

Section A: Legal Entity Information

property:

Mailing Address:

Name of legal entity that does or will own/operate

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY REMEDIATION AND REDEVELOPMENT DIVISION

FOR EGLE USE ONLY BEA SUBMITTAL #

Baseline Environmental Assessment Submittal Form

This form is for submittal of a Baseline Environmental Assessment (BEA), as defined by Part 201, Environmental Remediation and Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for the purpose of establishing an exemption to liability pursuant to Section 20126(1)(c) and Section 21323a(1)(b) for a new owner or operator of property that is a facility as defined by Section 20101(1)(s) or Property as defined by Section 21303(d). The BEA report must be conducted either prior to or within 45 days after becoming the owner or operator, whichever is earliest. This form and the BEA report must be submitted prior to or within 6 months of becoming the owner or operator whichever is earliest. A separate BEA is required for each legal entity that is or will be a new owner or operator of the property. To maintain the exemption to liability, the owner and operator must also disclose the BEA to any subsequent purchaser or transferee before conveying interest in the property pursuant to Section 20126(1)(c) and Section 21323a(1)(b).

DUE CARE: An owner or operator of a facility or Property also has due care obligations under Section 20107a and Section 21304c with respect to any existing contamination. Documentation of due care evaluations, all conducted response activities, and compliance with 7a or 4c need to be available to EGLE, but not submitted, within 8 months of becoming the owner or operator of a facility and/or Property.

Name & Title:

Company:

Contact for BEA questions if different from submitter,

| City, State and Zip Code: | Address: | | | | | | |
|--|---|--|--|--|--|--|--|
| | | | | | | | |
| Contact Person (Name and Title): | ty, State and Zip Code: | | | | | | |
| Telephone Number: | Telephone Number: | | | | | | |
| | | | | | | | |
| Email Address: | mail Address: | | | | | | |
| | | | | | | | |
| Section B: Property Information | | | | | | | |
| Name of Property: | County: | | | | | | |
| | | | | | | | |
| Street Address(es) of Property: | City/Village/Township: | | | | | | |
| City, State and Zip Code: | Township, Section and Range: | | | | | | |
| City, State and Zip Odde. | Township, Occitor and Nange. | | | | | | |
| Property Tax ID (include all applicable IDs): | Decimal Degrees Latitude and Longitude | | | | | | |
| | | | | | | | |
| Address(es) according to tax records, if different th above: | Collection Method: | | | | | | |
| | Survey □ GPS □ | | | | | | |
| | Interpolation □ | | | | | | |
| Status of submitter relative to the property (check a that apply) | Reference Point for Latitude and Longitude: | | | | | | |
| Former Current Prospective | Center of site ☐ Main/front door ☐ | | | | | | |
| Owner \square | Front gate/main entrance □ Other □ | | | | | | |
| Operator | | | | | | | |
| FGLE Environmental Assistance Center Page 1 of 4 Michigan gov/FGLE | | | | | | | |

| Section C: Source of Contamination at the Property Enter | | | | | | ID# | |
|---|---|---------------|-------------------|------------------------------|-------|---------------|----|
| | cility - regulated pursuant to rt 201: | New □ | Existing | Existing 201 EGLE ID number: | | | |
| | operty - regulated pursuant to rt 213: | New □ | Existing | Existing 213 EGLE ID number: | | | |
| (cl | neck all that are known to apply |): | | | | | |
| So | urce other than Part 201 or Part 2 | 13, or sourc | e unknown | | | | |
| Oil or gas production and development regulated pursuant to Part 615 or 625 | | | | | | | |
| Licensed landfill regulated pursuant to Part 115 | | | | | | | |
| Licensed hazardous waste treatment, storage, or disposal facility regulated pursuant to Part 111 | | | | | | | |
| | | | | | | - 0.00 | |
| | tion D: Applicable Dates (provi | | | | MM/D | D/YY | ΥΥ |
| | ite All Appropriate Inquiry (AAI) Rempleted: | eport or Pha | se I Environmen | tal Assessment Report | | | |
| Date Baseline Environmental Assessment Report conducted: | | | | | | | |
| Date submitter first became the owner: | | | | | | | |
| Date submitter first became the operator: | | | | | | | |
| Date submitter first became the operator (if prior to ownership): | | | | | | | |
| Anticipated date of becoming the owner for prospective owners: | | | | | | | |
| Anticipated date of becoming the operator for prospective operators: | | | | | | | |
| If former owner or operator of this property, prior dates of being the owner or operator: | | | | | | | |
| • | | | | | | \/ F 0 | NO |
| Section E: Check the appropriate response to each of the following questions: 1. Is the property at which the BEA was conducted a "facility" as defined by Section | | | | YES | NO | | |
| 1. | 20101(1)(s) or a Property as defi | ned by Sect | ion 21303(d)? | | | | |
| 2. | Was the All Appropriate Inquiry (a completed in accordance with Se | • | | • | | | |
| 3. | Was the BEA, including the sampling, conducted either prior to or within 45 days of the date of becoming the owner, operator, or of foreclosure, whichever is earliest? | | | | | | |
| 4. | Is this BEA being submitted to the | e departmer | nt within 6 month | | | | |
| _ | becoming the owner or operator, | | | t the dete is reliable and | | | |
| 5. | Does the BEA provide sufficient in relevant to define conditions at the | | | | | | |
| | foreclosure, even if the BEA relie | | • | | d for | | |
| | other purposes? | | | , | | | |
| 6. | Does this BEA contain the legal of | description c | of the property a | ddressed by the BEA? | | | |
| 7. | Does this BEA contain the enviro | | • | | | | |
| | aerial photo) showing the sample | | | | | | |
| | property is a facility as defined by | | ` ' ` ' | | on | | |
| | that the property is a Property as | defined by | Section 21303(c | 1)? | | | |

| I certify to the best of my knowledge and belief, that this BEA and all related materials are true, accurate, and complete. I certify that the property is a facility as defined by Section 20101(1)(s) or a Property as defined by Section 21303(d) and have provided the sampling and analyses that support that determination. I certify that any exceptions to, or deletions from, the All Appropriate Inquiry Rule are described in Section 1 of the BEA report. | | | | | |
|---|---|--|--|--|--|
| Signature: | Date: | | | | |
| | | | | | |
| Printed Name: | Company: | | | | |
| | | | | | |
| Mailing Address: | City, State and Zip Code: | | | | |
| | | | | | |
| Telephone Number: | Email Address: | | | | |
| | | | | | |
| | | | | | |
| Section G: Legal Entity Signature: | | | | | |
| With my signature below, I certify that to the best of my knowledge and belief, this BEA and all related materials are true, accurate, and complete. | | | | | |
| Signature: | Date: | | | | |
| | | | | | |
| Printed Name: | Title and relationship of signatory to submitter: | | | | |
| | | | | | |
| Mailing Address: | City, State and Zip Code; | | | | |
| | | | | | |

Section F: Environmental Consultant Signature:

This form should be submitted to EGLE Remediation & Redevelopment Division District Office for the county in which the property is located, unless the response activity is related to a facility that is regulated by another EGLE Division. An office map is located at www.michigan.gov/EGLErrd. The BEA report and submittal form should be addressed to the field operations contact, located via the EGLE-RRD contact map. If regulated by another division, contact should be made with that division for information on where to submit the form and report.

Email Address:

For information or assistance on this publication, please contact the (program), through EGLE Environmental Assistance Center at 800-662-9278. This publication is available in alternative formats upon request.

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This form and its contents are subject to the Freedom of Information Act and may be released to the public.

Telephone Number:

CONTENTS OF BASELINE ENVIRONMENTAL ASSESSMENT REPORT

1. Introduction and Discussion:

- a. Owner/operator information (name, mailing address, etc.).
- b. Intended use of property (i.e., residential, institutional, industrial, gas station, commercial, etc.).
- c. Executive summary of All Appropriate Inquiry (AAI) or ASTM Phase I Environmental Site Assessment (ESA) if available or a short summary of the findings and opinions of the AAI and the conditions indicative of releases or threatened releases of hazardous substances; or recognized environmental conditions identified in a Phase I Environmental Assessment.
- d. Any exceptions to, or deletions from, the AAI Rule 40 CFR 312 or ASTM E1527-13.
- e. Discussion of data gaps identified in the AAI or ASTM Phase I ESA and how they affect this BEA.
- f. Discussion of the sampling completed, including the purpose and methods. If the data was not collected by the submitter or environmental professional, the demonstration that the data is reliable and relevant to define the conditions at the property.
- g. The general location(s) of the known contamination on the property including the environmental media affected.
- h. The basis for the conclusion that the property is a facility (Part 201) and/or a Property (Part 213).

2. Property Information

- a. Legal description of property.
- b. Survey map(s) (not aerial photographs) accurately depicting the property boundaries, property tax ID(s), and, if applicable, each parcel boundaries. If a legal description simply references a lot or plat, include a copy of the subdivision plat showing this property. A legal boundary survey by a licensed surveyor is required if the property covered by the BEA is greater or less than the legal property description(s). A legal survey is highly recommended when the property description is complex, has recently changed, multiple parcels are included in one BEA, or other situations where the exact property the BEA covers may be an issue when relying on the BEA for liability protection in the future.
- c. Scaled, detailed site map(s) (**not aerial photographs or maps**) with site structures, sample locations and depths, and detected contaminant concentrations.
- d. Scaled area map showing property in relation to surrounding area (such as topographic or aerial maps).
- e. Property location: Street/City/State/Zip.
- f. Spatial data required on form: County; City/Village/Township that is the governmental unit with jurisdiction; Town, Range, Section, Quarter and Quarter-Quarter Section; latitude and longitude coordinates including the information on how those were obtained.

3. Facility or Property Status

- a. Table listing the hazardous substances, CAS Number, concentrations, sample location(s) and depths, and media affected, that are known to exceed residential criteria at the property.
- b. Laboratory analytical data sheets and chain-of-custody documents.

4. Identification of the author of the BEA

a. Name, qualifications as an environmental consultant, company, contact information, etc.

AAI Report or ASTM Phase I ESA

- a. The report must consider hazardous substances as defined by Section 20101(1)(y) and/or regulated substances as defined by Section 21303(g).
- 6. References (other than those already included in the AAI or ASTM Phase I ESA).

FOR SUBMITTAL TO EGLE

- Phase I ESA: Do **NOT** include the environmental database search report (e.g., EDR Radius Map Report) or copies of EGLE files.
- Phase I ESA: DO include all historical aerial photographs, Sanborn Fire Insurance maps, etc.
- Do NOT submit copies of documents that already exist in EGLE district office files.
- DO provide copies of pertinent information and a reference to the location of the complete information within the EGLE file. Example: include data tables and maps in the BEA but only reference the supporting analytical reports located in EGLE files by providing the file name, facility or site number, report name, and report date.
- Remove from the BEA and any attachments any personally identifiable information prior to submittal to EGLE.