq 3:	0
Pct maq 3:	0	Pct cm 3:	0
Pct pcm 3:	0	Pct na 3:	0
Pct aq 4:	0	Pct maq 4:	0
Pct cm 4:	0	Pct pcm 4:	0
Pct na 4:	0	Pct aq 5:	0
Pct maq 5:	0	Pct cm 5:	0
Pct pcm 5:	0	Pct na 5:	0
Pct aq 6:	0	Pct maq 6:	0
Pct cm 6:	0	Pct pcm 6:	0
Pct na 6:	0	Pct aq 7:	0
Pct maq 7:	0	Pct cm 7:	0
Pct pcm 7:	0	Pct na 7:	0
Pct aq 8:	0	Pct maq 8:	0
Pct cm 8:	0	Pct pcm 8:	0
Pct na 8:	0	Pct aq 9:	0
Pct maq 9:	0	Pct cm 9:	0
Pct pcm 9:	0	Pct na 9:	0
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 mag 11:	0	Pct cm 11:	0
Pct pcm 11:	0	Pct na 11:	0
Pct ag 12:	0	Pct mag 12:	0
Pct cm 12:	0	Pct pcm 12:	0
Pct na 12:	0	Pct ag 13:	0
Pct mag 13:	0	Pct cm 13:	0
Pct pcm 13:	0	Pct na 13:	0
Within sec:	N	Loc match:	Ϋ́
Ag code 1:	Not Reported		•
Hit swl:	Not Reported		
Athk2:	0		
Horiz Conduct:	0		
Vert Conduct:	0		
T2:	0		
D50plek:	0		
υσορίαν.	V		

#### AREA RADON INFORMATION

State Database: MI Radon

Radon Test Results

Test Type	Zip	Floor	Stop Date	Can 1 Res pCi/L	Can 1 Error	Can 2 Res pCi/L	Can 2 Error
Random	48104			NR			
Random	48104			NR			
Random	48104	1	5/22/87	0.7	103.1	%	
Random	48104	0	12/6/87	1.5	12.2%		
Random	48104	0	5/8/87	1.6	15.5%		
Random	48104	0	4/3/87	1.8	12.7%		
Random	48104	1	1/21/88	3.4	7.8%		
Random	48104	0	12/28/87	3.6	6.2%		
Random	48104	0	12/31/87	5.2	5.6%		
Random	48104	1	12/10/87	5.3	5.6%		
Random	48104	0	11/27/87	6.1	4.2%		
Random	48104	0	11/27/87	7.4	4.4%		
Random	48104	0	1/22/88	12.4	3.5%	11.	7 3.7%
Random	48104	0	2/8/88	12.7	3.0%		
Random	48104	0	12/26/87	27.3	2.1%		
Geographic	48104	0	3/24/88	0.8	21.9%		

State Database: MI Radon

Radon Test Results

Zip	Less than sign	Pci/L
_		
48104		2.10
48104	<	0.30
48104		11.60
48104		3.10
48104		1.90
48104		6.00
48104		22.80
48104		1.50
48104		1.40
48104		1.40
48104		1.60
48104		4.40
48104		4.30
48104		3.20
48104		3.00
48104		5.30
48104		6.10
48104		3.50
48104		

		1.10
48104		1.20
48104		5.80
48104		3.60
48104		4.20
48104		3.30
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48104		1.10
48104		10.40
48104		9.00
48104		4.80
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48104		8.30
48104		6.70
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48104	3.70
48104	4.90
48104	1.90
48104	1.40
48104	14.70
48104	4.60
48104	10.10
48104	2.00
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48104	3.60
48104	2.10
48104	5.00
48104	5.50
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48104		

#### AREA RADON INFORMATION

1.80 48104 < 0.30 48104 6.90

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: 48104

Number of sites tested: 10

% >20 pCi/L Area Average Activity % <4 pCi/L % 4-20 pCi/L Living Area - 1st Floor 3.133 pCi/L 67% 33% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported 8.500 pCi/L Basement 30% 60% 10%

# 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 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.

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

#### OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source: Michigan Department of Natural Resources

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.

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.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities:

Private and public use landing facilities

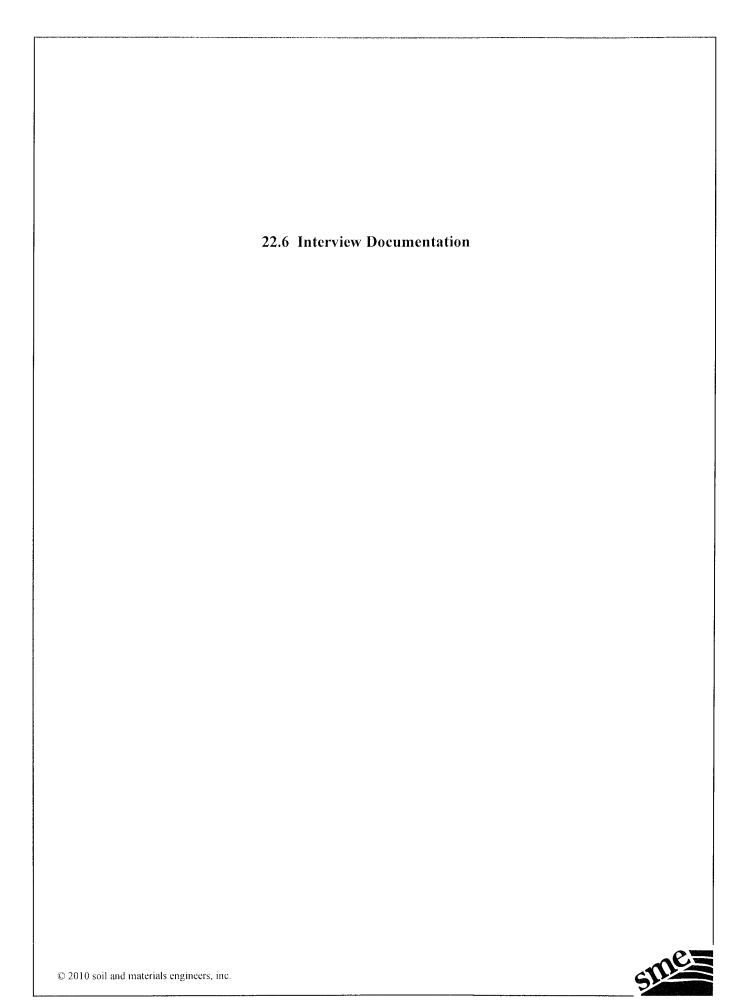
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

## STREET AND ADDRESS INFORMATION

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Near North

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#### SECTION VIII

3/17/09

# 2009 - SELLER'S ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

The Authority requires the completion of it's' "Owner's Environmental Questionnaire and Disclosure Statement." This checklist is to be completed and signed by the property owner, and returned to the Environmental Professional and incorporated in their Phase I. Failure to properly complete this process will result delay the processing.

In preparing this document, the property owner 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 owner'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 owner 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).

If the proposed development site is being purchased from the City of Detroit or Highland Park, the Environmental Professional is required to complete the form on their behalf provided they have, at a minimum, reviewed all Fire Matshall records and Building Permits for <u>all</u> previous on-site retail, commercial, or industrial uses consistent with the development history of the site.

Purchaser: Nehr Nor	th Limited Dividend Housery Association LP
Purchaser's Telephone No.:	734.214.1600, ext. #111
Owner's Name: Tes	races On Main LLC
Owner's Telephone No.:	734. 214. 1600, ext #111
Subject Property: 626-	724 North Main Ann Arbor, MI
1. Land use: Is the proper	ty or adjoining property currently used for manufacturing or industrial ies include those that border the immediate site and include properties e property.

Subject Property: 626-724 North Main, Ann Arbar
Adjoining property north: 730 North Main
Adjoining property south: 422 North Main
Adjoining property east: N. Fourth Houses
Adjoining property west: Former City Yard
2. Has the property or adjoining property been used for manufacturing or industrial purposes in the past? YESNO (If "YES," please describe)
Owner / Use / Date(s)
Subject Property Previous use: Residentral
Previous use (north): Commercial
Previous use (south): Residential
Previous use (south): Residential Previous use (east): Residential
Previous use (west): Light [ndustrin]
Are there any pesticides, automotive or industrial batteries, paints or other chemicals stored on the property or at the facility other than undamaged containers of consumer products under five gallons in total volume? YESNO (If "YES," please describe)
4. Are there any plastic or metal industrial drums (typically 55-gallon) located on the property or at the facility?
YES _XNO (If "YES," please describe)

5. Has fill dirt been brought onto the site that could be contaminated?

6. Have any construction debris, substances identified as hazardous, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the site?

7. Are there any pits, ponds or lagoons located on the property in connection with waste treatment or waste disposal?

8. Is there any soil on the property that has been obviously stained?

9. Are storage tanks above or underground located on the property?

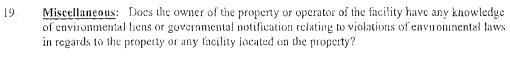
10. Are vent pipes protruding from the ground at the property or adjacent to any structure located on the property?

Does the property discharge waste water, other than storm water, directly to a ditch or stream on or adjacent to the property?

12,	If the property is served by a private well or non-public water system has the well or water system been designated as contaminated by a governmental environmental or health agency?
	YES _XNO (If "YES," please describe)
13.	Asbestos: Does the property or any buildings located on the property contain any asbestos?  YES NO (If "YES," please describe) Do not know
14.	Polychlorinated biphenyls (PCBs): Have polychlorinated biphenyls been used in electrical transformers, capacitors or other equipment at the property?  YES XNO (If "YES," please describe)
15.	Is there a transformer that is not owned by a public or private utility or group and for which there are no records indicating the absence of PCBs? YESNO_ (If "YES," please describe)
16.	Radon: Has the property or any buildings located on the property been tested for radon? YES  NO (If "YES," please describe)
17.	Urea-Formaldehyde: Does the property or any buildings located on the property contain any urea-formaldehyde materials? YESNO (If "YES," please describe) Do Not know
18.	Lead: Does the property or any buildings located on the property contain any lead-based paint or lead plumbing? YESNO (If "YES," please describe) Don't Know

Page 19 of 31

3/17/09



20. Has the owner of the property or operator of the facility been informed of the presence of hazardous substances or environmental violations in regards to the property or the facility located on the property?

21. Are you aware of any environmental assessment of the property that indicated the presence of hazardous substances on the site or recommended further assessment of the property?

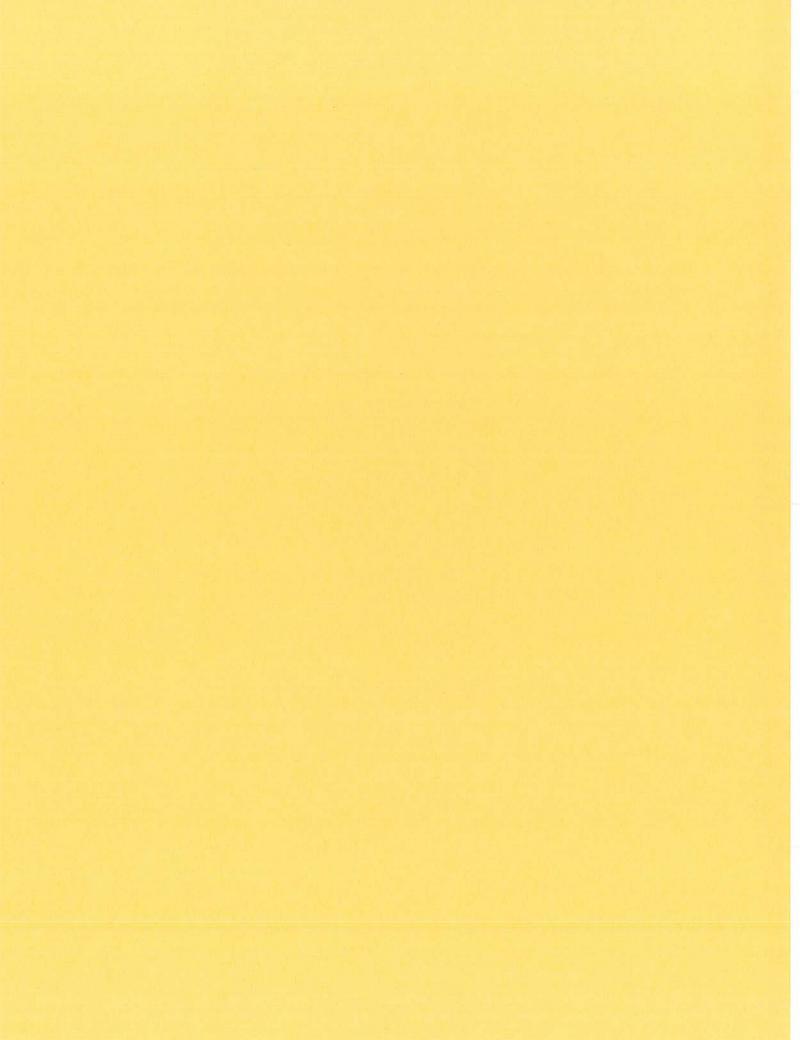
22. Are there past, current or pending lawsuits or administrative proceedings for alleged environmental damages involving the property or any owner or tenant of the property?

23. Does the purchase and/or sales price of this property reflect the presence of hazardous substances on the property?

24. <u>Agricultural Land</u>: Have pesticides, herbicides, or other agricultural chemicals been stored, mixed on, or applied to the property?

# 25. This questionnaire was completed by the property owner (required):

Owner's (representative) Signature	: Willie Codlan
Owner's Printed Name:	William F. Godfrey
Address:	209 North Main
City, State, Zip:	Ann Arborini 48104
Telephone Number:	734.214.1600, ext #111
Relationship to Site:	Manager of owner, Terraces On Main LLC



### SECTION IX

### 2009 - USER'S ENVIRONMENTAL QUESTIONNAIRE AND DISCLOSURE STATEMENT

The Authority requires the completion of it's "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 included in their 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.

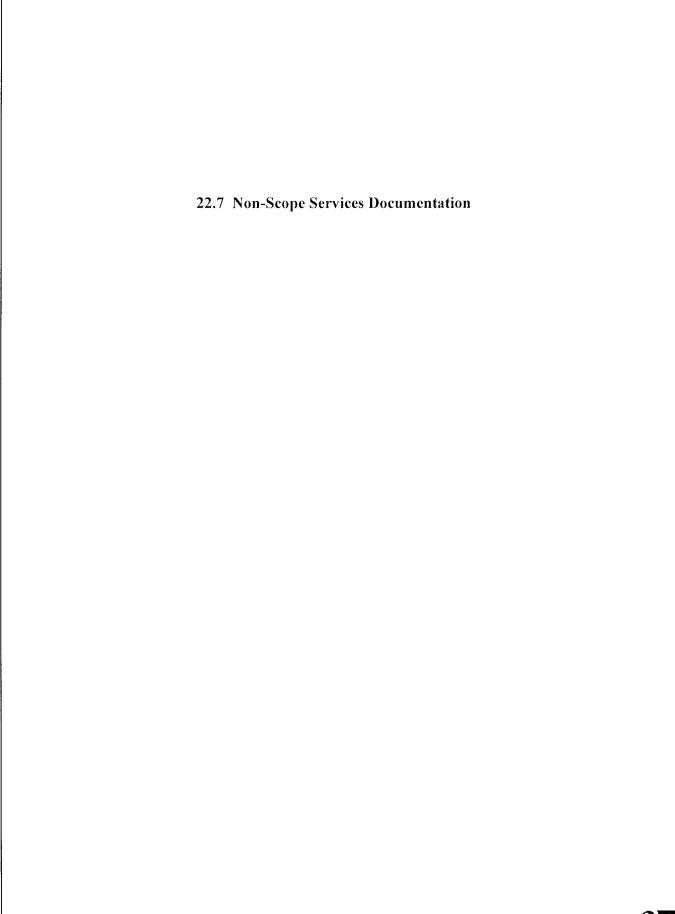
User's (Sponsor's) Name: Auglon Housing lac.			
User's (Sponsor's) Telephone No.: 734 663 5858	x 211		
User's (Sponsor's) Fax No.: 734 663 4857	***************************************	and the state of the supplementary and the state of the s	n water or popular constitution and a section of the section of th
Subject Property: Noar North	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	************************	
Property Address: 626-724 N. Main St.			
	State: M	Zip:	48105
1.0 Environmental Cleanup Liens:  Are you aware of any environmental cleanup liens against the unrecorded under federal, tribal, state, or local law? YESNO (If "YES," please describe)	ne property that a	are filed,	recorded, or

	Are you aware of any activity and land use limitations, such as engineering Controls, land use restrictions or institutional controls that are in place at the site and/or have been filed, recorded or unrecorded in a registry under federal, tribal, state or local law?  YESNO (If "YES," please describe) The site has been zoned with a PUD zoning a site plan on like with the City of Ann Whor.
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? YESNO_ (If "YES," please describe)
	<ul> <li>(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?</li> <li>YES NO (If "YES," please describe)</li> </ul>
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?
	YESNO (If "YES," please describe)  V\A

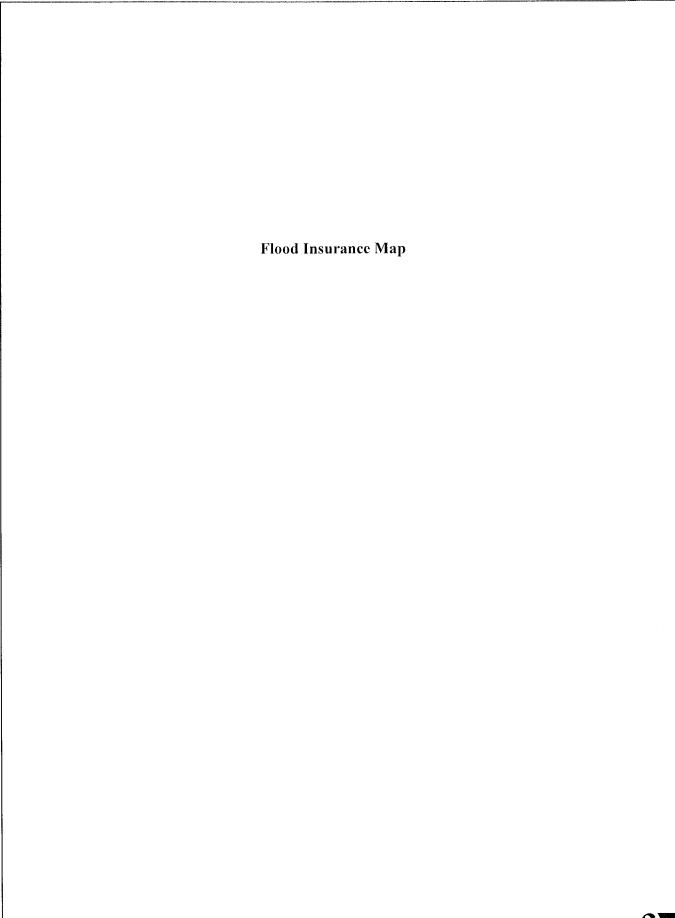
Activity and Land Use Limitations:

2.0

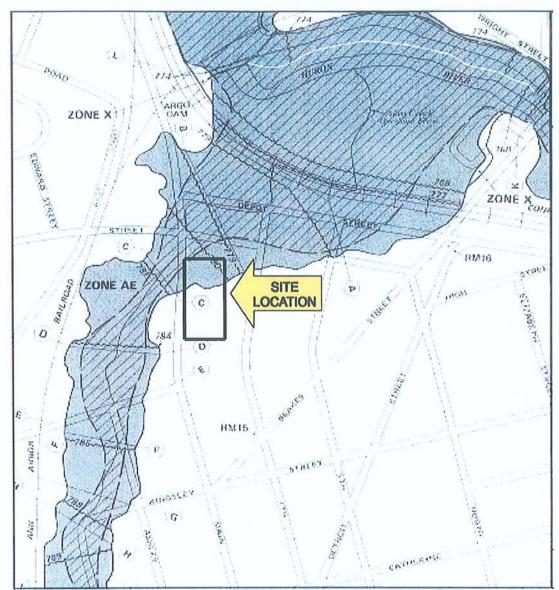
	would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
	(a) Do you know the past uses of the property? Please List: residential
	(b) Do you know the specific chemicals that are present or once were present at the property?
	YES NO (If "YES," please describe)
	(c) Do you know of spills or other chemical releases that have taken place at the property? YESNO (If "YES," please describe)
	(d) Do you know of any environmental cleanups that have taken place at the property? YESNO (If "YES," please describe)
6.0	Presence or Likely Presence of Contamination:
	As the user of this ESA, and based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
	YES NO (If "YES," please describe)
User's	Signature:
User's	Printed Name: Michael Appel











PANEL NUMBER: 260213 0005 D

**REVISED JANUARY 2, 1992** 

### KEY TO SYMBOLS

PANEL 5 OF 12



AREAS BETWEEN LINITS OF THE 100-YEAR FLOOD AND 500-YEAR FLOOD OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN DIVE OF FOOT OR WHERE THE CONTRIBUTING BRAINAGE AREA IS LESS THAN DIVE SQUARE HILE, OR AREAS FROTECTED BY LEVECS FROM THE DASE FLOOD.

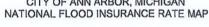


BASE FLOOD ELEVATIONS DETERMINED





CITY OF ANN ARBOR, MICHIGAN





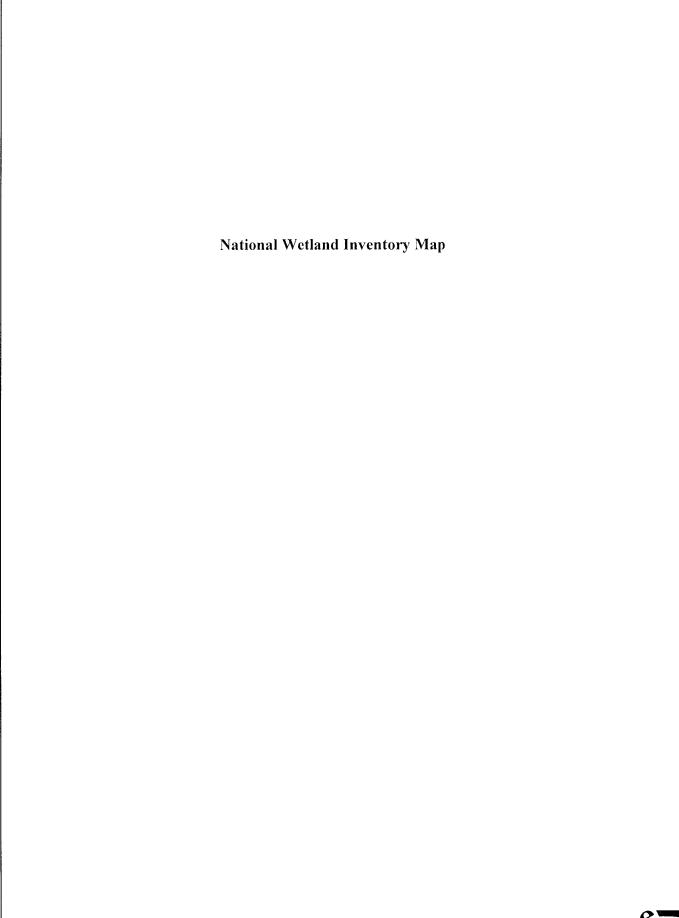
bay city grand rapids indianapolis kalamazoo lansing plymouth shelby toledo traverse city

12-21-09 Date: **JAB** Drawn By::

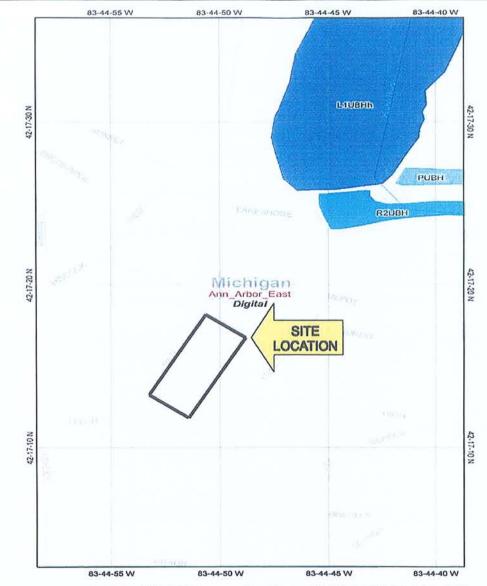
NTS Scale:

**FLOODPLAIN MAP NEAR NORTH** ANN ARBOR, WASHTENAW COUNTY, MICHIGAN

Project: PE60262A-01 FILE NAME: R:PLYM\PE60262A-01 Flood Map.doc







ANN ARBOR EAST, MICHIGAN

Map Center: 42° 17' 19.5" N, 83° 44' 48.5" W

### SYMBOLOGY EXAMPLE

SYSTEM SUBSYSTEM CLASS SUBCLASS, WATER REGIME UPLAND INON-WETLANDSI



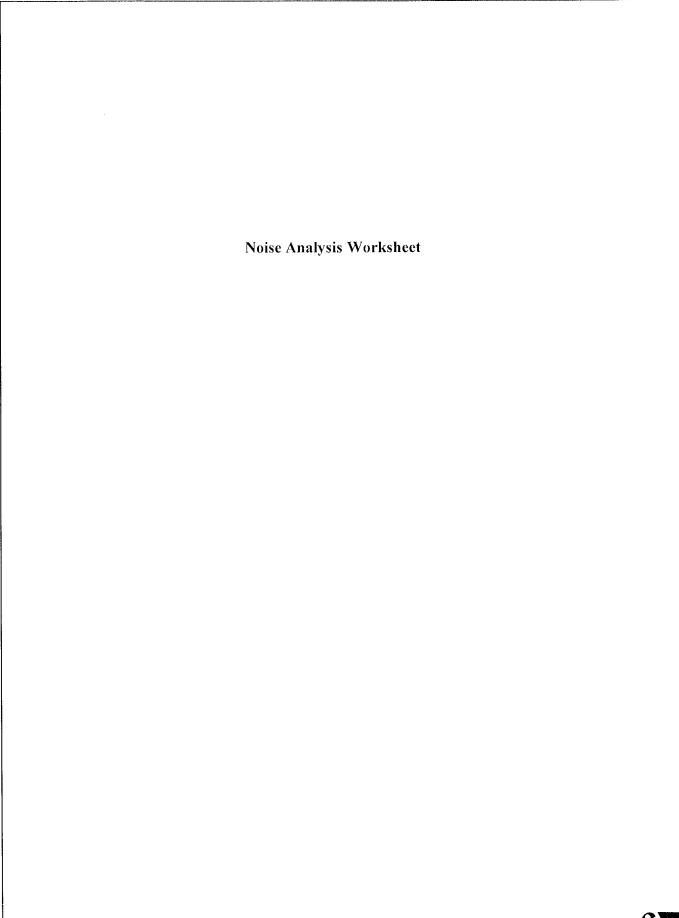
FARMED WETLANDS CONTROLLED WATER REGIME

NOTE: THIS MAP IS A USER GENERATED STATIC OUTPUT FROM AN INTERNET MAPPING SITE AND IS FOR GENERAL REFERENCE ONLY. DATA LAYERS THAT APPERA ON THIS MAP MAY OR MAY NOT BE ACCURATE, CURRENT, OR OTHERWISE RELIABLE. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



bay city 12-21-09 Date: grand rapids indianapolis **JAB** Drawn By: kalamazoo lansing NTS Scale: plymouth shelby Project: PE60262A-01 toledo

NATIONAL WETLAND INVENTORY MAP **NEAR NORTH** ANN ARBOR, WASHTENAW COUNTY, MICHIGAN





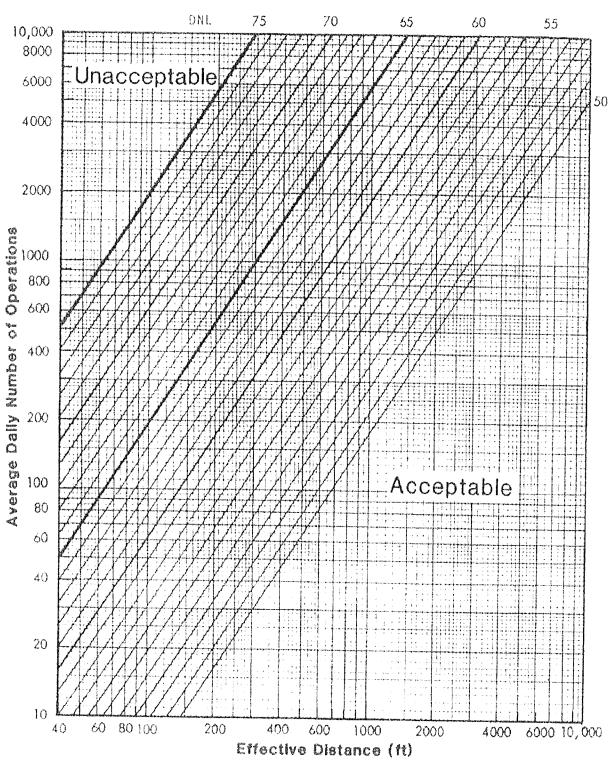
### Railway Noise Data Sheet

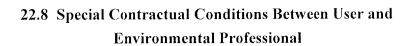
### **Noise Assessment Guidelines**

Li	st All Railways within 3000 feet of the site:				Notes
1.	Ann Achor Rail	h 00		Million and the first control and the commission of the commission	
3	A committee of the comm	PART CONTRACTOR CONTRA	en a competition of the second competition of		
Ne	ecessary Information	Railway No. 1	Railway No. 2	Railway No. 3	
1.	Effective distance:	460 feet	AND THE STREET WAS INC.	AN ASSESSMENT OF THE ST	Measured in feet from
2.	Number of Trains in 24 hours:				NAL to center of track
	a. diesel			24 W2 1	
	b. electrified	None			
3.	Fraction of operations occurring at night:	05%			10 p.m 7a.m
4.	Number of diesel locomotives per train:		Martine and the second of the	1 mar American and an analysis and a second	
5.	Number of rail cars per train,				
	a. diesel trains	30	esserviser (dust 1900) belgisch kant dass ("Seberregg: 13		
	b. electrified trains		managana antar antara kalenda di gapanga antap - 1, 2		Include locomotive for
6.	Average train speed:	10 mph			electrified trains
7.	is track welded or holted?	Bo Hod		d to Vitami blanco and a graph of	
8.	Is the site opposite a section of tracks between whistle stops?			constitute and the best of the second	

Adjustment	s for Die	sel Locon	notives							
	9 No of Locomotives 2	10 Average Speed (Table 9)	11 Horns (Enter 1	12 Nigh; time 0) (Table	frai	ef ns .	14 Adj. No or Opns	DNL	16 Barner Attn	17 Partial ONL
Railway No. 1	0.5	x 3.0	× (0	x 1.	3 🖺 x	2	41.4	58	0 =	58
Railway No. 2		_ x	X	X	X	- Marie Marie	-1 -000	WITH SACROSCOPE CARD TO TAKE I	at 19 Year house 1 (1979)	And common a series and a serie
Railway No. 3	***************************************	Х.,	X		x			willia e casa are ille	2	American and design and the contract of the co
Adjustment	s for Rai	19 Number of cars	or Rapid  20 Average Speed (Table 10.)	21 Bolled Rails (Enter 4) Welded (Enter 1)	22 Nigot- time (Table 5)	23 No of Trains (Lines 2a and 2b)	24 Adj. No of Opns	\$ 26 DNI. (Workchart 4	26 Barriei ) Attn	27 Partial DNL
Railway No. 1	<i>O</i>	× 0.6	x <u>0, 11</u>	× 4	× <u>/.3Y</u>	× 2	= 0.7	3 550	٠ ٥	= <50
Railway No 2		x	×	X	X	×	The state of the s			**************************************
Railway No. 3		x	x	x	<b>x</b>	<b>X</b>	Promotoski kommun	<b></b>	NAMES TOTAL	The second secon
Combined L	.ocomoti			DNL (See	combinin	g noise l	evels table	for procedu	ıres)	
Partial DNL	55		ial DNL way No. 2		Partial D Railway			Partial DNL Total DNL for	ali Railwavs	55

Workchart 4 Railroads - Cars and Rapid Transit





N/A



22.9 Qualifications of Environmental Professionals



### Senior Project Geologist

Manages investigations and assessments for a variety of urban redevelopment projects. Professional services include brownfield management, management of Environmental Site Assessments (ESAs), Baseline Environmental Assessments (BEAs), Due Care Assessments, remediation monitoring, hydrogeologic assessments, underground storage tank (UST) closures, project specifications and bid packages, and asbestos surveys.

### \* Professional Qualifications:

> Experienced in managing contamination investigations and development of remediation alternatives at commercial and industrial facilities, and UST sites.

➤ Knowledgeable in Michigan Public Act 451, Part 201, Part 213, Part 211, Act 381, and EPA Brownfields Economic Redevelopment Initiative documents.

### Project Experience:

Provided environmental compliance and due diligence for alternative energy facilities in Adrian, Detroit, and Romulus.

Project manager for a USEPA Brownfields Cleanup Revolving Loan Fund (BCRLF) grant of \$1million for the City of Wyandotte, Michigan. Provided financial planning and cost-tracking services for all sources of project funding including, but not limited to the USEPA BCRLF program. Prepared project's Community Involvement Plan (CIP), Record of Decision for Environmental Response Actions, and assisted in development of the work plans for environmental response activities and non-environmental (infrastructure) activities.

Project manager for a \$500,000 USEPA BCRLF grant for the City of Trenton, Michigan. Prepared project documents including Community Response Plan (CRP), Action Memorandum for Environmental Response Actions and provided financial planning and

cost-tracking services for all sources of project funding.

➤ Project manager for a \$120 million brownfield redevelopment project in Allen Park, Michigan. Providing technical consulting to the Allen Park Brownfield Redevelopment Authority (BRA) during redevelopment of the clay mine landfill. Project involves commercial and retail space, and 34-acres of recreation.

Performed investigation and site assessment on brownfield project in which over \$4 million in single business and tax increment financing (TIF) credits were obtained, including approximately \$2 million in TIF credits to address soils unsuitable from a

construction perspective.

Performed and managed aspects of a commercial brownfield redevelopment in Jackson, Michigan. Experience includes peer review of brownfield documents, preparation of ESAs, BEAs, and Due Care Compliance Analysis, soil and groundwater investigation, including evaluation of mercury impact.

> Senior geologist for Manufactured Gas Plant (MGP) sites. Experience includes soil and groundwater investigations, contractor coordination, pathway evaluations, preparation of

remedial action work plans and remedial investigation reports.

> Project manager for numerous real estate transfers. Experience includes soil and groundwater investigations, evaluation of extent of impact, contractor coordination, pathway evaluations, and preparation of assessment reports.

Career History: SME since 1997 - Other firms from 1996

**Education:** B.S., Environmental Geoscience/Geology, Michigan State University

Candidate for Juris Doctor, Wayne State University Law School

Candidate for Masters of Business Administration, Wayne State University

\* Certifications: Certified Professional Geologist – AIPG

8-Hour HAZWOPER Refresher Training – Health & Safety

40-Hour HAZWOPER Course

Affiliations: American Institute of Professional Geologists (AIPG)

Michigan Association of Environmental Professionals

Royal Oak Downtown Development Authority

Woodward Avenue Action Association – Economic Revitalization

Committee



### **Project Consultant**

Identifies possible environmental concerns for Phase I Environmental Site Assessments (ESAs), assists with compliance projects, and performs a broad range of tasks related to Toxic Release Inventory (TRI) reporting.

### \* Professional Qualifications:

- Over 13 years of experience in conducting ESAs including report research, site walkover, and report preparation.
- > Over 17 years of experience in Toxic Release Inventory (TRI) reporting, including database management, training, conducting site visits, calculating releases, preparing documentation reports, submitting Form Rs, and analyzing data.

### **Representative Project Experience:**

- Managed/conducted over 200 Phase I ESAs throughout the country for individuals, corporations and lending institutions to identify potential environmental liabilities. Assignments have included vacant land, vacant/active manufacturing sites, medical facilities, restaurants, and other commercial facilities.
- > Managed a series of Phase I ESAs for the redevelopment of urban residential properties throughout Michigan by non-profit organizations. The ESA scope included requirements to qualify the projects for Michigan State Housing Development Authority (MSHDA) competitive funding to develop new residential units.
- > Managed water quality projects for development and commercial clients. Collected water samples and compared analytical results, as well as selected chemical constituents to National Drinking Water Standards.
- Managed and maintained database for TRI release reporting for a major automobile manufacturer for the past 16 reporting years. Modified database to account for correct usage, exemptions, unit of measure conversions, and process descriptions. Included generation of over 250 Form Rs annually for over 40 facilities. Since 1993, the project also included Environment Canada National Pollutant Release Inventory (NPRI) reporting.
- Assisted in management of database for five-year capital spending plan for environmental staff of a major automobile manufacturer. Coordinated with air, water, hazardous waste, pollution prevention, and toxic substance staff specialists to revise projects and track planned expenditures versus actual costs.
- Career History: SME since 1997 Other firms from 1981
- **&** Education: B.S., Urban and Regional Planning, Eastern Michigan University

ISO 14001 Environmental Management Systems Implementation Training

ISO 14001 Environmental Management Systems Internal Auditing

Training

\* Certifications: Certified Hazardous Materials Manager (CHMM)

8-Hour HAZWOPER Refresher Training - Health & Safety

\* Affiliations: American Association of University Women (AAUW) - Plymouth/Canton

Chapter - Director of Communications

Inforum (Women's Economic Club of Detroit)



**Senior Geologist** 

Performs environmental sampling of soil and water and prepares field activity reports. Performs Phase I Environmental Site Assessments/Updates, Phase II Assessments, Baseline Environmental Assessments (BEAs), Environmental Transaction Screen Process studies and Federal Environmental Assessments (EAs) including report preparation. Performs hazardous materials assessments to address potential hazards prior to renovation or demolition including asbestos, lead, mercury, polychlorinated biphenyls (PCBs), and biological contaminants.

### \* Professional Qualifications:

- Knowledgeable of ASTM Standard E1527-05, E 1528-00, and lending institution requirements including Republic Bank, Comerica Bank, Fifth Third Bank and retail developers including Wal-Mart and Target. Knowledgeable of MSHDA requirements, HUD requirements and noise studies, wetland, asbestos and lead-based paint regulations
- > Experienced in many areas of sample collection in compliance with MDEQ and EPA guidelines, including collection of water and soil.
- > Experienced in conducting asbestos assessments and sampling procedures in compliance with federal, state and individual lending institution requirements.
- > Experienced in visual engineering soil classification.

### Representative Project Experience:

- Performed a Federal Environmental Assessment (EA) in accordance with FHWA and FTA joint guidance and procedures for NEPA as well as requirements for MDOT for the Blake Transit Center Redevelopment project in Ann Arbor, Michigan. The property consisted of two parcels on 1.3 acres with the northern parcel developed with a bus transfer station and the southern parcel a seven-story residential tower and community recreational building. Also conducted a study for environmental impacts including 19 impact categories for a Class 3 Action including results of the analysis to determine if a category required additional investigation.
- > Conducted an EA and a limited subsurface evaluation combined with a geotechnical evaluation of an urban site for the Capital Area Transportation Authority (CATA). The project involved the proposed construction of a two-story, 21,000 square-foot Ground Transportation Center and a three-story, 24,000 square-foot retail/office building. Assisted client to de-list a structure from the State Historical building list.
- > Performed an EA for Lexington Manor in Brighton, Michigan in accordance with HUD Multi-family Accelerated Process (MAP) program and NEPA. The project included a 5.19 acre parcel and proposed renovation of a 120-unit multi-family development, clubhouse and swimming pool to identify adverse human environmental impacts.
- Conducted an EA for the proposed expansion of the 51,000 square-foot Stealth Medical Technologies manufacturing plant in Delhi Township, Michigan, to comply with NEPA requirements. Performed an Eight-step Floodplain Management Planning Process, wetlands permitting and prime farmland evaluation for the preferred site for expansion on the south site property through local, state and federal regulatory agencies.

\* Career History: SME since 2004

**Education:** B.S. Geology, Hope College

\* Registration: Member of American Institute of Professional Geologists (AIPG)

\* Certifications: 40-Hour HAZWOPER Course and Annual 8-Hour Refresher Training

Certified Asbestos Building Inspector

Certified Nuclear Density Meter Operator-Troxler



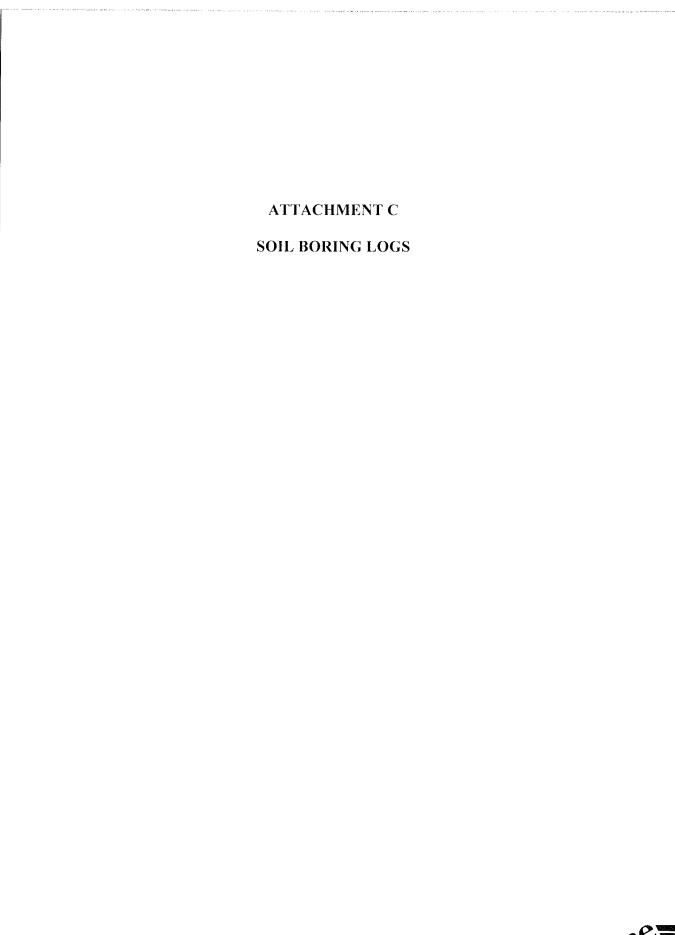
### 23. GENERAL COMMENTS

SME conducted this Phase I ESA to identify RECs in connection with the Property and to assess the relative significance of the identified RECs. The findings, opinions, conclusions, and recommendations presented in this report are based upon observations noted during the site visit, and information obtained during the performance of the scope of services on the dates indicated. In the process of obtaining the field and historical information in preparation of this report, procedures were followed that represent reasonable and accepted environmental practices and principles, in a manner consistent with that level of care and skill ordinarily exercised by members of these professions currently practicing under similar conditions. Records reviewed at various locations as identified within the text of this report, include only those records that were provided to SME by the referenced department on the date indicated. As such, the records provided to SME may not represent all records available at a given source. Appropriate inquiry was made into the past uses of the Property consistent with good commercial or customary practice. As is typical with Phase I ESAs, SME conducted no testing or subsurface evaluation for this assessment.

Due to unknown or latent conditions on the Property, or on adjacent or nearby properties, which may become evident in the future, SME does not represent the Property is free of contamination or hazardous waste material. It should also be noted the Property conditions may change over time. Should additional surface, subsurface, chemical, or other data become available after the date of issue of this report, the findings, conclusions and recommendations contained in this report may have to be modified. SME should be retained to review the new information and adjust our opinion and recommendations accordingly.

All reports, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by SME as instruments of service are the property of SME. No parties other than those specifically identified in this report may rely upon SME's opinions, conclusions or reports unless SME has agreed to such reliance in writing. In any event, any reliance will be subject to the terms and conditions set forth in SME's General Conditions (01/09).









# soil and materials engineers, inc.

PROJECT NAME: Near North A/E: Soil Probe SB101

PROJECT LOCATION:Ann Arbor, MichiganBY: JPB/MSJSTART: 2/15/10END: 2/15/10CLIENT:Avalon Housing, Inc.PROJECT NUMBER: PE60262C-02SHEET: 1

OLILIA		/ tvalon modeling, mo					_		
TH Cr	SYMBOLIC PROFILE	DES	ROFILE CRIPTION	SAMPLE TYPE/NUMBER INTERVAL	INCHES OF RECOVERY	BLOWS PER SIX INCHES	PID READINGS	ANALYTICAL SAMPLE	STANDARD PENETRATION TEST RESISTANCES (N-values)
DEPTH (FEET)	SYM	GROUND SURFACE ELEVATION= Not Surveyed		SAME	NCH	BLOV SIX IP	PID R	ANAL	0 10 20 30 40 50
2.5-		Fine to Medium Sand- Some Silt- T Occasional Roots and Brick- Dark E	race to Some Clay- Trace Gravel- trown- Moist (SM/ Fill)	LS1			ধ	X	
5-		Sandy Clay- Some Silt- Trace Grave	el- Occasional Sand Seams- Brown (CL)	LS2			ব	-	
7.5 <del>-</del>				LS4			<1	M	
10 -		Sandy Clay- Some Silt- Trace Grav Occasional Wet Sand Seams Belov (CL)	el- Frequent Sand Partings Above 8 Feet- v 8 Feet- Brown Turning Gray at 11 Feet	LS6			<1		
12.5				LS7			ব		
15 -		END OF SOIL PROBE AT 15 FEET							
	SROUND	WATER LEVEL OBSERVATIONS VATER ENCOUNTERED DURING DRILLING WATER ENCOUNTERED UPON COMPLETION NG	Notes: 1 THE INDICATED STRATIFICATION LIN BE GRADUAL 2. NO ODORS NOTED AND NO STAINING 3. SOIL PROBE BACKFILLED WITH NATE	G OBSERV	/ED				THE TRANSITION BETWEEN MATERIALS MAY
DRILLE	e BM		DRILL METHOD: Direct Push			WA'	TER LE	VEL	DURING DRILLING: 8

DRILLER: BM DRILL METHOD: Direct Push WATER LEVEL DURING DRILLING: 8

RIG NO.: Truck Mount BACKFILL METHOD: See Note 3 WATER LEVEL UPON COMPLETION: None



# soil and materials engineers, inc.

PROJECT NAME:

Near North

A/E:

Soil Probe SB102

PROJECT LOCATION: Ann Arbor, Michigan

BY: JPB/MSJ START: 2/15/10

END: 2/15/10

CLIENT: Avalon Housing, Inc. PROJECT NUMBER: PE60262C-02 SHEET: 1

H.	SYMBOLIC PROFILE	DES	PROFILE SCRIPTION	SAMPLE TYPE/NUMBER INTERVAL	INCHES OF RECOVERY BLOWS PER	AS PER ICHES	PID READINGS	ANALYTICAL SAMPLE	STANDARD PENETRATION TEST RESISTANCES (N-values)			
DEPTH (FEET)	SYMI	GROUND SURFACE ELEVATION= Not Surveyed		SAMP	NCHE	SIX IN	PIO R	aNAL,	0 10 20 30 40 50			
2.5 -			race to Some Clay- Trace Gravel- Dark	LS1			ব					
3		Clayey Fine to Medium Sand- Som	e Silt- Trace Gravel- Occasional Topsoil	LS2			<1					
5 -		Seams- Brown to Dark Brown- Mois	st (SC/Fill)	LS3			<b>s</b> 1	1				
7.5 -				LS4			<1					
10 -		Sandy Clay- Some Silt- Trace Grav Turning Gray Below 8 Feet (CL)	el- Occasional Sand Partings- Brown	LS5			<1	-				
12.5 -				LS7			ধ	M				
15 -		Fine to Medium Sand- Trace to Sor (SP-SM)	ne Silt- Trace Gravel- Gray- Moist to Wet	LS8			<1					
17.5_		END OF SOIL PROBE AT 16 FEE										
¥ G	ROUNDW	VATER LEVEL OBSERVATIONS ATER ENCOUNTERED DURING BRILLING ATER ENCOUNTERED UPON COMPLETION G	Notes: 1. THE INDICATED STRATIFICATION LIN BE GRADUAL. 2. NO ODORS NOTED AND NO STAINING 3. SOIL PROBE BACKFILLED WITH NATIONAL STAINING ST	3 OBSERV	ED			ru, 1	THE TRANSITION BETWEEN MATERIALS MAY			
DRILLER	- DM		DRILL METHOD: Direct Push WATER LEVEL DURING DRILLING: 14									

RIG NO.: Truck Mount

BACKFILL METHOD: See Note 3

WATER LEVEL DURING DRILLING: 14

WATER LEVEL UPON COMPLETION: None



# soil and materials engineers, inc.

PROJECT NAME:

CLIENT:

Near North

A/E:

Soil Probe SB103

PROJECT LOCATION: Ann Arbor, Michigan

Ann Arbor, Michigan Avalon Housing, Inc.

BY: JPB/MSJ START: 2/15/10

END: 2/15/10

PROJECT NUMBER: PE60262C-02 SHEET: 1

OLILIA		Avaion Housing, me.							0202C-02 SHEET. 1
H.	SYMBOLIC PROFILE	PROFILE DESCRIPTION		SAMPLE TYPE/NUMBER INTERVAL	INCHES OF RECOVERY	BLOWS PER SIX INCHES	PID READINGS	ANALYTICAL SAMPLE	STANDARD PENETRATION TEST RESISTANCES (N-values)
DEPTH (FEET)	SYN	GROUND SURFACE ELEVATION= Not Surveyed		SAMI	NCH	BLO/ SIX II	0	ANA	0 10 20 30 40 50
2.5		Fine to Medium Sand- Trace to Some Silt- Trace Gravel and Asphalt- Dark Brown (SP-SM/Fill)		LS1			<1	M	0 10 20 30 40 50
				LS2			<1		
5-		Sandy Clay- Some Silt- Trace Gravel- Brown (CL)		LS3			ব		
7.5				LS4			<1	M	
¥10 -		Fine to Medium Sand- Some Silt- Trace to Some Clay- Trace Gravel- Brown Moist to Wet (SM)	n÷.	LS6			<1		
12.5		Sandy Clay- Some Silt- Trace Gravel- Gray (CL)		LS7			ধ		
15-		END OF SOIL PROBE AT 16 FEET.		LS8			<1		
	OUNDW	ATER LEVEL OBSERVATIONS INTER ENCOUNTERED DURING DRILLING ATER ENCOUNTERED UPON COMPLETION G  Notes: 1. THE INDICATED STRATIFICATION I BE GRADUAL 2. NO ODORS NOTED AND NO STAINI 3. SOIL PROBE BACKFILLED WITH NA	NG OB	SERVE	D			U, T	HE TRANSITION BETWEEN MATERIALS MAY
DRILLER:	DM	DRILL METHOD: Direct Push							DURING DRILLING: 10

DRILLER: BM

RIG NO .: Truck Mount

DRILL METHOD: Direct Push

BACKFILL METHOD: See Note 3

WATER LEVEL DURING DRILLING: 10

WATER LEVEL UPON COMPLETION: None

# ATTACHMENT D LABORATORY ANALYTICAL RESULTS TABLES



TABLE 1 SOIL ANALYTICAL RESULTS **Near North Development** 626 - 724 North Main Street Ann Arbor, Michigan SME Project No. PE60262C-02 Page 1 of 1

Analyzed Constituen	ic Residential al I Cleanup ria	Depth Below Grade (ft) DateCollected													
Constituent	CAS Number	Drinking Water Protection Criteria	Direct Contact Criteria	NTH SS-1 0'-1'	NTH SS-2 0'-1' 4/3/2009	NTH SS-3 0'-1' 4/3/2009	NTH SS-4 0'-1' 4/3/2009	NTH SS-5 0'-1'	SME SB101 1'-2' 2/11/2010	Duplicate # 1 SB101 1'-2' 2/11/2010	SME SB101 6'-7' 2/11/2010	SME SB102 1'-2' 2/11/2010	SME SB102 12'-13' 2/11/2010	SME SB103 1'-2' 2/11/2010	SME SB103 8'-9'
VOCs				17572005	47572005	47072009	1/0/2009	17272005	2/11/2010	2/11/2010	2/11/2010	2/11/2010	2/11/2010	2/11/2010	2/11/2010
Various VOC Constituents	CS	CS	CS	NE	NE	NE	NE	NE	<rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""></rl<></th></rl<></th></rl<></th></rl<></th></rl<></th></rl<></th></rl<>	<rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""></rl<></th></rl<></th></rl<></th></rl<></th></rl<></th></rl<>	<rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""></rl<></th></rl<></th></rl<></th></rl<></th></rl<>	<rl< th=""><th><rl< th=""><th><rl< th=""><th><rl< th=""></rl<></th></rl<></th></rl<></th></rl<>	<rl< th=""><th><rl< th=""><th><rl< th=""></rl<></th></rl<></th></rl<>	<rl< th=""><th><rl< th=""></rl<></th></rl<>	<rl< th=""></rl<>
PAHs															
Acenaphthylene	208-96-8	5,900	1,600,000	NE	NE	NE	NE	NE	340	540	<330	430	<330	<330	<330
Anthracene	120-12-7	41,000	230,000,000	NE	NE	NE	NE	NE	<330	440	<330	420	<330	<330	<330
Benzo(a)anthracene	56-55-3	NLL	20,000	NE	NE	NE	NE	NE	1,100	2,500	<330	1,600	<330	970	570
Benzo(a)pyrene	50-32-8	NLL	2,000	NE	NE	NE	NE	NE	1,300	3,000	<330	1,900	<330	1,000	550
Benzo(b)fluoranthene	205-99-2	NLL	20,000	NE	NE	NE	NE	NE	1,700	3,600	<330	2,700	<330	1,500	810
Benzo(g,h,i)perylene	191-24-2	NLL	2,500,000	NE	NE	NE	NE	NE	990	2,200	<330	1,600	<330	860	550
Benzo(k)fluoranthene	207-08-9	NLL	200,000	NE	NE	NE	NE	NE	590	1,400	<330	850	<330	490	<330
Chrysene	218-01-9	NLL	2,000,000	NE	NE	NE	NE	NE	1,200	2,400	<330	1,700	<330	920	430
Dibenzo(a,h)anthracene	53-70-3	NLL	2,000	NE	NE	NE	NE	NE	<330	430	<330	<330	<330	<330	<330
Fluoranthene	206-44-0	730,000	46,000,000	NE	NE	NE	NE	NE	2,700	5,100	<330	3,600	<330	2,000	850
Indeno(1,2,3-cd)pyrene	193-39-5	NLL	20,000	NE	NE	NE	NE	NE	1,000	2,400	<330	1,800	<330	960	580
Phenanthrene	85-01-8	56,000	1,600,000	NE	NE	NE	NE	NE	1,200	1,500	<330	1,500	<330	800	520
Pyrene	129-00-0	480,000	29,000,000	NE	NE	NE	NE	NE	2,000	4,000	<330	2,800	<330	1,500	730
Other PAH Constituents	CS	CS	CS	NE	NE	NE	NE	NE	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""></rl<></td></rl<>	<rl< td=""></rl<>
Metals			<b>7</b> <00	0.400	40.000	< <b>=</b> 0.0	10.000	<b>7.7</b> 00	24.000	47.000	2.500	4 < 0.00	4.200	<b>7.0</b> 00	4 6 000
Arsenic	7440-38-2	5,800	7,600	8,400	10,000	6,700	18,000	7,700	21,000	17,000	3,600	16,000	4,300	7,200	16,000
Cadmium*	7440-43-9	6,000	550,000	NE	NE	NE	NE	NE	720	1,000	110	570	100	2,300	200
Chromium*	16065-83-1	1,000,000,000	790,000,000	NE	NE	NE	NE	NE	11,000	10,000	7,200	8,100	6,700	11,000	6,200
Chromium VI	18540-29-9	30000	2,500,000	NE	NE	NE	NE	NE	<3,000	<2900	<2,800	<3000	<2700	<3,100	<2,900
Lead (Coarse Fraction)	7439-92-1	**	400,000	NE	NE	NE	NE	NE	238,000	245,000	NE	306,000	NE	333,000	NE
Lead (Fine Fraction)	7439-92-1	**	400,000	NE	NE	NE	NE	NE	263,000	543,000	NE	457,000	NE	NA	NE
Lead (total) *	7439-92-1	700,000	400,000	610,000	260,000	42,000	300,000	340,000	240,000	274,000	5,600	313,000	6,300	333,000	5,800

### NOTES:

Analytical results were compared to MDEQ criteria presented in Administrative Rules for Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, effective January 23, 2006. VOCs= Volatile Organic Compounds; PAHs= Polycyclic aromatic hydrocarbons

Concentrations reported in micrograms per kilogram (ug/kg).

Highlighted and bolded concentrations exceed applicable Part 201 residential cleanup criteria.

Criteria taken from MDNRE RRD Operational Memorandum #1, Residential and Commercial Part 201 Generic Cleanup Criteria and Screening levels.

- Target analyte concentrations were also compared to GSI protection, groundwater contact protection, indoor air inahalation and ambient air volatile soil inhalation criteria (infinite source), which are not listed in above table because the concentrations were below the applicable crite (CS) - Criterion is specific to individual constituent.
- (<RL) Analytical result was less than the respective reporting limit.
- (NE) Analysis not evaluated.
- (\*\*) Criterion or value is not available
- (NLL) Hazardous substance is not likely to leach under most soil conditions.
- (NA)- Less than one gram of fine fraction in the seive analysis of fine/coarse lead.

### TABLE 2 GROUNDWATER ANALYTICAL RESULTS

**Near North Development** 626-724 North Main Street Ann Arbor, MICHIGAN SME Project No. PE60262C-02 Page 1 of 1

Analyzed Constitue	ents	Residential/Industri	201 Generic ial Cleanup Criteria ning Levels	Sample Identification, Screen Depth, and Collection Date										
Constituent	CAS Number	Drinking Water Criteria	Ground Water Surface Water Interface (GSI) Criteria	NTH SB6 12'-16' 4/3/2009	NTH SB7 11'-15' 4/3/2009	SME SB102 11'-16' 2/11/2010	Duplicate #2 SB102 11'-16' 2/11/2010	SME SB103 10'-15' 2/11/2010	SME TRIP BLANK 2/11/2010	SME METHANOL BLANK 2/11/2010				
VOCs														
Various VOC Constituents	CS	CS	CS	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td><rl< td=""></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""></rl<></td></rl<>	<rl< td=""></rl<>				
PAHs														
Various PAH Constituents	CS	CS	CS	NE	NE	<rl< td=""><td><rl< td=""><td><rl< td=""><td>NE</td><td>NE</td></rl<></td></rl<></td></rl<>	<rl< td=""><td><rl< td=""><td>NE</td><td>NE</td></rl<></td></rl<>	<rl< td=""><td>NE</td><td>NE</td></rl<>	NE	NE				
Metals														
Arsenic	7440-38-2	10	50	37	28	<5	<5	7.5	NE	NE				
Barium *	7440-39-3	2,000	160	340	600	NE	NE	NE	NE	NE				
Cadmium *	7440-43-9	5.0	2.5	<1.0	1.5	<1.0	<1.0	<1.0	NE	NE				
Chromium (III) *	16065-83-1	100	100	50	120	<10	<10	<10	NE	NE				
Copper *	7440-50-8	1000 (E)	13	91.0	240	NE	NE	NE	NE	NE				
Lead *	7439-92-1	4.0	14	37	100	< 3.0	< 3.0	10	NE	NE				
Mercury (total)	Varies	2.0	0.0013	< 0.20	0.32	NE	NE	NE	NE	NE				
Selenium	7782-49-2	50	5.0	5.7	9.4	NE	NE	NE	NE	NE				
Silver	7440-22-4	34	0.2 (M); 0.06	< 0.20	0.31	NE	NE	NE	NE	NE				
Zinc *	7440-66-6	2,400	170	280	640	NE	NE	NE	NE	NE				

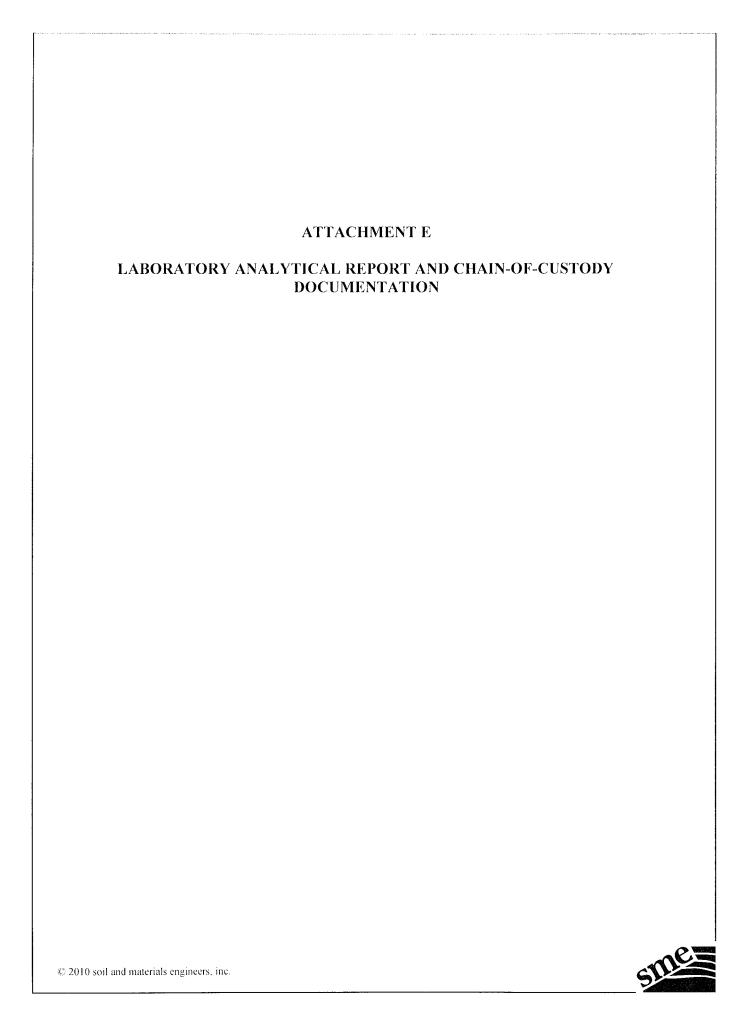
### NOTES:

Analytical results were compared to MDEQ criteria presented in Administrative Rules for Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, effective January 23, 2006. VOCs= Volatile Organic Compounds; PAHs= Polycyclic aromatic hydrocarbons

Concentrations reported in micrograms per kilogram (ug/kg).

Highlighted and bolded concentrations exceed applicable Part 201 residential cleanup criteria.

Criteria taken from MDNRE RRD Operational Memorandum #1, Residential and Commercial Part 201 Generic Cleanup Criteria and Screening levels. Results are presented for surface water receiving bodies that are protected as a drinking water source.





Friday, April 10, 2009

Fibertec Project Number: 33452
Project Identification: Three Oaks
Submittal Date: 4/3/2009

Mr. Brian Trent NTH Consultants, Ltd. - Lansing 608 S. Washington Ave Lansing, MI 48933

Dear Mr. Trent,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed by NELAC compliant methodologies and the results compiled in the attached report. Any exceptions to compliance are noted in the report. These results apply only to those samples submitted.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345. Please note samples will be disposed of 30 days after reporting date.

Sincerely,

Shamble-

Daryl P. Strandbergh Laboratory Director

DPS/kc

**Enclosures** 



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: Soil/Solid

Sample Number: 33452-001 33452 Fibertec Project Number:

# **Client Sample Information**

Project Identification: Three Oaks SS-1 0-1 Client Sample Description:

NA Client Sample Number: Project Number: 1

82797 Sample Date: 4/3/2009 Chain of Custody Number:

Comments: All Results Reported On Dry Weight Basis. Percent Moisture = 19.2%.

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst				
<b>Dry Weight Determination (ASTM D</b>	2974-87)											
Percent Moisture (Water Content)	19	%	0.1	1	MC090406	4/6/2009	4/7/2009	BMG				
Trace Elements by ICP/MS (EPA 3050B/EPA 6020)												
Arsenic	8400	μg/kg	100	1	PT09D08C	4/8/2009	4/9/2009	MAP				
Lead	610000	μg/kg	1000	1	PT09D08C	4/8/2009	4/9/2009	MAP				



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: Soil/Solid

Sample Number: 33452-002 33452 Fibertec Project Number:

# **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SS-2 0-1

NA Client Sample Number: 2 Project Number:

82797 Sample Date: 4/3/2009 Chain of Custody Number:

All Results Reported On Dry Weight Basis. Percent Moisture = 24.2%. Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst		
Dry Weight Determination (ASTM D 2974-87)										
Percent Moisture (Water Content)	24	%	0.1	1	MC090406	4/6/2009	4/7/2009	BMG		
Trace Elements by ICP/MS (EPA 3050B/EPA 6020)										
Arsenic	10000	μg/kg	100	1	PT09D08C	4/8/2009	4/9/2009	MAP		
Lead	260000	μg/kg	1000	1	PT09D08C	4/8/2009	4/9/2009	MAP		



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix:

Sample Number: 33452-003 33452 Fibertec Project Number:

# **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SS-3 0-1

NA Client Sample Number: 3 Project Number:

82797 Sample Date: 4/3/2009 Chain of Custody Number:

All Results Reported On Dry Weight Basis. Percent Moisture = 45.3%. Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

Soil/Solid

\*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst		
<b>Dry Weight Determination (ASTM D</b>	2974-87)									
Percent Moisture (Water Content)	45	%	0.1	1	MC090406	4/6/2009	4/7/2009	BMG		
Trace Elements by ICP/MS (EPA 3050B/EPA 6020)										
Arsenic	6700	μg/kg	100	1	PT09D08C	4/8/2009	4/9/2009	MAP		
Lead	42000	μg/kg	1000	1	PT09D08C	4/8/2009	4/9/2009	MAP		

Soil/Solid



# Analytical Laboratory Report

Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix:

Sample Number: 33452-004 33452 Fibertec Project Number:

# **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SS-4 0-1

NA Client Sample Number: Project Number:

82797 Sample Date: 4/3/2009 Chain of Custody Number:

All Results Reported On Dry Weight Basis. Percent Moisture = 21.6%. Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

calibration range, therefore the result is estimated.

E: The analyte was detected at a concentration greater than the

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
Dry Weight Determination (ASTM D	2974-87)							_
Percent Moisture (Water Content)	22	%	0.1	1	MC090406	4/6/2009	4/7/2009	BMG
Trace Elements by ICP/MS (EPA 30	50B/EPA 6020)							
Arsenic	18000	μg/kg	100	1	PT09D08C	4/8/2009	4/9/2009	MAP
Lead	300000	μg/kg	1000	1	PT09D08C	4/8/2009	4/9/2009	MAP



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix:

Sample Number: 33452-005 33452 Fibertec Project Number:

# **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SS-5 0-1

NA Client Sample Number: 5 Project Number:

82797 Sample Date: 4/3/2009 Chain of Custody Number:

Comments: All Results Reported On Dry Weight Basis. Percent Moisture = 16.8%.

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

Soil/Solid

\*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst		
Dry Weight Determination (ASTM D 2974-87)										
Percent Moisture (Water Content)	17	%	0.1	1	MC090406	4/6/2009	4/7/2009	BMG		
Trace Elements by ICP/MS (EPA 305	50B/EPA 6020)									
Arsenic	7700	μg/kg	100	1	PT09D08C	4/8/2009	4/9/2009	MAP		
Lead	340000	μg/kg	1000	1	PT09D08C	4/8/2009	4/9/2009	MAP		



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-006 33452 Fibertec Project Number:

# **Client Sample Information**

**Three Oaks** Project Identification: Client Sample Description: SB-6 12-16

NA Client Sample Number: Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

\*: Value reported is outside QA limits

						•	-	
Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
<b>Volatile Organic Compounds (VOCs)</b>	) by GC/MS (EP	A 5030B/EPA	8260B) (Sample 1	oH = 3)				_
Acetone	$\mathbf{U}$	$\mu g/L$	50	1	V909D08B	4/9/2009	4/9/2009	BAG
Acrylonitrile	U	$\mu g/L$	2.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Benzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromobenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromochloromethane	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromodichloromethane	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromoform	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromomethane	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Butanone	U	$\mu g/L$	25	1	V909D08B	4/9/2009	4/9/2009	BAG
n-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
sec-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
tert-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Disulfide	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Tetrachloride	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chlorobenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroethane	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroform	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloromethane	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Chlorotoluene	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Dibromochloromethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601

T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368 F: (517) 699-0388 F: (810) 220-3311 F: (231) 775-8584



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-006 33452 Fibertec Project Number:

# **Client Sample Information**

**Three Oaks** Project Identification: Client Sample Description: SB-6 12-16

NA Client Sample Number: Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

\*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
<b>Volatile Organic Compounds (VOCs)</b>	by GC/MS (EP	A 5030B/EPA	8260B) (Sample )	pH = 3				
1,2-Dibromo-3-chloropropane	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Dibromomethane	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2-Dichlorobenzene	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,3-Dichlorobenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,4-Dichlorobenzene	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Dichlorodifluoromethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1-Dichloroethane	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2-Dichloroethane	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1-Dichloroethene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
cis-1,2-Dichloroethene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
trans-1,2-Dichloroethene	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2-Dichloropropane	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
cis-1,3-Dichloropropene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
trans-1,3-Dichloropropene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Ethylbenzene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Ethylene Dibromide	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Hexanone	$\mathbf{U}$	$\mu g/L$	50	1	V909D08B	4/9/2009	4/9/2009	BAG
Methyl Iodide	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Isopropylbenzene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
4-Methyl-2-pentanone	$\mathbf{U}$	μg/L	50	1	V909D08B	4/9/2009	4/9/2009	BAG



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-006 33452 Fibertec Project Number:

# **Client Sample Information**

**Three Oaks** Project Identification: Client Sample Description: SB-6 12-16

NA Client Sample Number: Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

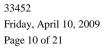
U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

\*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
Volatile Organic Compounds (VOCs)	by GC/MS (EP	A 5030B/EPA	8260B) (Sample p	oH = 3)	1		1	
Methylene Chloride	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Methylnaphthalene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
MTBE	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Naphthalene	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
n-Propylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Styrene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,1,2-Tetrachloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,2,2-Tetrachloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Tetrachloroethene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Toluene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,4-Trichlorobenzene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,1-Trichloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,2-Trichloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Trichloroethene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Trichlorofluoromethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,3-Trichloropropane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,3-Trimethylbenzene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,4-Trimethylbenzene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,3,5-Trimethylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Vinyl Chloride	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG





Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: Ground Water

Fibertec Project Number: 33452 Sample Number: 33452-006

**Client Sample Information** 

Project Identification: Three Oaks Client Sample Description: SB-6 12-16

Project Number: NA Client Sample Number: 6

Sample Date: 4/3/2009 Chain of Custody Number: 82797

Comments:

Definitions/ A: Spike recovery or precision unusable due to dilution.

Qualifiers: B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

as detected in the associated method blank. U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

distorted result

W: Results reported on a wet-weight basis.
\*: Value reported is outside QA limits

Analyte Result Units Report Limit Dilution Factor Prep Batch Prep Date/Time Analysis Date/Time Analyst

J: The concentration is an estimated value.

Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 3)

Xylenes  $U \mu g/L 3.0 1 V909D08B 4/9/2009 4/9/2009 BAG$ 



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: Ground Water

Fibertec Project Number: 33452 Sample Number: 33452-006A

## **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SB-6 12-16

Project Number: NA Client Sample Number: 6

Sample Date: 4/3/2009 Chain of Custody Number: 82797

Comments:

Qualifiers:

Definitions/ A: Spike recovery or precision unusable due to dilution.

B: The analyte was detected in the associated method blank.

280

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or distorted result

4/9/2009

4/7/2009

MAP

MAP

W: Results reported on a wet-weight ba \*: Value reported is outside OA limits

Prep Dilution Analyte Result Units Report Limit Prep Date/Time Analysis Date/Time Analyst Batch **Factor** Michigan 10 Elements by ICP/MS, Total (EPA 3005A/EPA 6020) Arsenic  $\mu g/L$ 5.0 PT09D08B 4/8/2009 4/9/2009 MAP 340 Barium  $\mu g/L$ 100 PT09D08B 4/8/2009 4/9/2009 MAP PT09D08B Cadmium U 1.0 4/8/2009 4/9/2009 MAP  $\mu g/L$ 1 Chromium 50 10 PT09D08B 4/8/2009 4/9/2009 MAP  $\mu g/L$ PT09D08B Copper 91  $\mu g/L$ 4.0 4/8/2009 4/9/2009 MAP PT09D08B 37 4/8/2009 4/9/2009 Lead  $\mu g/L$ 3.0 MAP Selenium PT09D08B 4/8/2009 4/9/2009 MAP 5.7  $\mu g\!/\!L$ 5.0 Silver U PT09D08B  $\mu g/L$ 0.20 4/8/2009 4/9/2009 MAP

50

0.20

Mercury by CVAAS, Total (EPA 7470A)

Zinc

Mercury

U μg/L

 $\mu g\!/\!L$ 

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PT09D08B

PM09D06A

4/8/2009

4/7/2009



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-007 33452 Fibertec Project Number:

## **Client Sample Information**

**Three Oaks** Project Identification: Client Sample Description: SB-7 11-15

NA Client Sample Number: 7 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

						_		
Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
<b>Volatile Organic Compounds (VOCs)</b>	by GC/MS (EP.	A 5030B/EPA	8260B) (Sample p	oH = 4)				
Acetone	U	$\mu g/L$	50	1	V909D08B	4/9/2009	4/9/2009	BAG
Acrylonitrile	U	$\mu g/L$	2.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Benzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromobenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromochloromethane	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromodichloromethane	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromoform	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromomethane	U	$\mu g \! / \! L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Butanone	U	$\mu g \! / \! L$	25	1	V909D08B	4/9/2009	4/9/2009	BAG
n-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
sec-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
tert-Butylbenzene	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Disulfide	U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Tetrachloride	U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chlorobenzene	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroform	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloromethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Chlorotoluene	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Dibromochloromethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG

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Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-007 Fibertec Project Number: 33452

## **Client Sample Information**

Three Oaks Project Identification: Client Sample Description: SB-7 11-15

NA Client Sample Number: 7 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

Definitions/ Qualifiers:

A: Spike recovery or precision unusable due to dilution.

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the

calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

\*: Value reported is outside OA limits

Prep Dilution Analyte Result Units Report Limit Prep Date/Time Analysis Date/Time Analyst Batch **Factor** Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 4) 1,2-Dibromo-3-chloropropane  $\mu g/L$ V909D08B 4/9/2009 4/9/2009 BAG U Dibromomethane μg/L 5.0 V909D08B 4/9/2009 4/9/2009 BAG 1,2-Dichlorobenzene U  $\mu g \! / \! L$ V909D08B 4/9/2009 BAG 1.0 1 4/9/2009 1,3-Dichlorobenzene U V909D08B 4/9/2009 4/9/2009 BAG  $\mu g/L$ 1.0 1.4-Dichlorobenzene U  $\mu g/L$ 1.0 V909D08B 4/9/2009 4/9/2009 BAG Dichlorodifluoromethane 5.0 V909D08B 4/9/2009 BAG U μg/L 4/9/2009 1,1-Dichloroethane V909D08B BAG  $\mu g\!/\!L$ 1.0 4/9/2009 4/9/2009 U V909D08B 1,2-Dichloroethane  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG U V909D08B 1,1-Dichloroethene  $\mu g/L$ 1.0 1 4/9/2009 4/9/2009 **BAG** cis-1,2-Dichloroethene V909D08B U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG V909D08B trans-1,2-Dichloroethene U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG 1,2-Dichloropropane V909D08B 4/9/2009 4/9/2009 H  $\mu g\!/\!L$ 1.0 BAG cis-1,3-Dichloropropene V909D08B U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 **BAG** trans-1,3-Dichloropropene U  $\mu g/L$ 1.0 V909D08B 4/9/2009 4/9/2009 BAG Ethylbenzene H V909D08B μg/L 1.0 4/9/2009 4/9/2009 BAG Ethylene Dibromide V909D08B U μg/L 1.0 4/9/2009 4/9/2009 **BAG** 2-Hexanone U  $\mu g/L$ 50 V909D08B 4/9/2009 4/9/2009 **BAG** V909D08B Methyl Iodide U μg/L 5.0 4/9/2009 4/9/2009 BAG V909D08B Isopropylbenzene U  $\mu g/L$ 5.0 4/9/2009 4/9/2009 BAG 4-Methyl-2-pentanone U  $\mu g/L$ 50 V909D08B 4/9/2009 4/9/2009 **BAG** 

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Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-007 33452 Fibertec Project Number:

## **Client Sample Information**

**Three Oaks** Project Identification: Client Sample Description: SB-7 11-15

NA Client Sample Number: 7 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

\*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
<b>Volatile Organic Compounds (VOC</b>	Cs) by GC/MS (EPA	5030B/EPA	8260B) (Sample p	$\mathbf{H} = 4$				
Methylene Chloride	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Methylnaphthalene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
MTBE	$\mathbf{U}$	$\mu g\!/\!L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Naphthalene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
n-Propylbenzene	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Styrene	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,1,2-Tetrachloroethane	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,2,2-Tetrachloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Tetrachloroethene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Toluene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,4-Trichlorobenzene	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,1-Trichloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,1,2-Trichloroethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Trichloroethene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Trichlorofluoromethane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,3-Trichloropropane	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,3-Trimethylbenzene	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,2,4-Trimethylbenzene	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
1,3,5-Trimethylbenzene	$\mathbf{U}$	$\mu g\!/\!L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Vinyl Chloride	U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-007 33452 Fibertec Project Number:

**Client Sample Information** 

Project Identification: Three Oaks Client Sample Description:

SB-7 11-15

NA Client Sample Number: 7 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

	Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst	
--	---------	--------	-------	--------------	--------------------	---------------	----------------	--------------------	---------	--

Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 4)

Xylenes U 3.0 V909D08B 4/9/2009 4/9/2009 BAG



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: Ground Water

Fibertec Project Number: 33452 Sample Number: 33452-007A

## **Client Sample Information**

Project Identification: Three Oaks Client Sample Description: SB-7 11-15

Project Number: NA Client Sample Number: 7

Sample Date: 4/3/2009 Chain of Custody Number: 82797

Comments:

Qualifiers:

Mercury

Definitions/ A: Spike recovery or precision unusable due to dilution.

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

0.32

μg/L

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

4/7/2009

MAP

distorted result.

4/7/2009

\*: Value reported is outside OA limits

Prep Dilution Analyte Result Units Report Limit Prep Date/Time Analysis Date/Time Analyst Batch **Factor** Michigan 10 Elements by ICP/MS, Total (EPA 3005A/EPA 6020) Arsenic  $\mu g/L$ 5.0 PT09D08B 4/8/2009 4/9/2009 MAP Barium 600  $\mu g/L$ 100 PT09D08B 4/8/2009 4/9/2009 MAP PT09D08B Cadmium 1.5  $\mu g \! / \! L$ 1.0 4/8/2009 4/9/2009 MAP 1 Chromium 120 10 PT09D08B 4/8/2009 4/9/2009 MAP  $\mu g/L$ PT09D08B Copper 240  $\mu g\!/\!L$ 4.0 4/8/2009 4/9/2009 MAP PT09D08B 4/8/2009 4/9/2009 Lead 100  $\mu g/L$ 3.0 MAP Selenium 9.4 PT09D08B 4/8/2009 4/9/2009 MAP  $\mu g\!/\!L$ 5.0 Silver PT09D08B 0.31  $\mu g/L$ 0.20 4/8/2009 4/9/2009 MAP PT09D08B Zinc 640  $\mu g\!/\!L$ 50 4/8/2009 4/9/2009 MAP Mercury by CVAAS, Total (EPA 7470A)

0.20

PM09D06A



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-008 33452 Fibertec Project Number:

## **Client Sample Information**

**Three Oaks DUP-100** Project Identification: Client Sample Description:

NA Client Sample Number: 8 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
<b>Volatile Organic Compounds (VOCs)</b>	by GC/MS (EF	A 5030B/EPA 8	3260B) (Sample p	pH = 4)			1	
Acetone	$\mathbf{U}$	$\mu g/L$	50	1	V909D08B	4/9/2009	4/9/2009	BAG
Acrylonitrile	U	$\mu g/L$	2.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Benzene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromobenzene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromochloromethane	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromodichloromethane	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromoform	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Bromomethane	$\mathbf{U}$	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Butanone	$\mathbf{U}$	μg/L	25	1	V909D08B	4/9/2009	4/9/2009	BAG
n-Butylbenzene	$\mathbf{U}$	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
sec-Butylbenzene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
tert-Butylbenzene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Disulfide	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Carbon Tetrachloride	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chlorobenzene	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroethane	$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloroform	$\mathbf{U}$	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Chloromethane	$\mathbf{U}$	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
2-Chlorotoluene	$\mathbf{U}$	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG
Dibromochloromethane	U	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-008 Fibertec Project Number: 33452

## **Client Sample Information**

Three Oaks **DUP-100** Project Identification: Client Sample Description:

NA Client Sample Number: 8 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

\*: Value reported is outside OA limits

Prep Dilution Analyte Result Units Report Limit Prep Date/Time Analysis Date/Time Analyst Batch **Factor** Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 4) 1,2-Dibromo-3-chloropropane  $\mu g/L$ V909D08B 4/9/2009 4/9/2009 BAG U Dibromomethane μg/L 5.0 V909D08B 4/9/2009 4/9/2009 BAG 1,2-Dichlorobenzene U  $\mu g \! / \! L$ V909D08B 4/9/2009 BAG 1.0 1 4/9/2009 1,3-Dichlorobenzene U V909D08B 4/9/2009 4/9/2009 BAG  $\mu g/L$ 1.0 1.4-Dichlorobenzene U  $\mu g/L$ 1.0 V909D08B 4/9/2009 4/9/2009 BAG Dichlorodifluoromethane 5.0 V909D08B 4/9/2009 BAG U μg/L 4/9/2009 1,1-Dichloroethane V909D08B BAG  $\mu g\!/\!L$ 1.0 4/9/2009 4/9/2009 U V909D08B 1,2-Dichloroethane  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG U V909D08B 1,1-Dichloroethene  $\mu g/L$ 1.0 1 4/9/2009 4/9/2009 **BAG** cis-1,2-Dichloroethene V909D08B U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG V909D08B trans-1,2-Dichloroethene U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 BAG 1,2-Dichloropropane V909D08B 4/9/2009 4/9/2009 H  $\mu g\!/\!L$ 1.0 BAG cis-1,3-Dichloropropene V909D08B U  $\mu g/L$ 1.0 4/9/2009 4/9/2009 **BAG** trans-1,3-Dichloropropene U  $\mu g/L$ 1.0 V909D08B 4/9/2009 4/9/2009 BAG Ethylbenzene H V909D08B μg/L 1.0 4/9/2009 4/9/2009 BAG Ethylene Dibromide V909D08B U μg/L 1.0 4/9/2009 4/9/2009 **BAG** 2-Hexanone U  $\mu g/L$ 50 V909D08B 4/9/2009 4/9/2009 **BAG** V909D08B Methyl Iodide U μg/L 5.0 4/9/2009 4/9/2009 BAG V909D08B Isopropylbenzene U μg/L 5.0 4/9/2009 4/9/2009 BAG 4-Methyl-2-pentanone U  $\mu g/L$ 50 V909D08B 4/9/2009 4/9/2009 **BAG** 

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Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-008 33452 Fibertec Project Number:

## **Client Sample Information**

**Three Oaks DUP-100** Project Identification: Client Sample Description:

NA Client Sample Number: 8 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

A: Spike recovery or precision unusable due to dilution. Definitions/ Qualifiers:

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

calibration range, therefore the result is estimated. \*: Value reported is outside QA limits

GC/MS (EP. U		8260B) (Sample p											
U	Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 4)  Methylene Chloride  U µg/L 5.0 1 V909D08B 4/9/2009 B/												
	μg/L	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
$\mathbf{U}$	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	5.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	$\mu g/L$	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
U	μg/L	1.0	1	V909D08B	4/9/2009	4/9/2009	BAG						
		U µg/L	U µg/L 5.0  U µg/L 5.0  U µg/L 1.0   U μg/L 5.0 1 U μg/L 5.0 1 U μg/L 1.0 1	U       μg/L       5.0       1       V909D08B         U       μg/L       5.0       1       V909D08B         U       μg/L       1.0       1       V909D08B         U       μg/L       1.0 </td <td>U       μg/L       5.0       1       V909D08B       4/9/2009         U       μg/L       5.0       1       V909D08B       4/9/2009         U       μg/L       1.0       <t< td=""><td>U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 1.0 1 V909D08B 4/9/2009 4/9/2009</td></t<></td>	U       μg/L       5.0       1       V909D08B       4/9/2009         U       μg/L       5.0       1       V909D08B       4/9/2009         U       μg/L       1.0       1       V909D08B       4/9/2009         U       μg/L       1.0 <t< td=""><td>U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 1.0 1 V909D08B 4/9/2009 4/9/2009</td></t<>	U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 5.0 1 V909D08B 4/9/2009 4/9/2009 U μg/L 1.0 1 V909D08B 4/9/2009 4/9/2009							



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Fibertec Project Number:

33452

Sample Number:

33452-008

## **Client Sample Information**

Project Identification:

Three Oaks

Client Sample Description:

**DUP-100** 

Project Number:

NA

Client Sample Number:

8

Sample Date:

4/3/2009

Chain of Custody Number:

82797

Comments:

Definitions/ Qualifiers:

A: Spike recovery or precision unusable due to dilution.

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis. \*: Value reported is outside QA limits

	Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst	
--	---------	--------	-------	--------------	--------------------	---------------	----------------	--------------------	---------	--

Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B) (Sample pH = 4)

Xylenes

U

3.0

V909D08B

4/9/2009

4/9/2009

BAG



Client Identification: NTH Consultants, Ltd. - Lansing Sample Matrix: **Ground Water** 

Sample Number: 33452-008A 33452 Fibertec Project Number:

## **Client Sample Information**

**Three Oaks DUP-100** Project Identification: Client Sample Description:

NA Client Sample Number: 8 Project Number:

4/3/2009 82797 Sample Date: Chain of Custody Number:

Comments:

Qualifiers:

A: Spike recovery or precision unusable due to dilution. Definitions/

B: The analyte was detected in the associated method blank.

E: The analyte was detected at a concentration greater than the

J: The concentration is an estimated value.

U: The analyte was not detected at or above the reporting limit.

X: Matrix Interference has resulted in a raised reporting limit or

W: Results reported on a wet-weight basis.

calibration range, therefore the result is estimated. \*: Value reported is outside QA limits

Analyte	Result	Units	Report Limit	Dilution Factor	Prep Batch	Prep Date/Time	Analysis Date/Time	Analyst
Michigan 10 Elements by ICP/MS, To	otal (EPA 3005A	/EPA 6020)						
Arsenic	16	$\mu g/L$	5.0	1	PT09D08B	4/8/2009	4/9/2009	MAP
Barium	360	$\mu g/L$	100	1	PT09D08B	4/8/2009	4/9/2009	MAP
Cadmium	U	$\mu g/L$	1.0	1	PT09D08B	4/8/2009	4/9/2009	MAP
Chromium	49	$\mu g/L$	10	1	PT09D08B	4/8/2009	4/9/2009	MAP
Copper	94	$\mu g/L$	4.0	1	PT09D08B	4/8/2009	4/9/2009	MAP
Lead	38	$\mu g/L$	3.0	1	PT09D08B	4/8/2009	4/9/2009	MAP
Selenium	8.0	$\mu g/L$	5.0	1	PT09D08B	4/8/2009	4/9/2009	MAP
Silver	U	μg/L	0.20	1	PT09D08B	4/8/2009	4/9/2009	MAP
Zinc	250	μg/L	50	1	PT09D08B	4/8/2009	4/9/2009	MAP
Mercury by CVAAS, Total (EPA 747	0A)							
Mercury	$\mathbf{U}$	$\mu g/L$	0.20	1	PM09D06A	4/7/2009	4/7/2009	MAP



Friday, February 26, 2010

Fibertec Project Number: 37910 Supplemental
Project Identification: Near North /PE60262C-02

Submittal Date: 02/11/2010

Mr. J.P. Buckingham Soil and Materials Engineers, Inc. - Lansing 2663 Eaton Rapids Road Lansing, MI 48911

Dear Mr. Buckingham,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note samples will be disposed of 30 days after reporting date.

Sample 37910-006 (SB103-S1) provided less than 1 gram of fine fraction in the sieve analysis of fine/coarse lead.

In the case of samples consisting of primarily clay and when insufficient fine fraction exists, the total lead is acceptable for comparison to direct contact and inhilation criteria.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

Daryl P. Strandbergh Laboratory Director

DPS/kc

**Enclosures** 



Soil/Solid

Order: 37910 Page: 2 of 6 Date: 02/26/10

Soil and Materials Engineers, Client Identification:

Inc. - Lansing

PE60262C-02

SB101-S1 Sample Description:

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date: Collect Time: 02/11/10 09:45

Client Project No: Sample Comments:

Sample Matrix: Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Lead, MDEQ Criteria (EPA 0200.2/EPA 6020)		Ali	iquot ID: 37	910-001A	Matrix: Soil/Solid		Analyst: JLH		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Lead, Coarse Fraction	238000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
2. Lead, Fine Fraction	263000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
3. Lead, Total (Calculated)	240000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
4. Percent Total Solids (NN)	84.7		%	0.1	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C



Order: 37910 Page: 3 of 6 Date: 02/26/10

Soil and Materials Engineers, Client Identification:

Inc. - Lansing

SB102-S1 Sample Description:

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No: 3 Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Lead, MDEQ Criteria (EPA 0200.2/EPA 6020)				Ali	iquot ID: 37	910-003A	Matrix: Soil	/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Lead, Coarse Fraction	306000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
2 Lead, Fine Fraction	457000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
3. Lead, Total (Calculated)	313000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
4. Percent Total Solids (NN)	86.7		%	0.1	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C



Order: 37910 Page: 4 of 6 Date: 02/26/10

Soil and Materials Engineers, Client Identification:

Inc. - Lansing

SB103-S1 Sample Description:

Chain of Custody:

95584

Client Project Name:

**Near North** 

6

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time: 12:00

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Sample No:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Lead, MDEQ Criteria (EPA 0200.2/EPA 6020)				Ali	iquot ID: 37	910-006A	Matrix: Soil	/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Lead, Coarse Fraction	333000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
2 Lead, Fine Fraction	NA		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
3. Lead, Total (Calculated)	333000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
4. Percent Total Solids (NN)	82.8		%	0.1	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C



Order: 37910 Page: 5 of 6 Date: 02/26/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: DUPLICATE #1

9

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:
Collect Time:

02/11/10 NA

Client Project No:
Sample Comments:

PE60262C-02 Sample Matrix: Soil/Solid

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Lead, MDEQ Criteria (EPA 0200.2/EPA 6020)		Al	iquot ID: 37	910-009A	Matrix: Soil/Solid		Analyst: JLH		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Lead, Coarse Fraction	245000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
2 Lead, Fine Fraction	543000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
3. Lead, Total (Calculated)	274000		μg/kg	1000	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C
4. Percent Total Solids (NN)	84.4		%	0.1	1.0	02/25/10	PT10B25C	02/25/10	PT10B25C



#### **Analytical Laboratory Report Laboratory Project Number: 37910**

Order: 37910 Page: 6 of 6 Date: 02/26/10

#### **Definitions/ Qualifiers:**

- A: Spike recovery or precision unusable due to dilution.
- B: The analyte was detected in the associated method blank.
- E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J: The concentration is an estimated value.
- U: The analyte was not detected at or above the reporting limit.
- X: Matrix Interference has resulted in a raised reporting limit or distorted result.
- W: Results reported on a wet-weight basis.
- Value reported is outside QA limits

#### **Exception Summary:**



100312



Friday, March 12, 2010

Fibertec Project Number: 37910 Supplemental
Project Identification: Near North /PE60262C-02

Submittal Date: 02/11/2010

Mr. J.P. Buckingham Soil and Materials Engineers, Inc. - Lansing 2663 Eaton Rapids Road Lansing, MI 48911

Dear Mr. Buckingham,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note samples will be disposed of 30 days after reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

Daryl P. Strandbergh Laboratory Director

DPS/kc

**Enclosures** 



Order: 37910 Page: 2 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB101-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 1

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix: Soil/Solid

Collect Time:

09:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)	Al	iquot ID: 37	910-001A	Matrix: Soil	analyst: BMG				
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Percent Moisture (Water Content) (NN)	17		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Al	Aliquot ID: 37910-001A			/Solid	Analyst: JLH	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch	
1. Arsenic	21000		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A	
2. Cadmium	720		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A	
3. Chromium	11000		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A	
4. Lead	210000		μg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A	



Soil/Solid

Order: 37910 3 of 12 Page: Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB101-S4 Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No: 2 Collect Date:

02/11/10

Client Project No:

PE60262C-02 Sample Matrix:

Collect Time:

09:55

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Al	iquot ID: 37	910-002A	Matrix: Soil	Analyst: BMG	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Percent Moisture (Water Content) (NN)	10		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP.	A 3050B/EPA 6020)			Aliquot ID: 37910-002A			Matrix: Soil	/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Arsenic	3600		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Cadmium	110		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Chromium	7200		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
4. Lead	5600		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A



Order: 37910 Page: 4 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB102-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 3

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix: Soil/Solid

Collect Time:

10:45

Sample Comments: Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Aliquot ID: 37910-003A			Matrix: Soil/Solid		Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Percent Moisture (Water Content) (NN)	15		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP.	A 3050B/EPA 6020)			Al	iquot ID: 37	iot ID: 37910-003A		/Solid	Analyst: JLH	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch	
1. Arsenic	16000		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A	
2 Cadmium	570		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A	
3. Chromium	8100		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A	
4. Lead	190000		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A	



Soil/Solid

Order: 37910 Page: 5 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

PE60262C-02

Sample Description: SB102-S7

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 4

Collect Date:
Collect Time:

02/11/10 10:50

Client Project No:
Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Sample Matrix:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable 1

NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Aliquot ID: 37910-004A			Matrix: Soil	/Solid	Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Percent Moisture (Water Content) (NN)	8.6		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Al	liquot ID: 37910-004A		Matrix: Soil/Solid		Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Arsenic	4300		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A
2. Cadmium	100		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Chromium	6700		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
4. Lead	6300		ua/ka	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A



Order: 37910 Page: 6 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB102-GW

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 5

Collect Date:

02/11/10

Client Project No:

PE60262C-02 Sample Matrix:

**Ground Water** 

Collect Time: 10:55

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, To	tal Recoverable (EPA 300	5A/EP	A 6020)	Al	iquot ID: 37	910-005A	Matrix: Gro	latrix: Ground Water Analyst: JLH		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	e Analysis Batch	
1. Arsenic	U		μg/L	5.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
2 Cadmium	U		μg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
3. Chromium	U		μg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A	
4. Lead	U		μg/L	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	



Order: 37910 Page: 7 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB103-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 6

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix: Soil/Solid

Collect Time:

12:00

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)	1			Al	iquot ID: 37	910-006A	Matrix: Soil/Solid		Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1 Percent Moisture (Water Content) (NN)	19		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EPA 3	050B/EPA 6020)			Al	iquot ID: 37	910-006A	Matrix: Soil/Solid		Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Arsenic	7200		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Cadmium	2300		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Chromium	11000		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
4. Lead	300000		μg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A



Order: 37910 Page: 8 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB103-S5

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 7

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix: Soil/Solid

Collect Time:

12:15

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report)

NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Aliquot ID: 37910-007A			Matrix: Soil/Solid		Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	e Analysis Batch
1. Percent Moisture (Water Content) (NN)	13		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP.	A 3050B/EPA 6020)			Al	iquot ID: 37	910-007A	Matrix: Soil	/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Arsenic	16000		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A
2. Cadmium	200		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Chromium	6200		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
4. Lead	5800		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A



Order: 37910 Page: 9 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

PE60262C-02

Sample Description: SB103-GW

**Ground Water** 

Chain of Custody:

95584

Client Project Name:

Near North

Sample No: 8

Sample Matrix:

Collect Date:
Collect Time:

02/11/10 12:30

Client Project No:
Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Tot	al Recoverable (EPA 3005A/	/EPA 6020)	Al	Aliquot ID: 37910-008A			Matrix: Ground Water Analyst: JL		
Parameter(s)	Result C	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch	
1. Arsenic	7.5	μg/L	5.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
2 Cadmium	U	μg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
3. Chromium	U	μg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A	
4 Lead	10	ua/l	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	



Order: 37910 10 of 12 Page: Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

DUPLICATE #1 Sample Description:

9

Soil/Solid

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)		Al	910-009A	Matrix: Soil	analyst: BMG				
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Percent Moisture (Water Content) (NN)	15		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Aliquot ID: 37910-009A			Matrix: Soil/Solid		Analyst: JLH	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch	
1. Arsenic	17000		μg/kg	100	20	02/15/10	PT10B15C	02/16/10	T210B16A	
2. Cadmium	1000		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A	
3. Chromium	10000		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A	
4. Lead	220000		µg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A	



Order: 37910 Page: 11 of 12 Date: 03/12/10

Client Identification: Soil and Materials Engineers,

Inc. - Lansing

Sample Description: **DUPLICATE #2** 

Chain of Custody:

95584

Client Project Name:

Near North

10

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample No:
Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report)

NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Total	Recoverable (EPA 300	5A/EP	A 6020)	Al	iquot ID: 37	910-010A	Matrix: Gro	und Water	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Arsenic	U		μg/L	5.0	10	02/15/10	PT10B15A	02/15/10	T210B15A
2 Cadmium	U		μg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A
3. Chromium	U		μg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A
4. Lead	U		μg/L	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A



#### **Analytical Laboratory Report Laboratory Project Number: 37910**

Order: 37910 12 of 12 Page: Date: 03/12/10

#### **Definitions/ Qualifiers:**

- A: Spike recovery or precision unusable due to dilution.
- **B:** The analyte was detected in the associated method blank.
- E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J: The concentration is an estimated value.
- U: The analyte was not detected at or above the reporting limit.
- X: Matrix Interference has resulted in a raised reporting limit or distorted result.
- W: Results reported on a wet-weight basis.
- \*: Value reported is outside QA limits

#### **Exception Summary:**



100312



# RECEIVED MAR - 2 2010 SME LANSING

February 19, 2010

Case Narrative

Customer: SME

Project Identification: Neer North/PE60262C-02

Fibertec Project Number: 37910

#### Sample Collection/ Receipt

The following samples were collected and received by Fibertec on February 11, 2010.

8 Soils (including a Methanol Blank)

4 Waters (including a Trip Blank)

All samples were received on ice and in good condition.

#### **Analysis**

Analyses were conducted in accordance with chain of custody and within hold times.

All applicable quality assurance / quality control parameters were within acceptance limits unless otherwise noted.

#### **Volatiles**

Samples 37910-006 (SB103-S1), 37910-007 (SB103-S5), 37910-009 (Duplicate #1), and 37910-012 (Meth Blank) are estimated for 2-methylnaphthalene, low continuing calibration verification. Results may be biased low.

#### Hexavalent Chromium

Spiked sample recovery was not within control limits for sample 37910-001 (SB101-S1). Batch pre-digestion and post-digestion spike exhibited low recoveries. Oxidizing reduction potential analysis confirmed reducing nature of samples.

Authorized Signature

Date

Facsimile: (517) 699-0388

Facsimile: (810) 220-3311

Telephone: (517) 699-0345

Telephone: (810) 220-3300



Thursday, February 18, 2010

RECEIVED

MAR - 2 2010

SME LANSING

Fibertec Project Number:

37910

Project Identification:

Near North /PE60262C-02

Submittal Date:

02/11/2010

Mr. J.P. Buckingham Soil and Materials Engineers, Inc. - Lansing 2663 Eaton Rapids Road Lansing, MI 48911

Dear Mr. Buckingham,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note samples will be disposed of 30 days after reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

Daryl P. Strandbergh Laboratory Director

DPS/kc

Enclosures



Order: Page: Date: 37910 2 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB101-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

09:45

Sample Comments: Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Al	910-001A	Matrix: Soi	Analyst: BMG		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Percent Moisture (Water Content) (NN)	17		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Al	iquot ID: 379	910-001A	Matrix: Soil/Solid		Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Cadmium	720		µg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Chromium	11000		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead	210000		µg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 30	60A/EPA 7196A)			Al	910-001A	Matrix: Soil	Analyst: HAW		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Chromium VI	U	J,N1	μg/kg	3000	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (EF	PA 5035/EPA 8	260B) A	iquot ID: 379	910-001	Matrix: Soi	l/Solid A	Analyst: JAS
Parameter(s)	Result	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batcl
1. Acetone	U	µg/kg	1000	1.0	02/12/10	V310B12A	02/12/10	V310B12A
2 Acrylonitrile	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
3. Benzene	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
4. Bromobenzene	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
5. Bromochloromethane	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
6. Bromodichloromethane	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
7. Bromoform	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
8. Bromomethane	U	μg/kg	200	1.0	02/12/10	V310B12A	02/12/10	V310B12A
9. 2-Butanone	U	μg/kg	750	1.0	02/12/10	V310B12A	02/12/10	V310B12A
10. n-Butylbenzene	υ	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
11. sec-Butylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
12. tert-Butylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
13 Carbon Disulfide	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
14. Carbon Tetrachloride	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
15, Chlorobenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
16. Chloroethane	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
17. Chloroform	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
18. Chloromethane	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
19.2-Chlorotoluene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
20. Dibromochloromethane	U	μg/kg	100	1,0	02/12/10	V310B12A	02/12/10	V310B12A
21. 1,2-Dibromo-3-chloropropane	U	μg/kg	12	1.0	02/12/10	V310B12A	02/12/10	V310B12A
22. Dibromomethane	U	μg/kg	250	1,:0	02/12/10	V310B12A	02/12/10	V310B12A
23.1,2-Dichlorobenzene	U	μg/kg		1.0	02/12/10	V310B12A	02/12/10	V310B12A
24. 1,3-Dichlorobenzene	U	µg/kg		1.0	02/12/10	V310B12A	02/12/10	V310B12A

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601 T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368



Order: Page: Date:

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB101-S1

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Soil/Solid

1

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Collect Time:

09:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (EP	A 5035/EPA 826	0B) AI	iquot ID: 379	910-001	Matrix: Soi	Analyst: JAS	
Parameter(s)	Result	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
25. 1,4-Dichlorobenzene	υ	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
26. Dichlorodifluoromethane	U	µg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
27. 1,1-Dichloroethane	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
28, 1,2-Dichloroethane	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
29. 1,1-Dichloroethene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
30. cis-1,2-Dichloroethene	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
31. trans-1,2-Dichloroethene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
32. 1,2-Dichloropropane	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
33. cis-1,3-Dichloropropene	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
34. trans-1,3-Dichloropropene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
35. Ethylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
36. Ethylene Dibromide	U	μg/kg	24	1.0	02/12/10	V310B12A	02/12/10	V310B12A
37. 2-Hexanone	U	μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
38. Isopropylbenzene	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
39. Methyl lodide	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
40. Methylene Chloride	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
41. 2-Methylnaphthalene (NN)	U	μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
42, 4-Methyl-2-pentanone	U	µg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
43, MTBE	U	µg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
44. Naphthalene	U	µg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
45. n-Propylbenzene	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
46, Styrene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
47. 1,1,1,2-Tetrachloroethane	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
48. 1,1,2,2-Tetrachloroethane	U	µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
49. Tetrachloroethene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
50 Toluene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
51, 1,2,4-Trichlorobenzene	U	μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
52,1,1,1-Trichloroethane	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
53. 1,1,2-Trichloroethane	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
54. Trichloroethene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
55. Trichlorofluoromethane	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
56. 1,2,3-Trichloropropane	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
57. 1,2,3-Trimethylbenzene (NN)	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
58. 1,2,4-Trimethylbenzene	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
59. 1,3,5-Trimethylbenzene	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
60. Vinyl Chloride	U	μg/kg	40	1.0	02/12/10	V310B12A	02/12/10	V310B12A
61. Xylenes	U	μg/kg	150	1.0	02/12/10	V310B12A	02/12/10	V310B12A

Polynuclear Aron	natic Hydrocarbons (PNAs) (E	ic Hydrocarbons (PNAs) (EPA 3550B/EPA 8270C)					910-001A	Matrix: Soil/Solid		Analyst: BDA
Parameter(s)		Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis (	Date Analysis Batch
	1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail		_	48842 n, MI 481 c, MI 4960	16	Γ: (517) 699- Γ: (810) 220- Γ: (231) 775-	3300	F: (81	7) 699-038 0) 220-331 1) 775-858	1



Order: Page: 37910 4 of 36

Page: Date:

02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB101-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

1

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

09:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3550B	/EPA	3270C)	Al	quot ID: 379	10-001A	Matrix: Soi	/Solid A	Analyst: BDA	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch	
1. Acenaphthene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
2. Acenaphthylene	340		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
3. Anthracene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
4. Benzo(a)anthracene	1100		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
5. Benzo(a)pyrene	1300		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
6. Benzo(b)fluoranthene	1700		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
7. Benzo(ghi)perylene	990		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
8. Benzo(k)fluoranthene	590		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
9. Chrysene	1200		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
10. Dibenzo(a,h)anthracene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
11. Fluoranthene	2700		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
12. Fluorene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
13. Indeno(1,2,3-cd)pyrene	1000		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
14. 2-Methylnaphthalene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
15. Naphthalene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
16. Phenanthrene	1200		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	
17. Pyrene	2000		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A	



Order: Page: Date: 37910 5 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

PE60262C-02

Sample Description:

SB101-S4

Soil/Solid

Chain of Custody:

Collect Time:

95584

Client Project Name:
Client Project No:

Near North

Sample No: Sample Matrix: 2

Collect Date:

02/11/10 09:55

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)	Dry Weight Determination (ASTM D 2974-87)				Aliquot ID: 37910-002A				Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Percent Moisture (Water Content) (NN)	10		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EF	Aliquot ID: 37910-002A			Matrix: Soil/Solid		Analyst: JLH			
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Cadmium	110		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2. Chromium	7200		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead	5600		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 3060A/EPA 719	Ali	10-002A	Matrix: Soil/Solid Analyst: HAV		Analyst: HAW				
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Chromium VI	U		μg/kg	2800	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	y GC/MS, 5035 (EPA 5035/EPA 8260B)			OB) AI	iquot ID: 379	910-002	Matrix: Soil/Solid		Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batcl
1. Acetone	U		μg/kg	1000	1.0	02/12/10	V310B12A	02/12/10	V310B12A
2. Acrylonitrile	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
3. Benzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
4. Bromobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
5. Bromochloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
6. Bromodichloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
7. Bromoform	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
8. Bromomethane	U		μg/kg	200	1.0	02/12/10	V310B12A	02/12/10	V310B12A
9. 2-Butanone	U		μg/kg	750	1.0	02/12/10	V310B12A	02/12/10	V310B12A
10. n-Butylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
11. sec-Butylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
12, tert-Butylbenzene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
13. Carbon Disulfide	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
14 Carbon Tetrachloride	U		μ <b>g</b> /kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
15. Chlorobenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
16. Chloroethane	U		µg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
17. Chloroform	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
18, Chloromethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
19. 2-Chlorotoluene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
20. Dibromochloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
21. 1,2-Dibromo-3-chloropropane	U		μg/kg	11	1.0	02/12/10	V310B12A	02/12/10	V310B12A
22. Dibromomethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
23. 1,2-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
24. 1,3-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601 T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368



Order: Page: Date: 37910 6 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB101-S4

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

2

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

09:55

RSN: 37910-100218161904

Sample Comments:

DCSID: G-610.9 (01/27/10)

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) by	/ GC/MS, 5035 (E	PA 50	35/EPA 8260	DB) AI	Aliquot ID: 37910-002		Matrix: Soil/Solid		Analyst: JAS	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch	
25. 1,4-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
26. Dichlorodifluoromethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
27. 1,1-Dichloroethane	U		µg/kg	50	= 1.0	02/12/10	V310B12A	02/12/10	V310B12A	
28. 1,2-Dichloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
29. 1,1-Dichloroethene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
30 cis-1,2-Dichloroethene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
31. trans-1,2-Dichloroethene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
32, 1,2-Dichloropropane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
33. cis-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
34. trans-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
35. Ethylbenzene	U		μ <b>g</b> /kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
36. Ethylene Dibromide	U		μg/kg	22	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
37. 2-Hexanone	U		μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
38. Isopropylbenzene	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
39. Methyl lodide	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
40. Methylene Chloride	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
41. 2-Methylnaphthalene (NN)	U		μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
42:4-Methyl-2-pentanone	U		μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
43. MTBE	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
44. Naphthalene	U		μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
45 n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
46. Styrene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
47. 1,1,1,2-Tetrachloroethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
48. 1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
49. Tetrachloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
50. Toluene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
51. 1,2,4-Trichlorobenzene	U		µg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
52, 1,1,1-Trichloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
53. 1,1,2-Trichloroethane	υ		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
54. Trichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
55. Trichlorofluoromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
56. 1,2,3-Trichloropropane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
57. 1,2,3-Trimethylbenzene (NN)	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
58. 1,2,4-Trimethylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
59. 1,3,5-Trimethylbenzene	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
60. Vinyl Chloride	บ		µg/kg	40	1.0	02/12/10	V310B12A	02/12/10	V310B12A	
61. Xylenes	Ū		µg/kg	150	1.0	02/12/10	V310B12A	02/12/10	V310B12A	

Polynuclear Aror	uclear Aromatic Hydrocarbons (PNAs) (EPA 3550B/EPA 8270C)					liquot ID: 379	10-002A	Matrix: Soil/Solid		Analyst: BDA	
Parameter(s)		Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch	
	1914 Holloway Drive	Drive Holt, MI 48842			T: (517) 699-0345			F: (517) 699-0388			
	11766 E. Grand River		Brighton	, MI 4811	6	T: (810) 220-	3300	F: (81	0) 220-3311		
	8660 S. Mackinaw Trail		Cadillac	MI 4960	1	Т: (231) 775-	8368	F: (23	1) 775-8584		

lab@fibertec.us



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB101-S4

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

2

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

09:55

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3550E	/EPA	8270C)	Al	iquot ID: 379	10-002A	Matrix: Soil	//Solid A	nalyst: BDA
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batcl
1. Acenaphthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
2, Acenaphthylene	U		µg/kg	330	1,0	02/17/10	PS10B17A	02/17/10	S510B17A
3. Anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
4. Benzo(a)anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
5. Benzo(a)pyrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
6. Benzo(b)fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
7. Benzo(ghi)perylene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
8. Benzo(k)fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
9. Chrysene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
10. Dibenzo(a,h)anthracene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
11. Fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
12 Fluorene	U		μg/kg	330	1:0	02/17/10	PS10B17A	02/17/10	S510B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
14, 2-Methylnaphthalene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
15. Naphthalene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
16. Phenanthrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
17. Pyrene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-S1

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

3

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87	)			Aliquot ID: 37910-003A			Matrix: Soi	Analyst: BMG	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Percent Moisture (Water Content) (NN)	15		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EF	PA 3050B/EPA 6020)			Aliquot ID: 37910-003A			Matrix: Soil	Analyst: JLH	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Cadmium	570		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Chromium	8100		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead	190000		μg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 306	0A/EPA 7196A)			Aliquot ID: 37910-003A			Matrix: Soil	Analyst: HAW	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Chromium VI	U		μg/kg	3000	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (E	PA 503	35/EPA 826	OB) AI	iquot ID: 379	10-003	Matrix: Soil	/Solid A	nalyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	U		μg/kg	1000	1.0	02/12/10	V310B12A	02/12/10	V310B12A
2. Acrylonitrile	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
3. Benzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
4. Bromobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
5. Bromochloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
6, Bromodichloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
7. Bromoform	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
8, Bromomethane	U		μg/kg	200	1.0	02/12/10	V310B12A	02/12/10	V310B12A
9. 2-Butanone	U		μg/kg	750	1.0	02/12/10	V310B12A	02/12/10	V310B12A
10. n-Butylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
11, sec-Butylbenzene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
12. tert-Butylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
13. Carbon Disulfide	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
14 Carbon Tetrachloride	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
15. Chlorobenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
16. Chloroethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
17. Chloroform	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
18. Chloromethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
19. 2-Chlorotoluene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
20. Dibromochloromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
21. 1,2-Dibromo-3-chloropropane	U		μg/kg	12	1.0	02/12/10	V310B12A	02/12/10	V310B12A
22 Dibromomethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
23. 1,2-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
24, 1,3-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A

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Order: Page: Date:

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Client Identification:

Soil and Materials Engineers, Inc. - Lansing

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (EPA 5035/EPA 8260B)

Sample Description: SB102-S1

Aliquot ID: 37910-003

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

Matrix: Soil/Solid

10:45

Analyst: JAS

RSN: 37910-100218161904

Sample Comments:

DCSID: G-610.9 (01/27/10)

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
25. 1,4-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
26. Dichlorodifluoromethane	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
27. 1,1-Dichloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
28, 1,2-Dichloroethane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
29. 1,1-Dichloroethene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
30 cis-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
31. trans-1,2-Dichloroethene	- U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
32, 1,2-Dichloropropane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
33. cis-1,3-Dichloropropene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
34 trans-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
35. Ethylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
36. Ethylene Dibromide	U		μg/kg	24	1.0	02/12/10	V310B12A	02/12/10	V310B12A
37. 2-Hexanone	U		μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
38. Isopropylbenzene	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
39. Methyl lodide	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
40. Methylene Chloride	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
41. 2-Methylnaphthalene (NN)	U		μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
42.4-Methyl-2-pentanone	U		μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
43. MTBE	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
44 Naphthalene	U		μg/kg	390	1.0	02/12/10	V310B12A	02/12/10	V310B12A
45. n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
46. Styrene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
47. 1,1,1,2-Tetrachloroethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
48.1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
49. Tetrachloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
50. Toluene	U		μg/kg	59	1.0	02/12/10	V310B12A	02/12/10	V310B12A
51. 1,2,4-Trichlorobenzene	U		μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
52,1,1,1-Trichloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
53. 1,1,2-Trichloroethane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
54. Trichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
55. Trichlorofluoromethane	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
56. 1,2,3-Trichloropropane	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
57. 1,2,3-Trimethylbenzene (NN)	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
58, 1,2,4-Trimethylbenzene	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
59. 1,3,5-Trimethylbenzene	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
60. Vinyl Chloride	U		µg/kg	40	1.0	02/12/10	V310B12A	02/12/10	V310B12A
61. Xylenes	U		μg/kg	180	1.0	02/12/10	V310B12A	02/12/10	V310B12A

tic Hydrocarbons (PNAs) (E	PA 3550	PA 3550B/EPA 8270C)			Aliquot ID: 37910-003A				/Solid	Analyst: BDA
	Result	Q	Units	Reporting Limit	Dilut	ion	Prep Date	Prep Batch	Analysis D	ate Analysis Batch
1914 Holloway Drive		Holt, MI	48842		T: (517)	699-03	345	F: (51	7) 699-0388	
11766 E. Grand River 8660 S. Mackinaw Trail			•		. ' '			,	•	
	1914 Holloway Drive 11766 E. Grand River	Result 1914 Holloway Drive 11766 E. Grand River	Result Q  1914 Holloway Drive Holt, MI 11766 E. Grand River Brighton	1914 Holloway Drive Holt, MI 48842 11766 E. Grand River Brighton, MI 4811	Result Q Units Reporting Limit  1914 Holloway Drive Holt, MI 48842  11766 E. Grand River Brighton, MI 48116	Result         Q         Units         Reporting Limit         Dilut           1914 Holloway Drive         Holt, MI 48842         T: (517)           11766 E. Grand River         Brighton, MI 48116         T: (810)	Result         Q         Units         Reporting Limit         Dilution           1914 Holloway Drive         Holt, MI 48842         T: (517) 699-03           11766 E. Grand River         Brighton, MI 48116         T: (810) 220-33	Result         Q         Units         Reporting Limit         Dilution         Prep Date           1914 Holloway Drive         Holt, MI 48842         T: (517) 699-0345           11766 E. Grand River         Brighton, MI 48116         T: (810) 220-3300	Result         Q         Units         Reporting Limit         Dilution         Prep Date         Prep Batch           1914 Holloway Drive         Holt, MI 48842         T: (517) 699-0345         F: (5	Result         Q         Units         Reporting Limit         Dilution         Prep Date         Prep Batch         Analysis Discovered           1914 Holloway Drive         Holt, MI 48842         T: (517) 699-0345         F: (517) 699-0388           11766 E. Grand River         Brighton, MI 48116         T: (810) 220-3300         F: (810) 220-3311

lab@fibertec.us



Order: Page: Date: 37910 10 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:45

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons (P	NAs) (EPA 3550B/E	PA 8270C)	Al	iquot ID: 379	910-003A	Matrix: Soi	/Solid A	nalyst: BDA
Parameter(s)	Result (	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene (SIM)	U	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
2 Acenaphthylene (SIM)	430	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
3. Anthracene (SIM)	420	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
4. Benzo(a)anthracene (SIM)	1600	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
5. Benzo(a)pyrene (SIM)	1900	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
6. Benzo(b)fluoranthene (SIM)	2700	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
7. Benzo(ghi)perylene (SIM)	1600	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
8. Benzo(k)fluoranthene (SIM)	850	- μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
9. Chrysene (SIM)	1700	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
10. Dibenzo(a,h)anthracene (SIM)	U	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
11 Fluoranthene (SIM)	3600	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
12, Fluorene (SIM)	U	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
13. Indeno(1,2,3-cd)pyrene (SIM)	1800	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
14. 2-Methylnaphthalene (SIM)	U	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
15. Naphthalene (SIM)	U	µg/kg	330	40	02/17/10	P\$10B17A	02/18/10	S510B18A
16. Phenanthrene (SIM)	1500	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
17. Pyrene (SIM)	2800	μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A



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02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-S7

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:50

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Al	910-004A	Matrix: Soil	Analyst: BMG		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Percent Moisture (Water Content) (NN)	8.6		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Aliquot ID: 37910-004A			Matrix: Soil	Analyst: JLH	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Cadmium	100		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Chromium	6700		µg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3, Lead	6300		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 3060	A/EPA 7196A)			Aliquot ID: 37910-004A			Matrix: Soil	Analyst: HAW	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Chromium VI	U		µg/kg	2700	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (E	PA 5035/EPA 8	260B) A	iquot ID: 37	910-004	Matrix; Soi	l/Solid	Analyst: JAS
Parameter(s)	Result	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	e Analysis Batch
1. Acetone	U	μg/kg	1000	1.0	02/12/10	V310B12A	02/12/10	V310B12A
2 Acrylonitrile	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
3. Benzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
4. Bromobenzene	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
5. Bromochioromethane	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
6. Bromodichloromethane	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
7. Bromoform	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
8. Bromomethane	U	μg/kg	200	1.0	02/12/10	V310B12A	02/12/10	V310B12A
9. 2-Butanone	U	μg/kg	750	1.0	02/12/10	V310B12A	02/12/10	V310B12A
10, n-Butylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
11. sec-Butylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
12 tert-Butylbenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
13. Carbon Disulfide	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
14 Carbon Tetrachloride	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
15. Chlorobenzene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
16. Chloroethane	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
17. Chloroform	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
18. Chloromethane	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
19. 2-Chlorotoluene	U	μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
20. Dibromochloromethane	U	μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
21. 1,2-Dibromo-3-chloropropane	U	μg/kg	11	1.0	02/12/10	V310B12A	02/12/10	V310B12A
22 Dibromomethane	U	μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
23. 1,2-Dichlorobenzene	U	μg/kg		1.0	02/12/10	V310B12A	02/12/10	V310B12A
24, 1,3-Dichlorobenzene	U	µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601

T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368



Order: Page: Date:

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB102-S7

4

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:50

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (E	PA 5035/	EPA 826	OB) AI	iquot ID: 379	910-004	Matrix: Soi	/Solid	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
25. 1,4-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
26. Dichlorodifluoromethane	U		µg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
27. 1,1-Dichloroethane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
28. 1,2-Dichloroethane	υ		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
29. 1,1-Dichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
30. cis-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
31. trans-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
32. 1,2-Dichloropropane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
33 cis-1,3-Dichloropropene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
34. trans-1,3-Dichloropropene	U		µg/kg	50	1,0	02/12/10	V310B12A	02/12/10	V310B12A
35. Ethylbenzene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
36, Ethylene Dibromide	U		µg/kg	22	1.0	02/12/10	V310B12A	02/12/10	V310B12A
37.2-Hexanone	U		µg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
38. Isopropylbenzene	U		μg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
39. Methyl lodide	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
40. Methylene Chloride	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
41.2-Methylnaphthalene (NN)	U		μg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
42-4-Methyl-2-pentanone	U		μg/kg	2500	1.0	02/12/10	V310B12A	02/12/10	V310B12A
43. MTBE	U		µg/kg	250	1.0	02/12/10	V310B12A	02/12/10	V310B12A
44. Naphthalene	U		µg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
45. n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
46. Styrene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
47. 1,1,1,2-Tetrachloroethane	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
48, 1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
49 Tetrachloroethene	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
50 Toluene	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
51. 1,2,4-Trichlorobenzene	U		µg/kg	330	1.0	02/12/10	V310B12A	02/12/10	V310B12A
52.1,1,1-Trichloroethane	U		μg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
53. 1,1,2-Trichloroethane	U		µg/kg	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
54. Trichloroethene	U		μ <b>g/k</b> g	50	1.0	02/12/10	V310B12A	02/12/10	V310B12A
55. Trichlorofluoromethane	υ		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
56. 1,2,3-Trichloropropane	U		µg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
57. 1,2,3-Trimethylbenzene (NN)	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
58. 1,2,4-Trimethylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
59.1,3,5-Trimethylbenzene	U		μg/kg	100	1.0	02/12/10	V310B12A	02/12/10	V310B12A
60. Vinyl Chloride	U		μg/kg	40	1.0	02/12/10	V310B12A	02/12/10	V310B12A
61. Xylenes	U		μg/kg	150	1.0	02/12/10	V310B12A	02/12/10	V310B12A

Polynuclear Arom	atic Hydrocarbons (PNAs) (E	ons (PNAs) (EPA 3550B/EPA 8270C)			Al	iquot ID	: 37910-004A	Matrix: Soil	Analyst: BDA	
Parameter(s)		Result	Q	Units	Reporting Limit	Diluti	on Prep Date	Prep Batch	Analysis Da	ite Analysis Batch
	1914 Holloway Drive		Holt, M	1 48842	7	: (517)	699-0345	F: (51	7) 699-0388	
	11766 E. Grand River		Brighto	n, MI 4811	6 7	: (810)	220-3300	F: (81	0) 220-3311	
	8660 S. Mackinaw Trail		Cadilla	c, MI 4960	1 7	: (231)	775-8368	F: (23	1) 775-8584	



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-\$7

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

4

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

10:50

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3550E	/EPA	8270C)	Ali	iquot ID: 379	310-004A	Matrix: Soi	/Solid A	nalyst: BDA
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
2 Acenaphthylene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
3. Anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
4. Benzo(a)anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
5. Benzo(a)pyrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
6 Benzo(b)fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
7. Benzo(ghi)perylene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
8, Benzo(k)fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
9. Chrysene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
10. Dibenzo(a,h)anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
11. Fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
12 Fluorene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
14, 2-Methylnaphthalene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
15. Naphthalene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
16. Phenanthrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
17. Pyrene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-GW

5

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

10:55

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, Total Recoverable (EPA 3005A/EPA 6020)				A 6020)	Al	iquot ID: 379	910-005A	Matrix: Ground Water Analyst: JLH			
Parameter(s)			Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Cadmium			U		µg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A
2 Chromium			U		µg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A
3. Lead			U		μg/L	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A

Volatile Organic Compounds (VOCs) b	y GC/MS (EPA 50	30B/EF	PA 8260B)	Al	iquot ID: 37	910-005	Matrix: Gro	Analyst: JAS	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batcl
1. Acetone	U		µg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
2 Acrylonitrile	U		µg/L	2.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
3. Benzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
4. Bromobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
5. Bromochloromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
6. Bromodichloromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
7. Bromoform	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
8. Bromomethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
9. 2-Butanone	U		μg/L	25	1.0	02/16/10	V910B16A	02/16/10	V910B16A
10. n-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
11. sec-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
12 tert-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
13. Carbon Disulfide	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
14. Carbon Tetrachloride	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
15. Chlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
16. Chloroethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
17. Chloroform	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
18. Chloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
19. 2-Chlorotoluene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
20, Dibromochloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
21. 1,2-Dibromo-3-chloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
22 Dibromomethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
23. 1,2-Dichlorobenzene	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
24.1,3-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
25. 1,4-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
26 Dichlorodifluoromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
27. 1,1-Dichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
28. 1,2-Dichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
29. 1,1-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
30. cis-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
31. trans-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
32, 1,2-Dichloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
33. cis-1,3-Dichloropropene	Ū		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
34 trans-1,3-Dichloropropene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-GW

5

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

10:55

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) b	y GC/MS (EPA 5030B/	EPA 8260B)	Al	iquot ID: 379	910-005	Matrix: Gro	Analyst: JAS	
Parameter(s)	Result Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
35. Ethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
36. Ethylene Dibromide	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
37. 2-Hexanone	U	μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
38. isopropylbenzene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
39. Methyl lodide	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
40. Methylene Chloride	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
41, 2-Methylnaphthalene (NN)	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
42, 4-Methyl-2-pentanone	U	μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
43. MTBE	υ	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
44. Naphthalene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
45. n-Propylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
46. Styrene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
47. 1,1,1,2-Tetrachloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
48,1,1,2,2-Tetrachloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
49. Tetrachloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
50. Toluene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
51.1,2,4-Trichlorobenzene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
52,1,1,1-Trichloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
53. 1,1,2-Trichloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
54. Trichloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
55. Trichlorofluoromethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
56, 1,2,3-Trichloropropane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
57. 1,2,3-Trimethylbenzene (NN)	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
58, 1,2,4-Trimethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
59. 1,3,5-Trimethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
60. Vinyl Chloride	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
61. Xylenes	U	µg/L	3.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3535/	EPA 82	70C)	Al	iquot ID: 379	910-005B	Matrix: Ground Water Analyst: TMC		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
2, Acenaphthylene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
3. Anthracene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
4. Benzo(a)anthracene	U		μg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
5. Benzo(a)pyrene	U		μg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
6. Benzo(b)fluoranthene	U		μg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
7. Benzo(ghi)perylene	U		μg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
8. Benzo(k)fluoranthene	U		μg/L	1,0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
9. Chrysene	U		μg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
10. Dibenzo(a,h)anthracene	U		µg/L	2.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A

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Page: Date:

02/18/10

Client Identification:

Soll and Materials Engineers,

Inc. - Lansing

Sample Description:

SB102-GW

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

5

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

10:55

Polynuclear Aromatic Hydrocarbons	s (PNAs) (EPA 3535/	EPA 82	?70C)	Al	iquot ID: 379	910-005B	Matrix: Gro	Analyst: TMC	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
11. Fluoranthene	U		µg/L	1.0	1.0	02/17/10	PS10B17C	02/17/10	\$310B17A
12. Fluorene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/L	2.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
14. 2-Methylnaphthalene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
15. Naphthalene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
16. Phenanthrene	U		μg/L	2.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A
17. Pyrene	U		μg/L	5.0	1.0	02/17/10	PS10B17C	02/17/10	S310B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB103-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

12:00

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Al	iquot ID: 379	910-006A	Matrix: Soil/Solid		Analyst: BMG	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch	
1. Percent Moisture (Water Content) (NN)	19		%	0.1	1.0	02/12/10	MC100212	02/15/10	MC100212	

Trace Elements by IC	ace Elements by ICP/MS (EPA 3050B/EPA 6020)				Aliquot ID: 37910-006A			Matrix: Soil/Solid		Analyst: JLH
Parameter(s)		Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Cadmium		2300		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2. Chromium		11000		µg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead		300000		µg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 3060A/EPA 7196A)				Al	10-006A	Matrix: Soil	Analyst: HAW		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ate Analysis Batch
1. Chromium VI	U		µg/kg	3100	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) b	y GC/MS, 5035 (E	PA 503	85/EPA 826	OB) AI	iquot ID: 379	10-006	Matrix: Soil	/Solid /	nalyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	U		μg/kg	1000	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
2 Acrylonitrile	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
3. Benzene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
4. Bromobenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
5. Bromochloromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
6 Bromodichloromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
7. Bromoform	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
8. Bromomethane	U		μg/kg	200	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
9. 2-Butanone	U		μg/kg	750	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
10. n-Butylbenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
11. sec-Butylbenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
12. tert-Butylbenzene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
13. Carbon Disulfide	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
14. Carbon Tetrachloride	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
15. Chlorobenzene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
16. Chloroethane	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
17. Chloroform	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
18. Chloromethane	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
19. 2-Chlorotoluene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
20. Dibromochloromethane	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
21.1,2-Dibromo-3-chloropropane	U		μg/kg	10	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
22. Dibromomethane	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
23. 1,2-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
24. 1,3-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

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Order: Page: Date:

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description: SB103-S1

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

12:00

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (E	PA 503	85/EPA 826	OB) AI	iquot ID: 379	910-006	Matrix: Soi	/Solid	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	e Analysis Batch
25. 1,4-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
26 Dichlorodifluoromethane	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
27. 1,1-Dichloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
28, 1,2-Dichloroethane	U		μ <b>g</b> /kg	61	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
29. 1,1-Dichloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
30 cis-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
31. trans-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
32.1,2-Dichloropropane	U		μ <b>g</b> /kg	61	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
33. cis-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
34. trans-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
35 Ethylbenzene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
36 Ethylene Dibromide	U		μg/kg	25	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
37. 2-Hexanone	U		μg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
38 Isopropylbenzene	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
39. Methyl lodide	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
40. Methylene Chloride	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
41. 2-Methylnaphthalene (NN)	U	J,V-	μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
42, 4-Methyl-2-pentanone	U		μg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
43. MTBE	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
44. Naphthalene	U		μg/kg	330	1,0	02/12/10	VA10B12A	02/12/10	VA10B12A
45. n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
46. Styrene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
47. 1,1,1,2-Tetrachloroethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
48. 1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
49. Tetrachloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
50. Toluene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
51. 1,2,4-Trichlorobenzene	U		μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
52,1,1,1-Trichloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
53. 1,1,2-Trichloroethane	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
54. Trichloroethene	U		μg/kg	50	1,0	02/12/10	VA10B12A	02/12/10	VA10B12A
55. Trichlorofluoromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
56. 1,2,3-Trichloropropane	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
57. 1,2,3-Trimethylbenzene (NN)	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
58, 1,2,4-Trimethylbenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
59. 1,3,5-Trimethylbenzene	Ū		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
60. Vinyl Chloride	U		μg/kg	40	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
61. Xylenes	U		µg/kg	150	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

Polynuclear Aron	natic Hydrocarbons (PNAs) (E	PA 3550	B/EPA 827	70C)	A	Aliquot ID: 37910-006A			/Solid	Analyst: BDA
Parameter(s)		Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis [	Date Analysis Batch
	1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail		•	48842 n, MI 4811 n, MI 4960	16	T: (517) 699- T: (810) 220- T: (231) 775-	3300	F: (81	7) 699-038 0) 220-331 1) 775-858	1



Order:

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Page: Date:

02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-S1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

6

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

12:00

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons (Pl	NAs) (EPA 3550E	S/EPA 8	270C)	Al	iquot ID: 379	10-006A	Matrix: Soi	/Solid A	nalyst: BDA
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1, Acenaphthene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
2 Acenaphthylene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
3. Anthracene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
4. Benzo(a)anthracene (SIM)	970		µg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
5. Benzo(a)pyrene (SIM)	1000		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
6. Benzo(b)fluoranthene (SIM)	1500		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
7. Benzo(ghi)perylene (SIM)	860		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
8. Benzo(k)fluoranthene (SIM)	490		µg/kg	330	40	02/17/10	PS10B17A	02/18/10	\$510B18A
9. Chrysene (SIM)	920		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
10 Dibenzo(a,h)anthracene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	\$510B18A
11. Fluoranthene (SIM)	2000		µg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
12. Fluorene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
13. Indeno(1,2,3-cd)pyrene (SIM)	960		µg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
14: 2-Methylnaphthalene (SIM)	U		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
15. Naphthalene (SIM)	υ		µg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
16. Phenanthrene (SIM)	800		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A
17. Pyrene (SIM)	1500		μg/kg	330	40	02/17/10	PS10B17A	02/18/10	S510B18A



Order: Page: Date: 37910 20 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-S5

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

7

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

12:15

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87	)			Al	iquot ID: 379	910-007A	Matrix: Soil	/Solid	Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis D	ate Analysis Batch
1. Percent Moisture (Water Content) (NN)	13		%	0.1	1.0	02/12/10	MC100212	02/15/10	) MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Al	Aliquot ID: 37910-007A			/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Cadmium	200		µg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Chromium	6200		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead	5800		µg/kg	1000	20	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 30	60A/EPA 7196A)			Al	iquot ID: 379	910-007A	Matrix: Soil	/Solid	Analyst: HAW
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Chromium VI	U		µg/kg	2900	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (EP	A 5035/E	PA 826	OB) AI	iquot ID: 379	10-007	Matrix: Soil	/Solid	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	U		μg/kg	1000	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
2 Acrylonitrile	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
3. Benzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
4 Bromobenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
5. Bromochloromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
6. Bromodichloromethane	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
7. Bromoform	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
8. Bromomethane	U		μg/kg	200	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
9. 2-Butanone	U		µg/kg	750	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
10. n-Butylbenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
11. sec-Butylbenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
12. tert-Butylbenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
13. Carbon Disulfide	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
14 Carbon Tetrachloride	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
15. Chlorobenzene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
16. Chloroethane	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
17. Chloroform	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
18. Chloromethane	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
19. 2-Chlorotoluene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
20. Dibromochloromethane	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
21. 1,2-Dibromo-3-chloropropane	U		µg/kg	10	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
22 Dibromomethane	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
23.1,2-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
24. 1,3-Dichlorobenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601

T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368



Order: Page: Date: 37910 21 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (EPA 5035/EPA 8260B)

Inc. - Lansing

Sample Description:

SB103-S5

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

7

Aliquot ID: 37910-007

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

Matrix: Soil/Solid

12:15

Analyst: JAS

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Parameter(s)	Result Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
25, 1,4-Dichlorobenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
26 Dichlorodifluoromethane	U	μ <b>g</b> /kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
27. 1,1-Dichloroethane	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
28, 1,2-Dichloroethane	U	µg/kg	57	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
29.1,1-Dichloroethene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
30 cis-1,2-Dichloroethene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
31. trans-1,2-Dichloroethene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
32, 1,2-Dichloropropane	U	µg/kg	57	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
33. cis-1,3-Dichloropropene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
34. trans-1,3-Dichloropropene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
35. Ethylbenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
36. Ethylene Dibromide	U	μ <b>g/kg</b>	23	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
37. 2-Hexanone	U	μg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
38. Isopropylbenzene	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
39. Methyl lodide	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
40. Methylene Chloride	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
41.2-Methylnaphthalene (NN)	U J,V	- µg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
42,4-Methyl-2-pentanone	U	µg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
43. MTBE	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
44. Naphthalene	U	µg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
45. n-Propylbenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
46. Styrene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
47. 1,1,1,2-Tetrachloroethane	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
48. 1,1,2,2-Tetrachloroethane	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
49. Tetrachloroethene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
50. Toluene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
51. 1,2,4-Trichlorobenzene	U	μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
52,1,1,1-Trichloroethane	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
53. 1,1,2-Trichloroethane	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
54. Trichloroethene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
55. Trichlorofluoromethane	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
56. 1,2,3-Trichloropropane	U	μ <b>g/kg</b>	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
57. 1,2,3-Trimethylbenzene (NN)	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
58. 1,2,4-Trimethylbenzene	U	μg/kg	100	1:0	02/12/10	VA10B12A	02/12/10	VA10B12A
59.1,3,5-Trimethylbenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
60. Vinyl Chloride	U	µg/kg	40	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
61. Xylenes	υ	µg/kg	150	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

atic Hydrocarbons (PNAs) (I	EPA 3550I	B/EPA 8	270C)	Al	iquot ID: 379	10-007A	Matrix: Soil	/Solid	Analyst: BDA
	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis	Date Analysis Batch
1914 Holloway Drive		,			' '		F: (51	7) 699-03	88
	1914 Holloway Drive	Result	Result Q  1914 Holloway Drive Holt, M	1914 Holloway Drive Holt, MI 48842	Result Q Units Reporting Limit  1914 Holloway Drive Holt, MI 48842	Result Q Units Reporting Limit Dilution  1914 Holloway Drive Holt, MI 48842 T: (517) 699-	Result Q Units Reporting Limit Dilution Prep Date  1914 Holloway Drive Holt, MI 48842 T: (517) 699-0345	Result Q Units Reporting Limit Dilution Prep Date Prep Batch  1914 Holloway Drive Holt, MI 48842 T: (517) 699-0345 F: (517)	Result Q Units Reporting Limit Dilution Prep Date Prep Batch Analysis  1914 Holloway Drive Holt, MI 48842 T: (517) 699-0345 F: (517) 699-034

11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601 T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368 F: (517) 699-0388 F: (810) 220-3311 F: (231) 775-8584

RSN: 37910-100218161904



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Page: Date:

e: 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-S5

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

7

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

12:15

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3550B/	EPA 82	270C)	Ali	quot ID: 379	10-007A	Matrix: Soil	/Solid A	nalyst: BDA
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	\$510B17A
2 Acenaphthylene	U		µg/kg	330	1.0	02/17/10	P\$10B17A	02/17/10	S510B17A
3. Anthracene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
4. Benzo(a)anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
5. Benzo(a)pyrene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
6. Benzo(b)fluoranthene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
7. Benzo(ghi)perylene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
8. Benzo(k)fluoranthene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
9. Chrysene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
10. Dibenzo(a,h)anthracene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
11. Fluoranthene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
12 Fluorene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
14. 2-Methylnaphthalene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
15. Naphthalene	U		μg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
16 Phenanthrene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A
17. Pyrene	U		µg/kg	330	1.0	02/17/10	PS10B17A	02/17/10	S510B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-GW

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

8

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

12:30

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, To	tal Recoverable (EPA 3005	A/EP/	A 6020)	Al	iquot ID: 379	910-008A	Matrix: Ground Water Analyst: JLH			
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch	
1. Cadmium	U		μg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
2 Chromium	U		μg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A	
3. Lead	10		μg/L	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	

Volatile Organic Compounds (VOCs) by				iquot ID: 379	710-000	Matrix: Gro	unu 114(6) /	nalyst: JAS
Parameter(s)	Result Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	U	µg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
2. Acrylonitrile	U	μg/L	2.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
3. Benzene	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
4. Bromobenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
5. Bromochloromethane	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
6. Bromodichloromethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
7. Bromoform	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
8. Bromomethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
9. 2-Butanone	U	μg/L	25	1.0	02/16/10	V910B16A	02/16/10	V910B16A
10. n-Butylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
11. sec-Butylbenzene	_ U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
12 tert-Butylbenzene	U	μg/L	1,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
13. Carbon Disulfide	U   0	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
14. Carbon Tetrachloride	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
15. Chlorobenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
16. Chloroethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
17. Chloroform	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
18. Chloromethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
19. 2-Chlorotoluene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
20. Dibromochloromethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
21. 1,2-Dibromo-3-chloropropane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
22, Dibromomethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
23. 1,2-Dichlorobenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
24,1,3-Dichlorobenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
25. 1,4-Dichlorobenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
26. Dichlorodifluoromethane	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
27. 1,1-Dichloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
28, 1,2-Dichloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
29. 1,1-Dichloroethene	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
30. cis-1,2-Dichloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
31. trans-1,2-Dichloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
32. 1,2-Dichloropropane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
33. cis-1,3-Dichloropropene	Ū	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
34. trans-1,3-Dichloropropene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A V910B16A

1914 Holloway Drive 11766 E. Grand River 8660 S. Mackinaw Trail Holt, MI 48842 Brighton, MI 48116 Cadillac, MI 49601 T: (517) 699-0345 T: (810) 220-3300 T: (231) 775-8368



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Page: Date: 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-GW

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

(

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

12:30

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) by	GC/MS (EPA 50	30B/EF	PA 8260B)	Al	iquot ID: 379	910-008	Matrix: Gro	und Water	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
35. Ethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
36. Ethylene Dibromide	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
37. 2-Hexanone	U		μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
38. Isopropylbenzene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
39, Methyl Iodide	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
40. Methylene Chloride	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
41, 2-Methylnaphthalene (NN)	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
42,4-Methyl-2-pentanone	U		μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
43. MTBE	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
44. Naphthalene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
45. n-Propylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
46. Styrene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
47. 1,1,1,2-Tetrachloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
48. 1,1,2,2-Tetrachloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
49. Tetrachloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
50. Toluene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
51, 1,2,4-Trichlorobenzene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
52.1,1,1-Trichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
53. 1,1,2-Trichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
54. Trichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
55 Trichlorofluoromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
56, 1,2,3-Trichloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
57. 1,2,3-Trimethylbenzene (NN)	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
58. 1,2,4-Trimethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
59. 1,3,5-Trimethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
60. Vinyl Chloride	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
61. Xylenes	U		μg/L	3.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3535/I	EPA 82	70C)	Al	iquot ID: 379	10-008B	Matrix: Gro	und Water A	Analyst: TMC
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene	U		-μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
2 Acenaphthylene	U		μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
3. Anthracene	U	27.7	μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	\$310B17A
4. Benzo(a)anthracene	Ų		μg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
5. Benzo(a)pyrene	U		μg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
6. Benzo(b)fluoranthene	U		µg/L	1.3	1.3	02/17/10	P\$10B17C	02/17/10	S310B17A
7. Benzo(ghi)perylene	U		µg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
8. Benzo(k)fluoranthene	U		μg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
9. Chrysene	U		μg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
10 Dibenzo(a,h)anthracene	U		μg/L	2.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A

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Page. Date: 25 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

SB103-GW

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

8

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

12:30

Sample Comments:

Definitions:

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3535/I	EPA 82	70C)	Al	iquot ID: 379	010-008B	Matrix: Gro	und Water	Analyst: TMC
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
11. Fluoranthene	U		μg/L	1.3	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
12 Fluorene	U		μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/L	2.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
14. 2-Methylnaphthalene	U		μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
15. Naphthalene	Ü		μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
16. Phenanthrene	U		μg/L	2.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A
17. Pyrene	U		μg/L	5.0	1.3	02/17/10	PS10B17C	02/17/10	S310B17A



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Date:

02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**DUPLICATE #1** 

Chain of Custody:

95584

Client Project Name:

**Near North** 

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Dry Weight Determination (ASTM D 2974-87)				Al	iquot ID: 37	910-009A	Matrix: Soi	/Solid	Analyst: BMG
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis	Date Analysis Batch
1. Percent Moisture (Water Content) (NN)	15		%	0.1	1.0	02/12/10	MC100212	02/15/	10 MC100212

Trace Elements by ICP/MS (EP	A 3050B/EPA 6020)			Al	iquot ID: 379	910-009A	Matrix: Soil	/Solid	Analyst: JLH
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis D	ate Analysis Batch
1. Cadmium	1000		μg/kg	50	20	02/15/10	PT10B15C	02/16/10	T210B16A
2 Chromium	10000		μg/kg	500	20	02/15/10	PT10B15C	02/16/10	T210B16A
3. Lead	220000		µg/kg	1000	200	02/15/10	PT10B15C	02/16/10	T210B16A

Chromium, Hexavalent (EPA 3060A/	(EPA 7196A)			Aliquot ID: 37910-009A			Matrix: Soil/Solid		Analyst: HAW
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Chromium VI	U	- X	µg/kg	2900	1.0	02/17/10	WF10B17A	02/18/10	WF10B17A

Volatile Organic Compounds (VOCs) by	GC/MS, 5035 (EPA	5035/EPA 826	0B) AI	iquot ID: 379	10-009	Matrix: Soi	Analyst: JAS	
Parameter(s)	Result C	) Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Acetone	U	µg/kg	1000	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
2 Acrylonitrile	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
3. Benzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
4. Bromobenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
5. Bromochloromethane	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
6. Bromodichloromethane	U	µ <b>g</b> /kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
7. Bromoform	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
8 Bromomethane	U	μg/kg	200	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
9. 2-Butanone	U	µg/kg	750	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
10. n-Butylbenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
11. sec-Butylbenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
12 tert-Butylbenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
13. Carbon Disulfide	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
14 Carbon Tetrachloride	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
15. Chlorobenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
16 Chloroethane	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
17. Chloroform	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
18. Chloromethane	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
19. 2-Chlorotoluene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
20. Dibromochloromethane	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
21. 1,2-Dibromo-3-chloropropane	U	μg/kg	10	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
22. Dibromomethane	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
23. 1,2-Dichlorobenzene	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
24.1,3-Dichlorobenzene	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

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Order: Page: Date:

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description: DUPLICATE #1

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Volatile Organic Compounds (VOCs) by	y GC/MS, 5035 (EI	PA 503	5/EPA 826	0B) AI	iquot ID: 379	10-009	Matrix: Soi	/Solid /	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
25.1,4-Dichlorobenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
26. Dichlorodifluoromethane	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
27, 1,1-Dichloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
28, 1,2-Dichloroethane	U		μg/kg	59	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
29. 1,1-Dichloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
30, cis-1,2-Dichloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
31. trans-1,2-Dichloroethene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
32:1,2-Dichloropropane	U		μg/kg	59	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
33. cis-1,3-Dichloropropene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
34 trans-1,3-Dichloropropene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
35. Ethylbenzene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
36 Ethylene Dibromide	U		µg/kg	23	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
37, 2-Hexanone	U		μg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
38. Isopropylbenzene	U		µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
39. Methyl Iodide	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
40. Methylene Chloride	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
41. 2-Methylnaphthalene (NN)	U	J,V-	μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
42, 4-Methyl-2-pentanone	U		μ <b>g</b> /kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
43 MTBE	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
44 Naphthalene	U		μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
45 n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
46. Styrene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
47.1,1,1,2-Tetrachloroethane	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
48.1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
49. Tetrachloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
50. Toluene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
51. 1,2,4-Trichlorobenzene	U		μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
52, 1,1,1-Trichloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
53. 1,1,2-Trichloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
54. Trichloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
55. Trichtorofluoromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
56. 1,2,3-Trichloropropane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
57. 1,2,3-Trimethylbenzene (NN)	-U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
58, 1,2,4-Trimethylbenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
59. 1,3,5-Trimethylbenzene	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
60. Vinyl Chloride	U		μg/kg	40	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
61. Xylenes	U		μg/kg	150	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A

Polynuclear Aron	natic Hydrocarbons (PNAs) (E	PA 3550	B/EPA 82	270C)	A	liquot ID: 37	910-009A	Matrix: Soi	/Solid	Analyst: BDA
Parameter(s)		Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis	Date Analysis Batch
	1914 Holloway Drive		Holt, M	1 48842		T: (517) 699-	0345	F: (51	7) 699-038	 38
	11766 E. Grand River		Brighto	n, MI 481	16	T: (810) 220-	3300	F: (81	o) 220-331	11
	8660 S. Mackinaw Trail	!	Cadilla	c, MI 496	01	T: (231) 775-	8368	F: (23	1) 775-858	94



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**DUPLICATE #1** 

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

9

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Polynuclear Aromatic Hydrocarbons	(PNAs) (EPA 3550B	/EPA	8270C)	Al	iquot ID: 379	910-009A	Matrix: Soil	/Solid A	nalyst: BDA
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acenaphthene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
2 Acenaphthylene	540		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
3. Anthracene	440		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
4. Benzo(a)anthracene	2500		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
5. Benzo(a)pyrene	3000		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
6 Benzo(b)fluoranthene	3600		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
7. Benzo(ghi)perylene	2200		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
8. Benzo(k)fluoranthene	1400		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
9. Chrysene	2400		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
10. Dibenzo(a,h)anthracene	430		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
11. Fluoranthene	5100		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
12, Fluorene	U		µg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
13. Indeno(1,2,3-cd)pyrene	2400		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
14. 2-Methylnaphthalene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
15. Naphthalene	U		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
16. Phenanthrene	1500		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A
17. Pyrene	4000		μg/kg	330	5.0	02/17/10	PS10B17A	02/17/10	S510B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**DUPLICATE #2** 

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

10

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Trace Elements by ICP/MS, To	otal Recoverable (EPA 300	5A/EP/	A 6020)	Al	iquot ID: 379	10-010A	Matrix: Ground Water Analyst: JLH			
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch	
1, Cadmium	U		µg/L	1.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	
2. Chromium	U		μg/L	10	10	02/15/10	PT10B15A	02/15/10	T210B15A	
3. Lead	υ		µg/L	3.0	10	02/15/10	PT10B15A	02/15/10	T210B15A	

Volatile Organic Compounds (VOCs) by	GC/MS (EPA 50	30B/EF	'A 8260B)	Al	iquot ID: 379	910-010	Matrix: Gro	und Water	Analyst: JAS
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	te Analysis Batch
1. Acetone	U		µg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
2. Acrylonitrile	U		μg/L	2.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
3. Benzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
4. Bromobenzene	U		μg/L	1_0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
5. Bromochloromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
6. Bromodichloromethane	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
7. Bromoform	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
8, Bromomethane	U		µg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
9. 2-Butanone	U		µg/L	25	1.0	02/16/10	V910B16A	02/16/10	V910B16A
10. n-Butylbenzene	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
11, sec-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
12 tert-Butylbenzene	U		μg/L	1,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
13. Carbon Disulfide	U		μg/ <b>L</b>	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
14 Carbon Tetrachloride	U		μg/L	1,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
15. Chlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
16 Chloroethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
17. Chloroform	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
18. Chloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
19. 2-Chlorotoluene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
20 Dibromochloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
21. 1,2-Dibromo-3-chloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
22. Dibromomethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
23. 1,2-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
24. 1,3-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
25. 1,4-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
26 Dichlorodifluoromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
27. 1,1-Dichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
28.1,2-Dichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
29. 1,1-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
30. cis-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
31. trans-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
32.1,2-Dichloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
33. cis-1,3-Dichloropropene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
34. trans-1,3-Dichloropropene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**DUPLICATE #2** 

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

10

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) by	GC/MS (EPA 5030)	B/EPA 8260B)	Al	910-010	Matrix: Gro	und Water	Analyst: JAS	
Parameter(s)	Result (	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Da	ite Analysis Batch
35. Ethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
36. Ethylene Dibromide	U	μg/L	1,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
37. 2-Hexanone	U	μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
38. Isopropylbenzene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
39. Methyl lodide	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
40. Methylene Chloride	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
41. 2-Methylnaphthalene (NN)	U	µg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
42.4-Methyl-2-pentanone	U	μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
43, MTBE	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
44. Naphthalene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
45. n-Propylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
46. Styrene	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
47. 1,1,1,2-Tetrachloroethane	Ū	µg/∟	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
48.1,1,2,2-Tetrachloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
49. Tetrachloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
50. Toluene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
51.1,2,4-Trichlorobenzene	U	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
52.1,1,1-Trichloroethane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
53. 1,1,2-Trichloroethane	U	µg/L	1,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
54. Trichloroethene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
55. Trichlorofluoromethane	U	µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
56. 1,2,3-Trichloropropane	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
57. 1,2,3-Trimethylbenzene (NN)	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
58, 1,2,4-Trimethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
59. 1,3,5-Trimethylbenzene	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
60. Vinyl Chloride	U	μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
61. Xylenes	U	μg/L	3.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A

Polynuclear Aromatic Hydrocarbons	Al	910-010B	Matrix: Ground Water Analyst: 1						
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Dat	e Analysis Batch
1. Acenaphthene	Ū		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	\$310B17A
2 Acenaphthylene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
3. Anthracene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
4, Benzo(a)anthracene	U		μg/L	1,1	1,1	02/17/10	PS10B17C	02/17/10	S310B17A
5. Benzo(a)pyrene	U		μg/L	1.1	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
6, Benzo(b)fluoranthene	U		μg/L	1.1	1,1	02/17/10	PS10B17C	02/17/10	S310B17A
7. Benzo(ghi)perylene	U		μg/L	1,1	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
8. Benzo(k)fluoranthene	U		μg/L	1.1	1,1	02/17/10	PS10B17C	02/17/10	S310B17A
9. Chrysene	υ		μg/L	1.1	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
10. Dibenzo(a,h)anthracene	U		μg/L	2.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A

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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**DUPLICATE #2** 

Chain of Custody:

95584

Client Project Name:

Near North

Sample No:

10

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions:

Polynuclear Aromatic Hydrocarbons	Aliquot ID: 37910-010B			Matrix: Ground Water A		Analyst: TMC			
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
11. Fluoranthene	U		µg/L	1.1	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
12 Fluorene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
13. Indeno(1,2,3-cd)pyrene	U		μg/L	2.0	1,1	02/17/10	PS10B17C	02/17/10	S310B17A
14. 2-Methylnaphthalene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
15. Naphthalene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
16. Phenanthrene	U		μg/L	2.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A
17. Pyrene	U		μg/L	5.0	1.1	02/17/10	PS10B17C	02/17/10	S310B17A



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Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

TRIP BLANK

Chain of Custody:

95585

Client Project Name:

Near North

Sample No:

11

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions:

Volatile Organic Compounds (VOCs) by	GC/MS (EPA 50	30B/EI	PA 8260B)	Al	iquot ID: 379	010-011	Matrix: Gro	Analyst: JAS	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	Ų		μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
2 Acrylonitrile	U		μg/L	2.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
3. Benzene	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
4. Bromobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
5. Bromochloromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
6. Bromodichloromethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
7. Bromoform	U		μg/L	1.0	1,0	02/16/10	V910B16A	02/16/10	V910B16A
8. Bromomethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
9. 2-Butanone	U		μg/L	25	1.0	02/16/10	V910B16A	02/16/10	V910B16A
10. n-Butylbenzene	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
11. sec-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
12. tert-Butylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
13. Carbon Disulfide	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
14 Carbon Tetrachloride	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
15 Chlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
16 Chloroethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
17. Chloroform	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
18 Chloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
19. 2-Chlorotoluene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
20. Dibromochloromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
21. 1,2-Dibromo-3-chloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
22 Dibromomethane	U		μg/L	5,0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
23. 1,2-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
24. 1,3-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
25. 1,4-Dichlorobenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
26. Dichlorodifluoromethane	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
27. 1,1-Dichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
28.1,2-Dichloroethane	U		μg/L	1.0	1,0	02/16/10	V910B16A	02/16/10	V910B16A
29. 1,1-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
30 cis-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
31. trans-1,2-Dichloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
32, 1,2-Dichloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
33, cis-1,3-Dichloropropene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
34. trans-1,3-Dichloropropene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
35. Ethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
36. Ethylene Dibromide	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
37. 2-Hexanone	U		μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
38, Isopropylbenzene	U		µg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
39. Methyl Iodide	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
40. Methylene Chloride	U		µg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A



Order: Page: Date: 37910 33 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

TRIP BLANK

Chain of Custody:

95585

Client Project Name:

Near North

Sample No:

11

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

**Ground Water** 

Collect Time:

NA

Sample Comments:

Definitions:

Volatile Organic Compounds (VOCs) by GC/MS (EPA 5030B/EPA 8260B)				AI	iquot ID: 379	910-011	Matrix: Ground Water Analyst: JAS		
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
41, 2-Methylnaphthalene (NN)	U	0 1	μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
42, 4-Methyl-2-pentanone	U		μg/L	50	1.0	02/16/10	V910B16A	02/16/10	V910B16A
43. MTBE	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
44. Naphthalene	U		μg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
45. n-Propylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
46. Styrene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
47. 1,1,1,2-Tetrachloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
48, 1,1,2,2-Tetrachloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
49. Tetrachloroethene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
50. Toluene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
51. 1,2,4-Trichlorobenzene	U		µg/L	5.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
52, 1,1,1-Trichloroethane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
53. 1,1,2-Trichloroethane	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
54. Trichloroethene	U		µg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
55. Trichlorofluoromethane	U		μg/L	_ 1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
56_1,2,3-Trichloropropane	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
57. 1,2,3-Trimethylbenzene (NN)	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
58_1,2,4-Trimethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
59. 1,3,5-Trimethylbenzene	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
60. Vinyl Chloride	U		μg/L	1.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A
61. Xylenes	U		μg/L	3.0	1.0	02/16/10	V910B16A	02/16/10	V910B16A



Order:

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Page: Date:

02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**METH BLANK** 

Chain of Custody:

95585

Client Project Name:

**Near North** 

Sample No:

12

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Q: Qualifier (see definitions at end of report) NA: Not Applicable NN: Parameter not included in NELAC Scope of Analysis.

Volatile Organic Compounds (VOCs) by GC/MS, 5035 (EPA 5035/EPA 8260B)			0B) A1	iquot ID: 37	910-012	Matrix: Soil	Analyst: JAS	
Parameter(s)	Result	Q Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
1. Acetone	U	μg/kg	1000	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
2 Acrylonitrile	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
3. Benzene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
4. Bromobenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
5. Bromochloromethane	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
6. Bromodichloromethane	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
7. Bromoform	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
8. Bromomethane	U	μg/kg	200	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
9. 2-Butanone	U	μg/kg	750	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
10. n-Butylbenzene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
11. sec-Butylbenzene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
12. tert-Butylbenzene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
13. Carbon Disulfide	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
14. Carbon Tetrachloride	U	μg/kg	50	1,0	02/12/10	VA10B12A	02/12/10	VA10B12A
15. Chlorobenzene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
16 Chloroethane	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
17, Chloroform	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
18. Chloromethane	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
19.2-Chlorotoluene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
20. Dibromochloromethane	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
21. 1,2-Dibromo-3-chloropropane	U	μg/kg	10	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
22. Dibromomethane	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
23.1,2-Dichlorobenzene	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
24,1,3-Dichlorobenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
25. 1,4-Dichlorobenzene	U	µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
26. Dichlorodifluoromethane	U	µg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
27. 1,1-Dichloroethane	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
28. 1,2-Dichloroethane	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
29. 1,1-Dichloroethene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
30. cis-1,2-Dichloroethene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
31 trans-1,2-Dichloroethene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
32. 1,2-Dichloropropane	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
33. cis-1,3-Dichloropropene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
34. trans-1,3-Dichloropropene	U	μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
35. Ethylbenzene	U	µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
36. Ethylene Dibromide	U	μg/kg	20	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
37. 2-Hexanone	U	μg/kg	2500	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
38. Isopropylbenzene	U	μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
39. Methyl lodide	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A VA10B12A
40. Methylene Chloride	U	μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A VA10B12A

lab@fibertec.us



Order: Page: Date: 37910 35 of 36 02/18/10

Client Identification:

Soil and Materials Engineers,

Inc. - Lansing

Sample Description:

**METH BLANK** 

Chain of Custody:

95585

Client Project Name:

Near North

Sample No:

12

Collect Date:

02/11/10

Client Project No:

PE60262C-02

Sample Matrix:

Soil/Solid

Collect Time:

NA

Sample Comments:

Soil results have been calculated and reported on a dry weight basis unless otherwise noted.

Definitions:

Volatile Organic Compounds (VOCs) by	y GC/MS, 5035 (E	PA 503	5/EPA 826	0B) AI	Aliquot ID: 37910-012			Matrix: Soil/Solid	
Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Prep Date	Prep Batch	Analysis Date	Analysis Batch
41. 2-Methylnaphthalene (NN)	U	J,V-	μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
42, 4-Methyl-2-pentanone	U		μg/kg	2500	1,0	02/12/10	VA10B12A	02/12/10	VA10B12A
43, MTBE	U		μg/kg	250	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
44. Naphthalene	U		μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
45. n-Propylbenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
46, Styrene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
47. 1,1,1,2-Tetrachloroethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
48.1,1,2,2-Tetrachloroethane	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
49. Tetrachloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
50. Toluene	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
51. 1,2,4-Trichlorobenzene	U		μg/kg	330	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
52.1,1,1-Trichloroethane	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
53,1,1,2-Trichloroethane	U		µg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
54. Trichloroethene	U		μg/kg	50	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
55. Trichlorofluoromethane	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
56. 1,2,3-Trichloropropane	U		µg/kg	100	1_0	02/12/10	VA10B12A	02/12/10	VA10B12A
57. 1,2,3-Trimethylbenzene (NN)	U		µg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
58.1,2,4-Trimethylbenzene	U		μg/kg	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
59_1,3,5-Trimethylbenzene	U		μg/k <b>g</b>	100	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
60, Vinyl Chloride	U		μg/kg	40	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A
61. Xylenes	U		µg/kg	150	1.0	02/12/10	VA10B12A	02/12/10	VA10B12A



#### Analytical Laboratory Report Laboratory Project Number: 37910

Order:

37910

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#### Definitions/ Qualifiers:

- A: Spike recovery or precision unusable due to dilution.
- B: The analyte was detected in the associated method blank.
- E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
- J: The concentration is an estimated value.
- U: The analyte was not detected at or above the reporting limit.
- X: Matrix Interference has resulted in a raised reporting limit or distorted result.
- W: Results reported on a wet-weight basis.
- \*: Value reported is outside QA limits

#### **Exception Summary:**

N1 \$\frac{1}{2}\$ Spiked sample recovery not within control limits.

V- 
Recovery in the associated continuing calibration verification sample (CCV) exceeds the lower control limit. Results may be biased low.



100312



### Quality Control Summary Wet Chemistry Department Hexavalent Chromium, Colorimetric - Solid

Preparation Method: Preparation Batch: Preparation Date: Preparer: EPA 3060A WF10B17A-CR6 2/17/2010 HAW Analysis Method: Analysis Batch: Analysis Date: Analyst: EPA 7196A WF10B17A-CR6 2/18/2010 HAW

Method Blank (MB)			
Parameter CAS # Result (mg/kg) PQL (mg/kg)			Q
1. Chromium VI 18540-29-9 U 2.0		-1117	
Laboratory Control Sample (LCS)			
Parameter CAS # Result (mg/kg) PQL (mg/kg) Spike (mg/kg)	g) Rec. (%)	LCL - UCL	Q
1. Chromium VI 18540-29-9 172.5 2.0 200		75 - 125	
Laboratory Control Sample - Insoluble (LCS_insol)			
Parameter CAS # Result (mg/kg) PQL (mg/kg) Spike (mg/kg	g) Rec. (%)	LCL - UCL	Q
1. Chromium VI 18540-29-9 697.6 2.0 523		75 - 125	*
Matrix Quality Control Data			
Sample used for Matrix QC: 37910-001			
Sample comments: None			
Matrix Spike (MS) Sample MS			
Parameter CAS # Result (mg/kg) PQL (mg/kg) Result (mg/kg) Spike (mg/kg)	g) Rec. (%)	LCL - UCL	Q
1. Chromium VI 18540-29-9 U 2.0 88.3 200	*	75 - 125	*
Matrix Spike - Insoluble (MS_Insol) Sample MS_Insol			
Parameter CAS # Result (mg/kg) PQL (mg/kg) Result (mg/kg) Spike (mg/kg)	g) Rec. (%)	LCL - UCL	Q
. Chromium VI 18540-29-9 U 2.0 675.6 523	129%	75-125	*
Post-Digestion Spike (PDS) Sample PDS			
Parameter CAS # Result (mg/kg) PQL (mg/kg) Result (mg/kg) Spike (mg/kg)	g) Rec. (%)	LCL - UCL	Q
I. Chromium VI 18540-29-9 U 2.0 187.0 200	93%	85-115	
10040-23-5			
Sample Duplicate (DUP)  Sample Sample DUP  DUP	RPD		
200		UCL	Q

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

Laboratory Approval/Date

Quality Assurance Review/Date/

DCSID: W-400.0 (04/14/09)

2/26/10



#### **Quality Control Report LCS/LCD Precision Summary** Semivolatile Organics by GC/MS Aqueous

**Preparation Batch:** 

PS10B17C

Parameter

Preparation Date:

02/17/10

	Spike	LCS Rec.	LCD Rec.	Rec. RPD	RPD UCL	
Parameter	μg/L	%	%	%	%	Q
Acenaphthene	80.0	91	84	- 8	- 30 -	
2. Acenaphthylene	80.0	90	86	4	30	
3. Anthracene	80.0	90	83	8	30	
4. Benzo(a)anthracene	80.0	89	82	8	30	
5. Benzo(a)pyrene	80.0	88	86	3	30	
6. Benzo(b)fluoranthene	80.0	88	82	7	30	
7. Benzo(ghi)perylene	80.0	89	87	3	30	
8. Benzo(k)fluoranthene	80.0	90	83	8	30	
9. Chrysene	80,0	71	69	3	30	111
10. Dibenzo(a,h)anthracene	80.0	95	89	6	30	
11. Fluoranthene	80.0	90	88	2	30	
12. Fluorene	80.0	88	85	3	30	
13. Indeno(1,2,3-cd)pyrene	80.0	94	89	6	30	
14. 2-Methylnaphthalene	80.0	75	73	3	30	
15. Naphthalene	80.0	88	85	4.	.30	
16. Phenanthrene	80.0	88	85	3	30	
17. Pyrene	80.0	91	84	9	30	
		LCS	LCD	Rec.	RPD	
System Monitoring Compounds	Spike	Rec.	Rec.	RPD	UCL	
(Surrogates):	μg/L	%	%	%	%	Q
2-Fluorobiphenyl(S)	80.0		86	3	30	
Nitrobenzene-d5(S)	80.0		14	7	30	VIII 0000
3. 4-Terphenyl-d14(S)	80.0	94	93	1	30	****

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

\* = Recovery exceeds control limits

RPD = Relative Percent Difference

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

Sample Information:

LCS Analysis Batch:

S310B17A

LCD Analysis Batch:

LCS Analysis Date/Time: 02/17/10 20:00

S310B17A

LCD Analysis Date/Time: 02/17/10 20:54

Quality Assurance Review/Date

DCSID: G-638.0 (01/28/10)

Dunny M. Coffman Od/18/10
Laborator Approval/Date

M. 2/18/10

Quality Assurance Review/Oats

LCS

%

Spike

µg/L

LCD

%

Rec. Rec.

Rec.

RPD

%

RPD

UCL

% Q



#### Quality Control Report Laboratory Control Sample (LCS) Semivolatile Organics by GC/MS Aqueous

Preparation Batch:

PS10B17C

Analysis Sequence:

S310B17A

**Preparation Date:** 

02/17/10

Analysis Date/Time:

02/17/10 20:00

μg/L μg/L

Result Spike Rec. LCL - UCL

% \_\_\_\_\_

Q

	Result	Spike	Rec.	LCL - UCL	_	5
Parameter	μg/L	μg/L	%	<u> </u>	<u>Q</u> .	Paramete
Acenaphthene	72.5	80.0	91	47 - 145		
2. Acenaphthylene	71.7	80.0	90	33 - 145		
3. Anthracene	71.9	80.0	90	27 - 133	200	
Benzo(a)anthracene	71.1	80.0	89	33 - 143	LUL 2000	
5. Benzo(a)pyrene	70.8	80.0	88	17 - 163		
6. Benzo(b)fluoranthene	70.4	80.0	88	24 - 159		
7. Benzo(ghi)perylene	71.6	80.0	89			
8. Benzo(k)fluoranthene	71.7	80.0	90	11 - 162		
9. Chrysene	56.9	80.0	71	17 - 168		
10. Dibenzo(a,h)anthracene	75.7	80.0	95	10 - 227		
11. Fluoranthene	72.0	80.0	90	26 - 137	Mari	
12. Fluorene	70.1	80.0	88	59 - 121	200	
13. Indeno(1,2,3-cd)pyrene	75.3	80.0	94	10 - 171	3332	
14. 2-Methylnaphthalene	60.0	80.0	75	19 - 104		
15. Naphthalene	70.2	80.0	. 88	21 - 133		
16. Phenanthrene	70.6	80.0	88	54 - 120	20.00.00	
17. Pyrene	73.1	80.0	91	52 + 115		
System Monitoring Compounds	Result	Spike	Rec.	LCL - UCI		
(Surrogates):	μg/L	µg/L	%	%	Q	
1. 2-Fluorobiphenyl(S)	71.3	80.0		11 - 118	\$9190	
2. Nitrobenzene-d5(S)	12.3	80.0	15	10 - 96		

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Damony M. Coffwar 2/18/10 Laboratory Approval/Date

Quality Assurance Review/Date

DCSID: G-631.0 (01/22/10)



#### **Quality Control Report** Method Blank (MB) Semivolatile Organics by GC/MS Aqueous

Parameter

Preparation Batch: **Preparation Date:** 

PS10B17C

02/17/10

Analysis Sequence:

\$310B17A

Analysis Date/Time:

02/17/10 19:07

Result

μg/L

PQL μg/L

Parameter	Resi µg/l		PQ μg/		
Acenaphthene		9	1.0		
2. Acenaphthylene		U	1.0	0	
3. Anthracene:		U	1.0	0	
4. Benzo(a)anthracene		U	1.0	0	
5. Benzo(a)pyrene		U	1.0	0	
6. Benzo(b)fluoranthene		U	1.0	0	
7. Benzo(ghi)perylene	1000	U	1.0	0	
8. Benzo(k)fluoranthene		U	1.0	0	
9. Chrysene	or carety y	U	1,0	Ю	
10. Dibenzo(a,h)anthracene		U	1.0	0	
11. Fluoranthene		U	1.0	0	
12. Fluorene		U	1.0	0	
13. Indeno(1,2,3-cd)pyrene	ridadija	U	1.0	10	
14. 2-Methylnaphthalene		U	1.0	0	
15. Naphthalene		U	1.0	10	
6. Phenanthrene		U	1.0	00	
17. Pyrene		U	1.0	0	
System Monitoring Compounds	Result	Spike	Rec.	LCL - UCL	
(Surrogates):	μg/L	μg/L	%	%	Q
1. 2-Fluorobiphenyl(S)	67.0	80.0	84	11 - 118	
2. Nitrobenzene-d5(S)	12.5	80.0	16	10 - 96	
3. 4-Terphenyl-d14(S)	68.0	0.08	85	17 - 136	100

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Dammy M. Coffman 2/19/10
Laboratory Approval/Date

24 2/18/10

Quality Assurance Review/Date

DCSID: G-634.0 (01/26/10)



## LABORATORY BATCH NUMBER QUALITY ASSURANCE REPORT

## PS10B17A-PNA

# SEMI-VOLATILES

SW-846 8270D - PNA	2/17/2010	BDA
Analytical Method :	Analysis Date :	Analyst(s) Initials :
SW-846 3550B	2/17/2010	DW
Preparation Method:	Preparation Date:	Preparer(s) Initials:
SOIL/SOUID	VARIOUS	
Sample Matrix :	Inclusive Projects :	

Flag CCL (%)

			Matrix Blank		Laboratory (LCS - repu	Laboratory Control Sample (LCS - reported elsewhere)	mple tere)			<b>X</b>	(ATRIX 5	SPIKE/M	MATRIX SPIKE / MATRIX SPIKE DUPLICATE (MS / MSD)	KE DUPL	ICATE	yih Kara			100000
Analyte	RL	Units	Conc. Flag	Conc. Spiked (mg/Kg)	LCS Conc.	LCS Percent Recovery	LCL UCL Flag	Laboratory Sample ID	Sample Conc.W (mg/Kg)	Conc. W Spiked (mg/Kg)	MS MSD Conc.W Conc.W (mg/Kg) (mg/Kg)		MS Percent Recovery	MSD Percent Recovery	CC (%) (%)	CALL COURSE III	Flag	RPD MS/MSD (%)	5
	1							37010 003	11	7.87	00.0	73.7	33.0	888	2.9	- 611	_	9 68	
Naphthalene	0.330	mg/kg						37910-002	0 0	2.67	0.77	2.03	28.8	76.2	33	115	*	90.3	
2-Memyinapumalene	0.330	mo/Ko						37910-002	n	2.67	0.94	2.40	35.2	6.68	32	126	Ž,	87.5	
Accuspitions	0.330	mø/Ko						37910-002	>	2.67	0.92	2.36	34.6	88.4	32	122		87.4	
Elizate	0.330	mø/Ko						37910-002	Ω	2.67	16.0	2.32	34.3	87.0	30	130		87.0	
Phenonthrene	0.330	по/Ко						37910-002	Ω	2.67	0.92	2.47	34.5	92.4	36	127	-	91.2	
Anthropene	_	mo/Kg						37910-002	n	2.67	0.00	2.46	33.6	92.3	35	126		93.2	. ,
Ministeric	_	mø/Ko			-			37910-002	'n	2.67	96.0	2.57	35.8	96.3	38	131	-	91.6	
Dyrana Dyrana	0 330	mo/Kg						37910-002	n	2.67	1.01	2.77	37.8	103.6	35	130	_	93.1	
Bonz/alanthracene	0 330	mø/Kg						37910-002	ם	2.67	0.89	2.45	33.3	6116	33	131	_	93.7	
Denz(a)anini acene		mo/Ko						37910-002	n	2.67	0.75	2.12	28.2	79.3	34	134	_	95.0	
Carry Sence Renzo(h)fluoranthene	_	mø/Ke						37910-002	ב	2.67	0.94	2.53	35.1	94.8	36	133		92.0	٠,
Benzo(L)fluoranthene	_	шо/Ко						37910-002	n	2.67	0.94	2.52	35.2	94.5	14	129		91.4	
Benzo(a)nyrana	_	mo/Ko			-			37910-002	D	2.67	0.95	2.55	35.6	95.5	40	129		91.4	
Todase(1) 1 and serious	_	ma/Ka						37910-002	n	2.67	0.95	2.57	35.6	96.3	25	165	_	92.0	
Dibane honthrooms		mø/Ka						37910-002	n	2.67	0.93	2.47	34.8	97.6	59	145	_	2.06	٠,
Dinelik(a)n)antin accinc		mo/Ka						37910-002	n	2.67	0.97	2.59	36.2	0.76	24	53	_	91.3	
Delita (gar) per jaran	_															_	=		
4-Terphenyl D-14 (S)		mg/Kg						37910-002	3.0	2.67	0.97	2,73	36.3	102.2	29	136	_	95.1	
					1					-	-					1	] ]		

30

Codes, Flags:	
Ω	The analyte was not detected at or above the quantitation limit.
E	The analyte was detected at a concentration greater than the cali
¥	The value is outside quality control limits
W	Result is always reported as "wet weight".

- The analyte was detected at a concentration greater than the calibration range; therefore the result is estimated,
  - The value is outside quality control limits
    - Result is always reported as "wet weight".

Comments:

The analyte was detected in the associated method blank, Matrix interference has resulted in an elevated reporting limit or distorted QC result. Spike recovery or precision unusable due to dilution. 7 B X 4

The analyte was detected at a conc, below the quant, limit but above the method detection limit,

Quality Assurance Officer/Date

or years

11776 Grand River Avenue 1914 Holloway Drive

Brighton, Michigan 48116 Holt, Michigan 48842

Telephone: (517) 699-0345 Telephone: (810) 220-3300

Chemist/Date

Facsimile: (517) 699-0388 Facsimile: (810) 220-3311



#### **Quality Control Report** Laboratory Control Sample (LCS) Semivolatile Organics by GC/MS Soil/Solid

Preparation Batch:

PS10B17A

Analysis Sequence:

S510B17A

**Preparation Date:** 

02/17/10

Analysis Date/Time:

02/17/10 10:53

	Result	Spike	Rec.	LCL - UC	L		Result	Spike	Rec.	LCL - UCL	
Parameter	µg/kg	µg/kg	%	%	Q	Parameter	μg/kg	µg/kg	%	%	(
Acenaphthene	1700	2670	64	32 - 122		ACCUMULATION OF THE STREET					
2. Acenaphthylene	1730	2670	65	32 - 126							
3. Anthracene:	1760	2670	66	35 - 126							
4. Benzo(a)anthracene	1740	2670	65	33 - 131							
5. Benzo(a)pyrene	1840	2670	69	40 - 129							
6. Benzo(b)fluoranthene	1810	2670	68	36 - 133							
7. Benzo(ghi)perylene	1620	2670	61	24 - 153							
8. Benzo(k)fluoranthene	1810	2670	68	41 - 129	1						
9. Chrysene	1450	2670	54	34 - 134							
10. Dibenzo(a,h)anthracene	1630	2670	61	29 - 145							
11. Fluoranthene	1760	2670	66	38 - 131							
12. Fluorene	1700	2670	64	30 - 130							
13. Indeno(1,2,3-cd)pyrene	1670	2670	63	25 - 165							
14. 2-Methylnaphthalene	1460	2670	55	33 - 115							
15. Naphthalene	1660	2670	62	29 - 119	)						
16. Phenanthrene	1740	2670	65	36 - 127							
17. Pyrene :::::::::::::::::::::::::::::::::::	1950	2670	73	35 - 130	)						
System Monitoring Compounds	Result	Spike	Rec.	LCL - U	CL						
(Surrogates):	µg/L	µg/L	%	%	Q						
1. 2-Fluorobiphenyl(S)	1620	2670	61	10 - 13	9						
2. Nitrobenzene-d5(S)	1490		56	10 - 15							
3. 4-Terphenyl-d14(S)	1850	2670	69	29 - 13	2						

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Bollyny D. Annets 2.18.10
Laboratory Approval/Date

24 2/2/10

Quality Assurance Review/Date

DCSID: G-631.0 (01/22/10)



#### **Quality Control Report** Method Blank (MB) Semivolatile Organics by GC/MS Soil/Solid

Parameter

Preparation Batch:

PS10B17A

Analysis Sequence: Analysis Date/Time: S510B17A 02/17/10 10:08

Result

µg/kg

PQL

μg/kg

Preparation Date: 02/17/10

Parameter	Resu µg/k		PC µg/		
Acenaphthene		Ũ	33		
2. Acenaphthylene		U	33	.3	
3. Anthracene		U	33	.3	10000
4. Benzo(a)anthracene	1	Ú	33	.3	
5. Benzo(a)pyrene	1	U	33	.3	
6. Benzo(b)fluoranthene		U	33	.3	
7. Benzo(ghi)perylene	251	U	33	3	
8. Benzo(k)fluoranthene		U	33	.3	
9. Chrysene		U	33	.3	6.00
10. Dibenzo(a,h)anthracene		U	33	.3	
11. Fluoranthene		U	33	.3	
12. Fluorene		U	33	.3	***********
13. Indeno(1,2,3-cd)pyrene		U	33	.3	*****
14. 2-Methylnaphthalene		U	33	.3	
15. Naphthalene		Ü	33	3	
16. Phenanthrene		U	33	.3	*****
17. Pyrane		U	33	.3	
System Monitoring Compounds	Result	Spike	Rec.	LCL - UC	L
(Surrogates):	μg/L	µg/L	%	%	Q
2-Fluorobiphenyl(S)	2490	2670	93		
Nitrobenzene-d5(S)     4-Terphenyl-d14(S)	2280 3090	2670 2670	86	10 - 151 29 - 132	

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Bollowy D. Annut 2.18.10
Laboratory Approval/Date

TH 2/22/10

Quality Assurance Review/Date

DCSID: G-634.0 (01/26/10)



# QUALITY ASSURANCE REPORT LABORATORY BATCH NUMBER

## V910B16A

# VOLATILES

. ....

SW-846 8260 UST 1/16/2010 3.4.5 Analytical Method: Analyst(s) Initials : Analysis Date SW-846 5030 2/16/2010 JAS Preparation Method: Preparer(s) Initials: Preparation Date : WATER, TOTAL VARIOUS Inclusive Projects: Sample Matrix :

			Matrix		Laborato	Laboratory Control Sample	em ple					2	ATRIX SI	PIKE/M	MATRIX SPIKE / MATRIX SPIKE DUPLICATE	KE DUPL	CATE				
			Risak			(Less)									(MS/MSD)						
			Conc	Con	L	FCS			1	Labaratory	Sample (			MSD	MS		ICL	UCL	_	KFD UCL	3330
A man large	ET.		fue/In Page	Spiked	d Conc.	Percent	3	1111	Flag	Sample	Conc. S	Spiked	****	Conc	Percent	****	(%)	(%) Flag	Ž		Elag.
		****				Recovery	•			a	$(ug/L)$ $\downarrow$ $($	-	(1/an)	(ng/L)	Recovery	Recovery				(E)	
	00 1	81 81	11	100	-	0.0	69	185	37	37898-001	$\vdash$		_	142.5	141	142	10	121	-		
Vinyl chloride		1,87	, <u>;</u>	100		0.0	59	174	37	37898-001	'n	100	138.4 1	138.4	138	138	10	234	\$		
1,1-Dichloroethene	-	1/8m		100	_	0.0	49	159	37	37898-001	n	100	106.7	168.2	107	108	10	221	-		
Methylene chloride	-	ug/L	- L	100	_	0.0	50	174	37	37898-001	D	100	121.6	121.9	122	122	54	156	<u> </u>	Т	
trans-1,2-Dichlorocthene	+		) E	1		0.0	59	161	37	37898-001	ħ	100	118.8 1	121.0	119	121		155	74		
I,I-Dichloroethane	-	ug/L	-	100	0.0	0.0	57	155	37	37898-001	þ	100	131.8 1	132.5	132	132	_	124	9	late i	
cis-1,2-Dichloroethene	1.00	7.5	- E	1 2	_	0.0	70	153	37	37898-001	D	100	115.6	116.5	116	116	25	162	φ	6.7 20	
1,1,1-1richloroethane	-	ug/L	- L	100		0.0	81	158	37	37898-001	D	100	117.0 1	118.4	117	118	-	140	<u>~ </u>	Т	
Carbontetrachloride	+	1 1/8m	 	100	+	0.0	7.2	141	37	37898-001	ū	100	-	122.7	121	123	37	151	-	1.7 20	
Benzene		1/21	- t	100		0.0	17	136	37	37898-001	<b>=</b>	100	-	339.4	117	119	_	128	<del>-</del>	-	
1,2-Dichloropropane	_	7/80	-	100		0 0	1	129	37	37898-001	96 6-4	100		132.0	126	129	71	157	F4	2.6 20	
Trichloroethene		T/Sn.	-	100	_	0.0	12	136	37	37898-001	D	100	-	136.4	128	130	35	155		1.6 20	
Bromodichloromethane	+	17/81	)    -		-	0 0	82	122	37	37898-001	D	100	H	114.4	114	114	52	150		0.8 20	
1,1,2-Trichloroethane		ug/L	- F	001	9.6	0.0	90	130	37	37898-001	Ü	127	_	127.3	125	127	41	150	~	3.8 20	
Toluene	_	7/81		100	_	0.0	7 00	131	37	37898-001	n	100	_	109.9	108	110	80	126		_	
Dibromochloromethane	1.00	ug/T		100	_	0.0	25	141	37	37898-001	n	100	130.8 1	133.5	131	134	64	148	[" T	Т	
Tetrachloroemene	+	1			-	0.0	28	191	37	37898-001	n	100	122.8	118.6	123	119	_	195	<u>ო</u>	_	
Z-Hexanone	-	1/201	-	190	_	0.0	09	154	37	37898-001	₽	100	129.6	131.8	130	132	_	162	F=1		
Ethylbenzene	_	1/90	-	300		0.0	65	147	37	37898-001	Þ	300		389.3	128	130	83	133	_		
total-Xylene		1 (g)		100		0.0	9	145	37	37898-001	D	100	114.7	116.4	115	116	69	132		1.5 20	
Styrene	+		*		-	0.0	7.2	130	37	37898-001	5.66	100	_	106.4	108	901	_	155		20	
Dibromofluoromethane (5)	3 :	7/8/17		100		0.0	98	129	37	37898-001	106.9	100	132.2 1	111.9	112	112	64	139		0 20	
Toluene-d8 (S)**	3"	1/8n			_		8	121	12	17898-001	150.9	100	198.1	109.3	108	109	73	125		1 20	
4-Bromofluorobenzene (S)**	n	ng/L	5	100	-	2.0	3	1	]	100		1							1		

Codes, Flags:

The analyte was not detected at or above the quantitation limit, D ≅ . ≱

The analyte was detected at a concentration greater than the calibration range; therefore the result is estimated. The value is outside quality control limits. Result is always reported as "wet weight";

Comments:

Holt, Michigan 48842 \*\*Surrogates (S) are added to all samples at 100 ug/L, and are presented as a percent recovery in the reagent blank. 1914 Holloway Drive

01-22-Chemist/Date

Telephone: (517) 699-0345 Telephone: (810) 220-3300

Brighton, Michigan 48116

11776 Grand River Ave

Facsimile: (517) 699-0388 Facsimile: (810) 220-3311

2/23/10 Quality Assurance Officer/Date

The analyte was detected at a cone, below the quant, limit but above the method detection limit,

The analyte was detected in the associated method blank,
Matrix interference has resulted in an elevated reporting limit or distorted QC result,
Spike recovery or precision, unusable due to dilution.

PMXA



Volatile Organic Compounds by GC/MS

Method Blank (MB) - Aqueous

Sequence: V910B16A

Analysis Date/Time: 02/16/10 11:26

	Parameter			Result (µg	/L)	PQL (µg/L)
	Acetone			U		5.0
2.	Acrylonitrile			U		1.0
3.	Benzene			U		0.50
4.	Bromobenzene			U		0,50
5.	Bromochloromethane			U		1.0
6.	Bromodichloromethane			U		1.0
7	Bromoform			U		1.0
	Bromomethane			U		5.0
	2-Butanone			Ū		1.0
	n-Butylbenzene			ŭ		1.0
	sec-Butylbenzene			Ü		0.50
				ŭ		0.50
	tert-Butylbenzene					
	Carbon Disulfide			2.0	*	0.50
	Carbon Tetrachloride			U		1.0
	Chlorobenzene			U		0.50
16.	Chloroethane			U		5.0
	Chloroform			U		0.50
18	Chloromethane		33.	U	97	5.0
19.	2-Chlorotoluene			U		0.50
20.	Dibromochloromethane		2300	U		2.0
21.	1,2-Dibromo-3-chloropropa	ine		U		0.20
	Dibromomethane			U		0.50
	1,2-Dichlorobenzene			U		0.50
	. 1,3-Dichlorobenzene		4.7	U		0.50
	. 1,4-Dichlorobenzene			U		0.50
	Dichlorodifluoromethane	1, 2		Ü	588	0.50
	. 1,1-Dichloroethane			U		0.50
	The state of the s			Ŭ	SET OF	1.0
	1,2-Dichloroethane					
	. 1,1-Dichloroethene			U		0.50
	cis-1,2-Dichloroethene			U		1.0
	trans-1,2-Dichloroethene			U		0.50
	. 1,2-Dichloropropane			U		0.50
	cis-1,3-Dichloropropene			U		0.50
34	trans-1,3-Dichloropropene			U		1.0
35	. Ethylbenzene			U		0.50
36	. Ethylene Dibromide			0.31	*	0.050
37	. 2-Hexanone			U		2.0
38	. Isopropylbenzene			U	100	0.50
39	. Methyl lodide			1.7	*	1.0
40	Methylene Chloride			U		0.50
	. 2-Methylnaphthalene			U		5.0
	. 4-Methyl-2-pentanone			U		2.0
	. MTBE			Ü		1.0
	. Naphthalene			ŭ		5.0
	n-Propylbenzene			U		0.50
	Company of the Contract of the			ŭ		1.0
	. Styrene			-		
	1,1,1,2-Tetrachloroethane			U		1.0
	. 1,1,2,2-Tetrachloroethane					0.50
	Tetrachloroethene			U		1.0
	. Toluene			U		0.50
	. 1,2,4-Trichlorobenzene			U		2.0
	1,1,1-Trichloroethane	1		U	181	0.50
• 53	. 1,1,2-Trichloroethane			U		0.50
	Trichloroethene	3/23		U		1.0
	Trichlorofluoromethane			U		0.50
	1,2,3-Trichloropropane	1 X-X-5		U		1.0

Parameter	Result	(µg/L)	PQL (µ	g/L)	
• 57. 1,2,3-Trimethylbenzene		U	0.50	)	
• 58. 1,2,4-Trimethylbenzene		U	0.50	)	
• 59, 1,3,5-Trimethylbenzene		U	0.50	)	
60. Vinyl Chloride		U	0.50	)	
• 61. m&p-Xylene		U	1.0		
• 62, o-Xylene		U	0.50	)	
System Monitoring Compounds	Result	Spike	Rec.	LCL - UCL	
(Surrogates):	μg/L	μg/L	%%	%	Q
1. 4-Bromofluorobenzene(S)	74.7	71.0	105	73 - 125	
<ol><li>Dibromofluoromethane(S)</li></ol>	72.6	71.0	102	49 - 155	
3. Toluene-d8(S)	77.3	71.0	109	64 - 139	

Page:

1 of 1

NOTE: Exceptions have been properly commented on reported results or affected samples, have been scheduled for reanalysis.

PQL = Practical Quantitation Limit.

• = Project Parameter U = Result below PQL

\* = Parameter detected in blank

MB Evaluation: **Exceptions Noted**Number of project parameters:
Number of project parameters detected:

62 3 Laboratory Approval/Date

ZM Z/23/10



#### Volatile Organic Compounds by GC/MS

LCS/LCD Precision Summary - Aqueous

Sequence: V910B16A

		Spike	LCS Rec.	LCD Rec	Rec. RPD	RPD UCL		
_	Parameter	µg/L	%	%	%	%	Q	Parameter
1.	Acetone	100	91	91	0	20		57. 1,2,3-Trimethylbenzene
	Acrylonitrile	100	114	119	4	20		58, 1,2,4-Trimethylbenzene
	Benzene	100	112	114	2	20		59. 1,3,5-Trimethylbenzene
4.	Bromobenzene	100	108	109	1	20		60. Vinyl Chloride
5,	Bromochloromethane	100	102	108	5	20		61. m&p-Xylene
6.	Bromodichloromethane	100	121	123	2	20		62. o-Xylene
7.	Bromoform	100	100	99	1	20		System Monitoring Con
	Bromomethane	100	124	109	13	20		(Surrogates):
	2-Butanone	100	116	115	1	20		1. 4-Bromofluorobenzene(S
	n-Butylbenzene	100	113	113	0	20		Dibromofluoromethane(S)
	sec-Butylbenzene	100	110	110	0	20		3. Toluene-d8(S)
	tert-Butylbenzene	100	107	108	0	20		or relative de(e)
13.	Carbon Disulfide	100	102	102	0	20		
14	Carbon Tetrachloride	100	106	106	0	20		
15.	Chlorobenzene	100	112	112	0	20		
16.	Chloroethane	100	108	106	2	20		
17.	Chloroform	100	108	109	1	20		
18.	Chloromethane	100	133	134	1	20		
19.	2-Chlorotoluene	100	114	115	1	20		
20.	Dibromochloromethane	100	104	105	1	20		
21.	1,2-Dibromo-3-chloropropane	100	104	103	1	20		
22.	Dibromomethane	100	109	110	0	20		
23.	1,2-Dichlorobenzene	100	113	113	0	20		
24.	1,3-Dichlorobenzene	100	118	105	11	20		
25.	1,4-Dichlorobenzene	100	112	111	1	20		
26.	Dichlorodifluoromethane	100	155	156	1	20		
27	1,1-Dichloroethane	100	110	110	1	20		
	1,2-Dichloroethane	200	104	104	0	20		
	1,1-Dichloroethene	100	125	125	0	20		
	cis-1,2-Dichloroethene	100	121	123	1 17	20		
	trans-1,2-Dichloroethene	100	111	111	0	20		
	1,2-Dichloropropane	100	111	112	2	20		
	cis-1,3-Dichloropropene	100	126	128	1	20		
	trans-1,3-Dichloropropene	100	108	109	- 1	20		
	Ethylbenzene	100	121	120	0	20		
	Ethylene Dibromide	200	112	111	- 1	20		
	2-Hexanone	100	117	109	7	20		
	Isopropylbenzene	100	143	143	0	20		
	Methyl lodide	100	113	116	2	20		
	Methylene Chloride	100	98	99	1	20		
	2-Methylnaphthalene	100	99	95	4	20		
	4-Methyl-2-pentanone	100	116	116	0	20		
	MTBE	200	104	105	0	20		
	Naphthalene	100	120	118	2	20		
	n-Propylbenzene	100	111	112	1	20		
	Styrene	100	108	108	0	20		
	1,1,1,2-Tetrachloroethane				_			
		100	105	104	1	20		
	1,1,2,2-Tetrachloroethane	100	109	109	0	20		
	Tetrachloroethene	100	121	120	1	20		
	Toluene	100	115	117	1	20		
	1,2,4-Trichlorobenzene	100	125	122	2	20		
	1,1,1-Trichloroethane	100	105	105	1	20		
	1,1,2-Trichloroethane	100	108	109	1	20		
	Trichloroethene	100	117	117	0	20		
	Trichlorofluoromethane	100	117	121	3	20		
56	1,2,3-Trichloropropane	100	106	105	1	20		

Parameter 57. 1,2,3-Trimethylbenzene 58. 1,2,4-Trimethylbenzene 59. 1,3,5-Trimethylbenzene 60. Vinyl Chloride 61. m&p-Xylene 62. o-Xylene	Spike µg/L 100 100 100 100 200 100	LCS Rec. % 112 123 123 140 120 116	LCD Rec. % 112 123 124 141 120 117	Rec. RPD % 0 0 1 1 0 0	RPD UCL % 20 20 20 20 20 20	Q
System Monitoring Compounds (Surrogates):						
1. 4-Bromofluorobenzene(S)	71.0	101	105	3	20	
<ol><li>Dibromofluoromethane(S)</li></ol>	71.0	98	102	4	20	
3. Toluene-d8(S)	71.0	103	108	5	20	

RPD = Relative Percent Difference

\* = RPD exceeds control limits

Sample Information: Instrument ID: V9

LCS Analysis Date/Time: 02/16/10 10:07 LCD Analysis Date/Time: 02/16/10 10:33 aboratory Approval/Date

Quality Assurance Review/Date

DCSID: V-613.0 (03/23/09)

Page:



#### Volatile Organic Compounds by GC/MS

#### Laboratory Control Sample (LCS) - Aqueous

Sequence: V910B16A

Analysis Date/Time: 02/16/10 10:07

		Result	Spike	Rec.	LCL - UCL			Result	Spike	Rec.	LCL - UCL	
Par	rameter	µg/L	μg/L	%	%	Q	Parameter	μg/L	μg/L	%	%	Q
• 1. Acc	etone	91.5	100	91	42 - 166		• 57. 1,2,3-Trimethylbenzene	11:	100	112	82 - 127	
<ul> <li>2 Acr</li> </ul>	rylonitrile	114	100	114	41 - 172		• 58. 1,2,4-Trimethylbenzene	123		123	79 - 122	*
• 3. Be	enzene	112	100	112	37 - 151		59. 1,3,5-Trimethylbenzene	123		123	80 - 125	
<ul> <li>4 Bro</li> </ul>	omobenzene	108	100	108	78 - 115		60. Vinyl Chloride	140	100	140	10 - 251	
<ul> <li>5. Bro</li> </ul>	omochloromethane	102	100	102	63 - 121		61. m&p-Xylene	240	200	120	83 - 133	
	omodichloromethane	121	100	121	35 - 155		62. o-Xylene	- 116	100	116	83 - 132	
	omoform	100	100	100	45 - 169		System Monitoring Compounds	Result	Spike	Rec	LCL - UCL	
	omomethane	124	100	124	10 - 242		(Surrogates):	µg/L	µg/L	%	%	0
• 9 a 2-E	Butanone	116	100	116	64 - 167		1. 4-Bromofluorobenzene(S)	20-00-0				Q_
	Butylbenzene	113	100	113	72 - 138		Dibromofluoromethane(S)	72.0 69.9		101	73 - 125	
	c-Butylbenzene	110	100	110	79 - 132		3. Toluene-d8(S)	73.2		98	49 - 155	
	t-Butylbenzene	107	100	107	78 - 137		3. Toldene-do(3)	/ 3-,	2 /1.0	103	64 - 139	
	arbon Disulfide	102	100	102	28 - 174							
	arbon Tetrachloride	106	100	106	70 - 140							
	nlorobenzene	112	100	112	37 - 160							
	loroéthane	108	100	108	14 - 230							
• 17 Ch		108	100	108	51 - 138							
	loromethane	133	100	133	10 - 273							
	Chlorotoluene	114	100	114	79 - 122							
	bromochloromethane	104	100	104	53 - 149							
	2-Dibromo-3-chloropropane	104	100	104	60 - 135							
	bromomethane	109	100	109	80 - 126							
	2-Dichlorobenzene	113	100	113	18 - 190							
	2.0111010001120110	118	100	118	59 - 156							
	1-Dichlorobenzene	112	100	112	18 - 190							
		155	100	155	62 - 181							
	1-Dichloroethane	110	100	110	59 - 155							
		207	200	104	49 - 155							
	I-Dichloroethene	125	100	125	10 - 234							
	-1,2-Dichloroethene	121	100	121	70 - 124							
	ns-1,2-Dichloroethene	111	100	111	54 - 156							
	2-Dichloropropane	111	100	111	82 - 128							
	-1,3-Dichloropropene	126	100	126	10 - 227							
	ns-1,3-Dichloropropene	108	100	108	17 - 183							
	nylbenzene	121	100	121	37 - 162							
	nylene Dibromide	223	200	112	53 - 177							
• 37 - 2-F		117	100	117	46 - 195							
	propylbenzene	143	100	143	86 - 141	*						
	ethyl lodide	113	100	113	50 - 202							
	ethylene Chloride	98.3	100	98	10 - 221							
	Methylnaphthalene	98.9	100	99	55 - 166							
	Methyl-2-pentanone	116	100	116	52 - 173							
+ 43. MT		209	200	104	43 - 179							
	phthalene	120	100	120	69 - 134							
• 46. Sty	Propylbenzene	111	100	111	83 - 133							
		108	100	108	69 - 132							
	1,1,2-Tetrachloroethane	105	100	105	46 - 157							
	l,2,2-Tetrachloroethane	109	100	109	67 - 137							
• 50. Tol	trachloroethene	121	100	121	64 - 148							
		115	100	115	47 - 150							
	2,4-Trichlorobenzene	125	100	125	71 - 133							
•	,2-Trichloroethane	105	100	105	52 - 162							
	chloroethene	108	100	108	52 - 150							
	chlorofluoromethane	117	100	117	71 - 157							
	2,3-Trichloropropane	117	100	117	17 - 181							
001 1,2	-io monioropiopane	106	100	106	69 - 116							

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

٠	= Project Parameter	* = Recovery exceeds control limits
	- i roject i arameter	" - Recovery exceeds control littles

LCS Evaluation: Exceptions Noted

Number of project parameters: 62
Number of project parameters exceeding CL: 2

Laboratory Approval/Date

Quality Assurance Review/Date

DCSID: V-600.1 (03/17/09)

1 of 1

Page:

2



### Quality Control Report Laboratory Control Sample (LCS) Trace Elements by ICP/MS Soil/Solid

Parameter

Preparation Batch: Preparation Date:

PT10B15C

02/15/10

Analysis Sequence:

T210B16A

Analysis Date/Time:

02/16/10 11:02

µg/kg µg/kg

Result «Spike Rec. LCL.; UCL

Parameter	Result µg/kg	Spike	Rec.	LCL - UCL
1. Aluminum	53800	50000	108	85 - 115
2. Antimony	9540	10000	95	85 - 115
3. Arsenic	10000	10000	100	85 - 115
4, Arsenic	10000	10000	100	85 - 115
5. Barium	51900	50000	104	85 - 115
6. Barium	51700	50000	103	85 - 115
7. Beryllium	13000	10000	130	85 - 115 *
8. Boron	14700	10000	147	85 - 115 *
9. Cadmium	10300	10000	103	85 - 115
10. Cadmium	10300	10000	103	85 - 115
11. Chromium	18500	20000	93	85 - 115
12. Cobalt	9990	10000	100	85 - 115
13. Copper	21500	20000	107	85 - 115
14. Copper	21200	20000	106	85 - 115
15. Lead	19900	20000	99	85 - 115
16. Lithium	14100	10000	141	85 - 115 *
17. Manganese a	2511000	#1500004	6 (02	i i i i i i i i i i i i i i i i i i i
18. Molybdenum	20900	20000	104	85 - 115
19. Molybdenum	20700	20000	103	85 - 115
20. Nickel	20900	20000	105	85 - 115
21. Nickel	21500	20000	107	85 - 115
22. Selenium	9500	10000	95	85 - 115
23. Selenium	9500	10000	95	85 - 115
24. Silver	10400	10000	104	85 - 115
25. Silver: Fig. 2. Fig. 1. Fig. 3.	10000	4(0000)	- f(i).)	1915 (RIS
26. Strontium	9700	10000	97	85 - 115
27. Thallium	9420	10000	94	85 - 115
28. Tin	10200	10000	102	85 - 115
29. Titahjum	1967.10	CON-COMPONENCE: DAK	PARTIEL METARES AND A	gettat fille i gy
30. Vanadium	9130		91	85 - 115
31. Zinc	52600	Service dispension	105	85 - 115
32. Zinc	51500	50000	103	85 - 115

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

DCSID: G-631.0 (01/22/10)

Quality Assurance Review/Date

2.16.10



#### **Quality Control Report** Method Blank (MB) Trace Elements by ICP/MS Soil/Solid

Preparation Batch:

PT10B15C

Analysis Sequence:

T210B16A

**Preparation Date:** 

02/15/10

Analysis Date/Time:

02/16/10 10:59

Parameter

Result µg/kg

PQL µg/kg

Parameter	Result µg/kg	PQL µg/kg
1. Aluminum	рд/кд 1270 *	1000
2. Antimony	127 *	20.0
3. Arsenic		20.0
4. Arsenic	AT STATE OF THE PROPERTY OF THE PERSON OF TH	20.0
5. Barium	U MARIA	1000
6. Barium	U	1000
7. Beryllium	conscionate and process	43.5
8. Boron	U	1000
9. Cadmium	Ú	20.0
10. Cadmium	U	20.0
11. Chromium	U	54.7
12. Cobalt	U	20.0
13. Copper	47.7 *	40.0
14. Copper	48.3 *	40.0
15. Lead	U	40.0
16. Lithium	U	200
17. Manganese	U I I	1000
18. Molybdenum	U	40,0
19. Molybienium susa	AGE SANCE FOR A SERVICE	· 中 - 14000 ( ) 公司( ) 公司
20. Nickel	U	400
21. Nickel	United the United States	400
22. Selenium	U	200
23. Selenium	U kiloka i U kil	200
24. Silver	U	20.0
25. Silver	Ü	20.0
26. Strontium	U	34.1
27. Thallium	U	20.0
28. Tin	67.9 *	23.4
29. Titanium	U	400
30. Vanadium	U	400
31. Zinc	U	1000
32. Zinc	U	1000

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

DCSID: G-634.0 (01/26/10)



**Quality Control Report** Method Blank (MB) Unknown **Aqueous** 

man strangistation

Preparation Batch:

PT10B15A

**Analysis Sequence:** 

T310B15A 02/15/10 10:38

Preparation Date:

02/15/10

Analysis Date/Time:

Result PQL μg/L µg/L Parameter

Parameter	Result µg/L	PQL μg/L
1. Calcium	U	600
2. Iron	U	100
3. Megnestum	U	200
4. Potassium	U	200
5. Sodium	Ú	600

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Quality Assurance Review/Date

DCSID: G-634.0 (01/26/10)



### Quality Control Report Laboratory Control Sample (LCS) Unknown Aqueous

Preparation Batch:

PT10B15A

Analysis Sequence:

T310B15A

**Preparation Date:** 

02/15/10

Analysis Date/Time:

02/15/10 10:41

	Result	Spike	Rec.	LCL - UCL	7722		Result	Spike	Rec.	LCL - UCL	0
Parameter	µg/L	µg/L	%	%	Q	Parameter	 µg/L	µg/L_	70	70	
1. Calcium	29800	30000	99	•							
2 Iron	วบบน	5000	100	_							
3. Magnesium	9950	10000	100	•							
A Potassium	10100	10000	101	-							
5. Sodium	31000	30000	103	<u>-</u>							

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

U = Result below PQL

NA = Not applicable. Recovery unable to be evaluated.

\* = Recovery exceeds control limits

Laboratory Approval/Date

Quality Assurance Review/Date

DCSID: G-631.0 (01/22/10)



#### Volatile Organic Compounds by GC/MS LCS/LCD Precision Summary - Solid (Methanol)

Sequence: V310B12A

		Spike	LCS Rec.	LCD Rec.	Rec. RPD	RPD UCL			Spike	LCS Rec.	LCD Rec.	Rec. RPD	RPD UCL	
	Parameter	μg/kg	%	%	%	%	Q	Parameter	µg/L	%	%	%	%	Q
	Acetone	2,000	290	256	12	20		57. 1,2,3-Trimethylbenzene	2,000	110	120	8	20	
	Acrylonitrile	2,000	112	97	14	20		58. 1,2,4-Trimethylbenzene	2,000	114	126	10	20	
3.	Benzene	2,000	117	119	2	20		59: 1,3,5-Trimethylbenzene	2,000	111	124	11	20	
4.		2,000	127	136	7	20		60. Vinyl Chloride	2,000	141	139	1	20	
5.	Bromochloromethane	2,000	136	132	3	20		61. m&p-Xylene	4,000	110	115	5	20	
6.	Bromodichloromethane	2,000	128	126	2	20		62. o-Xylene	2,000	112	117	4	20	
7.	Bromoform	2,000	89	88	1	20		System Monitoring Compounds						
8.	Bromomethane	2,000	163	173	6	20		(Surrogates):						
9.	2-Butanone	2,000	310	281	9	20		1. 4-Bromofluorobenzene(S)	105	100	120	10	20	
10.	n-Butylbenzene	2,000	125	137	9	20			125	109	120	10	20	
11.	sec-Butylbenzene	2,000	122	135	10	20		2. Dibromofluoromethane(S)	125	110	118	7	20	
12.	tert-Butylbenzene	2,000	107	117	9	20		3. Toluene-d8(S)	125	118	124	5	20	
13.	Carbon Disulfide	2,000	123	132	7	20								
14.	IN CHEMICAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY	2,000	120	120	0	20								
15.	Chlorobenzene	2,000	114	120	5	20								
16.		2,000	169	170	0	20								
	Chloroform	2,000	130	131	1	20								
	Chloromethane	2,000	135	132	2	20								
	2-Chlorotoluene	2,000	122	135	10	20								
20.		2,000	109	113	4	20								
	1,2-Dibromo-3-chloropropane	2,000	125	128	3	20								
	Dibromomethane	The second secon	103	99			-0.00							
	1,2-Dichlorobenzene	2,000			4	20								
	The state of the s	2,000	106	114	8	20								
	1,3-Dichlorobenzene	2,000	109	119	8	20								
	1,4-Dichlorobenzene	2,000	105	115	8	20								
	Dichlorodifluoromethane	2,000	134	142	6	20								
	1,1-Dichloroethane	2,000	135	135	0	20								
	1,2-Dichloroethane	4,000	117	115	2	20								
	1,1-Dichloroethene	2,000	122	133	9	20								
	cis-1,2-Dichloroethene	2,000	147	149	00861	20								
	trans-1,2-Dichloroethene	2,000	131	129	1	20								
	1,2-Dichloropropane	2,000	134	132	2	20								
	cis-1,3-Dichloropropene	2,000	137	134	2	20								
	trans-1,3-Dichloropropene	2,000	137	137	0	20								
	Ethylbenzene	2,000	116	123	6	20								
36	Ethylene Dibromide	4,000	113	113	0	20								
	2-Hexanone	2,000	285	279	2	20								
38	Isopropylbenzene	2,000	133	142	6	20								
39	Methyl lodide	2,000	113	121	7	20								
40	Methylene Chloride	2,000	132	133	1	20								
41	2-Methylnaphthalene	2,000	153	166	8	20								
42	4-Methyl-2-pentanone	2,000	190	175	8	20								
43	MTBE	4,000	126	118	7	20								
44	Naphthalene	2,000	133	140	5	20	618							
45	n-Propylbenzene	2,000	123	136	10	20								
	Styrene	2,000	113	117	4	20								
	1,1,1,2-Tetrachloroethane	2,000	107	111	4	20								
	1,1,2,2-Tetrachloroethane	2,000	120	123	2	20								
	Tetrachloroethene	2,000	119	142	17	20								
	Toluene	2,000	126	126	0	20								
	1,2,4-Trichlorobenzene	2,000	109	117	7	20								
	1,1,1-Trichloroethane	2,000	130	132	MOS 1	20								
	1,1,2-Trichloroethane	The second second second	10000000											
	Trichloroethene	2,000	110	112	2	20								
	Trichlorofluoromethane	2,000	126	126	0	20								
		2,000	212	223	5	20								
20	1,2,3-Trichloropropane	2,000	118	122	4	20								

RPD = Relative Percent Difference

\* = RPD exceeds control limits

Sample Information:

Instrument ID: V3

LCS Analysis Date/Time: 02/12/10 09:03 LCD Analysis Date/Time: 02/12/10 09:32 Common Wieland 2-15-10 Laporatory Approval/Date



#### Volatile Organic Compounds by GC/MS

#### Laboratory Control Sample (LCS) - Solid (Methanol)

Sequence: V310B12A

Analysis Date/Time: 02/12/10 09:03

		Result	Spike	Rec.	LCL - UCL				Result	Spike	Rec.	LCL - UCL	
-	Parameter	µg/kg	µg/kg	%	%	Q		Parameter	 µg/kg	μg/kg	%	%	Q
	Acetone	5,810	2,000	290	41 - 145	*		. 1,2,3-Trimethylbenzene	2,200	2,000	110	75 - 136	
	Acrylonitrile	2,250	2,000	112	71 - 144			. 1,2,4-Trimethylbenzene	2,280	2,000	114	71 - 129	
	Benzene	2,330	2,000	117	58 - 140			. 1,3,5-Trimethylbenzene	2,230	2,000	111	71 - 133	
• 4.	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	2,540	2,000	127	73 - 129			. Vinyl Chloride	2,820	2,000	141	40 - 182	
• 5.		2,730	2,000	136	38 - 172			. m&p-Xylene	4,400	4,000	110	67 - 134	
	Bromodichloromethane	2,560	2,000	128	61 - 128		• 62	. o-Xylene	2,240	2,000	112	65 - 134	
• 7.		1,780	2,000	89	49 - 125			System Monitoring Compounds	Result	Spike	Rec.	LCL - UCL	
• 8.	CAUTE ACCOUNTS AND	3,250	2,000	163	20 - 214			(Surrogates):	μg/kg	µg/kg	%	%	
• 9.	The state of the s	6,190	2,000	310	13 - 180	*	1	. 4-Bromofluorobenzene(S)	 2,720	2,500	109	50 - 163	_Q_
	n-Butylbenzene	2,490	2,000	125	69 - 141			Dibromofluoromethane(S)	2,760			50 - 103	
	sec-Butylbenzene	2,440	2,000	122	73 - 141			. Toluene-d8(S)	2,760	2,500	110		
	tert-Butylbenzene	2,130	2,000	107	62 - 150		0.	. Todene-do(d)	2,940	2,500	118	61 - 164	
	Carbon Disulfide	2,450	2,000	123	58 - 173								
	Carbon Tetrachloride	2,410	2,000	120	57 - 158								
• 15.	Chlorobenzene	2,280	2,000	114	62 - 141								
• 16.	Chloroethane	3,380	2,000	169	38 - 194								
	Chloroform	2,600	2,000	130	60 - 139								
• 18.	Chloromethane	2,710	2,000	135	40 - 184								
• 19.	2-Chlorotoluene	2,430	2,000	122	74 - 137								
• 20.	Dibromochloromethane	2,190	2,000	109	66 - 121								
• 21.	1,2-Dibromo-3-chloropropane	2,500	2,000	125	44 - 138								
• 22.	Dibromomethane	2,070	2,000	103	44 - 145								
• 23	1,2-Dichlorobenzene	2,110	2,000	106	62 - 145								
	1,3-Dichlorobenzene	2,190	2,000	109	61 - 145								
	1,4-Dichlorobenzene	2,110	2,000	105	65 - 135								
	Dichlorodifluoromethane	2,680	2,000	134	53 - 186								
	1,1-Dichloroethane	2,700	2,000	135	64 - 138								
	1,2-Dichloroethane	4,680	4,000	117	61 - 139								
	1,1-Dichloroethene	2,440	2,000	122	49 - 160								
	cis-1,2-Dichloroethene	2,930	2,000	147	63 - 132								
	trans-1,2-Dichloroethene	2,610	2,000	131	64 - 143	466							
	1,2-Dichloropropane	2,680				37.30							
	cis-1,3-Dichloropropene		2,000	134	62 - 142								
	trans-1,3-Dichloropropene	2,750	2,000	137	61 - 139	NO.5							
	Ethylbenzene	2,740	2,000	137	61 - 133								
	Ethylene Dibromide	2,330	2,000	116	66 - 134								
	. 2-Hexanone	4,520	4,000	113	66 - 135								
	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	5,690	2,000	285	45 - 155	*							
	Isopropylbenzene	2,670	2,000	133	66 - 145								
	Methyl lodide	2,250	2,000	113	41 - 177	Per cen							
	Methylene Chloride	2,630	2,000	132	31 - 171								
	2-Methylnaphthalene	3,060	2,000	153	50 - 152	*							
	4-Methyl-2-pentanone	3,810	2,000	190	30 - 166								
	MTBE	5,060	4,000	126	58 - 143								
	Naphthalene	2,660	2,000	133	39 - 154	1535							
	n-Propylbenzene	2,460	2,000	123	78 - 145								
	Styrene	2,250	2,000	113	61 - 129								
	1,1,1,2-Tetrachloroethane	2,140	2,000	107	65 - 127								
	1,1,2,2-Tetrachloroethane	2,410	2,000	120	42 - 165								
	Tetrachloroethene	2,390	2,000	119	23 - 171								
	Toluene	2,520	2,000	126	52 - 152								
	1,2,4-Trichlorobenzene	2,180	2,000	109	57 - 139								
	1,1,1-Trichloroethane	2,600	2,000	130	60 - 149								
	1,1,2-Trichloroethane	2,190	2,000	110	63 - 139								
	Trichloroethene	2,510	2,000	126	49 - 162								
	Trichlorofluoromethane	4,250	2,000	212	58 - 175	*							
• 56	1,2,3-Trichloropropane	2,350		118	65 - 126	1200							

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

• = Project Parameter \* = Recovery exceeds control limits

LCS Evaluation: Exceptions Noted

Number of project parameters: 62
Number of project parameters exceeding CL: 8

Danne 7 Diolana 2-15-10

1 of 1



Volatile Organic Compounds by GC/MS Method Blank (MB) - Solid (Methanol)

Sequence: V310B12A

Analysis Date/Time: 02/12/10 10:30

Parameter  1. Acetone	Result	(µg/kg) U	PQL (µg/kg
Acrylonitrile		Ü	200
3. Benzene		U	100
4. Bromobenzene			40
		U	40
5. Diomocriorometran		U	40
6. Bromodichlorometha	ine	U	40
7. Bromoform		U	40
8. Bromomethane		U	100
9. 2-Butanone		U	200
10. n-Butylbenzene		U	40
11. sec-Butylbenzene		U	40
12. tert-Butylbenzene		U	40
13. Carbon Disulfide		U	100
14. Carbon Tetrachloride		U	40
15. Chlorobenzene		U	40
16. Chloroethane		U	100
17. Chloroform		U	40
18. Chloromethane		U	100
19. 2-Chlorotoluene		Ü	40
20. Dibromochlorometha	ine	Ŭ	40
21. 1,2-Dibromo-3-chlore		U	
22. Dibromomethane	Sproparie	Ü	10
23. 1,2-Dichlorobenzene	SECURE AND ADDRESS OF THE SECURITY OF THE SECU	U	100
24. 1,3-Dichlorobenzene		Ü	40
25. 1,4-Dichlorobenzene		-	40
		U	40
26. Dichlorodifluorometh	ane	U	100
27. 1,1-Dichloroethane		U	40
28. 1,2-Dichloroethane		U	40
29. 1,1-Dichloroethene		U	40
30. cis-1,2-Dichloroether		U	40
<ol> <li>trans-1,2-Dichloroeth</li> </ol>	nene	U	40
32. 1,2-Dichloropropane		U	40
33. cis-1,3-Dichloroprope		U	40
34. trans-1,3-Dichloropro	pene	U	40
35. Ethylbenzene		U	40
36. Ethylene Dibromide		U	20
37. 2-Hexanone		U	400
38. Isopropylbenzene		U	100
39. Methyl lodide		U	40
40. Methylene Chloride	A SHARING THE STATE OF THE STAT	Ŭ	40
41. 2-Methylnaphthalene		U	100
42. 4-Methyl-2-pentanon		Ŭ	400
43. MTBE	A transfer and in the second in the second		
44. Naphthalene		U	40
45. n-Propylbenzene	manufacturing to as well the	U	100
46. Styrene	AT A STATE OF THE STATE OF THE STATE OF	U	40
		U	40
47. 1,1,1,2-Tetrachloroet		U	100
48. 1,1,2,2-Tetrachloroet	nane	U	40
49. Tetrachloroethene		U	40
50. Toluene		U	40
51. 1,2,4-Trichlorobenze		U	100
52. 1,1,1-Trichloroethane		U	40
53. 1,1,2-Trichloroethane	)	U	40
54. Trichloroethene		U	40
55. Trichlorofluorometha	ne	U	40

Parameter	Result	(µg/kg)	PQL (µ	g/kg)	
• 57. 1,2,3-Trimethylbenzene		Ų		10	
• 58. 1,2,4-Trimethylbenzene		U	4	10	
• 59. 1,3,5-Trimethylbenzene		U		10	
60. Vinyl Chloride		IJ	4	10	
• 61. m&p-Xylene		U	4	10	
• 62. o-Xylene		U	4	10	
System Monitoring Compounds	Result	Spike	Rec.	LCL - UCL	
(Surrogates):	μg/kg	μg/kg	%	%	Q
<ol> <li>4-Bromofluorobenzene(S)</li> </ol>	3,040	2,500	122	50 - 163	
<ol><li>Dibromofluoromethane(S)</li></ol>	3,010	2,500	120	50 - 173	
3. Toluene-d8(S)	3,160	2,500	126	61 - 164	

1 of 1

PQL = Practical Quantitation Limit. This represents the higher value of either the method detection limit or the lowest calibration point for the analysis.

100

• = Project Parameter U = Result below PQL

• 56. 1,2,3-Trichloropropane

\* = Parameter detected in blank

MB Evaluation: Pass Number of project parameters: Number of project parameters detected:

DCSID: V-603.1 (03/17/09)



# QUALITY ASSURANCE REPORT for

LABORATORY BATCH NUMBER

## **VA10B12A**

VOLATILES

Preparation Method

Inclusive Projects: Sample Matrix:

VARIOUS

SOIL/SOLID (5035)

SW-846 5035

Analytical Method:

SW-846 8260 FULL

2/12/2010

Analysis Date: 2/12/2010

JEW	
Analy	

Preparer(s) Initials: Preparation Date:

yst(s) Initials :

MEW

					_	_	_	_			_	-	-	_	_	_	_	_		_	_	_	2000			
100	100	100	2.00	6.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	(mg/Kg)	Spiked	Conc	
9.6	0.0	0.0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	(mg/Kg)	Conc	LOS	Laborato
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	Recovery	Percent	LCS	Laboratory Control Sample (LCS)
50	61	50	84	81	82	ដ	40	59	82	71	65	69	76	81	69	72	99	71	71	56	54	24	(%)	į		Í
163	164	173	146	143	146	163	188	133	152	130	139	157	136	144	141	137	134	136	143	133	141	141			-	
Ŧ	*	*	v	: N	v	*		•	v	*	v	•		*	¥		٠	*	٠	•	•			FIRE		
			37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	37910-007	Ð	Sample	Laboratory	
108.3	127.1	127.6	d	đ	đ	ď	đ	a	₫	đ	₫	đ	d	đ	₫	d	d	ū	ପ	đ	₫	а	(mg/Kg	Conc.W	Sample	
100	100	100	2.00	6.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	(mg/Kg)	Spiked	Conc.W	
108.9	1.27.8	110.4	1.69	4.85	1.87	1.80	1.55	1.50	1.71	1.98	1.56	1.78	1.83	1.96	1.40	1.56	2.04	1.81	1.90	1.86	1.92	3.18	(mg/Kg	Conc.W	MS	MATRE
110.2	128.0	114.7	1.57	4.61	1.78	1.93	1.46	1.47	1.59	1.87	1.49	2.65	1.77	1.81	1.28	1.44	1.93	1.76	1.78	1.77	1.84	3.03	(mg/Kg	Conc.W	MSD.	C SPIKE/
109	128	116	84	81	93	90	77	75	86	99	78	89	92	95	70	78	102	91	95	93	96	159	Recovery	Percent	MS	MATRIX SPIKE / MIATRIX SPIKE DUPLICATE (MS / MSD)
110	128	115	79	77	89	96	73	74	79	94	75	83	88	90	64	72	97	88	89	88	92	151	Recovery	Percent	CSW	PIKEDUP
50	61	50	61	65	66	45	23	99	52	ඩ	61	49	62	\$5 \$6	57	60	63	64	64	31	49	40			2	IIOA
163	164	173	129	134	134	155	171	121	152	139	128	162	142	140	158	149	132	138	143	171	160	182		Flag		Þ
		-							_		_	_			- 1						_					
			~9	S	Un	7	۵	1.3	50	Un.	*	90	*	sh	۵,	90	U	w	~1	'n	4	S)	8	MS/M/SD	RIPD	
			20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20		•		
																								Flag		

١.	$\overline{}$

Codes, Flags :

Dibromofluoromethane (S)\*\*
Toluene-d8 (S)\*\* 4-Bromofluorobenzene (S) \*\*

0 =

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Dibromochloromethane

Toluene

Tetrachloroethene

Ethylbenzene

mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg

total-Xylene

Bromodichloromethane 1,1,2-Trichloroethane

0.05 0.05 0.05 0.05 0.05

mg/Kg

mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg

aaaaaaaaaaaaaaaaaaaaa

1,2-Dichloropropane Carbontetrachloride

Trichloroethene

trans-1,2-Dichloroethene

Methylene chloride 1,1-Dichloroethane

1,1-Dichloroethene

Vinyl chloride

0.05

mg/Kg

Analyte

æ

Units

(mg/Kg) Flag Conc

Matrix Blank

cls-1,2-Dichloroethene 1,1,1-Trichloroethane

0.05 0.05 0.05 0.05

mg/Kg

mg/Kg

- The analyte was not detected at or above the quantitation limit,
- The analyte was detected at a concentration greater than the calibration range; therefore the result is estimated
- The value is outside quality control limits
- Result is always reported as "wet weight"

### > × = 4

- The analyte was detected at a conc. below the quant, limit but above the method detection limit
- The analyte was detected in the associated method blank
- Matrix interference has resulted in an elevated reporting limit or distorted QC result
- Spike recovery or precision unusable due to dilution



Quality Assurance Officer/Date 2 12

\*\*Surrogates (S) are added to all samples at 2.00 mg/Kg, and are presented as a percent recovery in the reagent blank



Parameter

2. Acrylonitrile

7. Bromoform

· 9. 2-Butanone

4. Bromobenzene

8. Bromomethane

10. n-Butylbenzene

11. sec-Butylbenzene

12. tert-Butylbenzene

• 13. Carbon Disulfide

• 15. Chlorobenzene

• 18. Chloromethane

• 19. 2-Chlorotoluene

• 22. Dibromomethane

· 23. 1,2-Dichlorobenzene

24. 1,3-Dichlorobenzene

• 25. 1,4-Dichlorobenzene

• 27. 1,1-Dichloroethane

28. 1.2-Dichloroethane

• 29. 1,1-Dichloroethene

• 30. cis-1,2-Dichloroethene

• 32. 1,2-Dichloropropane

36. Ethylene Dibromide

38. Isopropylbenzene

40. Methylene Chloride

41. 2-Methylnaphthalene

+ 42. 4-Methyl-2-pentanone

+ 47. 1,1,1,2-Tetrachloroethane

• 48. 1,1,2,2-Tetrachloroethane

• 51. 1,2,4-Trichlorobenzene

• 52. 1,1,1-Trichloroethane

• 53. 1,1,2-Trichloroethane

• 55. Trichlorofluoromethane

• 56. 1,2,3-Trichloropropane

• 54. Trichloroethene

• 35. Ethylbenzene

+ 37. 2-Hexanone

• 39. Methyl lodide

• 44. Naphthalene

45. n-Propylbenzene

• 49. Tetrachloroethene

43. MTBE

46. Styrene

• 50. Toluene

• 31. trans-1,2-Dichloroethene

\* 33. cis-1,3-Dichloropropene

34. trans-1,3-Dichloropropene

26. Dichlorodifluoromethane

20. Dibromochloromethane

21. 1,2-Dibromo-3-chloropropane

. 16. Chloroethane

• 17. Chloroform

14. Carbon Tetrachloride

5. Bromochloromethane

Bromodichloromethane

1. Acetone

3. Benzene

#### **Quality Control Report**

#### Volatile Organic Compounds by GC/MS

#### Laboratory Control Sample (LCS) - Solid (Methanol)

Sequence: VA10B12A

Rec. LCL - UCL

87

91

75

174

82

81

101

71

82

152

81

172

74

77

79

83

190

87

88

95

87

81

79

79

89

91

83

89

90

79

72

94

74

77

75

74

83

%

41 - 145

71 - 144

58 - 140

73 - 129

38 - 172

61 - 128

49 - 125

20 - 214

13 - 180

69 - 141

73 - 141

62 - 150

58 - 173

57 - 158

62 - 141

38 - 194

60 - 139

40 - 184

74 - 137

66 - 121

44 - 138

44 - 145

62 - 145

61 - 145

65 - 135

53 - 186

64 - 138

61 - 139

49 - 160

63 - 132

64 - 143

62 - 142

61 - 139

61 - 133

66 - 134

66 - 135

45 - 155

66 - 145

41 - 177

31 - 171

50 - 152

30 - 166

58 - 143

39 - 154

78 - 145 61 - 129

65 - 127

42 - 165

23 - 171

52 - 152

57 - 139

60 - 149

63 - 139

49 - 162

58 - 175

65 - 126

Result

ua/ka

1,680

1,920

1.750

1,810

1,820

1,490

1,340

3,480

1,980

1,640

1,610

1,550

2,020

1,430

1,630

3,050

1,610

3.430

1,810

1,480

1,550

1,580

1.720

1,740

1.650

3,810

1,730

3,510

1,870

1,900

1,750

1,630

1,580

1,580

1,790

3,240

1,820

1,670

1,420

1,770

1,310

1,790

3,460

1,570

1,680

1,540

1,440

1,890

1,480

1,530

1,490

1,490

1,830

1,670

1,920

1,960

Spike

⊔a/ka

2,000

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Analysis Date/

	Parameter	Result µg/kg	Spike µg/kg	Rec. %	LCL - UCL	С
	. 1,2,3-Trimethylbenzene	1,780	2,000	89	75 - 136	_
	. 1,2,4-Trimethylbenzene	1,640	2,000	82	71 - 129	
	. 1,3,5-Trimethylbenzene	1,650	2,000	82	71 - 133	
	. Vinyl Chloride	2,990	2,000	149	40 - 182	
	. m&p-Xylene	3,080	4,000	77	67 - 134	
• 62	. o-Xylene	1,510	2,000	76	65 - 134	
	System Monitoring Compounds	Result	Spike	Rec.	LCL - UCL	
_	(Surrogates):	μg/kg	μg/kg	%	%	C
	. 4-Bromofluorobenzene(S)	2,700	2,500	108	50 - 163	
	. Dibromofluoromethane(S)	2,830	2,500	113	50 - 173	
	. 1,2-Dichloroethane-d4(S)	2,740	2,500	110	-	
4	. Toluene-d8(S)	3,060	2,500	122	61 - 164	

Page:

1 of 1

NOTE: Exceptions have been	n properly comr	nentea on reportea r	results or affected sam	iples have been s	cheduled for reanalysis.	

= Project Parameter * = Recovery exceeds control limi
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LCS Evaluation: Exceptions Noted Number of project parameters: Number of project parameters exceeding CL: county Approval/Date

ZM 2/16/10

ality Assurance Review Date



#### **Quality Control Report** Volatile Organic Compounds by GC/MS LCS/LCD Precision Summary - Solid (Methanol)

1 of 1

Sequence: VA10B12A

		Spike	LCS Rec.	LCD Rec.	Rec. RPD	RPD UCL				Spike	LCS Rec.	LCD Rec	Rec. RPD	RPD UCL	
	Parameter	µg/kg	%	%	%	%	Q	-	Parameter	µg/L	%	%	%	%	Q
1.	Acetone	2,000	84	110	26	20	*	57	. 1,2,3-Trimethylbenzene	2,000	89	99	11	20	
2.	Acrylonitrile	2,000	96	104	8	20	200	58	. 1,2,4-Trimethylbenzene	2,000	82	92	12	20	
3.	Benzene	2,000	87	100	13	20		59	. 1,3,5-Trimethylbenzene	2,000	82	91	9	20	
4.	Bromobenzene	2,000	91	102	12	20		60	. Vinyl Chloride	2,000	149	171	14	20	
5.	Bromochloromethane	2,000	91	109	18	20		61	. m&p-Xylene	4,000	77	87	12	20	
6.	Bromodichloromethane	2,000	75	82	10	20		62	. o-Xylene	2,000	76	85	12	20	
7.	Bromoform	2,000	67	69	3	20			System Monitoring Compounds						
8.	Bromomethane	2,000	174	142	20	20	*		(Surrogates):						
9.	2-Butanone	2,000	99	93	6	20		1	4-Bromofluorobenzene(S)	50.0	108	111	3	20	
10.	n-Butylbenzene	2,000	82	88	7	20			Dibromofluoromethane(S)	50.0	113	118	4	20	
11.	sec-Butylbenzene	2,000	81	91	13	20			. 1,2-Dichloroethane-d4(S)	50.0	110	110	0	20	
12.	tert-Butylbenzene	2,000	78	89	13	20			* *	50.0	122	130	6	20	
13.	Carbon Disulfide	2,000	101	106	5	20		4	Toluene-d8(S)	50.0	122	130	ō	20	
14.	Carbon Tetrachloride	2,000	71	75	5	20									
15.	Chlorobenzene	2,000	82	93	13	20									
16.	Chloroethane	2,000	152	170	11	20									
17.	Chloroform	2,000	81	92	13	20									
18.	Chloromethane	2,000	172	207	19	20									
	2-Chlorotoluene	2,000	90	103	13	20	1012014								
	Dibromochloromethane	2,000	74	82	10	20									
	1,2-Dibromo-3-chloropropane	2,000	77	86	11	20									
	Dibromomethane	2,000	79	89	11	20									
	1,2-Dichlorobenzene	2,000	86	96	10	20									
	1,3-Dichlorobenzene	2,000	87	97	11	20									
	1,4-Dichlorobenzene	2,000	83	93	11	20									
26.	TO THE PARTY OF TH	2,000	190	210	10	20	anan								
	1,1-Dichloroethane	2,000	87	100	14	20									
	The state of the s		88	93	6	20									
	1,2-Dichloroethane	4,000	94	104	10	20	Van								
	1,1-Dichloroethene	2,000	95	104	13	20	Est.								
	cis-1,2-Dichloroethene	2,000		CONTRACTOR OF THE		and the Parish	18/4/5								
	trans-1,2-Dichloroethene	2,000	87 81	100	14	20									
	1,2-Dichloropropane	2,000		94	15	20									
	cis-1,3-Dichloropropene	2,000	79	86	8	20									
	trans-1,3-Dichloropropene	2,000	79	83	6	20									
	Ethylbenzene	2,000	89	100	12	20									
36.	ACCOUNT OF THE PERSON NAMED OF THE PERSON NAME	4,000	81	89	9	20									
	2-Hexanone	2,000	91	101	10	20									
38.	The state of the s	2,000	83	93	11	20									
	Methyl lodide	2,000	71	87	20	20									
40.		2,000	89	102	14	20									
41.		2,000	65	60	8	20									
42.	Alternatives of the state of th	2,000	90	102	13	20									
	MTBE	4,000	86	97	11	20									
	Naphthalene	2,000	79	88	11	20									
	n-Propylbenzene	2,000	84	96	13	20	Acceptant Colonia								
	Styrene	2,000	77	87	12	20									
	1,1,1,2-Tetrachloroethane	2,000	72	76	5	20									
	1,1,2,2-Tetrachloroethane	2,000	94	110	15	20									
	Tetrachloroethene	2,000	74	82	10	20									
	Toluene	2,000	77	90	16	20									
	1,2,4-Trichlorobenzene	2,000	75	83	11	20									
	1,1,1-Trichloroethane	2,000	74	84	12	20									
	1,1,2-Trichloroethane	2,000	91	102	11	20									
54.	Trichloroethene	2,000	83	93	11	20									
55.	Trichlorofluoromethane	2,000	96	102	6	20									
56.	1,2,3-Trichloropropane	2,000	98	104	5	20									

NOTE: Exceptions have been properly commented on reported results or affected samples have been scheduled for reanalysis.

RPD = Relative Percent Difference

\* = RPD exceeds control limits

Sample Information:

Instrument ID:

۷A

LCS Analysis Date/Time: 02/12/10 09:10 LCD Analysis Date/Time: 02/12/10 18:00



Analysis Date/Time: 02/12/10 10:06

Volatile Organic Compounds by GC/MS Method Blank (MB) - Solid (Methanol) Sequence: VA10B12A

	Parameter	Result (µg/kg)	PQL (µg/kg
	. Acetone	U	2500
	. Acrylonitrile	U	100
	. Benzene	U	50
• 4	. Bromobenzene	U	50
• 5	. Bromochloromethane	U	50
• 6	. Bromodichloromethane	U	50
	. Bromoform	U	50
	. Bromomethane	U	250
	. 2-Butanone	Ü	1200
	. n-Butylbenzene	Ü	50
	. sec-Butylbenzene	U	50
	. tert-Butylbenzene	and the second of the	
		CONTRACTOR OF STREET OF STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	50
	. Carbon Disulfide		250
	. Carbon Tetrachloride	U L	50
	. Chlorobenzene	U	50
	. Chloroethane	U	250
	. Chloroform	U	50
	. Chloromethane	U	250
19	. 2-Chlorotoluene	U	50
20	. Dibromochloromethane	U	250
	. 1,2-Dibromo-3-chloropropane	U	50
	. Dibromomethane	Ú	250
	. 1,2-Dichlorobenzene	U	50
	. 1,3-Dichlorobenzene	Ŭ	50
	. 1,4-Dichlorobenzene	U	50
	. Dichlorodifluoromethane	u sa di s	250
	. 1,1-Dichloroethane	Ü	50
	. 1,2-Dichloroethane	the second second section of the second second second	50
	. 1,1-Dichloroethene	U Na contraction de la Contrac	50
	. cis-1,2-Dichloroethene	u e la	50
	. trans-1,2-Dichloroethene	U	50
	. 1,2-Dichloropropane	Ü	50
• 33	. cis-1,3-Dichloropropene	U	50
34	. trans-1,3-Dichloropropene	U	50
35	. Ethylbenzene	U	50
• 36	. Ethylene Dibromide	U	50
	. 2-Hexanone	U	2500
	. Isopropylbenzene	Ú	50
	. Methyl lodide	U	50
	Methylene Chloride	ŭ	250
	. 2-Methylnaphthalene	U	250
	. 4-Methyl-2-pentanone	er village vil	The second section of the sect
			2500
	. MTBE	U	250
	. Naphthalene	U	250
	. n-Propylbenzene	U	50
46	. Styrene	U	50
47	. 1,1,1,2-Tetrachloroethane	U	50
48	. 1,1,2,2-Tetrachloroethane	U	50
49	. Tetrachloroethene	U	50
	. Toluene	Ü	50
	. 1,2,4-Trichlorobenzene	Ŭ	250
	. 1,1,1-Trichloroethane	Ŭ	50
	. 1,1,2-Trichloroethane	U	1000
	. Trichloroethene	ŭ	50
			50
	. Trichlorofluoromethane	U	50
20	. 1,2,3-Trichloropropane	U	250

Parameter	Result (	μg/kg)	PQL (µg	J/kg)	
• 57. 1,2,3-Trimethylbenzene		U		50	
• 58. 1,2,4-Trimethylbenzene		U		50	
<ul> <li>59. 1,3,5-Trimethylbenzene</li> </ul>		U	5	50	
60. Vinyl Chloride		U		50	
61. m&p-Xylene		U	10	00	
62. o-Xylene		U		50	
System Monitoring Compounds (Surrogates):	Result µg/kg	Spike	Rec.	LCL - UCL	
1. 4-Bromofluorobenzene(S)	2,550	_µg/kg 2.500	% 102	%	<u>u</u>
Dibromofluoromethane(S)	2,820	2,500	113	50 - 163 50 - 173	
<ol><li>1,2-Dichloroethane-d4(S)</li></ol>	2,870	2,500	115	-	
<ol><li>Toluene-d8(S)</li></ol>	3.000	2,500	120	61 - 164	

Page:

1 of 1

PQL = Practical Quantitation Limit. This represents the higher value of either the method detection limit or the lowest calibration point for the analysis.

• = Project Parameter U = Result below PQL

\* = Parameter detected in blank

MB Evaluation: Pass

Number of project parameters:

Number of project parameters detected:

com Mac pratory Approval/Date



# Analytical Laboratory

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Holt, Mt 48842 Industrial Hygiene Services, Inc. Fax: 517 699 0382 Phone: 517 699 0345 1914 Holloway Drive

> Geoprobe 11766 E. Grand River

Chain of Custody # 95584 PAGE of

emall: lab@fibertec.us	emali: asbestos@fibertec.us	Turnoround Matrix Code
Contact Person: JR Buc Kingham Man Cass Ma		24 hour RUSH (surcharge applies) S Soil GWGround Water
Project Name/ Number: Weer North	NER FOR COL	45 nour RUSH (surcharge A Air www.waste Water
REBRICOL	TAINERS D (Y/N)	d (5-7 bus, days) Oil pecify P Wipe
Purchase Order#	A (	
Sample  Sample  Client  Client Sample Date  Time  Sample Client Sample Descriptor	# OF C	Remarks:
2/11/10 9:45 SB101-51	8017XXXXXXX	
1 9:55 58101-54	57788888	
10:45 50102-51	V 04 X X X X X X	
12:50 50102-57	<b>い ゴ エ                                  </b>	
10.55 SB102-6W	CATXXXXX	
13:00 \$3103 -51	<b>ダ</b>	
12:15 58:103-55	5 2 7 X X X X X X X	
12130 58103 - CW	にいしメメメルル	
1 - Deplica = #1	527 X X X X X X X X X X X X X X X X X X X	
Q - Dyplicate #2	CONTXXXXXX	
Comments:		
Relinquished By:	Date/ Time Received By: Received By:	
Relinquisbed By:	Date/ Time Received By:	
Relinquished By:	Date/ Time Received By Laboratory:	
LAB USE ONLY: Hibertec project number: RCV'D ON Laboratory Tracking: ICE Temperature at Receipt:	37910	OCC Revision: April. 2006



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Geoprobe

11766 E. Grand River

Chain of Custody # 95585
PAGE 2 of 2

¥ C	Date/ Time Received By Laboratory:	Dafe/ Time Received By: C O	2/11/10 14'10 14'10 K	Date/Jime Received By:					110 - Meth Blunce - 1177	11/0 - TEIPBINK - 1/7X	# OF C	ON	RIGHT COR	RNER FOR CI	Sp. Builting / Dan Cashills	SMI PARAMETERS II	
16			16 /						*	X				applies) 72 hour RUSH (surcharge applies)	(surcharge S Soil GW Ground Water	2	