



### 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.

**Section A: Legal Entity Information**

Name of legal entity that does or will own/operate property:	Contact for BEA questions if different from submitter, Name & Title:
Mailing Address:	Company:
City, State and Zip Code:	Address:
Contact Person (Name and Title):	City, State and Zip Code:
Telephone Number:	Telephone Number:
Email Address:	Email 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:												
Property Tax ID (include all applicable IDs):	Decimal Degrees Latitude and Longitude												
Address(es) according to tax records, if different than above:	Collection Method: Survey <input type="checkbox"/> GPS <input type="checkbox"/> Interpolation <input type="checkbox"/>												
Status of submitter relative to the property (check all that apply)	Reference Point for Latitude and Longitude: Center of site <input type="checkbox"/> Main/front door <input type="checkbox"/> Front gate/main entrance <input type="checkbox"/> Other <input type="checkbox"/>												
<table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: center;">Former</td> <td style="text-align: center;">Current</td> <td style="text-align: center;">Prospective</td> </tr> <tr> <td>Owner</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Operator</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>		Former	Current	Prospective	Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Former	Current	Prospective										
Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
Operator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										

Section C: Source of Contamination at the Property			Enter ID #
Facility - regulated pursuant to Part 201:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Existing 201 EGLE ID number:
Property - regulated pursuant to Part 213:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Existing 213 EGLE ID number:
<b>(check all that are known to apply):</b>			
Source other than Part 201 or Part 213, or source unknown			<input type="checkbox"/>
Oil or gas production and development regulated pursuant to Part 615 or 625			<input type="checkbox"/>
Licensed landfill regulated pursuant to Part 115			<input type="checkbox"/>
Licensed hazardous waste treatment, storage, or disposal facility regulated pursuant to Part 111			<input type="checkbox"/>

Section D: Applicable Dates (provide date for all that are relevant):	MM/DD/YYYY
Date All Appropriate Inquiry (AAI) Report or Phase I Environmental Assessment Report completed:	
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:	

Section E: Check the appropriate response to each of the following questions:	YES	NO
1. Is the property at which the BEA was conducted a "facility" as defined by Section 20101(1)(s) or a Property as defined by Section 21303(d)?	<input type="checkbox"/>	<input type="checkbox"/>
2. Was the All Appropriate Inquiry (AAI) or Phase I Environmental Assessment Report completed in accordance with Section 20101(1)(f) and or 21302(1)(b)?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
4. Is this BEA being submitted to the department within 6 months of the submitter first becoming the owner or operator, or foreclosing?	<input type="checkbox"/>	<input type="checkbox"/>
5. Does the BEA provide sufficient rationale to demonstrate that the data is reliable and relevant to define conditions at the property at the time of purchase, occupancy, or foreclosure, even if the BEA relies on studies of data prepared by others or conducted for other purposes?	<input type="checkbox"/>	<input type="checkbox"/>
6. Does this BEA contain the legal description of the property addressed by the BEA?	<input type="checkbox"/>	<input type="checkbox"/>
7. Does this BEA contain the environmental analytical results, a detailed, scaled map (not aerial photo) showing the sample locations, and the basis for the determination that the property is a facility as defined by Section 20101(1)(s) or the basis for the determination that the property is a Property as defined by Section 21303(d)?	<input type="checkbox"/>	<input type="checkbox"/>

**Section F: Environmental Consultant Signature:**

*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;
Telephone Number:	Email Address:

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](http://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.

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.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations.

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

## 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.
5. 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.