City of Flint, Michigan

Third Floor, City Hall 1101 S. Saginaw Street Flint, Michigan 48502 www.cityofflint.com



Meeting Agenda - Final

Monday, August 23, 2021 5:30 PM

ELECTRONIC PUBLIC MEETING

CITY COUNCIL

Kate Fields, President, Ward 4
Maurice D. Davis, Vice President, Ward 2

Eric Mays, Ward 1 Jerri Winfrey-Carter, Ward 5 Monica Galloway, Ward 7 Santino J. Guerra, Ward 3 Herbert J. Winfrey, Ward 6 Allan Griggs, Ward 8

Eva L. Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy Clerk

SPECIAL PUBLIC NOTICE -- ELECTRONIC PUBLIC MEETING

PUBLIC NOTICE FLINT CITY COUNCIL ELECTRONIC PUBLIC MEETING

On Friday, October 5, 2020, the Michigan Supreme Court (MSC) issued an order declaring that the Emergency Powers of Governor (EPG) Act as an unconstitutional delegation of legislative authority, which was the primary authority relied on by Governor Whitmer for her COVID-19 related executive orders. Subsequently, Governor Whitmer requested that the MSC clarify that their order does not go into effect until October 30, 2020. On Monday October 12, 2020, the Michigan Supreme Court rejected Governor Whitmer's request to delay the effect of its decision to strike down the EPG. On, Tuesday, October 13, 2020, Senate Bill 1108 passed, amending the Open Meetings Act to allow municipalities to hold electronic meetings. On Friday, October 16, 2020, Governor Whitmer signed into law Senate Bill 1108 amending the Open Meetings Act. Subsequently, on December 22, 2020 Public Act 267 of 1976 was amended through Senate Bill 1246 extending the electronic meetings with no reason through March 31, 2021. The act also allows that after March 31, 2021 electronic meetings may be held if a local state of emergency was declared. On March 23, 2020, the Flint City Council extended Mayor Neeley's declaration of emergency indefinitely due to the COVID-19 pandemic. Therefore, the following meeting will be held electronically:

Flint City Council Meeting Monday, August 23, 2021, at 5:30 p.m.

The public and media may listen to the meeting online by live stream at https://www.youtube.com/c/FlintCityCouncilMeetings or through Start Meeting Solution by dialing (617) 944-8177. If unable to call in, please dial (206) 451-6011.

- 1. In order to speak during the PUBLIC SPEAKING PERIOD of the meeting by telephone, participants will also call (617) 944-8177. All callers will be queued and muted until the Public Speaking portion of the agenda;
- Public speakers will be unmuted in order and asked if they wish to address the City Council ON ANY SUBJECT;
- b. Public speakers should state and spell their name for the record and will be allowed three(3) minutes for public speaking;
- c. The speaker will be returned to mute after the 3 minutes have expired;
- d. After the telephonic public speakers are completed, emailed public comments will be read by the City Clerk. All emailed public comments will be timed for 3 minutes;
- e. Per Rules Governing Meetings of the Council (Rule 7.1 VII), there will only be one speaking opportunity per speaker.

Consequently, public participants who call in and speak during the public speaking period of the meeting WILL NOT have written comments as submitted read by the City Clerk.

- 2. The public may send public comments by email to CouncilPublicComment@cityofflint.com no later than 10 minutes prior to the meeting start time of 5:30 p.m.
- 3. Persons with disabilities may participate in the meeting by the above-mentioned means or by emailing a request for an accommodation toCouncilPublicComment@cityofflint.com, with the subject line Request for Accommodation, or by contacting the City Clerk at (810) 766-7418 to request

accommodation - including but not limited to interpreters.

If there are any questions concerning this notice, please direct them to City Council office at (810) 766-7418.

CALL TO ORDER

ROLL CALL

MEMBER REMOTE ANNOUNCEMENT

Pursuant to the newly revised Open Meetings Act, each Council member shall state that they are attending the meeting remotely and shall state where he or she is physically located (county or city and state).

MEMBER CONTACT INFORMATION

Eric Mays - (810) 922-4860; Maurice Davis - mdavis@cityofflint.com; Santino Guerra - sguerra@cityofflint.com; Kate Fields - kfields@cityofflint.com; Jerri Winfrey-Carter - jwinfrey-carter@cityofflint.com; Herbert Winfrey - (810) 691-7463; Monica Galloway - mgalloway@cityofflint.com; Allan Griggs - agriggs@cityofflint.com; Eva Worthing - eworthing@cityofflint.com.

PROCEDURES ON CONDUCTING ELECTRONIC MEETINGS

All boards and commissions must adhere to all laws established under the Michigan Compiled Laws and in accordance with the revisions to the Open Meetings Act adopted in Senate Bill 1246, as passed on December 17, 2020, and signed into law on December 22, 2020, and subsequent amendments that may be adopted.

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUESTS FOR CHANGES AND/OR ADDITIONS TO AGENDA

Council shall vote to adopt any amended agenda.

PRESENTATION OF MINUTES

SPECIAL ORDERS

PUBLIC SPEAKING

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), three (3) minutes per speaker. Only one speaking opportunity per speaker.

COUNCIL RESPONSE

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), Councilpersons may respond to any public speaker, but only one response and only when all public speakers have been heard. Individual council response is limited to two minutes.

PETITIONS AND UNOFFICIAL COMMUNICATIONS

COMMUNICATIONS (from Mayor and other City Officials)

ADDITIONAL COMMUNICATIONS

APPOINTMENTS

210313 Appointment/Hurley Board of Hospital Managers/Mildred Silva Zuccaro

Resolution approving that the Flint City Council approves the appointment of Mildred Silva Zuccaro (no address listed) to the Hurley Board of Hospital Managers to serve the remainder of a five-year term commencing immediately, and expiring April 30, 2022, as requested by Mayor Sheldon Neeley. [NOTE: Ms. Zuccaro is replacing the Rev. Daniel S. Scheid, who recently resigned from the board.]

APPOINTMENTS (May Be Referred from Special Affairs)

210157 Appointment/Water System Advisory Council/Nancy Love

Resolution resolving that Mayor Neeley hereby appoints Nancy Love (1351 Beal Avenue, Ann Arbor, MI 48109) to serve on the Water System Advisory Council. [NOTE: Pursuant to the State of Michigan's administrative rules, water suppliers serving a population of 50,000 or more, shall create a Water System Advisory Council. The purpose of the Council is to improve transparency in the City of Flint community by developing materials and advising the water system on public awareness and education efforts.]

210229 Appointment/Water System Advisory Council/Shawn P. McElmurry

Resolution resolving that Mayor Neeley hereby appoints Shawn P. McElmurry (2153 Engineering Building, 5050 Anthony Wayne Drive, Detroit, MI 48202) to serve on the Water System Advisory Council. [NOTE: Pursuant to the State of Michigan's administrative rules, water suppliers serving a population of 50,000 or more, shall create a Water System Advisory Council. The purpose of the Council is to improve transparency in the City of Flint community by developing materials and advising the water system on public awareness and education efforts.]

210395 Appointment/Water System Advisory Council/Jaron Houston

Resolution resolving that Mayor Neeley hereby appoints Jaron Houston (2621 East Court Street, Flint, MI 48503) to serve on the Water System Advisory Council.

[NOTE: Pursuant to the State of Michigan's administrative rules, water suppliers serving a population of 50,000 or more, shall create a Water System Advisory Council. The purpose of the Council is to improve transparency in the City of Flint community by developing materials and advising the water system on public awareness and education efforts.]

210396 Appointment/Water System Advisory Council/Gina Smith

Resolution resolving that Mayor Neeley hereby appoints Gina Smith (210 West Flint Park Boulevard, Flint, MI 48505) to serve on the Water System Advisory Council. [NOTE: Pursuant to the State of Michigan's administrative rules, water suppliers serving a population of 50,000 or more, shall create a Water System Advisory Council. The purpose of the Council is to improve transparency in the City of Flint community by developing materials and advising the water system on public awareness and education efforts.]

RESOLUTIONS

210233.1 Approval/City of Flint Brownfield Redevelopment Project Authority/Brownfield Plan for the James P. Cole Project (1809 James P. Cole Boulevard)

Resolution resolving that the [Brownfield Plan for the James P. Cole Project (1809 James P. Cole Boulevard)] as submitted is hereby approved and adopted, and a copy of the plan and all amendments thereto shall be maintained on file in the City Clerk's office. [NOTE: Once approved, the Brownfield plan will allow the reimbursement of eligible project expenses from the additional tax revenue realized as a result of the redevelopment. The reimbursement can occur over the life of the plan, which is normally 30 years. The eligible reimbursable expenses are estimated at around \$2,541,508.00.]

210376 Update/Support Operations Plan (SEOP)/City of Flint/Genesee County Emergency Management Program

Resolution resolving that the Flint City Council approves the adoption of the Support Operations Plan of the City of Flint and the appointment of the County Emergency Management Coordinator as the Emergency Management Coordinator for the City of Flint. [NOTE: The Genesee County Sheriff's Office has requested that the city adopt an updated Support Operations Plan, which was developed to identify the responsibilities between the City of Flint and Genesee County in regards to pre-disaster emergency management activities, and provides for City of Flint government agencies to respond to various types of emergencies or disasters that affect the community.]

210380 Budget Amendment/Transfer of Funds/Residential Waste Services/Rubbish Collection Fund

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to do all things necessary to amend the FY2021-2022 budget of the City of Flint to reflect the changes to the city's DPW-Rubbish Collection Fund, for a total change of \$715,555.00, as requested by DPW [Rubbish Collection Professional Services Fund Acct. NO. 226-528.201-801.000.] [NOTE:

According to the Staff Review, the budget amendment is necessary to complete contractual work agreements for Residential Waste Services contract within the Waste Services Division.]

210393 Contract/Granite Inliner LLC/Storm and Sewer Re-lining Services

Resolution resolving that the proper City Officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Granite Inliner LLC (formerly Liquiforce Services, Inc.) for storm and sewer re-lining services for an additional year, as requested by the Water Service Center (WSC), in an amount NOT-TO-EXCEED \$2,300,000.00 [Sewer Fund Capital Improvement Acct. No. 590-540.300-801.000.]

210394 MDOT Contract No. 21-5310/Job No. 207665CON/Construction Activities/Miller Road From Ballenger Highway to Hammerberg Road

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into MDOT Contract No. 21-5310, Job No. 207665CON, including a local contribution of \$1,076,398.00, plus potential overruns in the amount of \$10,000.00 for a total of \$1,086,398.00, AND, resolving that Sheldon A. Neeley, Mayor, is the duly authorized City official authorized to sign MDOT Contract 21-5310 on behalf of the City of Flint [Major Street Fund Acct. No. 202-441.702-801.000.] [NOTE:

The contract is for the purpose of fixing the rights and obligations of the parties in agreeing to the following: construction activities, including hot mix asphalt, cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Road from Ballenger Highway to Hammerberg Road, and all together with necessary related work.]

210403 Settlement/Robert Christensen v City of Flint, Worker's Compensation No. W08006001

Resolution resolving that the City Administrator, upon City Council's approval, hereby authorizes settlement in the matter of Robert Christensen v City of Flint, Worker's Compensation No. W08006001, in the amount of \$7,500.00, in satisfaction of any and all claims arising out of said matter, with payment to be drawn from appropriated funds in the Litigation and Suits Line Item No. 677-266.200-956.300. [NOTE: An Executive Session on this matter was held on August 9, 2021.]

RESOLUTIONS (May Be Referred from Special Affairs)

210401 Grant Acceptance/Budget Amendment/Transfer of Funds/Charles Stewart Mott Foundation Grant/Event Policing & Public Safety

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to accept the grant funds set forth in the grant agreement of C.S. Mott Grant #G-2019-04495, in the amount of \$134,187.00, to appropriate revenue and expenditure amounts, and to make the grant funds available from January 1, 2021, through December 31, 2021. [NOTE: The Charles

Stewart Mott Foundation has awarded a grant to the City of Flint for Flint Police Department coverage at all downtown events, including traffic redirection and street closures. The amount awarded, \$100,000.00, will be combined with grant money carried over from last year (\$34,187.00) for a total this year of \$134,187.00.]

210404

Budget Amendment/ReCAST (Resiliency in Communities After Stress & Trauma) Grant/U.S. Department of Health & Human Services (DHHS)/Substance Abuse & Mental Health Services Administration (SAMHSA)

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to abide by the terms and conditions of U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration Grant #1H79SM084918-01, in the amount of \$1,000.000.00, renewable up to four (4) years, for a total of \$5,000.000.00, to appropriate revenue and expenditure amounts using Grant Code FHHS21RECAST, and make the grant funds available in the current year and any subsequent fiscal years that the funding continues to remain available by the grantor. [NOTE: The Flint ReCAST is intended to assist high-risk youth and families in the City of Flint impacted by the Flint Water Emergency.]

210406

Approval/FY2023-FY2027 Vision, Mission, and Goals of the Strategic Plan

Resolution resolving that the City of Flint FY2023-FY2027 Vision, Mission, and Goals of the Strategic Plan are hereby approved as set forth in the attached document.

210407

Approval/Issuance of Sewage Disposal System Revenue Bond/Authorization/Publication of Notice

Resolution resolving that the Flint City Council adopted a resolution on July 26. 2021, authorizing the issuance of the City's Sewage Disposal System Revenue Bond, issued in one or more series, from time to time, in an aggregate principle amount not to exceed \$46,000,000.00, as follows: Section 1 -- Definitions; Section 2 -- Necessity, Public Purpose; Section 3 -- Estimated Cost; Period of Usefulness: Section 4 -- Issuance of Bonds; Section 5 -- Series 2021 Bond Terms; Section 6 --Payment of Bonds; Pledge of Net Revenues; Section 7 -- Prior Redemption; Section 8 -- Paying Agent and Registration; Section 9 -- Sale of Bonds; Section 10 -- Bond Form; Section 11 -- Authorized Officer; Section 12 -- Execution of Bonds: Section 13 -- Rights of Bondholders; Section 14 -- Management of System; Section 15 -- Supervised Bank Accounts; Section 16 -- Funds and Accounts: Section 17 --Investment of Funds; Section 18 -- Depository and Funds on Hand; Section 19 --Rates and Charges; Section 20 -- Reimbursement; Section 21 -- No Free Service; Section 24 -- Revenue Bond Covenants; Section 23 -- Additional Bonds; Section 23 -- Defeasance; Section 25 -- Revenue Sharing Pledge; Section 26 -- Fiscal Year of System; Section 27 -- Contract with Bondholders; Section 28 -- Tax Covenants; Section 29 -- Publication and Recordation; Section 30 -- Resolution Subject to Michigan Law; Section 31 -- Section Headings; Section 32 -- Severability; Section 33 -- Conflict; and Section 34 -- Effective Date of Resolution. [NOTE: Per Section 29, Publication and Recordation, this resolution shall be published once in full in a

newspaper of general circulation in the Issuer qualified under state law to publish legal notices, and the same shall be recorded in the records of the Issuer and such recording authenticated by the signature of the Issuer Clerk.]

INTRODUCTION AND FIRST READING OF ORDINANCES
SECOND READING AND ENACTMENT OF ORDINANCES
ADDITIONAL DISCUSSION ITEMS
FINAL COUNCIL COMMENTS
ADJOURNMENT



RESOLUTION NO.:		3/5	
PRESENTED:	JUN 2	8 2021	
ADOPTED:			

RESOLUTION RECOMMENDING THE APPOINTMENT OF MILDRED SILVA ZUCCARO TO THE HURLEY HOSPITAL BOARD OF MANAGERS

BY THE MAYOR:

APPROVED BY THE CITY COUNCIL:

City Council President

WHEREAS, Rev. Daniel S. Scheid's term on the Hurley Board of Managers expires April 30, 2022; and

WHEREAS, Rev. Scheid is unable to complete his appointed term and has resigned from the board; and

WHEREAS, Mayor Sheldon A. Neeley recommends the appointment of Mildred Silva Zuccaroo of Flint to replace Rev. Scheid.

THEREFORE BE IT RESOLVED that the Flint City Council approves the appointment of Mildred Silva Zuccaro to serve the remainder of a five year term on the Hurley Board of Managers, commending June 29, 2021 and expiring April 30, 2022.

APPROVED AS TO FORM:	FOR THE CITY OF FLINT:
Ongola Wheeler	Maz N. X
Angela Wheeler, Chief Legal Officer	Mayor Sheldon A. Necley

MILDRED SILVA ZUCCARO

810.280.5154 | Flint, MI | mildredsilvazuccaro@gmail.com

Greetings Board Managers of Hurley Medical Center,

It is with great enthusiasm that I submit my interest and candidacy for a board manager position for the Hurley Medical Center. I am highly motivated and find this position as the ideal opportunity to contribute the skills I have gained from my professional experience, academic studies, and diverse background. My drive and values are aligned with the mission and vision of Hurley Medical Center, with a broad work experience in healthcare in both public health sector and as a medical physician I embody the skill set and connection to the Flint community ideal for the board manager position.

My organizational and logistical skills are well demonstrated in my professional experience including direct patient care and surgery to education, public health and research settings. My performance in my previous position, as Latinx Culture Ambassador, demonstrates my deep connection to the community and awareness of the local social service landscape. In addition to my practice and experience in medicine, I had the amazing opportunity to facilate diversity dialoges and Spanish language instruction in aims to increase access and improved patient care. In my current role as a community outreach and enrollment navigator for Hamilton Community Health Network I have the opportunity to increase access to medical care by instituting equitable practices addressing language and cultural barriers and enrolling clients into health care.

I am prepared and enthusiastic about the board position. I have strong experience in being an exponent for healthy living, and have in-depth experience in strategies to increase access and service to communities. I am a foreign medical graduate and am preparing for the beginning stages of obtaining my license to practice medicine in the U.S.

I am thrilled by the opportunity to combine my administrative skills with my passion for public health by serving as a board member for Flint's Hurley Medical Center. Thank you for your time and consideration, and I would love the opportunity to further illustrate my experience, knowledge, and skillset.

Respectfully,

Mildred Silva-Zuccaro

MILDRED SILVA ZUCCARO

810.280.5154

mildredsilvazuccaro@gmail.com

PROFESSIONAL SUMMARY

Broadly experienced health care professional with strong connection to local Spanish Speaking community. Highly educated medical graduate of the Universidad Cristobal Colon with a degree of Medical Surgery. Supeior care and conduct management practice applied through performing patient care procedures including consultations, diagnosis and health plan implementation. Expansive knowledge of local institutaions and non-profit organizations. Accomplished research abilities with published work in International Journal.

PROFESSIONAL EXPERIENCE

Outreach and Enrollment Navigator

Hamilton Community Health Network/ Flint, MI/ Jan.2021-present -Identify and establish community engagement strategies to increase access to medical care and enrolment in health coverage with attention to Flint's Latinx and Spanish speaking community.

Latinx Culture Ambassador

Latinx Tech & Community Center/ Flint, MI/ Mar.2018-2020 -Connected and aided Spanish-speaking community memebers by serving as an interpreter to assist in navigating various organizations and insitutions to obtain services, enroll in programs and recieve resources.

Diversity Facilitator & Language Instructor

MSU College of Human Medicine/ Flint, MI/ Mar.2018-present
-Facilitate diversity dialogues concentrated in Latinx
cultural partices and basic Spanish language instruction for
culturally enriched patient care education medical students.

EDUCATION

Universidad Cristobal Colon Boca del Rio, Ver., Mexico. Bachelor of Medical Surgery September 27, 2014. 8.58

Undergraduate Internship General Hospital of IMSS Cardel, Ver,. Mexico July,2012-June,2013. 9.4

Social Service Rural Hospital of IMSS Papantla, Ver., Mexico. Agust, 2013- July 2014

Surgical Technician Assistant

McLaren Greater Lansing/ Lansing, MI/ Sept.2018-Dec. 2018 -Performed preoperative and postoperative duties to better facilitate efficiency in the operating room demonstrating expert knowledge of sterile techniques.

General Physician & Consultations

Milleniun Hospital/Veracruz, Ver./Nov.2014-Jan. 2016
-Conducted physical examinations of patients to develop treatment plans with careful consideration to patient preferences, clinical data and risks and benefits of treatments.

Social Service

Rural Hospital of IMSS/Papantla, Ver. August 2013-July 2014
-Provided medical care and attention at rural hospital
concentrating on healthy outcomes for pregnant women in
labor and delivery with high concentration of native
indigenous populations.

PUBLICATION(S)

International Journal for Vitamin and Nutrition Research December 07,2015 Ref.:Ms. No. IJVNR-D-15-00085R3 Tissue changes in the development of fatty liver by chronic ingestion of sucrose associated with obesity and dyslipidemia in rats.

EDUCATIONAL COURSES

Aesculapyus ENARM Course January, 2021

Cardiopulmonary Resucitation AHA October, 2017

Gynecology and Obstetrics October,2014 Boca del Rio, Ver., Mexico

CERTIFICATION(S)

Community Interpreter Cross Cultural Communications May, 2021

Great Lakes Bay Hispanic Leadership Institute SVSU January, 2020

LANGUAGE

English Spanish

OFFICE OF THE CITY CLERK



MEMORANDUM

Inez M. Brown City Clerk

TO:

City Council Members

FROM:

City Clerk Inez M. Brown

DATE:

August 12, 2021

RE:

Ms. Mildred Silva Zuccaro Resume

Attached you will find the resume that we have received from Ms. Mildred Silva Zuccaro, a pending nominee to the Hurley Board of Hospital Managers.

Thank you.

MILDRED SILVA ZUCCARO

810.280.5154 310 E Third St Apt215 Flint, MI 48502 mildreds il vazuccaro@gmail.com

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Great Lakes Bay Hispanic Leadership Institute SVSU January, 2020

LANGUAGE

English Spanish

MILDRED SILVA ZUCCARO

810.280.5154 | 310 E Third St Apt 215 Flint, MI 48502 | mildredsilvazuccaro@gmail.com

Greetings Board Managers of Hurley Medical Center,

It is with great enthusiasm that I submit my interest and candidacy for a board manager position for the Hurley Medical Center. I am highly motivated and find this position as the ideal opportunity to contribute the skills I have gained from my professional experience, academic studies, and diverse background. My drive and values are aligned with the mission and vision of Hurley Medical Center, with a broad work experience in healthcare in both public health sector and as a medical physician I embody the skill set and connection to the Flint community ideal for the board manager position.

My organizational and logistical skills are well demonstrated in my professional experience including direct patient care and surgery to education, public health and research settings. My performance in my previous position, as Latinx Culture Ambassador, demonstrates my deep connection to the community and awareness of the local social service landscape. In addition to my practice and experience in medicine, I had the amazing opportunity to facilitate diversity dialogue and Spanish language instruction in aims to increase access and improved patient care. In my current role as a community outreach and enrollment navigator for Hamilton Community Health Network I have the opportunity to increase access to medical care by instituting equitable practices addressing language and cultural barriers and enrolling clients into health care.

I am prepared and enthusiastic about the board position. I have strong experience in being an exponent for healthy living, and have in-depth experience in strategies to increase access and service to communities. I am a foreign medical graduate and am preparing for the beginning stages of obtaining my license to practice medicine in the U.S.

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Respectfully,



RESOL	UTION	NO.:
	~ ~ ~ ~	

210233. 1 JUN 1 4 2021

PRESENTED:	'nUN	1	4	2021
ADOPTED:				

RESOLUTION APPROVING CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY BROWNFIELD PLAN FOR THE JAMES P. COLE PROJECT

(1809 James P. Cole)

BY THE CITY ADMINISTRATOR:

On July 28, 1997, the Flint City Council adopted a resolution establishing the Brownfield Redevelopment Authority (Authority) of the City of Flint pursuant to the Brownfield Redevelopment Financing Act 381 of the Public Acts ("Act") of 1996, to promote the revitalization, redevelopment and reuse of certain blighted, tax reverted and functionally obsolete properties.

Under Act 381, the Authority is authorized to develop and propose for adoption by the City Council a brownfield plan for one (1) or more parcels of eligible properties.

Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed brownfield plan for 1809 James P. Colc (the Plan).

The required notice of the public hearing on the proposed Plan was given in accordance with section 13 of Act 381, and such hearing held by the City Council on March 8, 2021.

Once approved, the brownfield plan will allow of the reimbursement of eligible project expenses from the additional tax revenue realized as a result of the redevelopment. The reimbursement can occur over the life of the plan which is normally 30 years. The eligible reimbursable expenses are estimated at around \$2,541,508.

IT IS RESOLVED, THAT:

- Definitions. Where used in this Resolution, the terms set forth below shall have the following meaning unless the context clearly requires otherwise:
 - "Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.
- "Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.
- "Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.
- "Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.
 - 2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.
 - 3. Best Interest of the Public. The City Council hereby determines that it is in the best interest of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.
 - 4. Review Considerations. As required by act 381, including consideration of the criteria of "facility" as defined in act 381;
 - a. Portions of the property designated in the Plan meet the definition of Eligible Property, as described in act 381, including consideration of the criteria of "facility" as defined in Act 381;
 - b. The Plan meets the requirements set forth in section 13 of Act 381.

- c. The proposed method of financing the costs of eligible activities is feasible and the authority has the ability to arrange the financing.
- d. The costs of eligible activities proposed are reasonable and necessary to carry out the purpose of Act 381.
- e. The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.
- Approval and Adoption of Plan. The Plan as submitted by the authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.
- 6. Establishment of Project Fund; Approval of Depositary. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depositary bank account or accounts in bank or banks approved by the Treasurer of the City. All monies received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All monies in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.
- 7. Use of Monies in the project Fund. The monies credited to the Project Fund and on hand therein from time to time shall be used annually to first make those payments authorized by and in accordance with the Plan and any development.
- 8. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 20 days after the Tax Increment Revenues are collected.
- 9. <u>Disclaimer.</u> By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the eligible property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representation as to the determinations of the appropriate state officials regarding the ability of the Authority to capture tax increment revenues from the state and local school district taxes for the Plan.
- Repealer. All of this resolution and parts of resolutions insofar as they conflict with the provisions
 of this resolution shall be rescinded.

Approved as to Form:	ADMINISTRATION:
Angela Wheeler	Short Sulf
Chief Legal Officer	Sheldon A. Neeley Mayor
Kate Fields, Council President	•

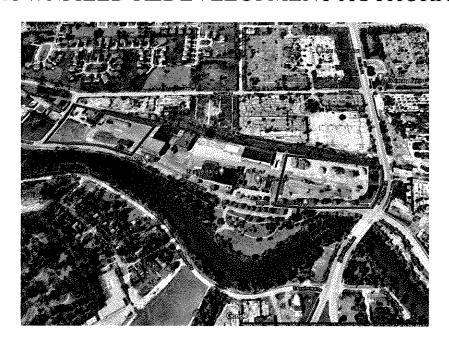


			CITY OF FLINT		
		RESOLU	JTION STAFF REVIEW FO	DRIVI	
TODAY'S	DATE: 2/3/2	021			WAA
BID/PRO	POSAL#				İ
AGENDA	ITEM TITLE:	Brownfield Plan	Approval		
	D BY Khalfan ype name and	i Stephens I Department)			
VENDOR	NAME:				
BACKGR	OUND/SUMM	ARY OF PROPOS	SED ACTION:		
This is a r	esolution to e	stablish a browr	nfield plan for 1809 James P.	Cole. The pro	ject is estimated to
pe appro	ximately \$14.	25 Million and w	fill result in approximately 1:	10K SF of rend	ovated industrial
space an	a tack of yew	industrial space	. New job creation is TBD.		
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financia table)	AL IMPLICATIO	NS: This will re	duce the taxes collected for	up to 30 year	s (see attached
BUDGETE	D EXPENDITU	RE? YES	NO 🛭 IF NO, PLEASE EXPI	AIN:	
Dept.	Name o	f Account	Account Number	Grant Gode	Amount
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			FY19/20 GRAND T	OTAL	
PRE-EN					
	PRE-ENCUMBERED? YES NO REQUISITION NO:				

©Joyce McClane --COF 02-01-20

CITY OF FLINT	
ACCOUNTING APPROVAL:	Date:
WILL YOUR DEPARTMENT NEED A CONTRACT? YES (If yes, please indicate how many years for the contract) YEAR	
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE BUDGET YEAR: (This will depend on the term of the bid proposal)	TOTAL AMOUNT FOR EACH
BUDGET YEAR 1	
BUDGET YEAR 2	
BUDGET YEAR 3	
OTHER IMPLICATIONS (i.e., collective bargaining):	
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED	NOT APPROVED
DEPARTMENT HEAD SIGNATURE: Khalfani Stephens, Economic Dev (PLEASE TYPE NAME,	

CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY



BROWNFIELD PLAN FOR THE **PROPOSED DUPONT INDUSTRIAL FACILITY** REDEVELOPMENT PROJECT

Prepared for	Prepared By
DEARBORN CAPITAL Commercial Rept Estate Transporting	ATTACAMENTA SATISFACIONE SAT
James D.Cala Ventura I.I.C	Mr. Nicholas G. Maloof, RPG
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Plan Prepa	ration Date: October 31, 2020
Approved by the Brownfield Redevelopment Authority on:	
Approved by the Flint City Council on:	

CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY BROWNFIELD PLAN

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I. INTRODUCTION

In order to promote the revitalization of environmentally distressed and blighted areas within the boundaries of the City of Flint, Michigan (the "City"), the City has established the City of Flint Brownfield Redevelopment Authority (the "FBRA") pursuant to Michigan Public Act 381 of 1996, as amended ("Act 381").

The primary purpose of this Brownfield Plan ("Plan") is to promote the redevelopment of and private investment in certain "brownfield" properties within the City. Inclusion of property within this Plan will facilitate financing of environmental response and other Eligible Activities at eligible properties, and will also provide tax incentives to eligible taxpayers willing to invest in revitalization of eligible sites, commonly referred to as "brownfields." By facilitating redevelopment of brownfield properties, this Plan is intended to promote economic growth for the benefit of the residents of the City and all taxing units located within and benefited by the FBRA.

This Plan is intended to apply to the eligible property identified in this Plan and, if tax increment revenues are proposed to be captured from that eligible property, to identify and authorize the Eligible Activities to be funded by such tax increment revenues.

This Plan is intended to be a living document, which may be modified or amended in accordance with the requirements of Act 381, as necessary to achieve the purposes of Act 381. The applicable sections of Act 381 are noted throughout the Plan for reference purposes.

This Plan describes the project to be completed (see Attachment C) and contains information required by Section 13(2) of Act 381.

II. GENERAL PROVISIONS

A. Description of the Eligible Property (Section 13 (2)(h)) and the Project

The property comprising the eligible property consists of multiple parcel of land that are either contaminated and qualify as a "facility" as that term is defined in Part 201 of NREPA, as amended, are immediately adjacent to the "facility" and/or will be unified with the "facility" parcel(s). Each parcel is eligible as it is either contaminated and qualifies as a "facility" and/or it is adjacent to and being combined with a parcel that is a "facility."

The parcel and all tangible personal property located thereon will comprise the eligible property and is referred to herein as the "Property."

Attachment A includes a site map of the Property. The Property is located east of Industrial Avenue, south of East Hamilton Avenue, west of James P. Cole Boulevard, and north of East Wood Street. The Property contains one several existing structures. The Property was historically used for industrial activities/purposes since the early 1900's.

The existing structures and buildings have been mostly unoccupied for several years.

The eligible property will include all tangible personal property to be located on the real property. Parcel information is outlined below.

Address	1809 James P. Cole Boulevard, Flint, Genesee County, MI 48503
Parcel ID	Parcel ID Nos. 41-06-452014 & 41-06-452-015
Owner	James P Cole Venture, LLC
Legal Description (obtained from ALTA Survey)	SEE ATTACHED ALTA Survey

James P Cole Venture, LLC is the project developer ("Developer") and owner of the Property.

The proposed Project is comprised of a build-to-suit redevelopment of a 17.99 acre historically industrial property currently containing approximately 110,578 square feet of existing structures. According to information provided to AES, the Property is proposed to be redeveloped into a multi-tenant multi-building industrial park. According to a Site Plan provided by Developer, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land.

The completed development will include two single or multiple tenant structures each of which can be expanded to accommodate growth of an existing tenant or additional tenants within the proposed structures.

The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

It is currently anticipated, subject to necessary Planning, Engineering, FBRA and State of Michigan EGLE, MEDC/MSF, and Tax Commission approvals, that construction will begin in the Summer/Fall of 2021, or sooner, subject to approval of Eligible Activities, including retroactive approval of completed Eligible Activities. It is anticipated that the Eligible Activities will be completed within 12-18 months of the start date.

The project description provided herein is a summary of the proposed development at the time of the adoption of the Plan. The actual development may vary from the project description provided herein, without necessitating an amendment to this Plan, so long as such variations are not material and arise as a result of governmental processes, changes in market and/or financing conditions affecting the project and/or are related to the addition or immaterial removal of amenities to the project. All material changes, as determined by FBRA in its reasonable discretion, to the project description are subject to the approval of the FBRA staff and shall be consistent with the overall nature of the proposed development, its proposed public purpose, and the purposes of Act 381.

Census Tract Qualification

The Property is located in a low-income community (LIC) Census Tract (Census Tract No. 26049013600). A low-income community (LIC) Census Tract is defined as, "...a poverty rate of at least 20 percent or with median family incomes that do not exceed 80 percent of area median income..." In addition, the Property is located in a Qualified Opportunity Zone, which means that the area has been targeted by State and Local Governmental Units for development. Please see the attached CDFI Fund Census Tract Map.

Based on the information provided by Developer, the Property contains structures and infrastructure that will be demolished and/or partially demolished and removed as part of the planned re-development ("Project"). In addition, the proposed Project will redevelop an underutilized Property that contains multiple impediments to redevelopment. The proposed Project will create temporary construction jobs and is intended to create permanent jobs in an area of Genesee County (Flint) with a high unemployment rate as demonstrated by the Census Tract information.

Attachment C provides a description of the project to be completed at the Property (the "Project"). Attachment C also includes details regarding development team, total investment amount, description of project uses number of temporary and permanent jobs,

project renderings, and additional financing incentives (IFT). Attachment D includes letters of support for the Project.

B. Basis of Eligibility (Section 13 (2)(h) and Section 2 (o))

The Property qualifies as a "facility" as that term is defined under the natural Resources and Environmental Protection Act (NREPA), P.A.451 of 1994, as amended, based on the presence of soil contamination.

The Property is considered "eligible property" as defined by Act 381, Section 2 because (a) the Property was used for industrial purposes; (b) it is located within the City of Flint, a qualified local governmental unit under Act 381; and (c) the Property is determined to be a "facility" as defined by Act 381.

The Property qualifies as a "facility" and is eligible for Brownfield Redevelopment Incentives pursuant to the Brownfield Redevelopment Financing Act, P.A. 381 of 1996, as amended. The Property is classified as a "facility" due to the presence of soil contamination related to historical use and operation of portions of the Property for industrial purposes.

In addition, based on the condition of the existing structures, the Property could also qualify under either "blighted²" or "functionally obsolete³" status, however, Developer has not moved forward with either or both such designations as the Property already qualifies under Act 381.

Phase I Environmental Site Assessment (ESA)

Applied Ecosystems, Inc. (AEI) was retained by Developer to prepare a Baseline Environmental Assessment (BEA) and published the BEA on September 20, 2016 as of pre-acquisition due diligence and disclosed to MDEQ on December 7, 2016.

According to information presented the BEA, the Property was historically used for industrial activities/purposes by E. I. du Pont de Nemours and Company (DuPont) and predecessor companies since the early 1900's beginning in 1901 with Flint varnish and Color Works providing paint and varnishes for the carriage industry and converting to automotive paint manufacturing in 1910. DuPont purchased the property in 1918 and operated on-site until 1995. In 1989, DuPont initiating environmental site investigation activities to assess soil and groundwater on the Property.

In 2003 DuPont entered into a Voluntary Corrective Action agreement with MDEQ and actions included:

- Excavation and disposal of contaminated soil;
- Groundwater treatment; and
- Free product removal.

In 2005, a Remedial Action Plan (RAP) was prepared that specified long term groundwater treatment as well as property use restrictions (Deed Restrictions).

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In 2015, after 12 consecutive monthly gauging events with no free product present, DuPont submitted a request for a "No Further Action" determination related to free product removal activities

Contamination remaining on-site includes volatile organic compounds (VOCs), semi-VOCs (SVOCs), arsenic, chromium, cobalt and cyanide. Known impacted media include soil and groundwater with exceedances of the volatilization to indoor air (VIA) pathway likely based on the known concentrations of VOCs.

Please see Figures 1 and 2 for Site Location and Aerial Photo Maps.

Based on the documented concentrations of soil and groundwater contamination, concentrations exceed the EGLE Part 201 Generic Residential Cleanup Criteria (GRCC) promulgated under Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 P.A. 451, as amended (Part 201), and therefore the Property meets the definition of a "facility" as defined pursuant to Part 201.

As the Property qualifies as a "facility¹," it is eligible for Brownfield Redevelopment Incentives pursuant to the Brownfield Redevelopment Financing Act, P.A. 381 of 1996, as amended. In addition, based on the condition of the existing structures, the Property could also qualify under either "blighted²" or "functionally obsolete³" status.

Sample results were compared to current Generic Residential Cleanup Criteria (GRCC) promulgated under Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 P.A. 451, as amended (Part 201). Based on the results of the Phase II ESA the Property meets the definition of a "facility" as defined pursuant to Part 201.

"Facility" means any area, place, parcel or parcels of properly, or portion of a parcel of property where a hazardous substance in excess of the concentrations that satisfy the cleanup criteria for unrestricted residential use has been released, deposited, disposed of, or otherwise comes to be located. Facility does not include any area, place, parcel or parcels of property, or portion of a parcel of property where any of the following conditions are satisfied

- (i) Response activities have been completed under this part or the comprehensive environmental response, compensation, and liability act. 42 USC 9601 to
- 9675, that satisfy the cleanup criteria for unrestricted residential use.
 (ii) Corrective action has been completed under the resource conservation and recovery act. 42 USC 6901 to 6992k, part 111, or part 213 that satisfies the cleanup criteria for unrestricted residential use.
- (iii) Site-specific criteria that have been approved by the department for application at the area, place, parcet of property, or portion of a parcet of property are met or satisfied and hazardous substances at the area, place, or property that are not addressed by site-specific criteria satisfy the cleanup criteria for
- (iv) Hazardous substances in concentrations above unrestricted residential cleanup criteria are present due only to the placement, storage, or use of beneficial
- use by-products or inert materials at the area, place, or property in compliance with part 115,
- (v) The property has been lawfully split, subdivided, or divided from a facility and does not contain hazardous substances in excess of concentrations that satisfy the cleanup criteria for unrestricted residential use.
- (vi) Natural attenuation or other natural processes have reduced concentrations of hazardous substances to levels at or below the cleanup criteria for unrestricted residential use

SEE: http://www.legislature.mi.gov/(S(1xfrucyrrylw4dfgaeqpznk3))/mileg.aspx?page=gefObject&objectName=mcl-324-20101

¹Under Part 201 of NREPA, P.A. 451 of 1994, as amended, Section 20101(1)(s) states:

²Under MCL 125.2652(2)(e) "Blighted" means property that meets any of the following criteria as determined by the governing body.

⁽i) Has been declared a public nuisance in accordance with a local housing, building, plumbing, fire, or other related code or ordinance.

⁽ii) Is an attractive nuisance to children because of physical condition, use, or occupancy.

⁽iii) Is a fire hazard or is otherwise dangerous to the safety of persons or property.

⁽iv) Has had the utilities, plumbing, heating, or sewerage permanently disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended

⁽v) Is tax reverted property owned by a qualified local governmental unit, by a county, or by this state. The sale, lease, or transfer of tax reverted property by a qualified cal governmental unit, county, or this state after the property's inclusion in a brownfield plan shall not result in the loss to the property of the status as blighted property for purposes of this act.

⁽vi) is properly owned or under the control of a land bank fast track authority, whether or not located within a qualified local governmental unit. Property included within a brownfield plan prior to the date it meets the requirements of this subdivision to be eligible property shall be considered to become eligible property as of the date the property is determined to have been or becomes qualified as, or is combined with, other eligible property. The sate, lease, or transfer of the property by a land bank fast track authority after the property's inclusion in a brownfield plan shall not result in the loss to the property of the status as blighted property for purposes of this act. (vii) Has substantial subsurface demolition debris buried on site so that the property is unfit for its intended use.

¹Under MCL 125.2652(2)(s) "Functionally obsolete" means that the property is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property's relationship with other surrounding property.

C. Summary of Eligible Activities and Description of Costs (Section 13 (2)(a),(b))

The "Eligible Activities" that are intended to be carried out at the Property are considered "Eligible Activities" as defined by Sec 2 of Act 381, because they include, but are not limited to: (1) Phase I ESA, Phase II ESA and Baseline Environmental Assessment activities; (2) 7a Due Care Activities including Phase II ESA Due Care Investigation Activities and Preparation of pre-development and post-development Due Care Plans or Documentation of Due Care Compliance; (3) Additional Response Activities; (4) Building Demolition Activities including selective exterior and interior demolition and lead, asbestos and hazardous materials abatement; (5) Development and Preparation of Brownfield Plan and Act 381 Work Plan; (6) UST Removal Activities; (7) Remediation Activities including installation of engineering controls and operation & maintenance (O&M) related to the engineering controls; (8) Site Preparation Activities to ready the site for redevelopment including utility disconnection and re-connection, removal and relocation of public utilities, land balancing and rough and finished grading; (9) Infrastructure Activities including the construction of storm water retention/detention ponds and/or systems, and installation of new utilities; and (10) Public Improvements including installation of public utilities, street improvements, deceleration lanes and drive approaches, streetscapes, landscaping and other related activities. In addition. supplementary Eligible Activities that are financial in nature include: (1) Interest on the sums expended to implement the Eligible Activities at a rate of five (5%) per annum; and (2) environmental insurance may be obtained at some during the project development process.

A summary of the Eligible Activities and the estimated cost of each eligible activity intended to be paid for with Tax Increment Revenues from the Property are shown in the table attached hereto as **Attachment E**.

The Eligible Activities described in **Attachment E** are not exhaustive. Subject to the approval of FBRA staff in writing, additional Eligible Activities may be carried out at the Property, without requiring an amendment to this Plan, so long as such Eligible Activities are permitted by Act 381 and the performance of such Eligible Activities does not exceed the total costs stated in **Attachment E**.

Unless otherwise agreed to in writing by the FBRA, all Eligible Activities shall commence within eighteen (18) months after the date the governing body approves this Plan and be completed within three (3) years after approval of the Michigan Strategic Fund work plan, if applicable, or three (3) years after execution of the Reimbursement Agreement (as that term is defined below). Any long-term monitoring or operation and maintenance activities or obligations that may be required will be performed in compliance with the terms of this Plan and any documents prepared pursuant to this Plan.

The Developer desires to be reimbursed for the costs of Eligible Activities. Tax increment revenue generated by the Property will be captured by the FBRA and used to reimburse

the cost of the Eligible Activities completed on the Property pursuant to the terms of a Reimbursement Agreement to be executed by the FBRA and the Developer after approval of this Plan (the "Reimbursement Agreement"), to the extent permitted by Act 381. In the event this Plan contemplates the capture of tax increment revenue derived from "taxes levied for school operating purposes" (as defined by Section 2(00) of Act 381 and hereinafter referred to as "School Taxes"), the Developer acknowledges and agrees that FBRA's obligation to reimburse the Developer for the cost of Eligible Activities with tax increment revenue derived from School Taxes, or Specific Taxes that are considered School Taxes, (as these capitalized terms are defined by Act 381) is contingent upon the Developer receiving at least the initial applicable work plan approvals by the Michigan Strategic Fund and/or the EGLE, as may be required pursuant to Act 381.

FBRA agrees to retroactively reimburse Developer for all Eligible Activities completed prior to the approval of this Plan and for Eligible Activities completed as described in this Plan from the Local Taxes, or Specific Taxes that are considered Local Taxes, at the percentage ratio that Local Taxes comprise the overall combined Local and School Taxes. To the extent that Developer obtains Act 381 Work Plan approval from EGLE or MEDC/MSF, then the remaining percentage of Eligible Activities will be reimbursed to Developer. If deemed necessary, Developer will provide the FBRA with evidence, reasonably satisfactory to FBRA, that the Developer has the financial means to complete the project without the capture of, and subsequent reimbursement with, the contemplated School Taxes.

This Plan provides for the capture of taxes levied for school purposes (School Tax Capture), comprised of the State Education Tax (SET) and School Operating Tax, from the eligible Property. However, as the approval of School Tax Capture is at the discretion of the EGLE and MEDC/MSF, all Eligible Activities shall be reimbursable from Local Taxes unless School Tax Capture is approved by the agency responsible for the Eligible Activity(ies), then reimbursement will be from a combination of both Local and School Taxes.

The estimated costs outlined in this Plan and listed in **Attachment E** may increase or decrease depending on the nature and extent of any unknown or unanticipated conditions on the Property. As long as the total costs, adjusted by the 15% factor, are not exceeded, the line item costs of the Eligible Activities outlined herein, in the attachments and/or in the Brownfield Plan, may be adjusted between the Eligible Activities after the date this Plan is approved without the need for any additional approval from City of Flint City Council or the City of Flint Brownfield Redevelopment Authority, to the extent those adjustments do not violate the terms of any EGLE or MEDC/MSF approved work plan, if any. If necessary, this Plan may also be amended to add or delete Eligible Activities and the estimated cost of each.

The costs listed in **Attachment E** are estimated costs and may increase or decrease depending on the nature and extent of environmental contamination and other unknown conditions encountered on the Property. The actual cost of those Eligible Activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues

of the FBRA from the Property shall be governed by the terms of the Reimbursement Agreement. No costs of Eligible Activities will be qualified for reimbursement except to the extent permitted in accordance with the terms and conditions of the Reimbursement Agreement and Section 2 of Act 381. The Reimbursement Agreement and this Plan will dictate the total cost of Eligible Activities subject to payment or reimbursement, provided that the total cost of Eligible Activities subject to payment or reimbursement under the Reimbursement Agreement shall not exceed the estimated costs set forth in **Attachment** E. As long as the total costs, adjusted by the 15% contingency under Act 381, are not exceeded, line item costs of Eligible Activities may be adjusted after the date this Plan is approved by the governing body (Flint City Council), to the extent the adjustments do not violate the terms of the approved EGLE or MSF work plan.

D. Estimate of Captured Taxable Value and Tax Increment Revenues (Section 13(2)(c)); Beginning Date of Capture of Tax Increment Revenues (Section (13)(2)(f); Impact of Tax Increment Financing on Taxing Jurisdictions (Section 13(2)(g))

This Plan anticipates the capture of tax increment revenues to reimburse the Developer for the costs of Eligible Activities under this Plan in accordance with the Reimbursement Agreement. A table of estimated tax increment revenues to be captured is attached to this Plan as **Attachment F**.

Tax increments are projected to be captured and applied to (i) reimbursement of eligible activity costs and payment of FBRA administrative and operating expenses, (ii) make deposits into the State Brownfield Redevelopment Fund, and (iii) make deposits into the FBRA's Local Brownfield Revolving Fund, as follows:

Section D Capture Summary Table ¹				
	Developer P&I	Local RLF	State Brownfield RLF	
School Capture				
State Education Tax (SET)	\$222,116.24	\$81,770.29	\$303,887	
School Operating Tax	\$1,428,867	\$490,622		
Local Capture				
County Operating	\$404,311	\$148,844		
Library	\$296,155	\$109,027		
Flint Operating	\$555,291	\$204,426		
Public Safety	\$444,232	\$163,541		
Misc. Levies	\$670,747	\$246,930		
Genesee County Parks	\$55,366	\$20,383		
Parks and Rec	\$37,019	\$13,628		
Genesee ISD	\$277,327	\$102,096		
Mass Transit	\$90,483	\$33,310		
Flint Sinking Fund	\$87,366	\$32,163		
CS Mott Operating	\$145,893	\$53,709		
TOTAL	\$4,715,173	\$1,700,449	\$303,887	

In addition, the following taxe this Plan:	es are projected to be gene	erated but shall not be captured during the li	fe of
Non-Capturable Millages			
Flint School Debt	\$208,789	\$76,864	
CS Mott Debt	\$58,491	\$21,533	
Public Library Debt	\$134,751	\$49,607	
TOTAL	\$402,030	\$148,004	

¹All numbers presented are based on gross taxes generated in the Capture side of the TIR Capture Tables and may differ from the actual reimbursement amounts from each millage levy due to allocation percentages and rounding of numbers.

In no event shall the duration of this Plan exceed thirty-five (35) years following the date of the governing body's resolution approving this Plan, nor shall the duration of the tax capture exceed the lesser of the period authorized under subsection (3) and (5) of Section 13 of Act 381 or 30 years. Further, in no event shall the beginning date of the capture of tax increment revenues be later than five (5) years after the date of the governing body's resolution approving this Plan.

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E. Plan of Financing (Section 13(2)(d)); Maximum Amount of Indebtedness (Section 13(2)(e))

The Eligible Activities are to be financed solely by the Developer. The FBRA will reimburse the Developer for the cost of approved Eligible Activities, but only from tax increment revenues generated from the Property. No advances have been or shall be made by the City or the FBRA for the costs of Eligible Activities under this Plan.

All reimbursements authorized under this Plan shall be governed by the Reimbursement Agreement. The inclusion of Eligible Activities and estimates of costs to be reimbursed in this Plan are intended to authorize the FBRA to fund such reimbursements and does not obligate the FBRA or the City to fund any reimbursement or to enter into the Reimbursement Agreement providing for the reimbursement of any costs for which tax increment revenues may be captured under this Plan, or which are permitted to be reimbursed under this Plan in the absence of tax increment revenues being generated from the Property. The amount and source of any tax increment revenues that will be used for purposes authorized by this Plan, and the terms and conditions for such use and upon any reimbursement of the expenses permitted by this Plan, will be provided solely under the Reimbursement Agreement contemplated by this Plan.

Unless otherwise agreed upon by the Developer, the FBRA, and the State of Michigan, the FBRA shall not incur any note or bonded indebtedness to finance the purposes of this Plan.

Interest shall be paid under this Plan as provided in the Reimbursement Agreement, provided that to the extent that the Michigan Strategic Fund or Michigan Department of Environment, Great Lakes and Energy (EGLE) does not approve the payment of interest on an eligible activity with School Taxes, interest shall not accrue or be paid under this Plan with respect to the cost of such Eligible Activity from School Taxes. Unless otherwise agreed upon by the Developer, the FBRA, and the State of Michigan, the FBRA will approve interest on the local portion of the reimbursement to the extent that the projected internal rate of return to the Developer does not exceed twenty (20%), as more specifically stated in the Reimbursement Agreement.

Reimbursements under the Reimbursement Agreement shall not exceed the cost of Eligible Activities permitted under this Plan, plus the 15% contingency factor and approved interest.

F. Duration of Plan (Section 13(2)(f))

Subject to Section 13b(16) of Act 381, the beginning date of capture of tax increment revenues for each eligible property shall occur in accordance with the TIF table described in **Exhibit F**. As the tax increment revenue table is an estimate/projection based on certain assumptions, the repayment period may exceed that depicted in the table. In no event, however, shall this Plan extend beyond the maximum term allowed by Section 13(2)(f) of Act 381 for the duration of this Plan.

Furthermore, this Plan, or any subsequent amendment thereto, may be abolished or terminated in accordance with Section 14(8) of Act 381 in the event of any of the following:

- a. The governing body may abolish this Plan (or any subsequent amendment thereto) when it finds that the purposes for which this Plan was established have been accomplished.
- b. The governing body may terminate this Plan (or any subsequent amendment thereto) if the project for which Eligible Activities were identified in this Plan (or any subsequent amendment thereto) fails to occur with respect to the eligible property for at least five (5) years following the date of the governing body resolution approving this Plan (or any subsequent amendment thereto), provided that the governing body first does both of the following:
- (i) gives 30 days' written notice to the Developer at its last known address by certified mail or other method that documents proof of delivery attempted; and
 - (ii) provides the Developer with an opportunity to be heard at a public meeting.

Notwithstanding anything in this subsection to the contrary, this Plan (or any subsequent amendment thereto) shall not be abolished or terminated until the principal and interest on bonds, if any, issued under Section 17 of Act 381 and all other obligations to which the tax increment revenues are pledged have been paid or funds sufficient to make the payment have been identified or segregated.

G. Effective Date of Inclusion in Brownfield Plan

The Property will become a part of this Plan on the date this Plan is approved by the governing body (City Council).

H. Displacement/Relocation of Individuals on Eligible Property (Section 13(2)(i-l))

There are no persons or businesses residing on the eligible property and no occupied residences will be acquired or cleared, therefore there will be no displacement or relocation of persons or businesses under this Plan.

I. Local Brownfield Revolving Fund ("LBRF") (Section 8; Section 13(2)(m))

The FBRA has established a Local Brownfield Revolving Fund (LBRF). The LBRF will consist of all tax increment revenues authorized to be captured and deposited in the LSRRF, as specified in Section 13(5) of Act 381, under this Plan and any other plan of the FBRA. It may also include funds appropriated or otherwise made available from public or private sources.

The amount of tax increment revenue authorized for capture and deposit in the LBRF is estimated as depicted in the 30 Year Cash Flow Projection Table present in **Attachment** F. All funds, if any, deposited in the LBRF shall be used in accordance with Section 8 of Act 381.

J. Brownfield Redevelopment Fund (Section 8a; Section 13(2)(m))

The FBRA shall pay to the Department of Treasury at least once annually an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, that are captured under this Plan for up to the first twenty-five (25) years of the duration of capture of tax increment revenues for each eligible property included in this Plan. If the FBRA pays an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on a parcel of eligible property to the Department of Treasury under Section 13b(14) of Act 381, the percentage of local taxes levied on that parcel and used to reimburse Eligible Activities for the Project under this Plan shall not exceed the percentage of local taxes levied on that parcel that would have been used to reimburse Eligible Activities for the Project under this Plan if the 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on that parcel were not paid to the Department of Treasury under Section 13b(14) of Act 381.

K. Developer's Obligations, Representations and Warrants

The Developer and its affiliates shall comply with all applicable laws, ordinances, executive orders, or other regulations imposed by the City or any other properly constituted governmental authority with respect to the Property and shall use the Property in accordance with this Plan.

The Developer, at its sole cost and expense, shall be solely responsible for and shall fully comply with all applicable federal, state, and local relocation requirements in implementing this Plan, if any.

The Developer represents and warrants that a Phase I Environmental Site Assessment ("ESA"), and if appropriate, a Phase II ESA, Baseline Environmental Assessment, and Due Care Plan or Response Activity Plan, pursuant to Part 201 of Michigan's Natural Resources and Environmental Protection Act (MCL 324.20101 et seq.), have been performed on the Property ("Environmental Documents"). Attached hereto as **Attachment G** is the City of Flint's Department of Buildings, Safety Engineering and Environmental acknowledgement of its receipt of the Phase I ESA, Phase II ESA and Baseline Environmental Assessment (BEA).

The Developer intends to include a City of Flint Land Bank Authority, Genesee County Land Bank Authority or State of Michigan Land Bank financing component, to be determined at a later date, depending upon the needs of the Project.

Except as otherwise agreed to by the FBRA, any material breach of a material representation or warranty contained in this Plan shall render the Plan invalid, subject to the Developer's reasonable opportunity to investigate and cure as described in the Reimbursement Agreement. Prior to any such invalidity, FBRA shall provide Developer written notice of the Developer's alleged breach and the opportunity to either refute the allegation or cure the breach within a reasonable period of time. Notwithstanding the foregoing, any irregularity may be waived by the FBRA, Flint City Council, MEDC/MSF or EGLE.

With the approval of this Brownfield Plan, it is the specific intention of the FBRA to authorize and support: (1) the preparation and submittal of an Act 381 Work Plan for approval by EGLE and MEDC/MSF, (2) application for an IFT Abatement under P.A. 198 of 1974, as amended; (3) grant or loan and other available incentives, including EGLE grants and loans, USEPA grants and loans, Genesee County grants and loans, and (3) other possible sources of incentives related to the Eligible Investments made by Developer as part of this project. It is understood that any such tax abatement may extend the currently depicted repayment period and that any such grant award may off-set the need for TIR reimbursement under the Plan or any such loan may use the TIR to repay a loan.

It should be noted that as part of the long term lease arrangement between Developer and Tenant, all proceeds from the Brownfield Plan TIR capture may be assigned to and accrue to the benefit of an entity to be identified in the Reimbursement Agreement which shall be deemed to be the Qualified Taxpayer under the Plan.

#3708938 v9

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

III. ATTACHMENTS

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT A

Site Map





<u>REFERENCE</u> USGS 7.5 MIN TOPOGRAPHIC QUADRANGLE FLINT NORTH, MICHIGAN **DATED: 1983** SCALE: 1: 24000



FIGURE 1: SITE LOCATION MAP

Former DuPont Industrial Facility

James P. Cole Boulevard Flint, Genesee County, Michigan 48503 PROJECT: 2020041601.01

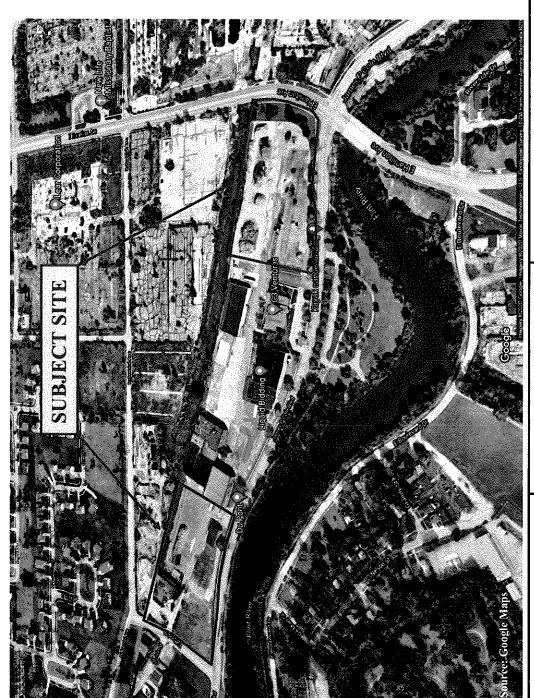
DATE: 8/28/2020

PREPARED BY: NGM

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Environmental Services • Land Development • Real Estate Consulting

40701 Woodward Avenue, Suite 50 Bloomfield Hills, Michigan 48304 Tel (248) 203-9898 Fax (248) 647-0526 Email: info@associatedenvironmental.net Web: www.associatedenvironmental.net



THE REPORT OF THE PARTY OF THE

PROJECT: 2020041601.01

Environmental Services •

NGW

PREPARED BY: DATE: 8/28/20

Land Development • Real Estate Consulting

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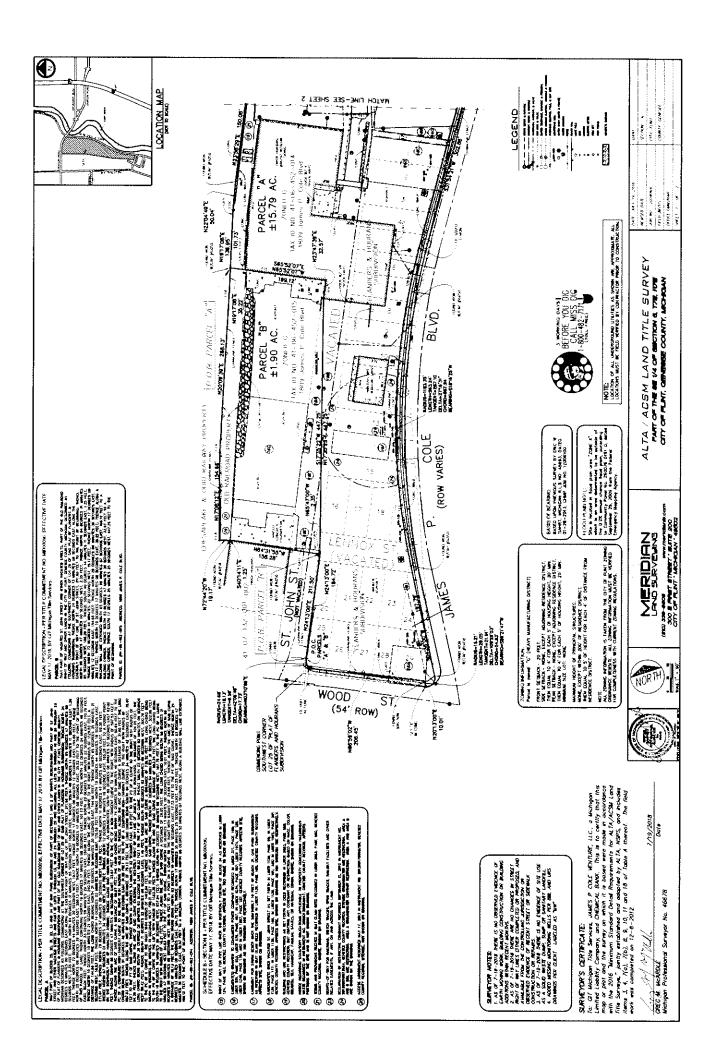
FIGURE 2: AERIAL SITE MAP

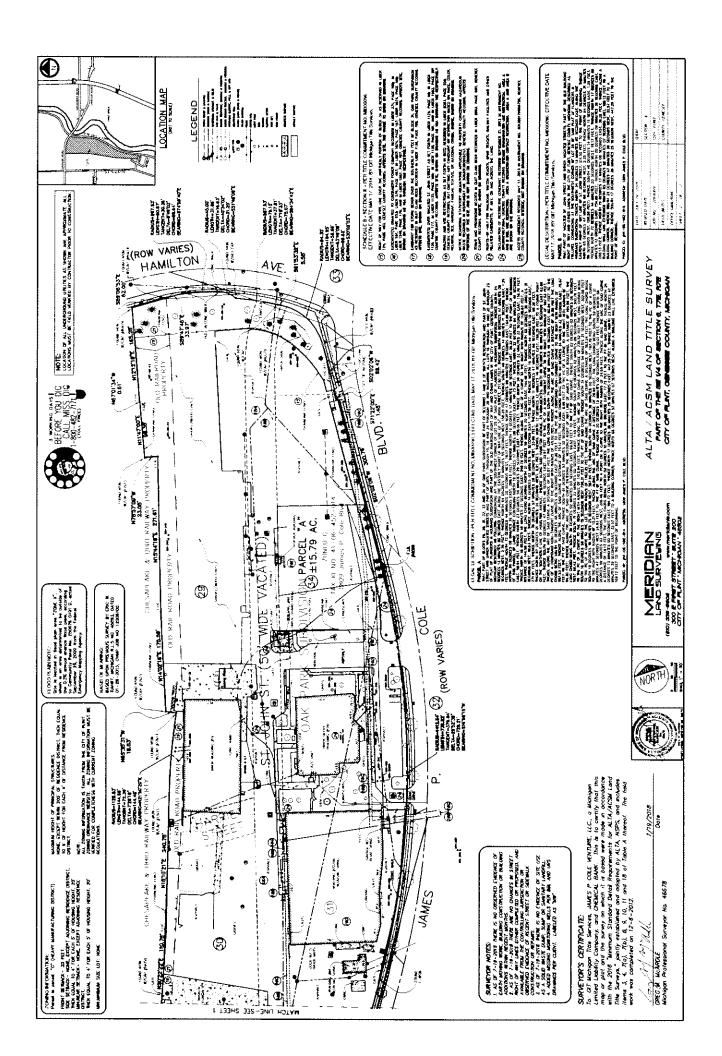
Former DuPont Industrial Facility

Flint, Genesee County, Michigan 48503 James P. Cole Boulevard

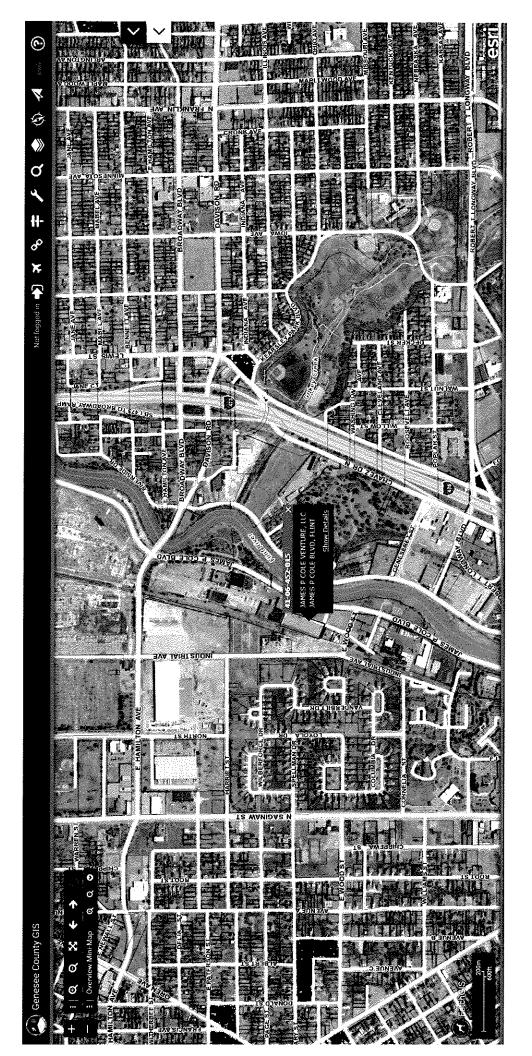
ATTACHMENT B

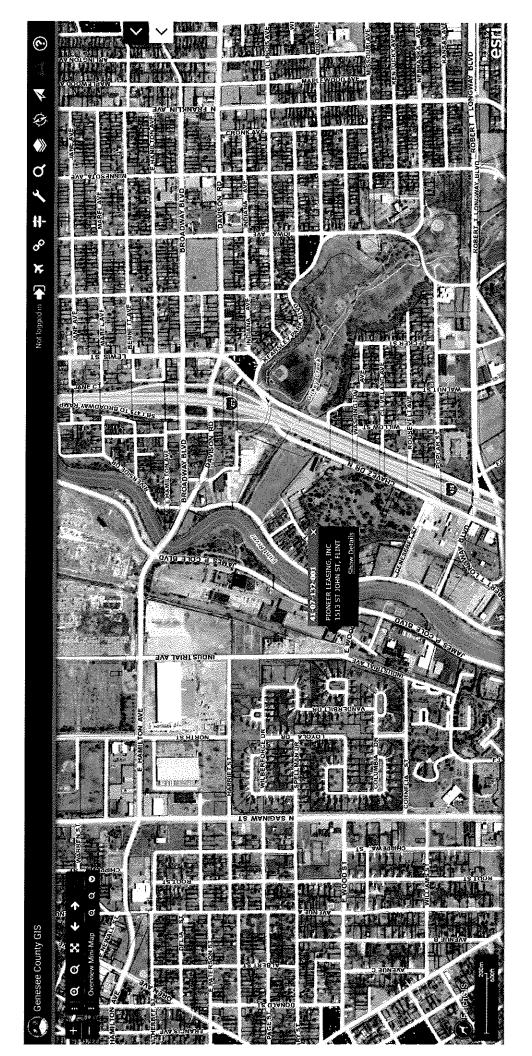
Legal Descriptions of Eligible Property to which the Plan Applies

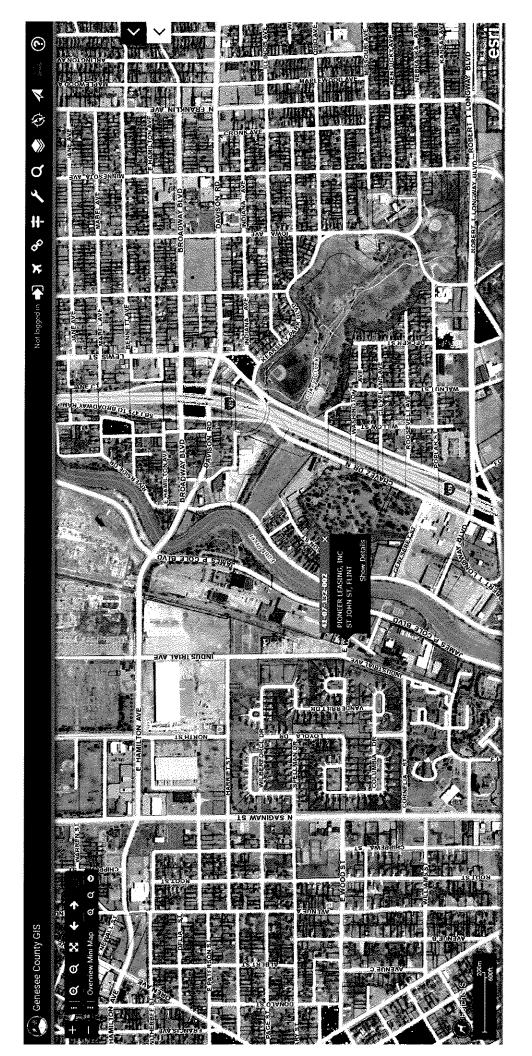












ATTACHMENT C

Project Description – See attached Project Description

Project Summary

Type of Use:	Industrial
Square Footage:	Approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land
Number of Housing Units:	Not Applicable
Total Investment:	\$14,250,000.00 (excluding land costs) by Developer, plus additional investments for Furniture, Fixtures and Equipment (FF&E) will be made by individual Tenants
Additional Incentives:	In addition to Brownfield TIF, Developer is seeking tax abatements, Grants and Loans
Estimated Jobs – Construction:	67.5 FTE Jobs over 10 month estimated construction period
Estimated Jobs – Permanent:	TBD based on tenants recruited for occupancy
Project Timeline:	Developer intends to start redevelopment activities after final approval of all incentives

Attachment C

Brownfield Plan for James P Cole Venture, LLC

Provide a description of the project to be completed at the Property (the "Project")

Include details regarding development team, total investment amount, description of project use, number of temporary and permanent jobs, and additional financing incentives (IFT). See attached for Project renderings.

Project Description

The proposed redevelopment site is the former DuPont Industrial Facility located at 1809 James P. Cole Boulevard in Flint, Genesee County, Michigan 48503 (the "Property").

The Property is a currently proposed to be redeveloped into a multi-tenant multi-building industrial park. According to a site plan provided by Client, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land (the "Project").

The existing structures and buildings have been mostly unoccupied for several years. According to a Site Plan provided by Developer, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land.

The completed development will include two single or multiple tenant structures each of which can be expanded to accommodate growth of an existing tenant or additional tenants within the proposed structures.

The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

Developer does not currently employ any employees at the Property as there are no existing operations.

The development of the Project on the Property is comprised of two proposed new buildings (Building #1 and Building #2). The completion of this Project is estimated to create an average of 33.8 Full Time Equivalent (FTE) construction jobs per year during the nine (9) month estimated construction phase (.8 year) for each of the buildings comprising the Project within the City of Flint, Genesee County, Michigan resulting in an estimated total of 67.5 FTE jobs with an annualized construction payroll of \$4,375,800.00 or more per year for the construction phase (estimated \$3,281,850.00 or more per Building for a total Project construction payroll of \$6,563,700.00 using FTE calculations).

As the proposed tenants for the new buildings have not been identified at this time, the actual estimated new full-time jobs being created by the Project are not yet determined. However, using U.S. Energy Information Administration (USEIA), Office of Energy Consumption and Efficiency Statistics, job creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. As the two new industrial buildings are proposed to be 90,000 ft2 and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2, the estimated new jobs per building to be created are 62.4 and 69.3, respectively.

See: https://www.eia.gov/consumption/commercial/data/2012/bc/cfm/b2.php

According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is \$13.24."

See:

https://www.payscale.com/research/US/Job=Production Worker/Hourly Rate/32d28c9e/Flint-MI

Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718,812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,909,791.96 or a total estimated payroll of \$3,628,604.72.

Development Team

Developer/Entity

James P Cole Venture, LLC Attn: Ms. Mona Navitsky c/o Dearborn Capital Partners, LLC 980 North Michigan, Suite 1620 Chicago, IL 60611

Attn: Mr. Brien Wloch; Managing Member

M: (312) 543-1250

E: mona.navitsky@dearcapcre.com

Entity Members

Please see the attached Ownership Description

Brownfield Redevelopment Consultant and Primary Point of Contact

Mr. Nicholas G. Maloof, RPG
President and General Counsel
Associated Environmental Services, LLC
40701 Woodward Avenue, Suite 50
Bloomfield Hills, Michigan 48304
T (248) 203-9898
F (248) 647-0526
M (248) 250-2525
E ngm@associatedenvironmental.net
W www.associatedenvironmental.net

Primary Environmental Consultant for Developer

То	Be Determined (TBD)	
T (<u>()</u>	
M	()	
E_		
W	www.	

planning/permitting process

Status of the site The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

Other Incentives

In addition to Brownfield TIF, Developer intends to apply for Grants, Loans and Job Training incentives.

Tennant(s)/Occupant(s) intend to apply for an Industrial Facilities Tax Abatement under the Plant Rehabilitation and Industrial Development Districts Act, P.A. 198 of 1974, as amended for a 12 year period.

See attached for Project drawings and renderings.

James P. Cole Ventures, LLC

Job Creation and Economic Development

and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2, the estimated new jobs per building to be created are 62.4 FTE and 69.3 FTE, respectively. year for the construction phase (estimated \$3,281,850.00 or more per Building for a total Project construction payroll of \$6,563,700.00 using FTE calculations). As the proposed tenants for from Payscale.com. According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is \$13.24. As the two new industrial buildings are proposed to be 90,000 ft2 creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. AES also obtained and used information on hourly wages completion of this Project is estimated to create an average of 33.8 Full Time Equivalent (FTE) construction jobs per year during the nine (9) month estimated construction phase (.8 year) for each of the buildings comprising the Project within the City of Flint, Genesee County, Michigan resulting in an estimated annualized construction payroll of \$4,375,800.00 or more per the Project are unknown, AES projected the estimated number of jobs using U.S. Energy Information Administration (USEIA), Office of Energy Consumption and Efficiency Statistics, job Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718,812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,909,791.96 or a total estimated payroll of \$3,628,604.72. Please see the tables below for a

		Fable 1: C	Table 1: Construction Phase Job Creation and Direct Economic Impact	e Job Creation a	ind Direct Econo	mic Impact			
Phase of Construction Job Classification Typical Hourst Houriy Rate Worked (We	Job Classification	Typical Hourly Rate	ekdy)	Typical Annual Salary	Number of Jobs Total Annualized Related to Project (Average per year)	Total Annualized Payroll Related to Project	Number of Jobs Total Annualized Payroll Duration of Jobs in Years Full-time Related to Project Related to Project Created by Project (in Equivalent years based on # months (FTE) Jobs construction)		Full-time Total Project Related Equivalent Payroll (salary/wages (FTE) Jobs & benefits only)
Building #1: Site Construction Preparation & Vertical affiliated worker Construction	n	\$46.75	40	\$97,240.00	45	\$4.375.800.00	8.0	33.8	53,281,850.00
Building #2. Site Construction Preparation & Vertical affiliated worker Construction	×	\$46.75	40	\$97,240 00	45	\$4,375,800 00	8.0	33.8	\$3,281,850.00
Construction Phases Total					06	\$8,751,600.00	0.8	67.5	\$6,563,700.00

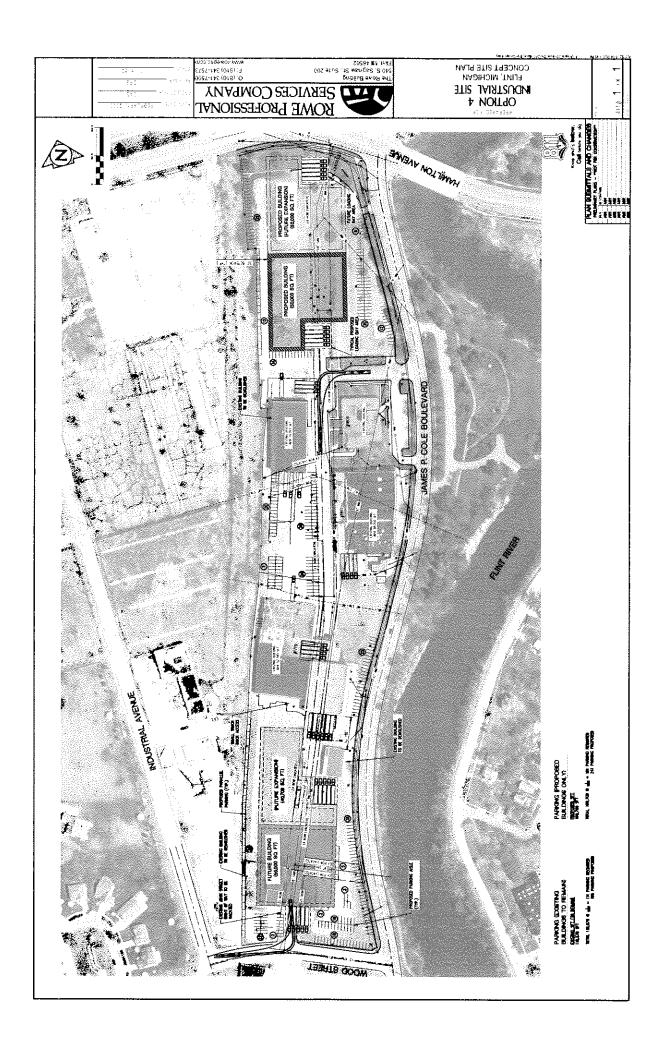
ation as Fraction of Year	1.0 0.1	0.7	0.8
our	1.0	8.0	9.0
Duration (Months)			
Phase	Site Preparation	Vertical Const.	Total
\$46.75	\$1,870.00	\$97,240.00	\$4,375,800.00
erage Hourly =	Average Weekly =	rerage Annual =	ital Annualized Payroll =

Associated Environmental Services, LLC 40701 Woodward Avenue, Suite 50

Bloomfield Hills, Michigan 48304

	Table 2:	Post Consti	ruction Phase / P	ermanent Job C	reation and Dir	Table 2: Post Construction Phase / Permanent Job Creation and Direct Economic Impact			
Phase of Operation	Job Classification Typical Hourly 1	l Typical Hourly Rate	Typical Typical Hours Hourly Rate Worked (Weekly)	Typical Annual Salary	Number of Direct Jobs Related to Project (Average per year)	Total Annual Payroll Related to Project	Duration of Jobs Created by Project	Full-time Equivalent (FTE) Jobs	Total Project Related Payroll (salary/wages only)
Building #1	Warehouse, Production	\$13.24	40	\$27,539,20	62.4	\$1,718,446.08	Permanent	TBD	\$1,718,446.08
Building #1					62.4	\$1,718,446.08			\$1,718,446.08
Building #2	Warehouse, Production	\$13.24	40	\$27,539 20	6.9.3	\$1,908,466.56	Permanent	TB D	51,908,466.56
Building #2					69.3	\$1,908,466.56			\$1,908,466.56
Total Estimated Jobs and Project Payroll (Annually)	nd Project Payro	II (Annually)			131.7	53,626,912.64			\$3,626,912.64

AES also obtained and used information on hourly wages from Payscale.com. According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is the estimated new jobs per building to be created are 62.4 FTE and 69.3 FTE, respectively. Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718,812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per As the proposed tenants for the Project are unknown, AES projected the estimated number of jobs using U.S. Energy Information Administration (USEIA), Office of Energy \$13.24. As the two new industrial buildings are proposed to be 90,000 ft2 and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2, week for 52 weeks/year = \$1,909,791.96 or a total estimated payroll of \$3,628,604.72. Please see the tables below for a summary of direct economic benefits resulting from Consumption and Efficiency Statistics, job creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. the Project. T (248) 203-9898







ATTACHMENT E

Estimated Cost of Eligible Activities Tables

ESTIMATED COST OF ELIGIBLE ACTIVITIES SUMMARY

Description of Eligible Activities	Estimated Cost Bldg#1	Estimated Cost Bldg#2	Activity Total ¹
Brownfield Plan and Act 381 Work Plan			\$30,000.00
Baseline Environmental Assessment Activities	\$22,900.00	\$22,900.00	\$45,800.00
Due Care Activities	\$328,500.00	\$321,500.00	\$650,000.00
Response Activities	\$83,500.00	\$83,500.00	\$167,000.00
Demolition Activities	\$50,000.00	\$225,000.00	\$275,000.00
Infrastructure Improvements	\$472,948.00	\$464,360.00	\$937,308.00
Site Preparation	\$218,200.00	\$218,200.00	\$436,400.00
Sub-Total Site Eligible Activities	\$1,176,048.00	\$1,335,460.00	\$2,541,508.00
FBRA Administration Costs			\$973,411.00
Local Site Remediation Revolving Fund			\$1,044,652.00
Total Estimated Cost to be Funded Through TIF			\$4,559,571.00

¹Does not include 15% Act 381 Contingency

TABLE I - TOTAL PROPOSED EGLE ELIGIBLE ACTIVITY COSTS BROWNFIELD PLAN

PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (90,000 ft2 bldg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Bro	ownfield Property Co	ost
DEPARTMENT SPECIFIC ACTIVITIES (MCL §125.2652(2)(l)) ELIGIBLE ACTIVITY COSTS Baseline Environmental Assessments (MCL §125.2652(2)(l)	Local TIF Capture Only	State and Local TIF Capture	TOTAL
Phase I Environmental Site Assessment	\$0.	\$2,400	\$2,400
Phase II Environmental Site Assessment	\$0	\$15,000	\$15,000
Baseline Environmental Assessment	\$0	\$3,500	\$3,500
7a Due Care Plan	\$0	\$2,000	\$2,000
Due Care Activities (MCL §125.2652(2)(l) and (m))			
Section 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance	\$0	\$4,500	\$4,500
Additional Due Care Phase II ESA Environmental Due Diligence Activities	\$0	\$40,000	\$40,000
Additional Due Care Phase II ESA Environmental Due Diligence Reporting Activities	\$0	\$3,500	\$3,500
Treatment/Disposal of Contaminated Groundwater During Construction (if necessary)	\$0	\$40,000	\$40,000
Soil Staging, Loading, Transportation, and Disposal	\$0.	\$35,000	\$35,000
Soil Verification Sampling (if necessary)	\$0	\$25,000	\$25,000
Soil Backfill (Soil, soil placement & compaction)	50	\$ 5.000	\$5,000
Health & Safety Plan	\$0	\$2,500	\$2,500
Project Management	\$0	\$15,000	\$15,000
Soil Erosion Measures	\$0	\$3,000	\$3,000
Incremental Costs for Greenspace Encapsulation (as necessary)	\$0	\$30,000	\$30,000
Incremental Costs for Encapsulation (Engineering controls for Building and Parking)	\$0	\$50,000	\$50,000
Soil Vapor Assessment and Pilot Test	\$0	\$5,000	\$5,000
Soil Vapor Barrier / Sub-slab Depressurization System	\$0	\$65,000	\$65,000
Work Plans, Engineering, Specifications and Reports	\$0	\$5,000	\$5,000
Response Activities (MCL §125.2652(2)(l) and (00)(l) and (il))		· · · · · · · · · · · · · · · · · · ·	
Hoist, Trench and Other former Equipment Removal Related Activities (if present)	\$0	\$15,000	\$15,000
UST Removal and Closure (if identified during excavation)	\$0	\$50,000	\$50,000
UST Removal Observation, Sampling and Report (if identified during excavation)	\$0	\$12,000	\$12,000
Work Plans. Engineering, Specifications and Reports	\$0	\$6,500	\$6,500
ENVIRONMENTAL COSTS SUBTOTAL	\$0	\$434,900	\$434,900
TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE	COSTS		
Contingency			
Contingency (15% of Subtotal NOT including completed BEA Activities)	\$0.00	\$61,800	\$61,800
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(0)(i)(D))		\$ 7,500	\$7,500
ELIGIBLE ACTIVITY COSTS SUBTOTAL	so	\$504,200	\$504,200
Agency Administrative Costs			
State Act 381 Work Plan Review (No longer charged by State)	\$0	\$0	\$0
DBRA Administrative and Operating Costs (15% of TIR Annually)	\$0	\$0	\$0
GRAND TOTAL	SO	\$504,200	\$504,200

TABLE 2 - TOTAL PROPOSED MSF ELIGIBLE ACTIVITY COSTS PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (90,000 ft2 bldg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Brownfield Property Cost
ELIGIBLE ACTIVITIES (MCL 125.2652(2)(0)) MSF ELIGIBLE ACTIVITY	
Lead, Asbestos and Mold Abatement (MCL §125.2652(2)(0)(i)(G))	
Pre Demolition Hazardous Materials Environmental Assessment (HMEA)	\$0
Bid Specs and Bid Evaluation (for HazMat Abatement)	\$0
Lead, Asbestos and Mold Abatement Consulting, Management, Design and Planning, Air Monitoring	\$0
Site Security (HazMat Abatement and Demolition)	\$0
Pre Demolition Asbestos, Lead and Hazardous Materials Abatement	\$0
Demolition Activities (MCL §125.2652(2)(o)(i)(F))	
Demolition Engineering, Design and Management, Bid Specs and Evaluation	\$15,000
Demolition of Building (Interior and Exterior, Incl Demo & Disp)	\$15,000
Demolition of Building (Utility disconnect and removal)	\$0 \$0
Demolition of Building (Pavement removal)	\$35,000
20110 in or 5 arching (1 archivert terrotter)	333,000
Infrastructure Improvements (MCL §125.2652(2)(o)(ii)(B))	
Utility Connection & Installation - New site utilities/Utility relocation (water, sewer, gas, etc.)	\$472,948
Utility Connection & Installation - Retention/Detention	\$0
Public Infrastructure - Storm Sewer	\$0
Public Infrastructure - James P. Cole Right-of-Way	\$0
Public Infrastructure -	\$0
Public Infrastructure -	\$0
Site Preparation (MCL §125.2652(2)(o)(ii)(C))	
Geotechnical Testing & Evaluation	\$20,000
Soil Mitigation activities	\$0
Geotechnically Non-viable Soils Removal	\$0
Site Preparation (Exc., Debris removal, etc.)	\$25,000
Site Preparation (Rough Grading, etc.)	\$132,000
Site Preparation (Finished Grading, etc.)	\$28,200
Site Preparation (Specialized foundations)	\$0
Site Preparation (Sheeting, shoring, etc.)	\$0
Site Preparation - Excavation	\$5,000
Site Preparation - Pumping of Groundwater	\$8,000
MSF ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$741,148
TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY	
Contingency (15% of Subtotal)	\$111,172
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D))	\$7,500
GRAND TOTAL	\$859,820

TABLE 1 - TOTAL PROPOSED EGLE ELIGIBLE ACTIVITY COSTS BROWNFIELD PLAN

PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (100,000 ft2 bldg)
CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Bro	ownfield Property Co	ost
DEPARTMENT SPECIFIC ACTIVITIES (MCL §125.2652(2)(I)) ELIGIBLE ACTIVITY COSTS Baseline Environmental Assessments (MCL §125.2652(2)(I)	Local TIF Capture Only	State and Local TIF Capture	TOTAL
Phase I Environmental Site Assessment	\$0	\$2,400	\$2,400
Phase II Environmental Site Assessment	\$0	\$15,000	\$15,000
Baseline Environmental Assessment	\$0	\$3,500	\$3,500
7a Due Care Plan	\$0	\$2,000	\$2,000
Due Care Activities (MCL. §125.2652(2)(l) and (m))			1 1 1
Section 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance	\$0	\$ 4,500	\$4,500
Additional Due Care Phase II ESA Environmental Due Diligence Activities	\$0	\$40,000	\$40,000
Additional Due Care Phase II ESA Environmental Due Diligence Reporting Activities	\$0	\$3,500	\$3,500
Treatment/Disposal of Contaminated Groundwater During Construction (if necessary)	\$0	\$40,000	\$ 40,000
Soil Staging, Loading, Transportation, and Disposal	\$0	\$35,000	\$35,000
Soil Verification Sampling (if necessary)	\$0	\$25,000	\$25,000
Soil Backfill (Soil, soil placement & compaction)	\$0	\$5,000	\$5,000
Health & Safety Plan	\$0	\$2,500	\$2,500
Project Management	\$0	\$15,000	\$15,000
Soil Erosion Measures	\$0	\$3,000	\$3,000
Incremental Costs for Greenspace Encapsulation (as necessary)	\$0	\$30,000	\$30,000
Incremental Costs for Encapsulation (Engineering controls for Building and Parking)	\$0	\$50,000	\$50,000
Soil Vapor Assessment and Pilot Test	\$0	\$5,000	\$5,000
Soil Vapor Barrier / Sub-slab Depressurization System	\$0	\$58,000	\$58,000
Work Plans, Engineering, Specifications and Reports	\$0	\$5,000	\$5,000
Response Activities (MCL §125.2652(2)(I) and (00)(I) and (ii))			
Hoist, Trench and Other former Equipment Removal Related Activities (if present)	\$0	\$15,000	\$15,000
UST Removal and Closure (if identified during excavation)	\$ 0	\$50,000	\$50,000
UST Removal Observation, Sampling and Report (if identified during excavation)	\$ 0	\$12,000	\$12,000
Work Plans, Engineering. Specifications and Reports	\$0	\$6,500	\$ 6,500
ENVIRONMENTAL COSTS SUBTOTAL	\$0	\$427,900	\$427,900
TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE	COSTS		
Contingeacy			
Contingency (15% of Subtotal NOT including completed BEA Activities)	\$0.00	\$60,750	\$60,750
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(0)(i)(D))		\$7.500	\$7,500
ELIGIBLE ACTIVITY COSTS SUBTOTAL	SO	\$496,150	\$496,150
Agency Administrative Costs	redeligae Sara is		
State Act 381 Work Plan Review (No longer charged by State)	\$0	\$0	\$0
DBRA Administrative and Operating Costs (15% of TIR Annually)	\$0	\$0	\$0
GRAND TOTAL	SO	\$496,150	\$496,150

TABLE 2 - TOTAL PROPOSED MSF ELIGIBLE ACTIVITY COSTS PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (100,000 ft2 bldg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Brownfield Property Cost
ELIGIBLE ACTIVITIES (MCL 125.2652(2)(o)) MSF ELIGIBLE ACTIVITY	
Lead, Asbestos and Mold Abatement (MCL §125.2652(2)(0)(i)(G))	
320007(2)(3)(3)	
Pre Demolition Hazardous Materials Environmental Assessment (HMEA)	\$0
Bid Specs and Bid Evaluation (for HazMat Abatement)	\$0
Lead, Asbestos and Mold Abatement Consulting, Management, Design and Planning, Air Monitoring	\$0
Site Security (HazMat Abatement and Demolition)	\$0
Pre Demolition Asbestos, Lead and Hazardous Materials Abatement	\$0
Demolition Activities (MCL §125.2652(2)(o)(i)(F))	
Demolition Engineering, Design and Management, Bid Specs and Evaluation	\$15,000
Demolition of Building (Interior and Exterior, Incl Demo & Disp)	\$90,000
Demolition of Building (Utility disconnect and removal)	\$25,000
Demolition of Building (Pavement removal)	\$95,000
Infrastructure Improvements (MCL §125.2652(2)(0)(ii)(B))	
Utility Connection & Installation - New site utilities/Utility relocation (water, sewer, gas, etc.)	\$464,360
Utility Connection & Installation - Retention/Detention	\$0
Public Infrastructure - Storm Sewer	\$0
Public Infrastructure - James P. Cole Right-of-Way	\$0
Public Infrastructure -	\$0
Public Infrastructure -	\$0
Site Preparation (MCL §125.2652(2)(0)(ii)(C))	
Geotechnical Testing & Evaluation	\$20,000
Soil Mitigation activities	\$0
Geotechnically Non-viable Soils Removal	\$0
Site Preparation (Exc., Debris removal, etc.)	\$25,000
Site Preparation (Rough Grading, etc.)	\$132,000
Site Preparation (Finished Grading, etc.)	\$28,200
Site Preparation (Specialized foundations)	\$0
Site Preparation (Sheeting, shoring, etc.)	\$0
Site Preparation - Excavation	\$5,000
Site Preparation - Pumping of Groundwater	\$8,000
NOT WITOTH A CONTINUE OF THE PARTY.	
MSF ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$907,560
TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY	
Contingency (15% of Subtotal)	\$136,134
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D))	\$7,500
GRAND TOTAL	\$1,051,194

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT F

TIF Tables

FINAL DRAFT FOR REVIEW AND APPROVAL

Tax Increment Revenue Capture Estimates Former DuPont Facility Redevelopment James P. Cole Blvd Flint, Genese County, Michigan October 31, 2020

EXHIBIT A: TIF TABLE

Plan Nat	Plan Year 1 Plan Year 2021 able Valor 5 ed Now TV 5 4.6		~		•													
(1)	to Value \$ 4.		r		•	•	•	•	•	•	2	Ξ	12	2	25	2	32	12
(1) Schud For	ir Vafore 5 New TV 5 4.		2027	2024	7024	7075	24126	7074	ZBB	6496	20130	2031	2032	2033	2934	2002	2036	7037
(1)	Now TV S A.	34,000 \$	34,0001 \$	34,100 5	34,000 5	14,000 \$	14,000 S	14,600 \$	14,000 5	14,1500 S	34,000 5	34,000 \$	34,1800 5	34,000 \$	34,600 5	34,000 \$	34,000 \$	34,000
(1)	A 150 C	4,631,250 5	4,622,163 \$	4,724,338 \$	4,771,589 5	4,819,297 \$	4,867,490 %	4,916,165 5	4,965,397.5	1,014,980 \$	5 084 590 5	5,115,781 5	5,186,939. 5	5,218,688 \$	5.710,A% 5	4,323,502 5	5,376,737 \$	5,430,905
(1) School Teal			4,643,543 \$	4,690,338 \$	4,737,582 \$	4,785,297 \$	4,833,490 \$	4,882,165 \$	4,931,327 \$	4,960.980 \$	5,031,130 \$	5,081,781 \$	5, 988,581,2	5,184,608 \$	5,286,795 \$		5,342,737 \$	5,396,505
LI)																		
School Total	~	27,584 \$	27,861 \$	39,142. 5	28,42% \$	28,412.5	29,001 \$	24,743 5	29,588-5	29.888 S	10,187 5	3 864.08	30, PM 5	31,108 5	31.421 5	31,737 5	33.036	10.329
	a	82.741 5	81,584 5	84.426 5	85,746. 5	M6,135. S	87,003 \$	X7,879 S	38,764 \$		5 095 06	91.472 \$			44,242 5	95,211 5	96.169 \$	47.137
				•														
Action Control																		
County Operating 5 4608	5	23,105	25,358 \$	25,613 5	24,871 \$	26,130 \$	24,1435 5	76,681 \$	5 645.96	77,200 \$	27,474 5	27,751 \$	28,030 \$	28,347 \$	78.597 \$	28.685	2 928	33.46
\$ doxed 4 doxed		18,389 5	18.579 5	18,761 \$	18,9%0 \$	19,141 5	19,334 \$	\$ 86,5,94	19,775 \$				20,537 \$	70,738. \$		21.18 5	71,371 \$	71 186
305.2		34,479 S	(8)	35,178 \$	\$ 615.51	31,890 \$	36,243 \$	36,616.5	36.98% \$	37,35,7 \$	3 11/18	38,113 \$	48,49.7 S	38,88% \$	\$ 97.5.08	39,673 \$	40,071 \$	40,474
JOHN 9	u.	22,584. \$	2 (38/72	28,147 \$	78,42% \$	38,712. \$	29,0011 5	29,793 5	\$ 887,6%	79,886 S	10,187 \$. 00	30,795 \$	31,108 \$	31,421 \$	8 747 18	32,0,55	57,379
540 t	•	1,648 \$	7,063	47,492 \$	\$ 02870 \$	4136.5	41,789 S	44,219 5	44,675. 5	45,175 \$	\$ 615.19	46,038 \$	46,501 \$	46,969 \$	47,442 \$	47.970 \$	48,407 \$	48,839
V Parky	· .	438	1.477 \$	3 70%	3,543 5	5 825.8	3,614 5	3,651.5	3.688.5	1,725 \$	×	3,800 \$	3,838 \$	3,877 %	3,916.5	3.995.5	3,99% \$	4,03
0001.0	ų,s	5 664'4	2,322. \$	7,345 \$	2,369.5	2,883.5	3.447 \$	2,441 \$	2,466 \$	2,498 5		2,541 \$	2,366.5	2,500.5		7,64% \$	2,671 \$	7,698
		11,320 \$	17,393 \$	17,569 \$	11,746 \$	17.924 \$	18.105 \$	18,787. 5		18,657 \$	2 1/8/81	19,03% \$	\$ 944,91	19.479 \$		19,813 \$	20,012 \$	76.71
1,7271		5,618.5		2.88	\$ 280 \$	S. 848. S.	5.907.5	\$ 996%		6,087, \$	6,345.5	6.219 \$		6,146.5	6.400	5, 654, 5	6.479.5	9, 9
11400	\$ 500% \$	5,475 \$	2 6/1/2	5 585.5	\$ 065'5	\$ 169%	5,704 5	5.761.5		5,878 5	5 716%	~	8,0%7.5	6,118 5	6,174 \$	6.747 \$	6,304 \$	6,368
1.970%	s,	9,059.5	9.150 \$	9,242 5	9,375 %	9,429 \$	9,524.5	8 029'6	3.111.8	9,815. \$	9.914 5	10,014 \$	10,114 \$	10,716 5	10.419 5	10,473 \$	10,528 \$	10,634
tacal Total 41,3863																		
65.3 Wen-Capturable Millinges	65,3863	Z 763:																
Hint School Debt 7 X2000 5		12,964 \$	13.09% 5	13,327 \$	13,360 \$	13.49% \$	13,630 \$	17,768 \$	11,90%	14,046 \$	14 188 \$	14,131 \$	14.47% \$	14,671 \$	14,768 5	14.916.5	13,067 \$	15.718
CS Most Debt	•	3,632 \$	3,668.5	3,705. \$	3,743 5	3,780 \$	3,818 5	3,857 \$	3,896 \$	1,937, 5	3.848.8	4.015 \$			4,137 \$	4 179 \$	4.223 \$	4.76
Š	v	8,367 \$	8,451 \$	8,536.5	8,627.5	8,709.5	8,747 \$	8,886 5	8,975 \$	9,065	5 415 5	\$ 614.6		9,436 \$	9,538 \$	9,627 \$	9,774 \$	9,822
\$ (0,000,00)		•	v	vs.	v.		'n	o.	s	w		M		44				
3.43000												:	:		:			
TOTAL MILLS	70,8163																	

FINAL DRAFT FOR REVIEW AND APPROVAL

Tax Increment Revenue Capture Estimates Former DuPon Facility Redevelopment James P. Cole Blvd Flint, Genesee County, Michigan October 31, 2020

EXHIBIT A: TIF TABLE

		Calendar Year	2038	2039	2040	7043	2042	31143	2044	2045	2046	70147	Ktru2	2049	20.02	
	(4:4)	ų,	S GHRITE	S 0007	24,0000 5	44,Rnb 5	5 D00'ts	14,000 5	3 9000 5	2 000/m	14,600 5	34,00%	34,600 5	34,000.5	34,880	
		Estimated New TV 5	5,484,810 5	\$ 838,850,0	\$ 550,095,7	5,651,00% \$	5, 202,515 \$	5,764,590.5	S DECEMBES	7,880,459 \$	1,939,763 \$	2, 398,656, 5	6,05,647 5	6.119,239 \$	6,180,421	
	hetemental Difference (New TV Base TV) \$	ì	5,450,810 \$	s,	5, 541,035 \$	5,617,005 5	5,673,515 \$	\$ 065'06/'5	5,788,236 \$	5,846,459 \$	5, 505,263 \$	5,964,656 \$	6,024,642 \$	6,085,229 \$	6,146,421	
Scool Captag.	Methoge Rests 6.45000		. 2. 24% CE	3.0%	33.366.5	33.702 \$	\$ 1897	7. 388 pt	\$ \$67.E4	\$ 6/0°S	887 5 8785 5 87558 5 1	2,788 2	26,148	36.41 \$. Sec. 879	960,465
Annahaman and and and and and and and and and a	18 0000		98,115 5	99,167 \$	3 660 001	101,106. \$	\$ 841 501	\$ 174,101	104,188 \$	\$ 387,201	106,391, \$	5 102,164 5	108,444 5	209,544 5	110,636	3,881,396
	School Total 24.0000										:					
Affings 300										;	:					
County Operators	90°9 s	٧.	29,766	\$ 5,90°03	30,368. 5	3, 673,08	30,982 \$	\$ \$20.794 5	3 R09 11	31,976 \$	\$ 146.58	\$ 48.50	\$ 508'01.	38,730 \$	33,564	8/9,154
library	4.0000	•	71,803 \$	22,023.5	32,244 \$	23,468. \$	22 694 5	22,907 5	23,153 \$	23,386 5	23,621. \$	23,859.5	74,099 5	74.341 \$	24,186	640,310
First Operating	0.004.7	s	40, RR1 S		41,708 \$	42,178 \$	42.551 \$	42.979 \$	43,417.5	43.848 \$	44,789 \$	44,781. 5	45,185. \$	40,639 \$	46,098 5	1,700,583
Public Safety	6 (100)	v.	32,70% \$	3 PEO-14	33,366.5	83,703 \$	34,041 \$	74,384.5	34,779 \$	15,1179 5	15,437 5		36,148 \$	36,511 \$	36,879 5	960,465
Miscr Lewis	9.0.94	44	49,381 \$	2 878,94	\$ 088'0"	5 F88 G	5 56735	51,936 \$	2,438.5	2,965.5	53,498 \$	54.0%	54,580 S	56,129 \$	53,683.5	1,850,706
	0.7478	^	4,076. 5	4117.5	4,159.5	4,700 \$	4.743 \$	4,38% 5	4.379 5	4,377 5	4,416 \$	4.860 %	4,40% \$	4,553. \$	4,596.5	119,706
Parks and Res.	0.000	ŵ	2,72% 5	2,743 \$	2.781 \$	2,8093 5	2,837 5	2,865 \$	7,894 \$	2.553	2,953.5	2,989. \$	3,017.5	3,043 \$	3,073 \$	680'08
Gertevre 150	3,74%		20,417 \$	20,623 \$	30,830.5	21,040 S	21,251 \$	23,465 \$	21,681 \$	21,899 \$	22,119. 5	22,340 5	\$ 795'64	23,793. \$	\$ 120,17	609'6th
	1227		5 6,663 5	6,778 \$	6,796.\$	6,8855.5	6,934 \$	2,003.5	7,074 5	7.145 5	7317 \$	2,289.5	7,163 5	\$ 1807	7,512 \$	195,631
	1 1800		6,437 \$	6,497 \$	6.362 \$	6,6,78 \$	6,695.5	6,762 \$	6,830.5	6.899 \$	6.968 \$	2,838.5	7,109 \$	7.181 \$	2,243 \$	188,891
CS Mott Operating	1970:	\$	10,741 \$	10,849 \$	10,958 \$	11,068 5	11 150 \$	11,797 \$	11,406 \$	11,520 \$		11,753 \$	31,877 \$	11,991 \$	12,112 \$	115,433
•	tocal Total 41,3863															
Military Military Military Military State	888	65.3863														
First School Debt	g		15.373 \$	15,576 \$	15,682 \$	15,840 \$	\$ 666,41	16,160 \$	16,193 \$	16,487 5	36,603 \$	16,870.5		17,160 \$	17,333 \$	451,419
	6.79000	٠,	4,306 \$	4,3419 \$		4,437 \$	4.482 5	\$ 705%	4.573 5	4,619 \$	4,665 5	4,752 \$	4.759 \$	4,807 \$	4,856 \$	176,461
Public tibrary Dobi	1.82000	UN.	\$ 066'6	10,070 \$	10,123 \$	10,223 \$	10.326 \$	\$0,430.5	10,53% \$	\$ 199'01	10,748 \$	\$ 95.8'01	10,963 \$	13,075 \$	11.186 \$	791,441
	0.00000		Ŷ	*	× :	v 4	1 /4	**	v	**	**	ν. :	\$	~	w.	:
Total Non-Capturable Taxes	5.43000															
FOTAL MILLS		70,8163														

122,638

Tax increment Revenue Capture Estimates Former DuPont acility Redevelopment James P. Cole Blvd Flint, Genesee County, Michigan October 31, 2020

EXHIBIT A: TIF TABLE

Section D Capture Summary Table
Developer P&I Local RLF State Brownfield RLF Follmated Lanable Value (PV) recrease Rate

Flan Year

Carrent You

Belonder You

Calculate Way Wash

No wond of Different Park Wash VV

State Education bax (SLI)	6 0000	State Education 1 at (SFT 5	\$ 503116.04 \$	× 20	81,770.79 \$	803.887
School Operating Lax	I'M OCUA)	School Operating, Fax	5 1,428,867	5 /5	490,622	
	School Total 24.0000					
inest Capture	Millago Rate	incal Capture				
County Operators	1, 4608		2 464,113 5	-A	148,844	
intrary	4.0000	Library	296,1%		109.027	
		First Doctofeng	162,788 2	5 12	304,426	
	0000 4	Public Sufety	\$ 644,232	on On	163,541	
		Mex terror	\$ 6.00,047	м Э	746,930	
Generice County Parks	0.7478	Gennesee County Parks	3,366	×	20,181	
Parks and Rev		Parkyand Rec	5 37,019	v.	13.628	
Generale ISB	3.74%	Genevio SD	158,111 2	5	187,096	
		Mayor Practical	5 90,483	8 0	33,430	
-lint Sinking Fund	1 1800	Fird Sarking Fund	S 82,38	87,366. 5	19,163	
CS Most Operators	19703	CS Matt Operating	\$ 145,897 \$	۰	13,709	
	Local Fotal 41,3863	TOTAL	\$ 4,715,173 \$	50	1,700,449 \$	303,887
		65,3863 to another, the following	direct are projectly	of to be go	remarked buil shalls not	\$5,3863 to addition, the following taxes are proper for its be generated but shall not antured during the life of this Plan
ton-Cambrable Millager	Militage Batte	Non-Capturable Millage	•			
Hint School Debt	S BOOKE	First School Debt	5 937,895 5	5	76.864	
CS Mott Bobi	(X)06.Z (J	CS Mott Brist	\$ 58,491	~	21,531	
Public Hurary Debi		Public Library Debt	5 134,741	5 1	49,607	
Total No	Total Non-Capturable Taxes \$,43000	TOTAL	\$ 402,030	5 0	148,004	

Total Tax increment Revenue (TIR) Available for Capture

tune 2017

FR8A administrative fee is 15% with a \$100,000 cap. This amount may be adjusted downward or upward based upon a plan's proportionate share of all rax increment revenue available and hased upon maximum amounts that an authority can capture for administrative tees per PA 381.

Tax Increment Revenue Reimbursement Allocation Table Former DuPont Facility Redevelopment James P. Cole Blvd, Flint, Genesee County, Michigan October 31, 2020

Estimated Total

\$ 1,050,107 Total

Local-Only Taxes

School & Local Taxes

EXHIBIT A: TIF TABLE

\$ 1,050,107

				×	_	122021		reav	200		Creek	,		2000				
	TOTAL						Elements.			Chicagonatonaton	100	Mate Browning a Redevelogation	Appropriate S	1 044 663				
	3193		35%	1,000,350	S	1,000,350					100	DISMINIST OF THE	- Committee of the comm	766/4461				
	- SW		65%	1,850,592	^	1,860,597						Prin P	Developer Principal Paid					
			e			i	÷ {	~ ;		~	÷ .	 ::]	12	â	3	:	2	2
Total State locramental Banzana	. •	110 334 6	111.446. 6	113500 0	2 102 201		***				10.00				T.			ZIV.
State Brownfield Redevelopment Fund (50% of SET)	v v	13.792		14.071 5	14.213 \$	14.356 5		14646 <	14 794 5	34 643	150,747 5	15.245 S	15 200 6	15,55,7 5	16,083 5	2 856,921	128,226 \$	129,516
State TIR Available for Reimbursement	w	96,542 \$	97,515 \$	98,497 \$	99,489 \$	100,491 \$	101,503 \$	\$ 525,501	103,558 \$	104,601 \$	105,654 \$	\$ 717,301	107,792 \$	108,877 \$	109,973 \$	111,080 5	112,197 \$	113,327
fotal Local Incremental Revenue	s	190,263 \$	192.180 \$	194,116 \$	196.071	2 98 046	200.040 \$	202.055	204 080	> 0%, 144	2 061 806	> 315.015	213 423	3 14 5 7 3	316 333 6	010	2 211 116	100 200
88A Administrative Fee (15%, Maximum \$100k/Year)					46,466 S	46,934 S		47,884 5			49,345 \$	49,842 5		50,850	51,362 5	\$1,879 \$	52.401 \$	52,929
Local TIR Available for Reimbursement	t/h	165,263 \$	146,636 \$	148,113 \$	149,605 \$	151,112 \$	152,634 \$	154,171 \$	\$ 522,231	\$ 162,731	158,875 \$	160,474 \$	162,090 \$	163,721 \$	165,369 \$	167,034 \$	168,715 \$	170,413
Total State & Local TIR Available	\$	261,805 \$	344,151 \$	246,610 \$	249,094 \$	251,603 \$	254,157 \$	\$ 969'952	2.182,822	\$ 261,852 \$	264,529 \$	267,192 \$	269,863. \$	272,598 \$	275,842 \$	278,333 \$	280,912 \$	283,739
DEVELOPER	Beginning																	
DEVELOPER Reimbursement Balance	942 \$	2,599,137 \$	2,599,137 5 2,354,986 5	2,308,375 \$	1,859,281	3,602,678 \$	2,353,541 \$ 1,096,845 \$	1,096,845 \$	837,564 \$	575,672 5	313,144 \$	43,952 \$	(225,930) 5	(498,528) \$	\$ 5028 870	(1.051,983) \$	1773.870 S (1.051.983) S (1.332.895) S (1.616.635)	(3 616,635)
AVAILABLE TIR JAFTER Developer Principal Reimbursement)	(zement)								50.0000.0000	17275110012002000		Processor Association in		33	110904-00038//2000-028			
DEVELOPED RELEASES (SN strength Interest per Section	1 8 500	41,047.10 \$	23,656.83	117,349,249 S	2 77 814 80	22 30 24 56	At 183.91 S	67 677 06 \$	3 22 0 22	2 40 X 4 X	A 102 102 HV	A 44 5 4 4 4	2000					
DEVELOPER Communion interest \$ 273,000.91 \$ 300,753.21 \$ 456,171.99 \$ 1881,455.81		\$	273,003.93 \$	390,753.21 \$ 4	96,171,99 \$	89,136.05 \$ 1	69,519.95 \$ 7	37,197.01 \$ 7	92,039,26 S H	33,917.45 \$	62,701.06 \$ 1	78,258.24 \$ 1	180,455.84 \$	654,526.28 \$	381,928.10 \$	<u> </u>	~	
INTEREST PAYMENTS TO DEVELOPER													\$ 066,222	'n	s	106,586		
INTEREST BALANGE DWIND TO OVALIOPER												*	654,526,28	٠,١	106,586,06 \$ (950		Western Charles
D0.510601 500 80 90 90 90 90 90 90 90 90 90 90 90 90 90													25.940	408.528 5	257,870 \$ 000,458	Ø.,	One of the second secon	
AVAILABLE TRE (AFTER Developer Releabursement)	THE			7. AND SEC.			k		1	1							يد يعموا يجمد يبهم يجهل يعيان يهوا يهمو لهما يشون لمحم	
MSF Non-Environmental Costs	\$ 1,860,592 \$	170,263 \$	158,782 \$		161,997 \$	163,628 \$	165,276 \$	166,940 \$	168,621 \$	170,319 \$	172,034 \$	173,766 \$	175,515 \$	177,382 \$	\$ 790,057	\$ 698'081	182,689 \$	184,528
State Tax Rembursement	s.	62.495 \$	58,281 \$		59,461 \$	\$ 090'09	60,654 \$	61.275 \$	61,892 5	62,516 \$	63,145 \$	63.781 \$	64,423 \$	65,071 \$	\$ 927,28	66,388 \$	67,056 \$	67,731
Local Tax Resmbursement	5	107,768 \$	100,501		102,536 \$	103,569 \$	104 612 \$	105,665 \$	106,729 \$	107,804 \$	108,889 \$		111,093 \$	112,211 \$	113,340 \$	114,481 \$	115,633 \$	116,797
sous many remodely salance	3	1,690,529 5	1,541,547 5	1,377,756 5	7,709,169 \$	1,045,547 5	880,765 5	713,325 \$	544,703 \$	374,384 \$	202,350 \$	28,584 \$	(146,932) \$	(324,214) \$	(503, 280) \$	(684,149) \$	(866,838) 5	(1,051,366)
MDEQ Environmental Costs	\$ 1,000,350 \$	97.542 \$	85,369 \$	86,229 \$	\$ 860'28	87,975 5	88,861 \$	\$ 957.68	\$ 099'06	91,572 \$	92,494 \$	93,426 \$	94,366 \$	95,316 5	96,275 \$	97,744 \$	98,223 \$	99,212
State Tax Reimbursement	S.	\$	\$ 588'18	31,650 \$	31,969 5	\$ 162,28	32,616 \$	32,945 5	33,277 \$	33,612 \$	33,950 \$	34,292 5	34,637 \$	34,986 5	35,338 \$	35,694 \$	36,053 \$	36,416
tocal Tax Beinbursement		\$	54,034 \$	54,579 \$		55,684 \$	56,245 \$	56,811 \$	57,383 \$	57,961 \$	58,544 \$	59,134 5	\$ 67.755	60,330 \$	\$ 886,09	61,551 \$	62,170 \$	62,796
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Tax Increment Revenue Reimbursement Allocation Table Former DuPont Facility Redevelopment James P. Cole Blvd, Flint, Genesee County, Michigan October 31, 2020

EXHIBIT A: TIF TABLE

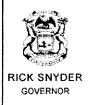
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				S	

Solution

FBRA administrative lee is 15% with a \$100,000 cap. The plan's proportionate share of all tax increment revenue capture for administrative fees per PA 381.

ATTACHMENT G

Environmental Department Acknowledgement and Other Environmental Documents



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING DISTRICT OFFICE



September 17, 2018

ACKNOWLEDGEMENT OF RECEIPT OF A BASELINE ENVIRONMENTAL ASSESSMENT

BEA ID: B201802506LA

Legal Entity: James P Cole Venture LLC, 27 Forest Lane, South Barrington,

Illinois 60010

Property Address: 1809 James P Cole Boulevard, Flint, Genesee County, Michigan

On September 13, 2018, the Michigan Department of Environmental Quality (MDEQ) received a Baseline Environmental Assessment (BEA) dated September 10, 2018, for the above legal entity and property. This letter is your acknowledgement that the MDEQ has received and recorded the BEA. The MDEQ maintains an administrative record of each BEA as received.

This BEA was submitted pursuant to Section 20126(1)(c) of Part 201, Environmental Remediation, and/or Section 21323a(1)(b) of Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). A BEA is submitted for the purpose of establishing an exemption to liability for a new owner or operator of property that has been demonstrated to be a facility or property as defined by Section 20101(1)(s) of Part 201, Environmental Remediation, and/or property as defined by Section 21303(d) of Part 213, Leaking Underground Storage Tanks, of the NREPA. Pursuant to Sections 20126(1)(c) and 21323a(1)(b), the conditions of this exemption require the legal entity to disclose the BEA to a subsequent purchaser or transferee of the property.

The BEA is only for the legal entity and property identified in the BEA and on the BEA Submittal Form. Each new legal entity that becomes the owner or operator of this facility must submit their own BEA.

The MDEQ is not making any findings about the adequacy of the submittal or whether the submitter is liable or is eligible to submit. The submitted BEA does not alter liability with regard to a subsequent release, threat of release, or exacerbation of existing conditions that is the responsibility of the legal entity submitting the BEA.

The legal entity, as the owner and/or operator of a facility or property, may have Due Care responsibilities under Section 20107a of Part 201, Environmental Remediation, and/or Section 21304c of Part 213, Leaking Underground Storage Tanks, of the NREPA.

The legal entity may also have responsibility under applicable state and federal laws, including, but not limited to, Part 201, Environmental Remediation; Part 111, Hazardous Waste Management; Part 211, Underground Storage Tank Regulations; Part 213, Leaking Underground Storage Tanks; Part 615, Supervisor of Wells, of the NREPA; and the Michigan Fire Prevention Code, 1941 PA 207, as amended.

Pursuant to Section 20112a(6) of Part 201, Environmental Remediation, the property(s) identified in the BEA will be placed on the inventory of facilities, which is updated daily and posted on the MDEQ's website: https://secure1.state.mi.us/FacilitiesInventoryQueries.

Authorized signature:

Dennis Eagle, District Supervisor

Lansing District Office

Remediation and Redevelopment Division Michigan Department of Environmental Quality

525 West Allegan Street

P.O. Box 30242

Lansing, Michigan 48909

517-614-8544

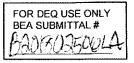
eagled@michigan.gov

Enclosure

cc: Environmental Consulting & Technology Inc.



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY -- REMEDIATION AND REDEVELOPMENT DIVISION, PO BOX 30426, LANSING, MICHIGAN 48909-7926, Phone 517-373-9837, Fax 517-373-2637



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). 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 to prevent unacceptable exposure; prevent exacerbation; take reasonable precautions; provide reasonable cooperation, assistance, and access to authorized persons taking response activities at the property; comply with land use restrictions associated with response activities; and not impede the effectiveness of response activities implemented at the property. Documentation of due care evaluations, all conducted response activities, and compliance with 7a or 4c need to be available to the MDEQ, 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 or operate the	Contact for BEA questions if different from submitter:
İ	property: <u>James P Cole Venture, LLC</u>	Name & Title: Mr. John D'Addona – Principal Engineer
	Address: 27 Forest Lane	Company: Environmental Consulting & Technology, Inc.
	city: South Barrington State: IL ZIP: 60010	Address: 2200 Commonwealth Blvd., Suite 300
	Contact Person (Name & Title): Ms. Ramona Navitsky -	City: Ann Arbor State: MI ZIP: 48105
	Telephone: (312) 543-1250 Email: mona.navitsky@dearcapcre.com	Telephone: (734) 769-3004 Email: jdaddona@ectinc.com
	Section B: Property Information	
	Street Address of Property: 1809 James P Cole Blvd	County: Genesee
	City: Flint State: MI Zip: 48503 City/Village/Township: City of Flint	
	Property Tax ID (include all applicable IDs):	Town: 7 North Range: 7 East Section: 6 and 7
I	41-06-452-014 & 41-06-452-015	Quarter: Quarter-Quarter:
l	Address according to tax records, if different than above	Decimal Degrees Latitude: 43.0324828
l	(include all applicable addresses):	Decimal Degrees Longitude: 83.684671
	City: State: Zip:	Reference point for latitude and longitude:
l		Center of site Main/front door Front gate/main entrance Other
	Status of submitter relative to the property	, tolk gatomani ontanio 🗀 otto.
ı	(check all that apply):	
ı	Former Current Prospective Owner	Collection method: Survey GPS Interpolation
ı	Operator	1 Odrvey L3 Or o 23 interpolation
•	\$ection C: Source of contamination at the property (check all t	
	Facility regulated pursuant to Part 201, other source, or source Part 201 Site ID, if known:	e unknown
	Property - Leaking Underground Storage Tank regulated purs	uant to Part 213 RECEIVED
	Part 211/213 Facility ID, if known:	
	oil or gas production and development regulated pursuant to	Part 615 or 625 SEP 1 3 2018
	Licensed landfill regulated pursuant to Part 115	
	Licensed hazardous waste treatment, storage, or disposal fac Part 111	LANSING DISTRICT OFFICE
1	Section D: Applicable Dates (provide date for all that are releva	
j	Date All Appropriate Inquiry (AAI) Report or Phase I Environm	
	Date Baseline Environmental Assessment Report conducted:	
	Date submitter first became the owner:	09/14/2018

EQ 4025 (07/2017)

Da	ate submitter first became the operator:	09/	14/2018			
Da	Date submitter first became the operator (if prior to ownership):					
	nticipated date of becoming the owner for prospective owners:	N/A				
	nticipated date of becoming the operator for prospective operators:	N/A	•			
lf 1	former owner or operator of this property, prior dates of being the owner or operator:	N/A	\			
Ļ			·····			
Se 1	ction 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)?					
2	Was the All Appropriate Inquiry (AAI) completed in accordance with Section 20101(1)(f) and or 21302(1)(b)?	\boxtimes				
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?	\boxtimes				
4.	Is this BEA being submitted to the department within 6 months of the submitter first becoming the owner or operator, or foreclosing?	\boxtimes				
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?	⊠				
6.	Does this BEA contain the legal description of the property addressed by the BEA?	\boxtimes				
7.	Does this BEA contain the environmental analytical results, a scaled map 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)?	\boxtimes				
Se	ction F: Environmental Consultant Signature:					
ce ha	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					
fro	m, the All Appropriate Inquiry Rule are described in Section 1 of the BEA report.					
Sig	gnature: Date: September 10, 2018					
Pri	inted Name: John D'Addona, P.E.					
Co	ompany: Environmental Consulting & Technology, Inc.					
1	ailing Address: 2200 Commonwealth, Suite 300 City: Ann Arbor State MI Zip: 48105					
1						
10	lephone: (734) 769-3004 E-Mail: jdaddona@ectinc.com					
Se	ction G: Legal Entity Signature:					
W	th my signature below, I certify that to the best of my knowledge and belief, this BEA and all related ma curate, and complete.	aterials a	re true,			
Sig	gnature: Ramona Navitsky Date: September 7, 2018					
(Pe	erson legally authorized to bind the legal entity)					
Pri	nted Name: Ms. Ramona Navitsky					
Tit	le and Relationship of signatory to submitter: <u>Treasurer</u>					
11	dress: 27 Forest Lane City: South Barrington State: IL Zip: 60010					
П	lephone: (312) 543-1250 E-Mail: mona.navitsky@dearcapcre.com					
4	Submit the REA report and this form to the MDEO District Office for the county in which the property is					

report and this form to the MDEQ District Office for the county in which the property is located. An office map is located at www.michigan.gov/deqrrd.



2200 Commonwealth Blvd., Suite 300, Ann Arbor, Michigan 48105

BASELINE ENVIRONMENTAL ASSESSMENT

Parcels 41-06-452-014 & 41-06-452-015 JAMES P. COLE BOULEVARD FLINT, MICHIGAN 48503

For submission to:

Michigan Department of Environmental Quality Remediation and Redevelopment Division Lansing District Office 525 West Allegan Street P.O. Box 30242 Lansing, Michigan 48909

September 10, 2018

ECT No. 180509-0100

Document Review

The dual signatory process is an integral part of Environmental Consulting & Technology, Inc.'s (ECT's) Document Review Policy No. 9.03. All ECT documents undergo technical/peer review prior to dispatching these documents to any outside entity.

This document has been authored and reviewed by the following employees:

Ryan Higuchi	John D'Addona, P.E.
Author	Peer Review
from Combine	Joh & D'addone P.E
Signature	Signature
September 10, 2018	September 10, 2018
Date	Date



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TABLES

Table 1 – Soil Analytical Summary
Table 2 – Groundwater Analytical Summary

FIGURES

Figure 1 - Subject Property Location

Figure 2 – Site and Surrounding Properties Map

Figure 3 – Sample Location Map

APPENDICES

Appendix A-Phase I Environmental Site Assessment, AKT Peerless, July 11, 2018

Appendix B-Soil Boring Logs

Appendix C-Laboratory Testing Results

Appendix D—Baseline Environmental Assessment, AMEC, February 2013
Baseline Environmental Assessment, Applied Science, Inc.,
September 2016



List of Acronyms

AAI All Appropriate Inquiry

AKT AKT-Peerless

AMEC AMEC Environment & Infrastructure, Inc.

AST Aboveground Storage Tank

ASTM American Society for Testing and Materials

BEA Baseline Environmental Assessment

BGS Below Ground Surface

CAS Chemical Abstract Service Number

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System

COC Chain of Custody

CREC Controlled Recognized Environmental Condition

DC Direct Contact

ECT Environmental Consulting & Technology, Inc.

EDR Environmental Data Resources, Inc.

EP Environmental Professional
EPA Environmental Protection Agency
ESA Environmental Site Assessment

FINDS Facility Index System/Facility Registry System

GRCC Generic Residential Cleanup Criteria
GSI Groundwater Surface Water Interface

HREC Historical Recognized Environmental Condition

JPCV James P. Cole Ventures, LLC

MDEQ Michigan Department of Environmental Quality

NonGen Non-generator

NREPA Natural Resources and Environmental Protection Act

LUST Leaking Underground Storage Tank

PCB Polychlorinated biphenyls
PNA Polynuclear aromatics
PID Photoionization Detector

PPM Parts per Million

RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Condition
SVIAI Soil Volatilization to Indoor Air Inhalation

SVOC Semi-volatile Organic Compounds
SWDBG State-wide Default Background
SWF/LF Solid Waste Facilities/Landfill
USCS Unified Soil Classification System
USGS United States Geological Survey
UST Underground Storage Tank
VOC Volatile Organic Compounds

WDS Waste Data System



1.0 Introduction and Discussion

This Baseline Environmental Assessment (BEA), as defined by the Environmental Remediation, Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended, and the Part 201 Rules promulgated thereunder, has been completed by Environmental Consulting & Technology, Inc. (ECT) on behalf of James P. Cole Venture, LLC (JPCV), for the approximately 17.99-acre property comprised of two (2) parcels of 16.09 acres (Parcel A) located at 1809 James P. Cole Boulevard, and 1.90 acres (Parcel B) located at James P. Cole Boulevard in Flint, Michigan 48503 (herein referred to as the Subject Property). This BEA has been completed pursuant to Section 20126(1)(c) of Part 201 of NREPA PA 451 of 1994, as amended (Part 201).

In conducting this BEA, ECT has considered the results of a historical property use review and a physical reconnaissance performed in general conformance with the scope and limitation of American Society for Testing and Materials (ASTM) Practice E 1527-13. ECT has also obtained and reviewed data from sampling and analytical testing to adequately describe the environmental conditions that exist at the Subject Property at the time of the acquisition by the Submitter.

1.1 Owner/Operator Information

The purchaser of the Subject Property and Submitter of this BEA is James P. Cole Venture, LLC.

1.2 <u>Intended Use of Property</u>

The Submitter intends to redevelop the Subject Property consistent with local zoning and land-use ordinances. Operations on the Subject Property will not require the use of hazardous substances in a manner that would be considered a significant hazardous substance use as defined in Rule 901(o). This is the basis for being able to distinguish the existing contamination from any future release of a hazardous substance on the Subject Property.

1.3 Executive Summary of AAI

On July 11, 2018, AKT-Peerless (AKT), on behalf of JPCV, completed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Subject Property. The Phase I ESA identified five (5) recognized environmental conditions (RECs) in connection with the Subject Property which are as follows:

REC 1 - "The subject property operated for industrial purposes from 1901 until 1996, specifically as a varnish and spring manufacturer from 1901 until the early 1920s, and then as DuPont from the early 1920s until 1996. Operations on the subject property included the use and/or storage of heavy industrial equipment, various chemicals, various petroleum products, bazardous substances, and/or hazardous wastes.

Moreover, the subject property was identified on the Waste Data System (WDS) database, the Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC) database, the Resource Conservation and Recovery Act - Generator Facilities (RCRAGR05) database, the Resource Conservation & Recovery Act Sites with Controls (RCRASC) database, the Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities (RCRAT)



database, the Baseline Environmental Assessment (BEA) database, the Biennial Reporting System (BRS) database, the Enforcement and Compliance History Online (ECHOR05) database, the Facility Registration System (FRSMI) database, the Institutional and Engineering Controls Registry (ICEC) database, the Inventory of Facilities (IF) database, Registered Underground Storage Tank (RUST), the Registered Aboveground Storage Tank (RUST) database, and the Toxics Release Inventory (TRI) database.

According to the RUST database, seven USTs were removed from the ground. Additionally, MDEQ RRD file documentation confirmed a release (C-0226-89) of an unknown substance on June 5, 1989. The confirmed release was granted "closure" by the MDEQ on October 13, 1998. The results of subsurface investigations conducted between 1989 and 2015 identified soil and groundwater contamination at the subject property. Several compounds including benzene, ethylbenzene, 1,2,4-trimethylbenzene isomers, sylenes, benzo(g,b,i)perylene, fluoranthene, indo(1,2,3-cd)pyrene, arsenic, chromium, cobalt, and cyanide were identified in on-site soil and groundwater samples exceeding the current MDEQ Part 201 residential cleanup criteria (RCC).

Based on laboratory analytical results, the subject property meets the definition of a facility, as defined in Part 201 of the NREPA, Michigan Public Act (PA) 451, 1994, as amended. A BEA was subsequently disclosed to the MDEQ based upon the facility designation. In AKT Peerless' opinion, the historical use of the subject property and the presence of known contamination at the subject property represent a REC.

Multiple subsurface investigations were conducted on the subject property between 1989 and 2015 to address previously identified environmental concerns. It is AKT Peerless' opinion, the recognized environmental concerns discussed above have been adequately evaluated and no further subsurface investigation activities are recommended at this time. However, as noted previously, the subject property meets the definition of a facility, as defined in Part 201 of the NREPA, Michigan P.A 451, 1994, as amended. Therefore, AKT Peerless recommends any future owner(s)/operator(s) prepare a BEA report and conduct a Section 20107(a) Documentation of Due Care Compliance (DDCC). Analysis prior to future use and occupancy."

- REC 2 "The northern adjoining property (902 E Hamilton Avenue) historically operated for industrial purposes since at least 1914 until at least 1999. This adjoining property was identified on the Inventory of Facilities (IF) database and the PART 201 database. This adjoining property was also identified on the RUST database with 94 USTs, in which 90 have been removed and 4 are currently in use. This adjoining property was identified on the LUST database with 18 releases, of which 12 are currently listed as "open" by the MDEQ. In AKT Peerless' opinion, the known contamination related to the historical uses of the northern adjoining property and the 12 open releases represents a REC."
- REC 3 "The southwestern adjoining property (1513 St John Street, historically 1517 St John Street) operated as an automotive repair shop since at least 1928 until at least 1967. This adjoining property was identified on the WDS database and the RUST database with one UST, which was removed on January 19, 1999. Additionally, MDEQ RRD file documentation confirmed a release (C-0047-99) of an unknown substance on January 19, 1999. The confirmed release was granted "closure" by the MDEQ on May 16, 1999. In AKT Peerless' opinion, the historical uses of the southwestern adjoining property and historical release represents a REC."
- REC 4 "The western adjoining property (1620 Industrial Avenue) is currently being utilized for the storage of demolition debris. This adjoining property has historically operated for industrial purposes since at least 1902 until at least 1999. This adjoining property was identified on the IF database, the PART 201 database, and the BEA database. Additionally, MDEQ RRD file documentation confirmed a release (C-0146-85) of an unknown substance on June 2, 1987. The confirmed release remains "open" with the MDEQ. In AKT Peerless' opinion, the current use of the western adjoining property, the known contamination related to the historical uses of this adjoining property, and the open release represents a REC."
- REC 5 "The western adjoining property (1002 E Hamilton Avenue) has historically operated for industrial purposes since at least 1902 until at least 1999. This adjoining property was identified on the IF database with a BEA. In AKT Peerless' opinion, that the known contamination related to the historical uses of this adjoining property represents a REC."



Based on these findings, AKT recommended further site investigation and/or assessment for RECs 2 through 5 in order to evaluate potential contaminant migration onto the Subject Property.

The Phase I ESA also identified a Controlled Recognized Condition (CREC) in connection to the Subject Property pertaining to the following:

CREC 1- "According to information obtained from a review of Michigan Department of Environmental Quality, (MDEQ) file information, a restrictive covenant was set in place for two locations on Parcel A of the Subject Property dated May 29, 2009. The restrictive covenant includes a land use restriction that prohibits the use of the two areas of the subject property that are not in compliance with the limited or site-specific land use category; it also prohibits groundwater use for any purposes, except for wells and devices that are part of an MDEQ-approved response activity. With these considerations, contamination will remain on site at concentrations that exceeds the MDEQ, Part 201/213 (1994 P.A 451) Residential Risk Based Screening Levels. Consequently, the subject property is a "facility" as that term as defined in Part 201."

A copy of AKT's Phase I ESA is attached hereto as Appendix A.

The Submitter is unaware of any abandoned or discarded containers currently present on the Subject Property. Therefore, form EQP4476 is not required as part of this BEA.

1.4 Exceptions or Deletions from AAI Rule

The Phase I ESA included a review of current plat maps, historical plat maps, city directories, aerial photographs, topographic maps, property deeds, tax assessor's records, building permits, environmental reports, historical sources, and personal interviews conducted with individuals and public officials having knowledge of the Subject Property. A systematic review of environmental databases maintained by state and federal government agencies was also performed as required and defined by ASTM Practice E 1527-13. Accordingly, while ECT is unaware of any limitations or exceptions from the standard practice, it recognizes inherent limitations for Phase I ESAs in general, including but not limited to the elimination of uncertainty, non-exhaustive assessment and variable level of inquiry. Readers of this BEA are directed to Section 1.3 of AKT's Phase I ESA for an explanation of these limitations (**Appendix A**).

1.5 <u>Discussion of Data Gaps</u>

In accordance with ASTM Practice E 1527-13, the identification of data gaps, as well as comments on their significance on the ability to identify RECs for the Subject Property is required. As stated in Section 9.0 of the Phase I ESA, AKT identified the following deviations or "significant" data gaps, as defined by §312.10 of AAI final rule and §12.7 of ASTM E1527-13 for the Subject Property:

 "Due to data failure, AKT Peerless was unable to determine the past development or use of the subject property prior to 1898 after review of reasonably ascertainable historical sources. AKT Peerless considers this to be a significant data gap (as defined by ASTM Practice E 1527) which may have impacted AKT Peerless' ability to identify RECs in connection with the subject property."

1.6 <u>Previous Baseline Environmental Assessments</u>

ECT is aware of two (2) previous BEAs that were prepared for the Subject Property. A summary of the data collected in support of these BEAs are as follows:



AMEC Environmental & Infrastructure - February 2013

A BEA was prepared and filed by AMEC Environment & Infrastructure, Inc. (AMEC) on behalf of the Mullins Land Company, LLC in February 2013. The BEA was completed based on the identification of seven (7) RECs from a prior Phase I ESA dated January 2013 that was completed by AMEC. These RECs included:

- The historical use of the subject property for manufacturing of varnishes, paints, and adhesives,
- The historical environmental database listings,
- The presence of an operating groundwater treatment system designed to recover light non-aqueous phase liquid (LNAPL) and contaminated groundwater,
- The recorded deed restriction,
- The historical presence of a railroad west of the subject property,
- The historical presence of automobile component factories and bulk petroleum storage facilities on the western adjoining property, and
- The historical presence of automobile component factories and documented releases on the northern adjoining properties.

As noted by AMEC, DuPont conducted several remedial investigations at the Subject Property that included the advancement of over 150 soil borings, the excavation of approximately 20 test pits, over 40 groundwater monitoring well installations, and the collection of soil and groundwater samples for laboratory analysis. AMEC compared soil and groundwater results to the MDEQ Part 201 Residential Cleanup Criteria (RCC). Soil and groundwater exceedances of these criteria were primarily located in the vicinity of Building 6 and a former UST area, located at the southeast property boundary. Based on these historical analytical testing results, DuPont reportedly excavated and disposed of all contaminated soil above the saturated zone that exceeded the MDEQ's Part 201 industrial direct contact criteria. A groundwater treatment system was also installed around the exterior of Subject Building 6, and two land and resource use restrictions areas were filed for the Subject Property.

Applied Science, Inc. - September 2016

A BEA was prepared and filed by Applied Science, Inc. on behalf of C3 PH, LLC in September 2016. Applied Science noted that DuPont entered into a Voluntary Corrective Action agreement with MDEQ that included the excavation of soil impacted above the MDEQ non-residential direct contact cleanup criteria, as well as the operation of a groundwater treatment system designed to remove contaminated groundwater and free product. In 2015, DuPont requested a no further action status with regard to the free product recovery with respect to the absence of free product for a period of 12 consecutive months.

Contamination was still noted on the Subject Property in soil and groundwater above the MDEQ Part 201 Residential Cleanup Criteria (RCC) for VOCs, SVOCs, arsenic, chromium, cobalt, and cyanide, therefore Applied Science concluded that the Subject Property met the definition of a facility as defined in Part 201 of NREPA, Michigan Public Act 451, 1994, as amended.

1.7 <u>Discussion of Environmental Sampling</u>

AKT's Phase I report identifies a recognized environmental condition pertaining to the Subject Property's prior uses which involved use and/or storage of heavy industrial equipment, various chemicals, various petroleum products, hazardous substances, and/or hazardous wastes. A number of investigations between 1989 and 2015 identified soil and groundwater contaminant concentrations that exceeded generic residential cleanup criteria thereby characterizing the Subject Property as a *facility* as defined in Part 201 of NREPA, Michigan Public Act 451, 1994, as amended. Based on the comprehensive sample results, no further subsurface sampling of known on-site contaminant areas were completed for this BEA.



As a result of the findings in the Phase I ESA, ECT performed a Phase II environmental site investigation on August 20, 2018, on behalf of the Submitter for the purpose of evaluating the potential contamination from offsite sources on the Subject Property prior to its acquisition. Specifically, the following evaluation activities were completed:

1.7.1 Soil Sampling

Direct push drilling services were performed by Fibertec Environmental Services, Inc. (Fibertec) using a track-mounted Geoprobe® Model 6620 drilling rig. The final depths of the borings were determined in the field based on observed subsurface soil conditions, the potential migration pathways associated with the RECs, and the depth to groundwater. Six (6) soil borings, designated as GP-1 through GP-6, were completed to depths of 15 feet below ground surface (bgs), except at boring GP-6 where the boring was advanced to a depth of 10 feet bgs. Soil characteristics at each boring were described and logged by a field geologist in general accordance with the Unified Soil Classification System (USCS) and screened for ionizable volatile organic compounds (VOCs) using a MiniRae 3000 photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp. The PID had a minimum detection limit of 0.1 parts per million (ppm) and was calibrated daily prior to usage. The locations of the soil borings are depicted on **Figure 3**.

Soil borings GP-1, GP-2, GP-5, and GP-6 were located in areas where the construction of new buildings is proposed. For each of these locations, one (1) discrete soil sample was collected for laboratory analytical testing. The soil samples were collected within ten feet below the ground surface based on elevated PID screening results. If there were negligible differences in PID screening results through the soil column, a sample was collected based on soil types or visual observations or at the bottom of the 10-foot interval. Soil descriptions, sample collection intervals, and PID readings are shown on the soil boring logs provided in **Appendix B**. Soil samples selected for laboratory analyses were placed in an ice-filled cooler for transportation to Fibertee's analytical laboratory. All four (4) of the soil samples were analyzed for VOCs, polynuclear aromatics (PNAs), and 10-MI metals as described below in Section 1.7.3. The soil sampling locations are shown on **Figure 3**.

1.7.2 Groundwater Sampling

Groundwater samples were collected to evaluate the potential for the migration of contamination from an off-site source onto the Subject Property. Shallow groundwater samples were collected from temporary monitoring wells TMW-1 through TMW-6, located at soil borings GP-1 through GP-6, respectively. Groundwater was observed in all six (6) soil borings within the maximum explored depth of 15 feet. Temporary monitoring wells were installed using one-inch disposable polyvinyl chloride (PVC) monitoring wells with 10-slot five-foot screens. The depths of the temporary monitoring wells ranged from 9 to 15 feet bgs, depending on the presence of water-bearing soils observed at the soil boring. Groundwater samples were collected from five of the six temporary monitoring wells. TMW-4, located at GP-4, had insufficient groundwater to produce a groundwater sample. The screened depths of the temporary monitoring wells are included on the soil boring logs provided in **Appendix B**.

Groundwater samples were also collected from existing monitoring wells. Shallow groundwater samples were collected from MW-23S, MW-24S, MW-25S, and MW-26S with depths ranging from 6.6 to 12 feet. Deep groundwater samples were collected from MW-23D, MW-24D, MW-25D, and MW-26D with depths ranging from 68 to 89 feet. Five (5) groundwater samples from temporary monitoring wells (TMW-1, TMW-2, TMW-3, TMW-5, and TMW-6) and three (3) groundwater samples from the existing, deep monitoring wells (MW-23D, MW-24D, and MW-26D) were submitted for analysis for VOCs, PNAs, and 10-MI metals as described below in Section 1.7.3. PCBs were additionally requested for analysis at TMW-1 and MW-24D. Groundwater samples collected for laboratory analyses were placed in an ice-filled cooler for transportation to Fibertec's analytical laboratory. Samples collected from MW-23S, MW-24S, MW-25S, and MW-26S were not submitted for laboratory testing due to the lack of visual and olfactory evidence of contamination. The temporary and existing monitoring well locations are included on **Figure 3**.



1.7.3 Location of Known Contamination

Soil

A table comparing the results of the soil analytical testing to the current Part 201 Generic Residential Cleanup Criteria (GRCC) is included in **Table 1**. The soil sampling locations are shown on **Figure 3**. The analytical laboratory testing reports are included in **Appendix C**. Based on observed soil conditions and a review of the analytical testing results, ECT concluded the following:

- No VOCs were detected in the four (4) soil samples. The samples were collected to evaluate shallow contamination.
- No PNAs were detected in the four soil samples. The samples were collected to evaluate for shallow contamination.
- Metals were detected above laboratory reporting limits in all soil samples (from soil borings GP-1 through GP-4). The samples were collected to evaluate for shallow contamination in the vicinity of proposed buildings. A concentration of arsenic exceeds the state-wide default background (SWDBG), drinking water protection, groundwater surface water interface (GSI) protection, and residential direct contact. Concentrations of total chromium and selenium exceeds the SWDBG and the GSI protection. The concentration of mercury exceeds the GSI protection criterion, but not the SWDBG. Concentrations of barium, cadmium, copper, lead, silver, and zinc did not exceed their respective SWDBG or criteria. Concentrations of metals that exceed the residential criteria limit are discussed below.
 - Arsenic was detected in every sample at concentrations ranging from 1,400 to 9,900 μg/kg. The concentration of arsenic at GP-2 (3-5') exceeds the SWDBG value (5,800 μg/kg), the DW protection (4,600 μg/kg), the GSI (4,600 μg/kg) protection, and the residential direct contact (7,600 μg/kg) cleanup criteria. Under the Part 201 rules, background values for metals may be substituted for GRCC if the background concentrations are higher than the cleanup criteria. The arsenic concentration is above the SWDBG value, but it is below region-specific background values as presented in the Michigan Department of Environmental Quality (MDEQ) Michigan Background Soil Survey 2005 (Updated 2015). MDEQ has begun accepting these regional soil background values based on the empirical average regional background concentration plus two standard deviations. Therefore, the acceptable background value for arsenic in clay soils within the Eric Glacial Lobe is 31,400 μg/kg. Substituting this value for GRCC results in arsenic concentrations not exceeding GRCC.
 - O Chromium was detected in all soil samples at concentrations ranging from 4,000 to 27,000 μg/kg. The concentration of chromium collected from GP-1 (3-5') exceeds the SWDBG (18,000 μg/kg) and GSI protection (3,300 μg/kg) criterion. Due to a higher acute toxicity for hexavalent chromium (Cr(VI)) compared to the more commonly occurring trivalent chromium Cr(III), the Part 201 GRCC for chromium are based on the risks associated with Cr(VI). No Part 201 GRCC are established for Cr(III), but there is a SWDBG level for Cr(III) that is set at 18,000 μg/kg. The laboratory analyses performed for the soil samples represents a total chromium concentration, and does not differentiate between Cr(III) and Cr(VI). Unless additional analyses are performed to specifically test for Cr(VI), the conservative approach is to compare the reported concentrations to the Part 201 Cr(VI) GRCC and the Cr(III) background values.
 - Selenium was detected in two (2) soil samples at concentrations ranging from 240 to 630 μg/kg. The concentration of selenium collected from GP-2 (3-5') exceeds the SWDBG (410 μg/kg) and the GSI protection (400 μg/kg) cleanup criteria. The concentrations of arsenic, chromium, and selenium at GP-1 and GP-2 exceed their respective residential criteria.



Groundwater

A table comparing the results of the groundwater analytical testing to the current Part 201 Generic Residential Cleanup Criteria (GRCC) is included in **Table 2**. The soil sampling locations are shown on **Figure 3**.

The analytical laboratory testing reports are included in **Appendix C**. Based on observed groundwater conditions and a review of the analytical testing results, ECT concluded the following:

- Several VOCs were detected in four groundwater samples: TMW-1, TMW-2, TMW-3, and TMW-5. The samples were collected to evaluate for potential contaminant migration onto the subject property. Benzene was detected in two groundwater samples (TMW-1 and TMW-5) at concentrations ranging from 1.2 to 180 µg/L. The concentrations of benzene at TMW-1 exceed the drinking water protection (5.0 µg/L) and GSI protection (12 µg/L) criteria. Isopropylbenzene was detected in one groundwater sample, TMW-1, at a concentration of 32 ug/L. The concentration of isopropylbenzene exceeds the GSI protection (28 µg/L) criterion. Naphthalene (also discussed under PNAs) was detected in one groundwater sample at a concentration of 39 ug/L. The concentration of naphthalene collected from TMW-1 exceeds the GSI protection (11 µg/L) criterion. Trichloroethene was detected in one groundwater samples at a concentration of 5.3 ug/L. The concentration of trichloroethene collected from TMW-3 exceeds the drinking water protection (5.0 µg/L) criterion. Xylenes were detected in one groundwater sample at a concentration of 60 µg/L. The concentration of xylenes collected from TMW-1 exceeds the GSI protection (41 µg/L) criterion. The concentrations of benzene, isopropylbenzene, naphthalene, trichloroethene, and xylenes in two groundwater samples exceed their Acetone, sec-butylbenzene, ethylbenzene, n-propylbenzene, toluene, respective GRCC. trichlorofluoromethane, 1,2,4-trimethylbenzene (TMB), and 1,3,5-TMB were detected, but the concentrations were below their respective cleanup criteria.
- PNAs were detected in one groundwater sample: TMW-1. Samples were collected to evaluate for potential contaminant migration onto the subject property. Naphthalene (also discussed under VOCs) was detected in one groundwater sample at a concentration of 39 ug/L. The concentration of naphthalene collected from TMW-1 exceeds the GSI protection (11 μg/L) criterion. The concentration of naphthalene in one groundwater sample exceeds the respective residential cleanup criteria. There were no other detections of PNAs.
- Metals were detected above laboratory reporting limits in all groundwater samples, except TMW-1.
 The samples were collected to evaluate for potential contaminant migration onto the subject property.
 Concentrations of arsenic, cadmium, and lead exceed the drinking water and GSI criteria.
 Concentrations of copper exceed the GSI criterion. Concentrations of metals that exceed the residential criteria limit are discussed below.
 - O Arsenic was detected in two groundwater samples (TMW-2 and TMW-5) at concentrations ranging from 18 to 25 μ g/L. The concentrations exceed the DW (10 μ g/L) and the GSI (10 μ g/L) criteria.
 - Cadmium was detected in two groundwater samples (MW-23D and MW-26D) at concentrations ranging from 11 to 51 μ g/L. The concentrations exceed the DW (5.0 μ g/L) and the GSI (2.5 μ g/L) criteria.
 - Copper was detected in eight groundwater samples at concentrations ranging from 5.0 to 32 μg/L. The concentrations of copper collected from TMW-2 and TMW-3 exceed the GSI (13 μg/L) criteria.
 - Lead was detected in three groundwater samples at concentrations ranging from 3.0 to 20 μg/L. The concentrations of lead collected from TMW-2 and TMW-3 exceed the DW (4.0 μg/L) and the GSI (14 μg/L) criteria.
 - The concentrations of arsenic, cadmium, copper, and lead exceed their respective residential criteria.



PCBs were not detected in the two groundwater samples (TMW-1 and MW-24D), which were collected
to evaluate for potential contaminant migration onto the Subject Property.

In determining the sample locations and analytical testing parameters described herein, ECT relied upon its best judgment of the hazardous substances most likely to be present with respect to the prior uses of the adjacent properties. Readers should note that the presence of all possible contaminants has neither been confirmed as a part of this assessment, nor is such confirmation a required element of this BEA.

1.7.4 Basis for Concluding Facility Status

A comparison of analytical data obtained as a result of ECT's August 2018 sampling of areas of the Subject Property potentially affected by the migration of contaminants by off-site sources indicates the presence of VOCs, SVOCs and Michigan 10 Metals within the groundwater, and Michigan 10 Metals at concentrations exceeding levels exceeding the corresponding GRCC established for residential uses under the NREPA, 1994 PA 451, as amended. In addition, contamination remains on the Subject Property in both soil and groundwater above the GRCC for VOCs, SVOCs, arsenic, chromium, cobalt, and cyanide as detailed in the BEA report that was prepared by Applied Science, Inc. in September 2016. Accordingly, the Subject Property described herein meets the definition of a "facility" under Part 201 of the NREPA.



2.0 Property Information

2.1 <u>Legal Description</u>

The Subject Property is located on the southwest corner of East Hamilton Avenue and James P. Cole Boulevard, north of East Wood Street in the City of Flint. Parcel A is located at 1809 James P. Cole Boulevard while Parcel B has no address number on James P. Cole Boulevard, Sections 6 and 7, Township 7 North, and Range 7 East of the Flint North Quadrangle Map, in Flint, Genesee County, Michigan 48503. The Parcel ID (Tax ID) numbers for the Subject Property are:

Parcel A - (Parcel ID: 41-06-452-014)

THAT PART OF BLKS 29, 30, 31, 32, 33 AND 34 OF OAK PARK SUBDIVISION OF PART OF SECS 1 & 2 OF SMITH'S RESERVATION AND PT OF VACATED ST JOHN ST AND OTHER VACATED STREETS AND PT OF LOTS 1 THRU 15, 19 AND 24 THRU 29 AND INCL ALL OF LOTS 16 THRU 18 AND 20 THRU 23 OF PLAT OF FLANDERS & HOURANS SUBDIVISION AND PT OF THE OLD RR ROW AND OTHER LANDS DESC AS: COM AT THE SW COR OF LOT 25 OF SD PLAT OF FLANDERS & HOURANS SUBDIVISION; THIN 24 DEG 13' 00" E ALG THE ELV ROW LINE OF ST JOHN ST, 211.50 FT; TH N 65 DEG 47' 00" W, 2.35 FT; TH N 64 DEG 31' 55" W, 158.28 FT; TH S 40 DEG 14' 11 E, 1.25 FT; TH N 72 DEG 44' 20" W, 19.17 FT; TH N 17 DEG 08' 12" E, 154.66 FT; TH N 20 DEG 09' 39" E, 288.13 FT; TH N 19 DEG 17' 08" E, 35.22 FT TO POB OF THIS PARCEL OF LAND; TH CONT N 19 DEG 17' 08" E, 101.73 FT; TH N 22 DEG 04' 49" E, 50.04 FT; TH N 23 DEG 58' 29" E, 150.06 FT; TH N 20 DEG 22' 22" E, 110.76 FT; TH N 18 DEG 10' 21" E, 240.78 FT; TH ALG THE ARC OF A CURVE TO THE RIGHT WITH RADIUS OF 1128.83 FT, A DIST OF 144.58 FT, THE LONG CHORD BEARING N 21 DEG 50' 20" E, 144.48 FT; TH N 65 DEG 35' 31" W, 18.63 FT; TH N 14 DEG 02' 16" E, 175.59 FT; TH N 15 DEG 44' 18" E, 271.61 FT; TH N 78 DEG 57' 09" W, 23.05 FT; TH N 11 DEG 47' 00" E, 98.38 FT; TH N 67 DEG 01' 34" W, 0.61 FT; TH N 12 DEG 12' 29" E, 165.28 FT TO A FOUND PT ON THE SLY LINE OF HAMILTON AVE; TH ALG SD HAMILTON AVE AS MONUMENTED, S 89 DEG 06' 53" E, 62.00 FT; TH S 89 DEG 47' 46" E, 33.97 FT TO THE PC OF A NON-TANGET CURVE TO THE RIGHT, WITH RADIUS OF 597,53 FT; TH ALG THE ARC OF SD CURVE A DIST OF 60.67 FT, THE LONG CHORD BEING S 74 DEG 59' 40" E, 60.64 FT TO THE PC OF A COMPOUND NON-TANGENT CURVE TO THE RIGHT WITH RADIUS OF 45 FT; TH ALG THE ARC OF SD CURVE A DIST OF 31.86 FT, THE LONG CHORD BEING S 51 DEG 48' 10" E, 31.20 FT TO THE PC OF A COMPOUND NON-TANGENT CURVE TO THE RIGHT WITH RADIUS OF 587.53 FT; TH ALG THE ARC OF SD CURVE A DIST OF 75.12 FT, THE LONG CHORD BEING S 64 DEG 34' 42" E 75.07 FT TO THE PT OF SD CURVE; TH S 61 DEG 53' 52" E, 5.55 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 94.30 FT; TH ALG THE ARC OF SD CURVE ENTERING THE WLY ROW LINE OF JAMES P COLE BLVD, A DIST OF 104.95 FT, THE LONG CHORD BEING S 30 DEG 02' 03" E, 99.62 FT TO THE PT OF SD CURVE; TH S 02 DEG 02' 06" W 98.42 FT; TH S 71 DEG 22' 00" E, 1.45 FT; TH S 02 DEG 02' 06" W, 300.76 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 1412.54 FT; TH ALG THE ARC OF SD CURVE A DIST OF 736.52 FT, THE LONG CHORD BEING S 16 DEG 58' 15" W, 728.21 FT TO THE PT OF SD CURVE; TH S 31 DEG 54' 21" W, 302.86 FT TO THE PC OF A CURVE TO THE LEFT, WITH RADIUS OF 1183.35 FT; TH ALG THE ARC OF SD CURVE A DIST OF 563.24 FT, THE LONG CHORD BEING S 18 DEG 16' 15" W, 557.94 FT; TH S 04 DEG 38' 00" W, 197.79 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 15.21 FT; TH ALG THE ARC OF SD CURVE A DIST OF 29.05 FT, THE LONG CHORD BEING S 59 DEG 21' 47" W, 24.83 FT TO THE PT OF SD CURVE; TH N 20 DEG 13' 00" E, 10.01 FT; TH N 66 DEG 59' 02" W, 206.45 FT TO A PT ON A CURVE TO THE RIGHT WITH RADIUS OF 24.68



FT; TH ALG THE ARC OF SD CURVE A DIST OF 18.13 FT, THE LONG CHORD BEING N 03 DEG 10' 06" E, 17.73 FT TO THE PT OF SD CURVE; TH N 24 DEG 13' 00" E, 184.72 FT; TH N 17 DEG 35' 25" E, 447.25 FT; TH N 23 DEG 47' 39" E, 32.57 FT TO A BLDG CORNER; TH N 65 DEG 52' 07" W, ALG A BLDG WALL LINE EXT, 169.12 FT TO THE POB. CONT 15.79 ACRES. SPLIT

Parcel B - (Parcel ID: 41-06-452-015)

THAT PART OF VACATED ST JOHN ST AND OTHER VACATED STREETS, PT OF THE OLD RR ROW AND OTHER LANDS DESC AS: COM AT THE SW COR OF LOT 25 OF PLAT OF FLANDERS & HOURANS SUBDIVISION; TH N 24 DEG 13' 00" E, ALG THE ELY ROW LINE OF ST JOHN ST, 211.50 FT TO THE POB; TH N 65 DEG 47' 00" W, 2.35 FT; TH N 64 DEG 31' 55" W, 158.28 FT; TH S 40 DEG 14' 11" E, 1.25 FT; TH N 72 DEG 44' 20" W, 19.17 FT; TH N 17 DEG 08' 12" E, 154.66 FT; TH N 20 DEG 09' 39" E, 288.13 FT; TH N 19 DEG 17' 08" E, 35.22 FT; TH ALG A BLDG WALL LINE EXT S 65 DEG 52' 07" E, 169.12 FT TO A BLDG CORNER; TH S 23 DEG 47' 39" W, 32.57 FT TO A BLDG CORNER; TH S 17 DEG 35' 25" W, 447.25 FT TO THE POB. CONT 1.90 ACRES. SPLIT ON 12/06/2005 FROM 41-06-452-013; 2003 PARCEL DIVISION OF 11-06-452-011-9

Site photographs of the Subject Property and the surrounding area are presented in Appendix C of AKT's Phase I ESA (**Appendix A**).

2.2 Property Boundaries

The location of the Subject Property is shown on **Figure 1**, Subject Property Location Map and the general layout of the Subject Property is shown on **Figure 2**, Site and Surrounding Properties Map.

2.3 Site Map

A scaled site map, showing sample locations, depths is provided as Figure 3.

2.4 Subject Property Location

The Subject Property is comprised of two (2) parcels of land, comprising approximately 17.99-acres (Parcel A 16.09 acres and Parcel B 1.90 acres), and is located on the southwest corner of East Hamilton Avenue and James P. Cole Boulevard, north of East Wood Street in the City of Flint, Michigan, and has the following common address:

1809 James P. Cole Boulevard Flint (Genesee County), Michigan 48503

2.5 Spatial Data

The Subject Property is located in Sections 6 and 7, Township 7 North, and Range 7 East of the Flint North Quadrangle Map, in Flint, Genesee County, Michigan. A geographic reference point for the Subject Property (Latitude [North]: 43.0324828 - 43° 1' 56.9382", Longitude [West]: 83.684671 - 83° 41' 4.815") was determined by Geosearch as part of the radial search activities and database review performed in support of AKT's Phase I ESA.



3.0 Facility Status

3.1 Known Contamination

Listings of the contaminants identified at the Subject Property by ECT in excess of the corresponding analytical reporting limits are provided together with the corresponding Chemical Abstract Service Numbers (CAS #) in **Table 3** below.

Table 3. Contaminants of Concern

Contaminants of Concern	CAS Number	Criteria Exceeded
Benzene (groundwater)	71432	DW, NRDW, GSI
Isopropylbenzene (groundwater)	98828	GSI
Naphthalene (groundwater)	91203	GSI
Trichloroethene (groundwater)	79016	DW, NRDW
Xylenes (groundwater)	1330207	GSI
Arsenic (groundwater and soil)	7440382	DW, NRDW, GSI, DC
Cadmium (groundwater)	7440439	DW, NRDW, GSI
Chromium (soil)	18540299	GSI
Copper (groundwater)	7440508	GSI
Lead (groundwater)	7439921	DW, NRDW, GSI
Selenium (soil)	7782492	GSI

DW: Drinking Water Protection, NRDW: Non-Residential Drinking Water, DC: Direct Contact, GSI: Groundwater Surface Water Interface

The listing of these contaminants is in addition to the contaminants previously documented in prior BEAs that were prepared by others for the Subject Property. See **Appendices D** and **E** for copies of these reports.

3.2 <u>Laboratory Data</u>

Copies of the analytical laboratory reports and chain-of-custody (COC) documentation for the samples collected by ECT on August 20, 2018 are included in **Appendix C**.



4.0 BEA Author

The primary author of this BEA was Ryan P. Higuchi, whose contact information is provided as follows:

Ryan Higuchi
Senior Associate Scientist III
Environmental Consulting & Technology, Inc.
2200 Commonwealth Boulevard, Suite 300
Ann Arbor, Michigan 48105
rhiguchi@ectinc.com
Tel. (734) 769-3004

BEA Review and Interpreter of this BEA was John D'Addona, P.E. who is a qualified Environmental Professional (EP) with over 30 years of experience in the environmental industry. His experiences include the management and review of hundreds of Phase I and II ESAs, BEAs, and Due Care Plans. His contact information is as follows:

John D'Addona, P.E.
Principal Engineer
Environmental Consulting & Technology, Inc.
2200 Commonwealth Boulevard, Suite 300
Ann Arbor, Michigan 48105
jdaddona@ectine.com
Tel. (734) 769-3004



5.0 ASTM Phase I ESA and AAI Documentation

A Phase I ESA, completed by AKT, is included as **Appendix A**. The Phase I ESA was completed in general accordance with ASTM Practice E 1527-13. The purpose of ASTM Practice E 1527-13 is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of commercial real estate properties with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA; 42 U.S.C. §9601) and petroleum products. The objective of Phase I ESAs is to provide all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B) to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (a.k.a., landowner liability protections). The Phase II ESA investigation was completed in general accordance with ASTM Practice E1903-11, the Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

This BEA has been completed pursuant to Section 20126(1)(c) of Part 201 of the Natural Resources and Environmental Protection Act (NREPA) PA 451 of 1994, as amended (Part 201). In the preparation of this BEA, ECT considered hazardous substances as defined by Section 20101(1)(y) and/or regulated substances as defined by Section 21303(g). This BEA follows the suggested format for the "Contents of BEA Report," presented in EQP 4012 (02/2015).



6.0 References

Part 201 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended.

ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

ASTM Practice E1903-11, Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

Phase I Environmental Site Assessment, Parcels 41-06-452-014 and 41-06-452-015, City of Flint, Michigan prepared by AKT-Peerless, and dated July 11, 2018.

Baseline Environmental Assessment, Former DuPont Automotive Works Site 1555 James P. Cole Boulevard, Flint, Genesee County, Michigan prepared by AMEC Environment and Infrastructure, Inc. and dated January 4, 2013.

Baseline Environmental Assessment, 1555 James P. Cole Boulevard, Flint, Genesee County, Michigan prepared by Antea Group and dated December 7, 2016.



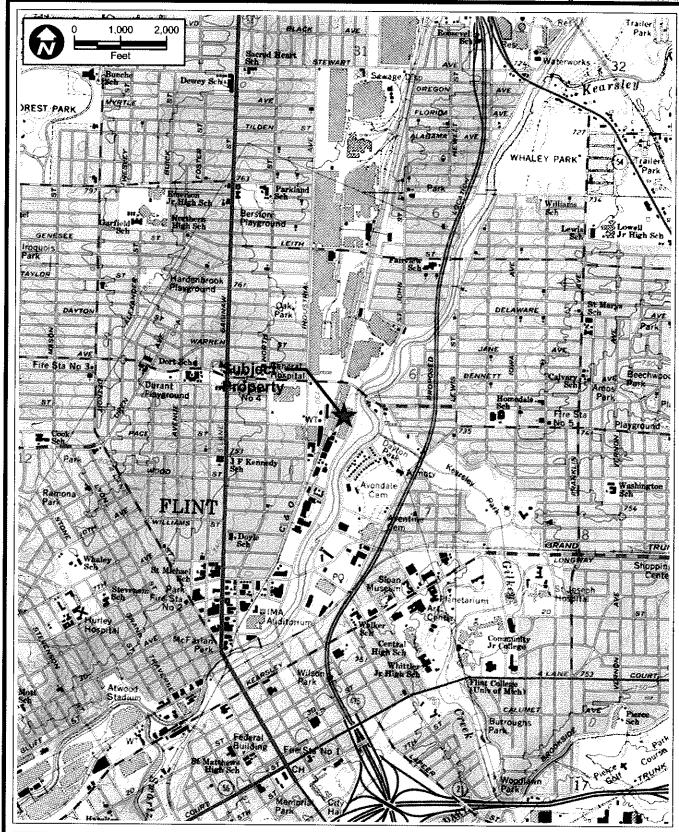


FIGURE 1. SITE LOCATION MAP

PARCEL IDs: 41-06-452-014 & 41-06-452-015

FLINT, Mi. 48503

Sources: ECT, 2018.



FIGURE 3.

SAMPLE LOCATION MAP

PARCEL IDs: 41-06-452-014 & 41-06-452-015

FLINT, MI. 48503

Sources: ECT, 2018.

Environmental Consulting & Technology, Inc.

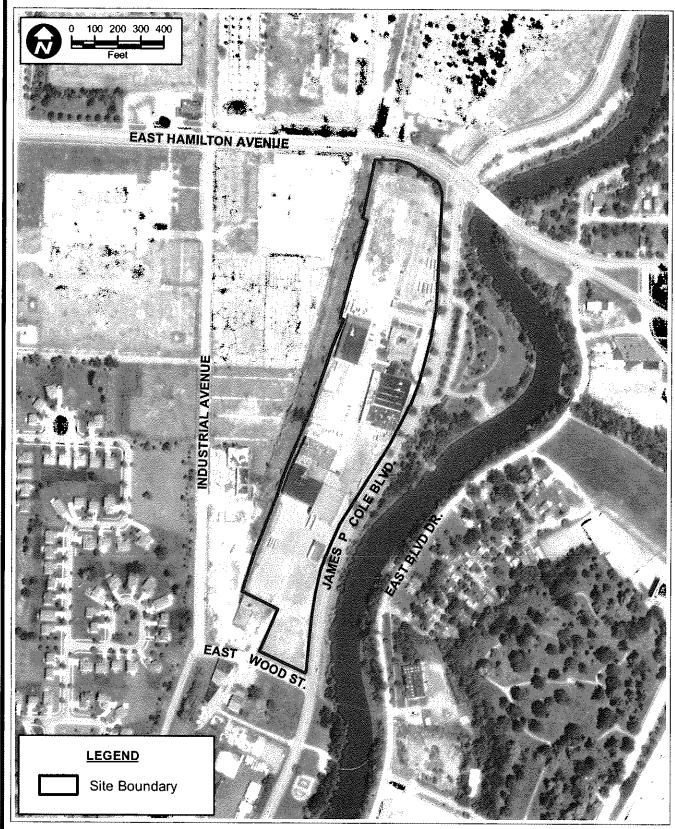


FIGURE 2.

SITE AND SURROUNDING PROPERTIES MAP PARCEL IDs: 41-06-452-014 & 41-06-452-015

FLINT, MI. 48503

Sources: ECT, 2018.

Environmental Consulting & Technology, Inc.

Table 1. Soil Analytical Summary Former Dupont Facility Matrix: Soil Cleanup Criteria: Residential Page 1 of 1

				Part 201	Part 201 Cleanin Criteria (December 2013)	December 2013)							
	•				Residential Criteria	iteria			Nonresidential		Sample Location	ocation	
	Chemical	Statewide	Drinking Water	Groundwater Surface Water	Soil Volatilization to	Infinite Source		Soil Saturation		GP-1	C-G5/	GP-5	GP-6
	Service #	Background	Protection	Interface	Indoor Air	Inhalation	Direct Contact	Screening Levels	Direct Contact	8/20/18	8/20/18	8/20/18	8/20/18
VOCs. nafec - Method 8250													
Benzene	71432	NA A	100	240	1,600	13.000	180,000	400,000	400,000	9			9
n-Butylbenzene	104518	¥	1,600	0	₽	0	2,500,000	10,000,000	8,000,000	pu	2	2	2
sec-Butylbenzene	135988	¥	1,600	٥	0	0	2,500,000	10,000,000	8,000,000	pu		E	5
1,2-Dichloroethane	107062	¥	100	120	2,100	6,200	91.000	1,200,000	420,000		9		Ď
cis-1,2-Dichloroethene	156592	ž	1,400	12,000	22,000	180,000	640,000	640,000	640,000				5
trans-1,2-Dichloroethene	156605	₹	2,000	9.400	23,000	280,000	1,400,000	1,400,000	1,400,000				5
Ethylbenzene	100414	¥	1,500	360	87,000	720,000	140,000	140,000	140,000				Z.
Tetrachloroethene	127184	ž	9	220	11,000	170,000	88.000	88.000	88,000				5
Toluene	108883	ž	16,000	5.400	250,000	2,800,000	250,000	250,000	250,000				<u> </u>
1,1,1-Trichloroethane	71556	ž	4,000	1,800	250,000	3,800,000	460.000	460,000	460,000	nd			<u> </u>
Trichloroethene	79016	ž	90	580	1,000	11,000	900,000	200,000	500,000				모
1,2,3-Trimethylbenzene	526738	Ψ Z	ž	ΑN	Ą	₹ Ž	Š	N A	Ϋ́				5
1,2,4-Trimethylbenzene	92636	ž	2,100	570	110,000	21,000,000	110,000	110,000	110,000				2
1,3,5-Trimethylbenzene	108678	ž	1.800	100	94,000	16,000,000	94,000	94,000	94,000				2
Vinyl chloride	4220024	Ž ž	040	9 to	270	4.200	3,800	490,000	34,000				· ·
Aylenes	Varies	Ž	0,000	078	non'net	46,000,000	000,061	20.000	000,061	2 3	0.0	2 2	2 2
	5												2
PNAs, ug/kg - Method 8270													
Acenaphthene	83329	¥	300,000	8,700	190,000,000	81,000,000	41,000,000	Ϋ́	130,000,000	nd	2	nd	ug ug
Acenaphthylene	208968	<u> </u>	2,900	٥	1,600,000	2,200,000	1,600,000	¥.	5,200,000				ğ
Anthracene	120127	¥ Z	41.000	_	1,000,000,000	1,400,000,000	230,000,000	ď.	730,000,000				2
Benzo(a)anthracene	56553	ď :		<u></u>	> :	> I	20,000	¥.	80,000				<u></u>
Benzo(a)pyrene	50328	¥ ;] .	<u>ک</u> د	<u> </u>	2,000	۷ :	8,000				<u>5</u> .
Senzo(b)riuorantnene	788607	₹ :	Z :	Į;	⊇ }	⊇ }	20,000	Y :	000'08				<u>.</u>
Senzo(g,n,l)perylene	191242	¥ 4	بر چ څ	1	> 2	> 2	2.500,000	Y S	000'000'/	ָר ק ב			<u> </u>
Chrysene	218019	ξ <u>4</u>	- 2 2	1 2	<u>}</u> ⊆	≥ ن	2 000 000	Z Z	8 000 000				
Dibenzo(a,h)anthracene	53703	Ž	Z	i =	2 2	2 2	2000	(e	000				
Fluoranthene	206440	¥	730,000	5.500	1,000,000,000	740,000,000	46.000.000	NA N	130,000,000				. 19
Fluorene	86737	× ×	390,000	5,300	580,000,000	130,000,000	27,000,000	AZ.	87,000,000				<u> </u>
Indeno(1,2,3-cd)pyrene	193395	ž	J'IL	J'N	NLV	NLV	20,000	AN	80,000				<u> </u>
2-Methylnaphthalene	91576	ž	57,000	4,200	2,700,000	1,500,000	8,100,000	A N	26,000,000				<u> </u>
Phenanthrene	85018	<u> </u>	26,000	2,100	2,800,000	160,000	1,600,000	Z Z	5,200,000	2 2	9 7	2 3	2 2
9.00	1,5000	<u> </u>	100,000	2	200,000,000,1	200,000,000	72,000,000	<u> </u>	94.000,000				2
Metals, ug/kg - Method 6020, 7471													
Arsenic	7440382	5,800	1 200 000	440 000		> Z	7,600	¥ ž	37,000	3,200	:	1,900	1.400
Cadmin	7440393	3,000	900,000	3,000	2 2	N >	550,000,000	2 2	3,100,000	12,000	24000	4	2007
Chromium (Total)	Varies	18,000	30.000	3,300) Z	> Z	2.500.000	Ç &	9.200.000	27.000	- 7	4 000	5300
Copper	7440508	32,000	5,800,000	75,000	NL<	NLV	20,000,000	¥	73,000,000	4,000		3.500	3.100
Pead	7439921	21,000	700,000	2,500,000	> 12	N.V	400,000	Ą.	000'006	3,400		2,000	2,000
Mercury	Varies	130	1,700	22	48,000	52,000	160,000	AN		2	82 nd		
Selenium	7782492	2	4,000	8	> Z	NI.	2,600,000	¥.		Da Da	630	240	10
Siver	7440224	000	4,500	100	<u>ک</u>	2	2,500.000	Ϋ́			JG.	ت و	ng
Zinc	7440566	47,000	2,400,000	170,000	> Z	> Z	170,000,000	A'A	000'000'009	16,000	44,000	14,000	19,000
	T	—											

Note:
ID = insufficent data to develop criterion
na = not analyzed
nd = not detected
NLL = not likely to leach
NLV = not likely to volatilize

Assumptions: hardness estimate for receiving waters = 150 mg/l. protective for surface water that is used as a drinking water source

Table 2. Groundwater Analytical Summary
Former Dupont Facility
Mariox: Groundwater
Cleanup Critera: Residential
Page 1 of 1

			Part 201 C	Part 201 Cleanup Criteria (December 2013)	December 2013)					Samo	Sample Location				
	Chemical	Drinking	Nonres	Groundwater	Podoor	Groundwater	TMW.1	TAMALO	TEMA	TAMALE	TARIA'S	Org. JAMA	_	MANAGORE	Cac With
	Abstract	Water	Drinking	Surface Water	Air	Contact	(10-15)	(8-13)	(9-14)					74-4-1	707-AAIN
	Service #	Protection	Water	Interface	Inhalation		8/20/18	8/20/18	8/20/18	-}	8/20/18	8/20/18	+	8/20/18	8/20/18
VOC, ug/L - Method 8260															
Acetone	67,641		2,100	1.700	1,000,000,000	31,000,000	79	pu	pu	ğ	ē	2	č	-	ņ
Benzene	71432		5,0	72	5,600	11,000	180	g.	g		1.2 nd	몯	Ě	_	2
n-Butylbenzene	104518	8	230	Ω	٥	2,900	nd	g	ğ	g	nd	þ	ž	_	P
sec-Butylbenzene	135988		230	٥	٥	4,400	1.8	pu	ng	nd	ğ	p	č	_	멸
1,2-Dichloroethane	107062		5.0	0.0	009'6	19,000	nd	pu	þ	nd	Pu	2	ĕ	_	ē
cis-1,2-Dichloroethene	156592		70	620	93,000	200.000	υģ	pq.	2	2	20	P	č	_	핃
trans-1,2-Dichloroethene	156605		100	470	85.000	220,000		ng	ò	2	g	5	č		힏
Ethylbenzene	100414		74	\$2	110.000	170.000	9.6	ē	ğ	٤	2	2	ĕ	_	P.
Isopropyibenzene	98828	800	2,300	23	56.000	96,000	32	2	2	몬	몯	ğ	P	_	잗
Naphthalene	91203		1,500	£. (31,000	31,000	8	<u>B</u> .	2	몯.	돧.	Ę.	Ĕ	_	5
n-Propylbenzene Tetrachlososthoso	100001		730	;	2 6	15.000	2	말 :	2	2	2	2	Ě		Ē.
Tolison	10883		2.62	926	630.000	20,000	E					2	č		2 7
1 1 1 Tachiorophysis	74566		2 6	7/0	220,000	330,000		ç.2			D. 3.	2	<u>č</u>	u.,	ē.
- I - Cooperate	00017		202	8 8	000.000	1.300,000	DE -	5			Đ.	몯	č		ng
Transference	9108/	200	900	6 S	2.200	22.000	5	2	2		ē.	힏.	Ĕ		g.
incitotoliuoloinemane	1000		200.7	ζ :	000,000	000,000		ë	o n		Ď.	2	Ξ_		5
1.2.3-1 rimemylbenzene	326/38		Ž	Z :	A S	AN C			<u>5</u>	2	5	<u> </u>	ž		몯
1.2.4-Inmethylbenzene	2222	50 5	201	1,	26,000	26,000	2.0			2	몯	2	ž		돧
1,5,5-1 imemyloenzene	9/0001		7/	ų ,	000.19	000			2	2	2	<u> </u>	ĕ		<u>5</u>
Villy Cilloride	100000	0.7	0.2	2 :	1.100	000'	2	2	ē	D.	2	Ē	ž		39
Aylenes	1330201	707	790	-	190,000	190,000	9	2	몬	2	2	<u>P</u>	Ĕ		9
Officer vocs	Varies						2	2	2	2	믿	2	ĕ		2
PNA. uo/L - Method 8270					-										
Acenaphthene	83329	1,300	3.800	38	4 200		2	2	60	2	Ę	č	č		5
Acenaphthylene	208968		150	٥	3,900	3 900	5	19	pu	12	9	2	ä		72
Anthracene	120127		4 E	٥	43		nd.	2	5	שַ	p	2	Č		g
Benzo(a)anthracene	56553	2.1	8.5	0	22		5	nd	g	ğ	ğ	5	2		2
Benzo(a)pyrene	50328		5.0	Ð	> Z	0.1	nd	g	g	2	g	2	- 22		2
Senzo(b)fluoranthene	205992	1.5	1.5	9	٥		g	g	g	2	pq	P	2		2
Benzo(g,h.i)perylene	191242	1.0	1.0	Ω	NI.		9	g	g	9	g	5	n		2
Benzo(k)fluoranthene	207089	1.0	1,0	Ą	NLV		ğ	2	몯	2	2	2	č		Ę.
Chrysene	218019	9,1	9.	Ω	9		5	2	핃	2	잗	g	u u		p
Dibenzo(a,h)anthracene	53703	2.0	2.0	0	> N	••••	2	pu	핃	ē	힏	ğ	č		P
Fluoranthene	206440	210	210	1.6	210		2	pu	멸	P	臣	ğ	č		Ę
Fluorene	86737	880	2.000	12	2.000	2.000	5	5	pu	P	2	ğ	č		ıg
Indeno(1,2.3-cd)pyrene	193395	5.0	2.0	Ω	 ≥		5	ng ug	P	말	ē	2	Ë		ad ad
Z-Methylnaphthalene	915/6	260	/50	£	25.000			nd	pg	g	g	2	č		g
Naphthalene	91203	220	1,500	= ;	31,000		88	g	g	ğ	ę	2	č		ğ
Phenanthrene	85018	75	02.	2.0	1.000		2	5	g	ę.	5	힏	2		2
	200671	04:	04	2	240		2	2	2	2	2	Ë	œ E		2
Metals, ug/L - Method 6020, 747	0,											1	Ť		
Arsenic	7440382	2	9	\$	NE.		5	\$	2	20	2	ng.	ē	,	2
Barium	7440393		2,000,0	670	NIC N	14,000,000	2	150	120	둳	140	nd	ğ		1 2
Cadmium	7440439		200	2,5	> N			P	힏	멸	밑	_	<u>2</u>		Ŧ
Chromium (Total)	18540299		100	= !	2				B	þ		2	2		ng
Copper	7440508	000	0,000,0	2 ;	> ::	8	2 1	8	7 8	0.0	٠ ت		6.2	6.2	6.4
Nesco	/ April /	0.0		- 000	777	2 %			. 1	,		모 :	<u>e</u>]		ğ.
Seterour	7782492	2.4	0.7	200	e S	9		B 1	2 7	2 7	2 1	2 7	2		9 1
Silver	7440224	348	88	0.20	2	_		2 2	2 2	2 70	2 0	2 2	2 2		2 2
Zinc	7440666	2.400	5,000	170	NE V	0		pu	64	ng	od.		88 nd		9
PCBs, ug/L - Method 6020, 747	1_											-	t		
Polychlorinated biphenyls (PCB)	1336363	0.50	0.50	0.20	45	E. E.	2	ē	ē.	re .	e .	e.	2		8
	7									_	_	_	_		

Notes: ID = insufficient data to develop criterion NA = not available nd = not detected NLV = not likely to volatilize

Assumptions. hardness estimate for receiving waters = 150 mg/l. protective for surface water that is used as a drinking water source



210376

******	RESOLUTION NO).:
	PRESENTED:	AUG - 4 2021
	ADOPTED:	
RESOLUTION AUTHORIZING OF COPERATIONS PLAN OF THE CITY EMERGENCY MANAGEMENT MANAGEMENT COORD	OF FLINT AND TO COORDINATOR A	APPOINT THE COUNTY S THE EMERGENCY
BY THE MAYOR:		
The City of Flint has elected to be Management Program and has developed a	pe incorporated into the Support Emergency O	e Genesee County Emergency perations Plan.
The Office of the Genesee County Support Operations Plan. The Support Oresponsibilities between the City of Flint and management activities. It also provides for various types of emergencies or disasters the	Operations Plan has be d Genesee County in re r the City of Flint gove	een developed to identify the gards to pre-disaster emergency ernment agencies to respond to
The Mayor, Sheldon A. Neeley, rec of the City of Flint and the appointment of the Emergency Management Coordinator for	f the County Emergend	of the Support Operations Plan by Management Coordinator as
IT IS RESOLVED that the Flint Operations Plan of the City of Flint and the Coordinator as the Emergency Managemen	e appointment of the Co	ounty Emergency Management
APPROVED AS TO FORM:	APPROVED	AS TO FINANCE:
Angela Wheeler, Chief Legal Officer	Shelbi Frayer	r, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED	BY CITY COUNCIL:
Sheldon A. Neeley, Mayor	Kate Fields, (City Council President

Kate Fields, City Council President



1	RESOLUTION NO.:
1	PRESENTED:
	ADOPTED:
OPERATIONS PLAN OF THE CITY O EMERGENCY MANAGEMENT C	Y OFFICALS TO ADOPT THE SUPPORT OF FLINT AND TO APPOINT THE COUNTY OORDINATOR AS THE EMERGENCY ATOR FOR THE CITY OF FLINT
BY THE MAYOR:	
The City of Flint has elected to be it Management Program and has developed a Su	incorporated into the Genesee County Emergency apport Emergency Operations Plan.
Support Operations Plan. The Support Operesponsibilities between the City of Flint and C	neriff has requested that the City adopt an updated erations Plan has been developed to identify the Genesee County in regards to pre-disaster emergency are City of Flint government agencies to respond to affect the community.
The Mayor, Sheldon A. Neeley, recom of the City of Flint and the appointment of the the Emergency Management Coordinator for t	amends the adoption of the Support Operations Plan ne County Emergency Management Coordinator as the City of Flint.
IT IS RESOLVED that the Flint Concerning Plan of the City of Flint and the appropriate the Emergency Management Concerning To the Emergency Management To the Emergency Ma	ity Council approves the adoption of the Support pointment of the County Emergency Management Coordinator for the City of Flint.
APPROVED AS TO FORM:	APPROVED AS TO FINANCE: Shelbi frayer Shelbi frayer (201 30, X021 17:25 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Sheldon A. Neeley, Mayor	Kate Fields, City Council President



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 07/30/2021

BID/PROPOSAL# NA

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING CITY OFFICALS TO ADOPT THE SUPPORT OPERATIONS PLAN OF THE CITY OF FLINT AND TO APPOINT THE COUNTY EMERGENCY MANAGEMENT COORDINATOR AS THE EMERGENCY MANAGEMENT COORDINATOR FOR THE CITY OF FLINT

PREPARED BY Vicky Cooper, Legal Department

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint has elected to be incorporated into the Genesee County Emergency Management Program and has developed a Support Emergency Operations Plan.

The Office of the Genesee County Sheriff has requested that the City adopt an updated Support Operations Plan. The Support Operations Plan has been developed to identify the responsibilities between the City of Flint and Genesee County in regards to pre-disaster emergency management activities. It also provides for the City of Flint government agencies to respond to various types of emergencies or disasters that affect the community.

The Mayor, Sheldon A. Neeley, recommends the adoption of the Support Operations Plan of the City of Flint and the appointment of the County Emergency Management Coordinator as the Emergency Management Coordinator for the City of Flint. It is requested that the Flint City Council approves the adoption of the Support Operations Plan of the City of Flint and the appointment of the County Emergency Management Coordinator as the Emergency Management Coordinator for the City of Flint.

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BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Gode	Amount



CITY OF FLINT

	FY20/21 GRAND TOTAL
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ACCOUNTING APPROVAL:	Date:
WILL YOUR DEPARTMENT NEED A (If yes, please indicate how many years for WHEN APPLICABLE, IF MORE THAN ONE (I BUDGET YEAR: (This will depend on the te	the contract) YEARS 1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH
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BUDGET YEAR 3 NA	
OTHER IMPLICATIONS (i.e., collective barg	raining): NA
STAFF RECOMMENDATION: (PLEASE SEVE	CT): APPROVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE:	(PLEASE TYPE NAME, TITLE)
	(SEAL THE WANTE, TITLE)



RESOLUTION NO.:	
PRESENTED:	
ADOPTED:	

RESOLUTION AUTHORIZING CITY OFFICALS TO ADOPT THE SUPPORT OPERATIONS PLAN OF THE CITY OF FLINT AND TO APPOINT THE COUNTY EMERGENCY MANAGEMENT COORDINATOR AS THE EMERGENCY MANAGEMENT COORDINATOR FOR THE CITY OF FLINT

BY THE MAYOR:

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IT IS RESOLVED that the Flint City Council approves the adoption of the Support Operations Plan of the City of Flint and the appointment of the County Emergency Management Coordinator as the Emergency Management Coordinator for the City of Flint

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Sheldon A. Neeley, Mayor	Kate Fields, City Council President



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 07/30/2021

BID/PROPOSAL# NA

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PREPARED BY Vicky Cooper, Legal Department

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BUDGETED EXPENDITURE? YES NO I IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Gode	Amount



CITY OF FLINT

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UDGET YEAR 1 NA	
UDGET YEAR 2 NA	
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THER IMPLICATIONS (i.e., collective bargaining): NA	4
AFF RECOMMENDATION: (PLEASE SELECT):	APPROVED NOT APPROVED
EPARTMENT HEAD SIGNATURE:	<i>O</i> /
	TEAGE TYPE NAME, TITLE)

MSP/EMSHD Pub. 204
March 25, 2020
Emergency Management and Homeland Security Division
Michigan Department of State Police

SUPPORT EMERGENCY OPERATIONS PLAN GUIDE

A GUIDE TO ASSIST MUNICIPALITIES INCORPORATED INTO THE COUNTY EMERGENCY MANAGEMENT PROGRAM TO DEVELOP A SUPPORT EMERGENCY OPERATIONS PLAN

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INTRODUCTION TO THE GUIDE

I. Purpose

This document is designed to serve as a guide for municipalities with a population of 10,000 residents or above that have elected to incorporate into the County Emergency Management Program and need to develop a Support Emergency Operations Plan (EOP) following the Administrative Rules for Section 19, 1976 PA 390, as amended. In accordance with these rules, the Support EOP shall be consistent with the County Emergency Operations Plan and will become part of the county plan.

The preparation of a Support EOP will increase emergency preparedness through the definition of the responsibilities of local departments and agencies. The plan assigns tasks that need to be accomplished when an incident occurs, and describes how local and county emergency management efforts are related. Maintaining a current Support EOP also establishes eligibility to receive Section 19 funding in accordance with Section 19 of 1976 PA 390, as amended. If federal assistance does not become available after the Governor has declared a State of Disaster or Emergency, affected counties and municipalities can be eligible to receive state assistance up to \$100,000 or 10% of their operating budget, whichever is less, to cover certain disaster related expenses. To be eligible for Section 19 funding, municipalities with a population of 10,000 and above that do not maintain an independent emergency management program must develop and submit a Support EOP to the county, and implement that plan in a timely manner at the beginning of the incident.

II.Scope

This document provides basic guidance and a template for the development of a Support EOP. The template (Attachment B) contains general information that can be adapted to any municipality. The annexes specify how the municipality will carry out common emergency support functions.

Also included with this document is a sample Emergency Management Resolution (Attachment B) that appoints the County Emergency Management Coordinator as the Emergency Management Coordinator of the municipality, and outlines how emergency management efforts on the local level are organized in relation to the County Emergency Management Program.

If either template is used, it should be reviewed and adjusted to the specific needs of each municipality. Municipalities that do not utilize the templates can develop individual plans or resolutions. Other available guiding materials for the development of EOPs include MSP/EMSHD Pub 201 (Local Planning Workbook) and FEMA Comprehensive Preparedness Guide 101.

III. Maintenance

Pub 204 has been developed by MSP/EMHSD and is maintained to ensure compliance with current national planning standards and relevant state laws pertaining to emergency planning. This document was last updated in August 2015 and supersedes the October 2011 version. It will be updated every four years.

DEVELOPING THE PLAN

All stakeholders that are involved in the community response to emergencies and disasters should be involved in the development of the Support EOP. The County Emergency Management Program should work with the municipality to ensure that the plan is compatible with the County Emergency Operations Plan. A standardized planning approach can be used for the development of the Support EOP.

Plan requirements

The Administrative Rules for Section 19 of 1976 PA 390, as amended, establish four requirements for the development of Support EOPs. In accordance with these requirements, Support EOPs shall:

1. Describe the relationship between the County Emergency Management Program and the municipality:

The plan should state that the municipality has chosen to incorporate into the county program, coordinates emergency management related matters with the county program, and has assigned the County Emergency Management Coordinator as the responsible Emergency Management Coordinator for the municipality.

2. Identify the municipality's response procedures in relation to the county response procedures:

The plan should establish annexes that describe common tasks that need to be accomplished when responding to an emergency or disaster, and assign responsibility for these tasks to municipal departments and other local agencies. The annexes should identify the responsible agencies on the local level that coordinate and share information with at the county level, and clarify joint responsibilities. Annexes in the Support EOP should also identify which annex or annexes they relate to in the County EOP.

3. Be maintained in accordance with the standards and currentness of the county plan, be consistent with the county plan:

The efforts described in local and county plans should be consistent and complement each other. To maintain the Support EOP in currentness with the County EOP, updates to the local plan are necessary whenever the county plan is updated. When the County EOP is updated, the Support EOP should be revised to ensure that it is still compatible with the county plan.

4. Contain the signature of the Chief Executive Official (CEO) of the municipality, be forwarded to the county:

After a new Support EOP has been developed or an existing plan has been updated, the signature of the CEO (Mayor, Township Supervisor) needs to be obtained. If a change of the CEO occurs, the plan needs to be reviewed and the signature of the new official obtained. After the plan is signed, a copy must be forwarded to the County Emergency Management Program, where it should be filed with the County EOP.

II. Plan format

The plan should consist of a Basic Plan section and functional annexes.

The Basic Plan defines the purpose of the plan, provides a community profile, identifies hazards and community vulnerabilities, and describes the relationship between municipality and the County Emergency Management Program.

The annexes identify specific emergency management and response tasks that need to be accomplished before, during and after an incident, and assign responsibility for carrying out these tasks to local agencies. Annexes should be organized by emergency response functions or tasked agencies and can be written in narrative or bulleted style. While municipalities are not required to mirror the format used in the county plan, this can be beneficial. The template included with this document uses a bulleted "Emergency Action Guidelines" format for its annexes.

III. Planning process

The following seven step planning process also utilized in County EOP development should be used to develop a Support EOP. For additional information on the process steps, please refer to MSP/EMSHD Pub 201 (Local Planning Workbook).

1. Form a collaborative planning team:

The planning team is the group of individuals responsible for designing, developing, and implementing the Support EOP. It should include representatives from all agencies that are committed to participate in emergency response activities within the municipality. Other stakeholders that should be engaged in

the planning process include representation from the municipality's executive office, the County Emergency Management Program, agencies that can provide insight into necessary accommodations for groups or individuals requiring Functional Needs Support Services (FNSS), schools, etc.

2. Identify hazards and assess risks:

The hazard analysis is the foundation upon which the municipality's emergency planning efforts should be built. It identifies conditions or situations that have the potential to cause harm to people or property in the community. The hazard analysis process involves four steps.

Step 1: A profile of the community is developed (demographic and economic make-up, geography and land-use, key facilities, etc.).

Step 2: The development of a community profile is followed by the hazard identification, which should start with a review of the County Hazard Analysis or Hazard Mitigation Plan. Local resources should then be used to identify further hazards that are unique to the community and might not have been included in county documents.

Step 3: The assessment of risks explores how likely it is that a risk will manifest itself in an incident, how often this might occur, where it might occur, and what the severity of impact would be. Hazards should be ranked based on the expected frequency of occurrence and severity of impact.

Step 4: The vulnerability determination examines how susceptible citizens, property, infrastructure and critical systems are to the identified hazards.

3. Determine Goals and Objectives:

Developing clear goals and objectives will help the municipality to identify problems, issues and opportunities. Establishing goals outlines the vision of what the community wants to achieve. Goals can be pursued in the long-term, but need to be achievable. Objectives are specific and measurable strategies to achieve these goals. Often, multiple objectives will need to be established to support one goal.

4. Plan Development:

This step describes the conceptualization of the plan, which includes the generation and comparison of alternate strategies to achieve the established goals and objectives. This involves two tasks: Developing and analyzing courses of actions to be conducted during an incident, and identifying the resources that determine the capability of the municipality to take these actions. Developing actions allows planners to depict how an operation unfolds by building and working through a portrait of a potential event, including key decision points and participant activities. This helps to identify actions that occur and resources that will be required throughout the progression of an event.

After identifying potential strategies to achieve established goals, an important sub-step in the conceptualization of the plan is the evaluation of actions to ensure that the actions that are selected to be included in the plan are feasible. It is critical to determine if required resources are available or easily obtainable during an incident, and if actions are compliant with laws and regulations, such as local ordinances and resolutions, legal authorities, law enforcement standards, and Governor's orders and directives.

5. Plan Preparation, Review and Approval:

When writing the plan, a simple format should be used. The finished plan must be compatible with the County EOP. This can be achieved by including references to the county plan, utilizing a similar format, or organizing annexes after similar emergency response functions. Feedback should be solicited from all stakeholders that are tasked within the plan, the County Emergency Management Program, and local elected officials. After the review process, necessary adjustments should be implemented. The municipality should adopt the plan by resolution, obtain the signature of the CEO, and forward a signed copy of the plan to the County Emergency Management Program.

6. Plan implementation and update:

The last step is to implement, maintain and update the plan. Plan updates are required after change of the CEO or when the County EOP has been updated. Plan reviews should also be considered after plan activations (during incidents or exercises), changes in operational resources, and changes in the community and/or hazard profile of the municipality. Lessons learned from actual events and exercises are essential to the evaluation of a plan's effectiveness, and help to determine if the plan is:

- Adequate: The concept of operations identifies and addresses critical tasks effectively.
- Feasible: Critical tasks can be accomplished timely and with available resources.
- Acceptable: The needs and demand driven by an event are met, actions meet the expectation
 of local officials and the public, and are consistent with law.
- Complete: The plan includes all necessary tasks, steps and required capabilities to reach an identified desired end state.
- Compliant: The plan complies with guidance and doctrine to the highest extent possible.

FEMA Comprehensive Preparedness Guide 101 established adequacy, feasibility, acceptability, completeness and compliance as criteria that allow planners and decision makers to determine the efficiency and effectiveness of their plans.

EMERGENCY MANAGEMENT RESOLUTION

In addition to the development of a Support EOP, it is recommended that municipalities adopt a local Emergency Management Resolution. The Emergency Management Resolution should appoint the County Emergency Management Coordinator as the Emergency Management Coordinator responsible for the municipality, describe the local emergency management organization and its relationship to the County Emergency Management Program, and provide a means for the local legislative body to exercise the authority vested in them by 1976 PA 390, as amended. Attachment A provides a sample Emergency Management Resolution.

ATTACHMENT A: SAMPLE EMERGENCY MANAGEMENT RESOLUTION

The following pages provide a sample Emergency Management Resolution. If used as a template, the sample resolution should be reviewed by municipality and county, and adjusted to meet local needs. Before adoption, the resolution should be reviewed by the municipality's legal counsel.

City of Flint Emergency Management Resolution

A resolution to provide for the mitigation, preparedness, response and recovery from natural and human-made disasters within City of Flint by being part of the Genesee emergency management program; to appoint the county emergency management coordinator as the City of Flint emergency management coordinator; to provide for a means for coordinating the resources of the municipality with those of the county; and to provide a means through which the City Council may exercise the authority and discharge the responsibilities vested in them by this resolution and Act No. 390 of the Public Acts of 1976, as amended.

Article 1 - Short Title

Section 101. This resolution shall be known as the "Emergency Management Resolution".

Article 2 - Definitions

Section 201. For the purpose of this resolution, certain words used herein are defined as follows:

- (a) "Act" means the Michigan Emergency Management Act, Act No. 390 of the Public Acts of 1976, as amended.(b) "Disaster" means an occurrence or threat of widespread or severs damage, injury or loss of life or property resulting from a natural or human-made cause, including but not limited to, fire, flood, snowstorm, ices storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, blight, drought, infestation, explosion, or hostile military action or paramilitary action, or similar occurrences resulting from terrorist activities, riots, or civil disorders.
- (c) "Disaster relief force" means all agencies of county and municipal government, private and volunteer personnel, public officers and employees, and all other persons or groups of persons identified in the Genesee Emergency Operations Plan as having duties to perform or those called into duty or working at the direction of a party identified in the plan to perform a specific disaster or emergency related task during a local state of emergency.
- (d) "District Coordinator" means the Michigan Department of State Police District Emergency Management Coordinator. The District Coordinator serves as liaison between local emergency management programs and the Michigan State Police, Emergency Management Division in all matters pertaining to the mitigation, preparedness, response and recovery of emergency and disaster situations.
- (e) "Emergency management coordinator" means the person appointed to coordinate all matters pertaining to emergency management within the municipality. The emergency management coordinator for City of Flint is the Genesee emergency management coordinator.
- (f) "Emergency management program" means a program established to coordinate mitigation, preparedness, response and recovery activities for all emergency or disaster situations within a given geographic area made up of one or several political subdivisions. Such a program has an appointed emergency management coordinator and meets the program standards and requirements established by the Department of State Police, Emergency Management Division. The City of Flint has elected to be part of the Genesee emergency management program.
- (g) "Emergency operations plan" means the plan developed and maintained by county and political subdivisions included in the emergency management program area for the purpose of responding to all emergency or disaster situations by identifying and organizing the disaster relief force.

- (h) "Governor's state of disaster" means an executive order or proclamation by the Governor that implements the disaster response and recovery aspects of the Michigan Emergency Management Plan and applicable local plans of the county or municipal programs affected.
- (i) "Governor's state of emergency" means an executive order or proclamation by the Governor that implements the emergency response and recovery aspects of the Michigan Emergency Management Plan and applicable local plans of the county or municipal programs affected.
- (j) "Local state of emergency" means a declaration by the Mayor ¹ pursuant to the act and this resolution which implements the response and recovery aspects of the Genesee.

 Emergency Operations Plan and authorizes certain actions as described in this resolution.
- (k) "Vital records" means those records that contain information needed to continue the effective functioning of a government entity jurisdiction and for the protection of the rights and interests of persons under emergency conditions in the event of an emergency or disaster situation.

Article 3 - Emergency Management Coordinator; Appointment

Section 301. By the authority of this resolution the Mayor hereby appoints the Genesee Emergency Management Coordinator as the emergency management coordinator for City of Flint.² In addition to acting for, and at the direction of, the Mayor, the Emergency Management Coordinator will also act for, and at the direction of, the Mayor.³

Section 302. A line of succession for the Genesee Emergency Management Coordinator has been established and is listed in the City of Flint Emergency Operations Plan.

Article 4 - Emergency Management Coordinator; Duties

Section 401. The Emergency Management Coordinator shall comply with standards and requirements established by the Department of State Police, Emergency Management Division, under the authority of the act, in accomplishing the following⁴:

¹ According to Act 390, as amended, sec. 10 (1) (b) any county or municipality that has an appointed emergency management coordinator can declare a local state of emergency. This power is given to the "chief executive official" (see definitions in the act) or the official designated by charter.

² Act 390, as amended, sec. 9 (2-3) states that the coordinator shall be appointed by the "chief executive official" (see definitions in the act) in a manner provided in the municipal charter.

³ Act 390, as amended, sec. 9 (1-3) states that the appointed county coordinator shall act for and at the direction of the chairperson or county executive. It also says that a coordinator appointed by a municipality shall act for and at the direction of the "chief elected official" (see definitions in the act) or the official designated by the municipal charter.

⁴ Act 390, as amended, sec. 7a (4) gives the Emergency Management Division the authority to promulgate several standards and requirements.

- (a) Direct and coordinate the development of the Genesee Emergency Operations Plan, which shall be consistent in content with the Michigan Emergency Management Plan.
- (b) Direct and coordinate the development of the Genesee Emergency Operations Plan, which shall be consistent in content with the Michigan Emergency Management Plan.
- (c) Specify departments or agencies which must provide an annex to the plan or otherwise cooperate in its development.
- (d) Identify departments and agencies to be included in the Emergency Operations Plan as disaster relief force.
- (e) Develop and maintain a county Resource Manual.
- (f) Coordinate the recruitment, appointment, and utilization of volunteer personnel.

- (g) Assure the emergency management program meets eligibility requirements for state and federal aid.
- (h) Coordinate and/or conduct training and exercise programs for the disaster relief force within the county and to test the adequacy of the Emergency Operations Plan.
- (h) Through public information programs, educate the population as to actions necessary for the protection of life and property in an emergency or disaster.
- (i) Assist in the development of mutual aid agreements.
- (j) Assist the City of Flint municipal liaison with the development of municipal standard operating procedures which are consistent with the county Emergency Operations Plan.
- (k) Oversee the implementation of all functions necessary during an emergency or disaster in accordance with the Emergency Operations Plan.
- (I) Coordinate county emergency management activities with those municipalities included in the county emergency management program, other municipalities, the state, and adjacent counties.
- (m) Coordinate all preparedness activities, including maintaining primary and alternate Emergency Operations Centers.
- (n) Identify mitigation opportunities within the county and encourage departments/agencies to implement mitigation measures.

Article 5 - Emergency Management Liaison; Duties

Section 501. By the authority of this resolution the Mayor has appointed a liaison for the purpose of assisting the county Emergency Management Coordinator in coordinating the emergency management activities within the municipality. The duties of the liaison are as follows:

- (a) Coordinate municipal emergency management activities with those of the county jurisdictions.
- (b) Assist the county Emergency Management Coordinator with the development of the county Emergency Operations Plan and the incorporation of municipal resources into the plan.
- (c) Identify municipal departments and agencies to be included in the Emergency Operations Plan as part of the disaster relief force.
- (d) Identify municipal resources and forward information to the county Emergency Management Coordinator for inclusion in the county Resource Manual.
- (e) Coordinate the recruitment, appointment, and utilization of volunteer resources.
- (f) Assist the county Emergency Management Coordinator with administering training programs.
- (g) Coordinate municipal participation in exercises conducted by the county.
- (h) Assist in the development of mutual aid agreements.
- (i) Assist in educating the population as to actions necessary for the protection of life and property in an emergency or disaster.
- (j) Encourage departments/agencies within the municipality to identify and implement procedures to mitigate the effects of potential disasters.
- (k) Assist in the assessment of the nature and scope of the emergency or disaster and collect damage assessment information and forward to the county.
- (I) Coordinate the vital records protection program.

(m) Develop municipal standard operating procedures for disaster response which are consistent with the county Emergency Operations Plan.

Section 502. The Mayor shall appoint a minimum of two persons as successors to the position of the municipal liaison. The line of succession shall be supplied to the county Emergency Management Coordinator.

Article 6 - Mayor; Powers; Duties

Section 601. On an annual basis, the Mayor shall review the eligibility and performance of the Emergency Management Coordinator and make recommendations to the City Council .4

Section 602. The Mayor shall, review the effectiveness of the Genesee County Emergency Operations Plan as the plan relates to the municipality once every two years. With the assistance of the municipal liaison, he\she shall make recommendations to the county Emergency Management Coordinator of any changes which may be needed. After this review and incorporation of necessary changes, the Mayor shall certify the plan to be current and adequate for City of Flint the ensuing two years.⁵

Section 603. When circumstances within the City indicate that the occurrence or threat of occurrence of widespread or severe damage, injury or loss of life or property from natural or human-made cause exists the Mayor may declare a local state of emergency.¹ Such a declaration shall be promptly filed with the Genesee county Emergency Management Office, who shall forward it to the Department of State Police, Emergency Management Division. This declaration shall not be continued or renewed for a period in excess of 7 days except with the consent of the City Council .6

Section 604. If the Mayor invokes such power and authority, he/she shall, as soon as reasonably expedient, convene the City Council for one or more emergency meetings in accordance with the Open Meetings Act to perform its normal legislative and administrative duties as the situation demands, and will

⁵ Rule 4 (c) (d-q) of the administrative rules promulgated for Act 390, sec. 19 states that the plan shall be considered official upon bearing the signature of the chief executive official of the municipality. The plan must be current and adequate (see rule) within two years.

⁶ Act 390, as amended, sec. 10 (1) (b) provides for the 7 day limit and disposition of the declaration.

report to that body relative to emergency activities. Nothing in this resolution shall be construed as abridging or curtailing the powers of the City Council unless specifically provided herein.

Section 605. The Mayor may do one or more of the following under a local state of emergency:

- (a) Direct the Emergency Management Coordinator to implement the Emergency Operations Plan.
- (b) Issue directives as to travel restrictions on local roads within the municipality.
- (c) Relieve City employees of normal duties and temporarily re-assign them to other duties.
- (d) Activate mutual aid agreements.
- (e) Direct the municipal disaster relief effort in accordance with the county Emergency Operations Plan and municipal standard operating procedures.
- (f) Notify the public and recommend in-place or evacuation or other protective measures.
- (g) Request a state of disaster or emergency declaration from the Governor as described in Article 7.
- (h) When obtaining normal approvals would result in further injury or damage, Mayor may, until City Council convenes, waive procedures and formalities otherwise required pertaining to the following:
 - (1) For a period of up to 7 days, send the disaster relief force and resources to the aid of other communities as provided by mutual aid agreements.
 - (2) For a period of up to 7 days, appropriate and expend funds from the disaster contingency fund created in Article 9 up to \$100,000.00
 - (3) For a period of up to 7 days, make contracts, obtain and distribute equipment, materials, and supplies for disaster purposed.
 - (4) Employ temporary workers.
 - (5) Purchase and distribute supplies, materials, and equipment.
 - (6) Make, amend, or rescind ordinances or rules necessary for emergency management purposes which supplement a rule, order, or directive issued by the Governor or a state agency. Such an ordinance or rule shall be temporary and, upon the Governor's declaration that a state of disaster or state of emergency is terminated, shall no long be in effect.⁷

Section 606. If a state of disaster or emergency is declared by the Governor, assign and make available for duty the employees, property, or equipment of the City within or without the physical limits of the City as ordered by the Governor or the Director of the Department of State Police in accordance with the act.8

Article 7 - Governor Declaration Request

Section 701. If a disaster or emergency occurs that has not yet been declared to be a state of disaster or a state of emergency by the Governor, and the Mayor determines that the situation is beyond control of the municipality, he/she may request the Governor to declare that a state of disaster or state of emergency exists in the municipality in accordance with the act. This shall be done by immediately contacting the Genesee Emergency Management Coordinator. The Emergency Management Coordinator shall immediately contact the District Coordinator. The District Coordinator, in conjunction with the Emergency Management Coordinator, shall assess the nature and scope of the disaster or

⁷ Act 390, as amended, sec.12 (2) provides this authority.

⁸ Act 390, as amended, sec. 10 (1) (h) provides this authority.

emergency, and they shall recommend the state personnel, services, and equipment that will be required for its prevention, mitigation, or relief.9

Article 8- Volunteers; Appointment; Reimbursement

Section 801. Each municipal department, commission, board, or other agency of municipal government is authorized to appoint volunteers to augment its personnel in time of emergency to implement emergency functions assigned in the county Emergency Operations Plan. Such individuals are part of the disaster relief force and shall be subject to the rules and operational control set forth by the respective department, commission, board, or agency through which the appointment was made, and shall be reimbursed for all actual and necessary travel and subsistence expenses.¹⁰

Article 9 - Disaster Contingency Fund

Section 901. A disaster contingency fund is hereby created in the budget of not less than (enter percent of the total operating budget or an amount). Money may be expended from the fund when a local state of emergency has been declared for the purpose of paying the disaster relief force, purchase of supplies and services, repair costs, or other needs required specifically for the mitigation of the effects of, or in response to, the emergency or disaster.

Article 10 - Rights of Disaster Relief Force

Section 1001. In accordance with the act, personnel of the disaster relief force while on duty shall have the following rights:

- (a) If they are employees of the municipality, or other governmental agency regardless of where serving, have the powers, duties, rights, privileges, and immunities and receive the compensation incidental to their employment.
- (b) If they are not employees of the municipality, or other governmental agency be entitled to the same rights and immunities as are provided for by law.¹⁰

Article 12 - Temporary Seat of Government

Section 1201. The City Council shall provide for the temporary movement and reestablishment of essential government offices in the event that existing facilities cannot be use.

Article 13 - Liability

Section 1301. As provided for in the act and this resolution, the municipality, or the agents or representatives of the municipality, shall not be liable for personal injury or property damage sustained by the disaster relief force. In addition, any member of the disaster relief force engaged in disaster relief activity shall not be liable in a civil action for damages resulting from an act of omission arising out of and in the course of the person's good faith rendering of that activity, unless the person's act or omission was the result of that person's gross negligence or willful misconduct. The right of a person to receive benefits or compensation to which he or she may otherwise be entitled to under the worker's compensation law, any pension law, or act of congress will not be effected as a result of said activity.¹¹

Section 1302. As provided for in the act, any person owning or controlling real estate or other premises who voluntarily and without compensation grants the municipality the right to inspect, designate and use

⁹ Act 390, as amended, sec.12 states that the "chief executive official" (see definitions in act) of a county or any municipality may make this request. However, he/she must do this utilizing the procedures set forth in sec. 14 of the act which states that the appointed emergency management coordinator and the district coordinator must jointly assess the situation and make recommendations.

¹⁰ Act 390, as amended, sec. 11 (1) (a-c) discusses disaster relief force rights and duties.

¹¹ Act 390, as amended, sec. 11 (2-8) discusses liability.

the whole or any part of such real estate or premises for the purpose of sheltering persons or for any other disaster related function during a declared local state of emergency or during an authorized practice disaster exercise, shall not be civilly liable for the death of, or injury to, any person on or about such real estate or premises under such license, privilege or other permission, or for loss of, or damage to, the property of such person.¹¹

Article 14 - Sovereignty

Section 1401. Should any section, clause, or provision of this resolution be declared by the courts invalid for any reason, such declaration shall not affect the validity of this resolution as a whole or any part thereof, other than the section, clause, or provision so declared to be invalid.

Article 15 - Repeals

Section 1501. All resolutions or parts of resolutions inconsistent herewith are hereby repealed.

Article 16 - Annual Review

Section 1601. This resolution shall be reviewed annually by the City Council and changes shall be made if necessary.

Article 17 - Effective Date

Section 1701. This resolution shall have immediate effect.

(The community may choose to adopt either an ordinance or resolution, whichever is the most appropriate procedure within the community, and promulgate it according to normal procedures.)

ATTACHMENT B: SAMPLE SUPPORT EMERGENCY OPERATIONS PLAN

The following pages provide a sample Support Emergency Operations Plan. If used as a template, the sample plan should be reviewed and adjusted to meet local needs.

City of Flint

SUPPORT EMERGENCY OPERATIONS PLAN

An all-hazards plan supporting the (County Emergency Operations Plan/Emergency Action Guidelines), for use in the event of disaster or severe emergency of natural, human, wartime, technological or terrorism origin.

August ___, 2021

The information contained in this template, developed by the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD), should be used to assist in developing a Support Emergency Operations Plan which must then be reviewed by the Local Planning Team (LPT) and modified based on the community's emergency response capabilities.

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Promulgation Document

Officials of City of Flint, in conjunction with County and State Emergeveloped this Support Emergency Operations Plan that will exapability.	gency Management (EM) agencies, have enhance the local emergency response
This plan, when used properly and updated, will assist local govern responsibilities of protecting lives and property in their community official when it has been signed and dated below by the Chief Exe	. This plan and its provisions will become
Chief Executive Official City of Flint	Date

Approval and Implementation

The Support Emergency Operations Plan, referred to in this document as the Support EOP, describes how City of Flint will handle emergency situations in cooperation with the County Emergency Management Program. The Support EOP assigns responsibilities to agencies for coordinating emergency response activities before, during, and after any type of emergency or disaster. The Support EOP does not contain specific instructions as to how each department will respond to an emergency; these can be found in the plan annexes or separate Standard Operating Procedures (SOP).

The goal of the Support EOP is to coordinate emergency response efforts to save lives, reduce injuries, and preserve property. The Support EOP addresses emergency issues before and after an emergency, but its primary goals are to assemble, mobilize and coordinate a team of responders that can respond to any emergency, and describe response procedures in relation to the county response procedures.

The Support EOP will use a graduated response strategy that is in proportion to the scope and severity of an emergency. City of Flint will plan, prepare and activate resources for local emergencies that affect the local area (or a specific site) and/or widespread disasters that affect the entire state and/or nation.

The Support EOP was developed by a Local Planning Team (LPT). The LPT consists of key departments covering emergency functions such as law enforcement, fire, public works, and public health. The team works to establish and monitor programs, reduce the potential for hazard events in the community through planning, review, and training, and assist the County Emergency Management Program in developing and maintaining the County EOP.

The Support EOP must be signed by the current CEO each time it is updated, with the exception of the following activities:

- 1. Minor updates e.g. changing system names, grammar, spelling or layout changes
- 2. Updates to the annexes

These activities may be updated in the plan without the CEO signature by the following individuals:

- 1. Emergency Management Liaison
- 2. Department head responsible for an annex

Homeland Security Presidential Directive (HSPD) 5 facilitates a standard management approach to major incidents, the National Incident Management System (NIMS). NIMS is administered as part of the National Response Framework (NRF) which integrates the federal government into a single, all discipline, and all-hazards plan. NIMS will provide a nationwide approach that enables federal, state, tribal and local government agencies to "work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity." This Support EOP has integrated NIMS concepts, including the Incident Command System (ICS), and language to help incident management operate in accordance to the NIMS using the guidance provided by the Department of Homeland Security (DHS).

During an emergency, all response personnel will use the ICS to manage the incident and employ emergency resources at the site. The Emergency Operation Center (EOC) will coordinate additional resources when needed. This EOP will be used during community recovery after an emergency.

This plan supersedes all previous plans.

Record of Revisions

The following is a list of revisions made to the Support EOP. This chart tracks the date that changes were made, reason for the changes, updated pages, and who made the revision.

Date	Reason for Revision	Page Numbers	Revised By

Record of Distribution

The following is a list of the individuals and facilities that have been provided a copy of the Support EOP in order to conduct the assigned tasks addressed in this plan.

Title of Recipient	Name of Recipient	Agency	Date	Number of Copies
Chief Executive Official	Mayor Sheldon A. Neeley	City of Flint	8-20-2021	1
Flint City Council Present	Flint City Council Kate Fields	Flint City Council	8-20-2021	1
County Emergency Management Coordinator/Emergency Management Manger	Jeff Wilson	Genesee County Emergency Management	8-20-2021	1
City of Flint Emergency Management Liaison	Chief Raymond Barton	City of Flint Fire Department	8-20-2021	1
Communications and Warning Official and Genesee County 911 Director	Spring Tremaine	Genesee County 911	8-20-2021	1
Damage Assessment Official and City Assessor	Stacey Kaake	City of Flint Assessments	8-20-2021	1
Fire Services Official and Safety Training Officer	Christian Perkins	City of Flint Fire Department	8-20-2021	1
Mass Care, Emergency Assistance, Housing, and Human Services Official and EMS Coordinator	Deputy Fire Chief Carrie Edwards- Clemons	City of Flint Fire Department	8-20-2021	1
Manager of Public Health	Qiana Towns- Williams	City of Flint Public Health Office	8-20-2021	1
Marketing Coordinator	Melissa Brown	City of Flint	8-20-2021	1

Basic plan

Purpose

City of Flint has elected to incorporate into the County Emergency Management Program. As partners in the five phases of emergency management, mitigation, preparedness, prevention, response and recovery, City of Flint and the County Emergency Management Program share joint responsibilities. The City of Flint Support EOP has been developed to identify these responsibilities. It is to be used in concurrence with the County EOP. In accordance with Section 19 of the Michigan Emergency Management Act (1976 PA 390, as amended), activation of this this plan at the beginning of a disaster or emergency also establishes eligibility to receive state assistance for disaster related expenses incurred during a State of Emergency or Disaster declared by the Governor, for which federal assistance is unavailable.

Scope

The City of Flint Support EOP is an adaptable document that can be applied to all hazards. Due to the unique nature of emergencies, it may become necessary to deviate from the contents of the plan when responding to an incident. Agencies that have been assigned supporting roles in this plan have developed and will maintain SOPs that provide systematic instructions for accomplishing their assigned functions. The local government conducts additional activities, such as personnel training, participation in exercises, public information, land-use planning, etc., to support emergency preparedness, mitigation, and response efforts. To facilitate efficient emergency management operations, City of Flint continues to implement the NIMS.

Authorities and References

- A. Authority of local officials during an emergency:
 - 1. 1976 PA 390, as amended,
 - 2. City of Flint, local Emergency Management resolution.
 - 3. City of Flint, adoption of the Support EOP,
 - 4. Executive Directive No. 2005-09, the state adoption of the NIMS,
 - 5. The Robert T. Stafford Disaster Relief and Emergency Assistance Act,
 - Emergency Planning and Community Right to Know Act of 1986 (EPCRA) also known as the Superfund Amendments and Reauthorization Act (SARA), Title III,
 - 7. Good Samaritan Law and Know Act of 1986.
- B. References used to develop the Support EOP:
 - 1. NIMS,
 - 2. NRF.
 - Michigan Emergency Management Plan (MEMP), Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMSHD),
 - 4. Pub 204, MSP/EMHSD.

Plan Development and Maintenance

To ensure that this Support EOP addresses the needs of the community and is consistent with the County EOP, this document was developed in a cooperative, whole community effort between

municipal government, local community, and the County Emergency Management Program. The Support EOP is updated after every change of the municipal CEO or update to the County EOP. After the plan is adopted by resolution of the council and approved by the CEO, it is forwarded to the County Emergency Management Program. The plan will be implemented, tested through exercises in concurrence with county officials, and maintained in accordance with the standards and currentness of the County EOP.

This plan has been provided to all municipal departments, local elected officials, the County Emergency Management Program and all agencies tasked within the document. It includes this Basic Plan, which provides an overview of the municipality's preparedness and response strategies, and functional annexes that describe the actions, roles and responsibilities of participating organizations.

Situation Overview

- B. City of Flint has taken various preparedness and incident management steps to enhance capabilities in responding to incidents including:
 - 1. The mitigation of potential hazards.
 - Identification of emergency response agencies and mechanisms that will protect life and property before, during and after an emergency.
 - Tasking agencies, organizations, and individuals with specific functions and responsibilities relative to emergency operations. Assigned tasks are explained in further detail under "Organization and Assignment of Responsibilities."
 - Integration with the County EOP, County hazard mitigation plan, MEMP, etc.

C. Community profile:

City of Flint is located in the Michigan in the County of Genesee. The community has a population of 99,000 residents. Approximately 70% of residents have been recognized as individuals with Access and Functional Needs. Many of the residents that require Functional Needs Support Services (FNSS) reside in congregate care centers, while others reside in non-group homes where support is provided as needed or on-call.

D. Hazard and threat analysis:

According to the <u>Genesee County (Hazard Mitigation Plan/Hazard Analysis)</u>, communities in the county are most vulnerable to: (Snow and Ice Storms, Tornadoes, Inclement Weather, Public Health Emergencies, Civil Disturbance, Hazardous Material, Incidents (Transportation), Infrastructure Failure, Structure Fires, Major Transportation Accidents, Riverine Flooding, Hazardous Material Incidents, Extreme Temperatures, Dam Failure, Terrorism, Scrap yard Tire Fires, Sinkholes, Oil or Natural Gas leaks. Areas within City of Flint that are especially vulnerable to these hazards are: (The north/south/east/ and west side of the City). Additional hazards that have been identified as unique to City of Flint include: (Consumers Energy hub, railroads, water treatment plant, dams, chemical and LPG plants, manufacturing plants, dams, 475/I-69 transit routes, and (302) sites that contain extremely hazardous materials are located in City of Flint. Facility owners have reported the types of hazardous materials that are stored on-site, as required by the Emergency Planning and Community Right-To-Know Act (EPCRA). Pursuant to SARA Title III requirements, off-site emergency response plans have been developed by the Local Emergency Planning Committee (LEPC) to prepare fire departments for responding to the release of the specific hazardous materials on these sites.

E. Relationship between municipality and County Emergency Management Program:

Emergency management and response are primarily local responsibilities. However, disasters and emergencies might exhaust the resources and capabilities of local governments. Therefore, City of Flint has chosen to incorporate into the County Emergency Management Program. To coordinate emergency management related matters with the County Emergency Management Program, the City of Flint has appointed the Deputy Fire Chief Carrie Edwards-Clemons to serve as the Emergency Management Liaison. The Emergency Management Liaison facilitates communication and coordination between City of Flint and county, and is the local point of contact for the County Emergency Management Coordinator (EMC).

Planning Assumptions

- A. The proper implementation of this plan will result in saved lives, incident stabilization, and property protection in City of Flint.
- B. Some incidents occur with enough warning that necessary notification can be issued to ensure the appropriate level of preparation. Other incidents occur with no advanced warning.
- C. Depending upon the severity and magnitude of the situation, local resources may not be adequate to deal with an incident. It may be necessary to request assistance through volunteer organizations, the private sector, mutual aid agreements (MAAs)/memorandums of understanding (MOUs), and/or county, state and federal sources. When provided, these will supplement, not substitute for, relief provided by local jurisdictions.
- D. All emergency response agencies within City of Flint that have been tasked in the plan are considered to be available to respond to emergency incidents. Agencies will work to save lives, protect property, relieve human suffering, sustain survivors, stabilize the incident, repair essential facilities, restore services and protect the environment.
- E. When a jurisdiction receives a request to assist another jurisdiction, reasonable actions will be taken to provide the assistance as requested.
- F. Emergency planning is a work-in-progress; the Support EOP is consistently reviewed and updated.
- G. During an emergency or disaster, parts of the plan may need to be improvised or modified, if necessary, based on the situation.

Concept of Operations

A. Activation of the Support EOP and declaration of a local state of emergency:

When a threat is perceived, the Emergency Management Liaison activates the Support EOP and the local Emergency Operations Center (EOC) to facilitate activities that ensure the safety of people, property and environment. Pursuant to 1976 PA 390, as amended, the (CEO/other official designated by charter) may declare a local state of emergency for City of Flint if circumstances indicate that the occurrence or threat of widespread or severe damage, injury, or loss of life or property exist. In the absence of the (CEO/other official designated by charter), pursuant to local legislation, the (Fire Chief/Authority Having Jurisdiction) is authorized to declare a local state of emergency. Upon a local declaration, PA 390 authorizes the (Chief Executive Official/other official designated by charter) to issue directives as to travel restrictions on local roads. To facilitate activities that ensure the safety of people, property and environment, a local declaration also activates this Support EOP and the municipal Emergency Operations Center (EOC). A local state of emergency shall not be continued or renewed for a period in excess of seven days except with the consent of the governing body of the municipality.

- B. The following procedures are conducted and coordinated with the county in response to an incident:
 - The Emergency Management Liaison will perceive the threat, assess the hazard and ensure that municipal emergency response agencies, elected officials and County EMC are notified of the situation.
 - Municipal agencies assess the nature and scope of the emergency or disaster.
 - 3. If the situation can be handled locally, the following guidelines are used:
 - The Emergency Management Liaison advises the CEO and coordinates all local emergency response actions.
 - b. The Emergency Management Liaison activates the EOC. The EOC is located at (Emergency Management Office 1101 Beach St. Flint, MI 48502). If this location is unavailable, the alternate EOC location is (1101 S. Saginaw St. North Building/FPD Operations Building).
 - c. The CEO declares a local state of emergency. The Emergency Management Liaison notifies the County EMC and forwards the declaration to the County Emergency Management Program.
 - d. Emergency Response Agencies are notified by the Emergency Management Liaison to report to the EOC through (Genesee County 911/ identify notification system(s), e.g., telephone, smart messaging, etc.).
 - e. The CEO directs departments/agencies to respond to the emergency in accordance with the guidelines outlined in this plan and its annexes, and issues directives as to protective actions and travel restrictions on local roads.
 - f. The Emergency Management Liaison keeps the County EMC informed of the situation and actions taken.
 - If the emergency is beyond local control, municipal resources become exhausted, or special resources are needed, county assistance is requested through the County EMC.
 - 5. If county assistance is requested, the County EMC assesses the situation and makes recommendations on the type and level of assistance. The county will also take the following steps:
 - a. Activate County EOC and EOP
 - b. Respond with county resources
 - c. Activate MAA/MOUs to supplement county resources
 - d. Notify MSP/EMSHD District Coordinator
 - e. Make available incident information to MSP/EMSHD and statewide agencies via the Michigan Critical Incident Management System (MI

CIMS) online platform, by submitting and maintaining applicable MI CIMS boards and logs.

6. If county resources and capabilities are exhausted, the county requests the Governor to declare a State of Emergency or State of Disaster in accordance with procedures set forth in 1976 PA 390, as amended. If the emergency occurs solely within the confines of the municipality, the county shall not request state assistance or the Declaration of a State of Disaster or Emergency unless requested to do so by the municipal CEO.

Organization and Assignment of Responsibilities

- A. Emergency Management Organization:
 - 1. The City of Flint emergency management organization is comprised of (9-nine) agencies and departments that are responsible for conducting activities in response to emergencies within the community. To facilitate an effective emergency response, these departments have been assigned to nine specific emergency functions. All agencies are responsible for implementing pre-disaster activities to prevent, mitigate and prepare for the various hazards that the community is vulnerable to. These activities include awareness training and public education, exercising, preparing Standard Operating Procedures (SOPs) and job aides, hygienic practices to prevent spreading of infectious diseases, stockpiling equipment, regulating land-use, etc.
 - 2. The following table lists the established emergency support functions, assigned agencies, primary points of contact, and phone numbers.

Function	Agency	Primary Contact	Phone
Direction, Control , and Coordination	City of Flint	Mayor Sheldon A. Neeley	810.237.2035
Communications and Warning	Genesee County 911	Spring Tremaine	734.646.1833
Damage Assessment	City of Flint	Stacey Kaake	810.237.2401
Fire Services	City of Flint Fire Department	Chief Raymond Barton	810.210.8633
Mass Care, Emergency Assistance, Housing, and Human Services	City of Flint Fire Department	EMS Coordinator Carrie Edwards	810.766.3995
Public Health and Medical Services	City of Flint Public Health Office	Qiana Towns-Hall	810.237.2044
Public Information	City of Flint	Melissa Brown	810.730.2872

Public Safety	City of Flint Police Department	Chief Terence Green	810.282.9072
Public Works	City of Flint	Mike Brown	810.577.8267

3. The following table lists the alternates designated to represent the emergency functions.

Agency	1 st Alternate	2 nd Alternate
City of Flint Fire Dept.	Carrie Edwards-Clemons	Deputy Fire Chief
City of Flint Police Dept.	Deputy Chief Jeff Antcliff	Captain Collin Birnie
Genesee County 911	Deputy Director Tim Jones	Operations Manager David Plum
City of Flint Assessment	Deputy Assessor Jacquetta Overton	Support Supervisor Tracy Weiss
City of Flint Public Works	John Daly	Paul Simpson

4. City of Flint maintains (5-five) full time fire departments. All departments contribute to the safety and welfare of the community. Each department employs qualified emergency personnel and maintains equipment that can be used in emergency response. A list of resources available for utilization during incidents can be requested through the Emergency Management Liaison. If resource needs exceed the capabilities of the community, the CEO may activate MAA/MOUs and pre-disaster contracts, or it may become necessary to request county assistance.

B. Responsibilities:

- 1. The following responsibilities have been assigned to each organization that has been assigned responsibility in this plan:
 - a. Assist in the development, review and maintenance of Support EOP and County EOP.
 - Report to the local EOC when activated for scheduled exercises or emergencies.
 - c. Build capabilities and develop/maintain SOPs for specific functions or actions identified in the plan. Continuously review and update procedures.

- d. Maintain a list of resources available through the departments.
- e. Establish MAA/MOUs and contracts with other jurisdictions and organizations to supplement municipal resources.
- f. Activate MAA/MOUs and contracts with other organizations to supplement response activities when local resources become exhausted.
- g. Train personnel in emergency management functions and NIMS/ICS concepts.
- h. Protect vital records and other resources deemed essential for continuing government functions and each agency's emergency operations in accordance to procedures and policies.
- Ensure compliance with this plan and the County EOP, and any pertinent procedures and documents that impact the provision of emergency services in the municipality.
- 2. The annexes attached to this plan further describe nine emergency support functions and their associated responsibilities in mitigation, preparedness, prevention, response and recovery. Annexes include the organizations that are responsible for carrying out the emergency functions, and assign tasks associated with each function.

ANNEXES

The annexes attached to the Basic Plan describe all-hazard functions and include the roles and responsibilities that each responsible agency should consider during an emergency for which the Support EOP has been activated. Each annex contains: the agencies responsible for carrying out a function, their assigned tasks, and the concept of operations.

The annexes attached to this plan include the following functions:

Annex A, Direction, Control, and Coordination

Annex B, Damage Assessment

Annex C, Communications and Warning

Annex D, Fire Services

Annex E, Mass Care, Emergency Assistance, Housing, and Human Services

Annex F, Public Health and Medical Services

Annex G, Public Information

Annex H, Public Safety

Annex I, Public Works

ANNEX A

DIRECTION, CONTROL, AND COORDINATION

The Direction, Control, and Coordination function is responsible for the activation, organization and operation of the local EOC, the facilitation of incident management, response, and recovery efforts, and coordination with the County Emergency Management Program.

Direction, Control, and Coordination officials will maintain liaison and coordinate emergency management and response activities with the Direction, Control and Coordination function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Direction and Control Annex, ESF#5 – Information & Planning)

Responsible Agency: Executive Office

Direction, Control, and Coordination Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another
	representative from the agency to staff the EOC and implement the plan.
	EOC operations
	Activate the EOC and ensure that appropriate staff is notified.
	Establish a system of coordination, such as ICS (see Figure 1), within the EOC. (Field operations at the ICP are required to utilize ICS.)
	Maintain administrative materials for the EOC, i.e., pencils, paper, maps, and status boards.
	Ensure copies of the Support EOP and EOC SOPs are available to EOC staff.
	Coordinate with law enforcement officials for EOC security.
	Local authority
	Direct and coordinate response activities in accordance with this plan, including prioritizing allocation of scarce resources.
	Relieve jurisdiction employees of normal duties and temporarily reassign them to emergency duties, and employ temporary workers, as necessary.
	Declare a local state of emergency.
h-1-1-1	Issue directives as to travel restrictions on municipal roads.
	Recommend appropriate protective measures to ensure the health and safety of people and
	property.
Assistance to other agencies	
	Advise the County Emergency Management Coordinator of the situation and maintain liaison with the County Emergency Management Program.
	Establish communications with and provide support to the Incident Command Post (ICP).
	Provide frequent staff briefings and ensure all groups function as planned.
	Inform legislative body of measures taken.
	Review and authorize the release of information to the public through the Public Information Officer (PIO).
	Logistics
	Ensure all resources are made available for response.
	Formulate specific assistance requests to adjacent jurisdictions and the county.
	Activate MAA/MOUs and contracts with other jurisdictions and organizations.
	Provide aid to other communities as provided for in MAA/MOUs.
	Ensure staff maintains logs of actions taken and financial records.

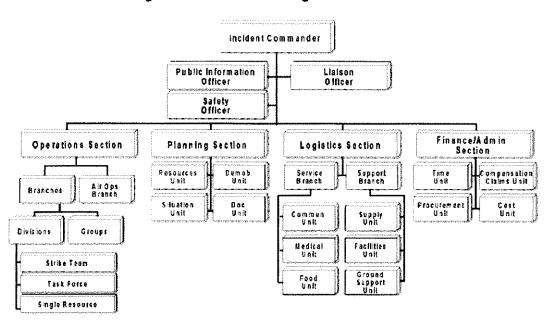


Figure 1. ICS Incident Management Structure

DIRECTION, CONTROL, AND COORDINATION

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint	Mayor Sheldon A. Neeley

The line of succession for the CEO for representing the Direction, Control, and Coordination function during a response to an emergency or disaster situation is:

TITLE	AGENCY
City Administrator, Clyde Edwards	City of Flint

The line of succession for the Emergency Management Liaison for representing the Direction, Control, and Coordination function during a response to an emergency or disaster situation is:

AGENCY
City of Flint Fire Department
City of Flint Fire Department
City of Flint Fire Department

The CEO and Emergency Management Liaison are responsible for reporting or delegating an individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Direction, Control, and Coordination function.

SIGNATURE OF CHIEF EXECUTIVE OFFICIAL	DATE
Mayor	
SIGNATURE OF EMERGENCY MANAGEMENT LIAISON	DATE
Fire Chief	

ANNEX B

COMMUNICATIONS AND WARNING

The Communications and Warning function is responsible for alerting and notification of key officials, receiving and disseminating warning and critical emergency information to the public, and the establishment, maintenance, and coordination of communication protocols and links between the EOC and other incident facilities.

The Communications and Warning Official will maintain liaison and coordinate emergency management and response activities with the Communications and Warning functions at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Communications Annex and Warning Annex, ESF#2 — Communications and ESF#15 — External Affairs)

Responsible Agency: (911 Dispatch Center, IT Department)

Communications and Warning Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	Communication links
	Ensure lines of communication have been established between all agencies represented in the local EOC, their department offices and their staff at the incident site. Available channels for establishing communications includes (communications channels, e.g. telephone, cell phone, radios, pagers, etc.)
	Coordinate communications between municipal and county EOC. Available channels for
	establishing communications include (communications channels, e.g. telephone, cell phone,
	radios, pagers, etc.)
-	Establish communications links with the adjacent communities and higher levels of government.
	Coordinate warning frequencies and procedures with adjacent communities and other
	government agencies.
	Disaster warning and information
	Activate public warning systems when instructed to do so by the CEO or Emergency Management Liaison. Warning methods include (warning methods, e.g., sirens, door-to-door notification, reverse 911, etc.)
	Ensure that warning messages received through the Law Enforcement Information Network (LEIN), National Warning System (NAWAS), Emergency Alert System (EAS), local weather spotters, or other verifiable means are issued in a timely manner.
	Determine which facilities are endangered by the incident and contact those facilities. Ensure they are contacted when protective actions are rescinded.
	Notify special locations (e.g., schools, hospitals, nursing homes, major industries, institutions, and places of public assembly).
	Ensure that public warning systems provide notification to residents with Access and Functional Needs, such as the elderly, hearing impaired, non-English speakers, individuals with mobility limitations, etc.
	Official notification
	Ensure that all necessary officials have been notified and/or updated about the incident.
	Notify neighboring jurisdictions of impending hazard or hazardous situations when instructed to do so by the Chief Executive Official or Emergency Management Liaison.

COMMUNICATIONS AND WARNING

The following agency is responsible for this annex:

Genesee County 911	Director, Spring Tremaine
AGENCY	TITLE OF CONTACT

The line of succession for representing the Communications and Warning function during a response to an emergency or disaster situation is:

TITLE	AGENCY
Deputy Director, Tim Jones	Genesee County 911
Operations Manager, David Plumb	Genesee County 911

<u>The Genesee County 911 Director</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Communications and Warning function.

SIGNATURE OF COMMUNICATIONS AND WARNING OFFICIAL	DATE
Director	

ANNEX C

DAMAGE ASSESSMENT

The Damage Assessment (DA) function is concerned with the process of documenting damage from emergencies in the community. Information gathered may be used to determine the extent of damage and impact on the community resulting from an incident to justify future federal funding, declarations of emergency, and disaster proclamations. An accurate damage assessment is a necessary part of the recovery phase and determines qualification for state and federal disaster aid.

The Damage Assessment Official will maintain liaison and coordinate emergency management and response activities with the DA function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Damage Assessment Annex, ESF#5 – Information & Planning and ESF#14 – Long-Term Community Recovery)

Responsible Agency: (Assessing Office, Building Department)

Damage Assessment Checklist

Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan.				
Damage assessment				
Maintain current list of DA field team members.				
Maintain damage assessment field team supplies for contingency purposes, i.e., MSP/EMSHD Pub 901 Michigan Damage Assessment Handbook, blank forms, flashlights, cameras, pencils, paper mans, etc.				
paper, maps, etc. Activate DA field teams.				
 Collect both public and private damage assessment information.				
Record initial information on damages from first responders.				
 Augment DA field teams, as the situation dictates.				
Dissemination of DA information				
Provide an initial DA to EOC staff.				
Provide and verify DA information to the CEO and, if necessary, assist in preparation of a local state of emergency declaration.				
Prominently display DA information in the EOC, including maps, situation updates and assessment data.				
Provide the PIO with current DA information for release to the public.				
Provide DA data to the Emergency Management Liaison. The Emergency Management Liaison will forward information to the County Emergency Management Program for submission in MI CIMS.				
Logistics				
Maintain a status list of requested resources.				
 Compile and maintain a record of expenditures for personnel, equipment, supplies, etc.				

DAMAGE ASSESSMENT

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint	Stacy Kaake, Assessor

The line of succession for representing the DA function during a response to an emergency or disaster situation is:

TITLE CONTRACTOR	AGENCY	
Deputy Assessor, Jacquetta Overton	City of Flint Assessment	
Support Supervisor, Tracy Weiss	City of Flint Assessment	

<u>City of Flint Assessor</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the DA function.

SIGNATURE OF DA	MAGE ASSESSMEN	IT OFFICIAL	250 (52.5)	DATE

ANNEX D

FIRE SERVICES

The Fire Services function is concerned with detecting and suppressing wild land, rural, and urban fires and any of these that result from, or occur coincidentally with, an incident response.

The Fire Services Official will maintain liaison and coordinate emergency management and response activities with the Fire Services function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Fire Annex, ESF#4 – Firefighting and ESF#9 – Search and Rescue, etc.)

Responsible Agency: (City of Flint Fire Department)

Fire Services Checklist

Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
Response activities
Coordinate fire response and search and rescue activities with appropriate personnel at the County Emergency Management Program, including assistance to regional special teams such as Regional Response Teams, Michigan Urban Search and Rescue (MUSAR), bomb squads, etc.
Respond to hazardous materials spills.
Coordinate with the County EMC and the State of Michigan in the decontamination of affected citizens and emergency workers after exposure to CBRNE hazards.
Assist in searching for bombs and explosive devices in connection with terrorism or weapons of mass destruction (WMD) events.
Assistance to other agencies
Advise EOC staff about fire and rescue activities.
Provide communications and other logistical supplies, as needed.
Assist with evacuations.
Assist in damage assessment operations.
Assist in warning the population. Loud speakers on fire vehicles or door-to-door warning may be utilized.
Assist in salvage operations and debris clearance.

FIRE SERVICES

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint Fire Department	Chief Raymond Barton

The line of succession for representing the Fire Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY
On-Duty Battalion Chief	City of Flint Fire Department
Safety Training Officer, Christian Perkins	City of Flint Fire Department
Deputy Fire Chief, Carrie Edwards	City of Flint Fire Department

<u>Fire Chief Raymond Barton</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Fire Services Functions.

SIGNATURE OF FIRE SERVICES OFFICIAL	DATE ::
Chief	

ANNEX E

MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES

This function is concerned with issues related to the provision of mass care, emergency assistance, housing, and human services to disaster survivors, including those that require FNSS, throughout the prevention, preparedness, mitigation, response, and recovery phases of disasters and emergencies.

The Mass Care, Emergency Assistance, Housing, and Human Services Official will maintain liaison and coordinate emergency management and response activities with the Mass Care functions at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Human Services Annex, ESF#2 – Communications and ESF#6 – Mass Care, Emergency Assistance, Housing, and Human Services)

Responsible Agency: (City of Flint Fire Department EMS Recreation Department, Housing Office)

Mass Care, Emergency Assistance, Housing, and Human Services Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	Disaster-related needs
	Coordinate activities of municipal departments that provide mass care and human services.
	Coordinate with the County Emergency Management Program, the American Red Cross (ARC)
	and other agencies to distribute food, water, and clothing, and meet other basic needs of
	disaster survivors and emergency responders.
	Coordinate to provide transportation for disaster survivors and emergency responders.
	Arrange for the provision of crisis counseling to disaster survivors and emergency responders.
	Coordinate procedures for the tracking of family members and reunification of families.
	Identify and account for personal property that may be lost during a disaster.
	Coordinate with the County EOC to establish procedures for the registration and management of volunteers and donations.
	Coordinate with agencies in the community that work with individuals with access and functional needs to ensure disaster related needs are met.
	Protective action
	Coordinate the provision of transportation for evacuation.
	Provide staff and resources to manage open shelters.
	Coordinate care for individuals at shelters and for those who have been sheltered-in-place.
	Determine whether shelters must be opened long or short-term.
	Provide guidance/policies for the care of household pets that are brought to shelters by
 	evacuees (only service animals are allowed into ARC shelters).
	Pre-identified shelter locations include: (shelter locations; information on pre-identified shelter locations should be available from the County Emergency Management Program or ARC)
	

MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES

The following agency is responsible for this annex:

AGENCY -	TITLE OF CONTACT
City of Flint Fire Department	Deputy Fire Chief, Carrie Edwards

The line of succession for representing the Mass Care, Emergency Assistance, Housing, and Human Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY
On-Duty Battalion Chief	City of Flint Fire Department

<u>City of Flint Fire Department</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Mass Care, Emergency Assistance, Housing, and Human Services function.

SIGNATURE OF MASS CARE, EMERGENCY ASSISTANCE, HOUSING, AND HUMAN SERVICES OFFICIAL	DATE
Deputy Fire Chief	

ANNEX F

PUBLIC HEALTH AND MEDICAL SERVICES

The Public Health and Medical Services function is responsible for assessing public health and medical needs, health surveillance, and provision of medical care personnel, supplies and equipment.

The Public Health and Medical Services Official will maintain liaison and coordinate emergency management and response activities with the Public Health and Medical Services function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Emergency Medical Services Annex and Public Health Annex, ESF#8 – Public Health and Medical Services)

Responsible Agency: (City of Flint Manager of Public Health)

Public Health and Medical Services Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another representative from the agency to staff the EOC and implement the plan.
	Patient care
	Coordinate with medical providers and shelter managers to staff medical personnel at shelters.
	Identify the transportation resources and personnel needs to transport disaster survivors to temporary care centers.
- Constant of the Constant of	Ensure identification and notification of disaster survivors and emergency responders in need of crisis counseling and/or debriefing.
	Coordinate the monitoring of disaster survivors and emergency responders for exposure to chemical, radiological, or biological contaminants.
	Public health
	If necessary, identify a site for a temporary morgue. NOTE: The medical examiner is responsible for identifying the deceased. Law enforcement and EMS may provide additional support in collecting and transporting.
	Assist with animal and pet control and support the county Animal Control Unit in the quarantine and disposal of diseased animals.

PUBLIC HEALTH AND MEDICAL SERVICES

The following agency is responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint Public Health Office	Manager of Public Health , Qiana Towns- Williams

The line of succession for representing the Public Health and Medical Services function during a response to an emergency or disaster situation is:

TITLE	AGENCY	
Latrese Brown	City of Flint Public Health Office	

<u>Manager of Public Health</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Health and Medical Services function.

SIGNATURE OF HEALTH AND MEDICAL OFFICIAL	DATE .

ANNEX G

PUBLIC INFORMATION

The Public Information function ensures accurate, coordinated, timely, and accessible information is disseminated to governments, media, the general public, and the private sector throughout the prevention, preparedness, mitigation, response, and recovery phases of disasters and emergencies.

The Public Information Official will maintain liaison and coordinate emergency management and response activities with the Public Information function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Public Information Annex, ESF#15 – External Affairs)

Responsible Agency: (Director of Communications)

Public Information Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another from the agency to staff the EOC and implement the plan.
	Pre-disaster public education
	Assist the Emergency Management Liaison in developing educational materials on the hazards facing the community and explaining what people can do to protect themselves to recover from incidents.
	Ensure that written materials are developed for non-English speaking individuals or others who require FNSS.
	Disaster warning and information
	Develop and release updated EAS messages based on incoming information.
	Document which EAS messages have been delivered over radio and television.
	Ensure that accurate information is disseminated describing such items as the locations of
	shelters, missing persons information hotline, volunteer hotline, rumor control hotline, etc.
	Distribute prepared public educational materials.
	Media coordination
L	Establish and maintain contact with the EOC and/or the ICP.
	Prepare press releases and ensure that all press releases and official information is reviewed by Chief Executive Official & City Administrator.
	Verify that information is accurate before releasing it to the media.
	Schedule media briefings.
	Establish a Public Information Center as the central point from which municipal news releases are issued at 1101 S. Saginaw Street, Mayor's Office.
	Assist the county in establishing a Joint Information Center (JIC; the JIC can be used by agency representatives for releasing information to the news media).
	Coordinate public information activities with the County PIO and the JIC.
	Schedule interviews between the CEO and media agencies.
	Monitor all forms of media, both traditional and social, for rumors, and address rumors as soon as possible

PUBLIC INFORMATION

The following agency is responsible for this annex:

City of Flint	Marketing Coordinator, Melissa Brown
AGENCY	TITLE OF CONTACT

The line of succession for representing the Public Information function during a response to an emergency or disaster situation is:

TITLE	AGENCY

<u>Melissa Brown</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Information function.

SIGNATURE OF PUBLIC INFORMATION OFFICIAL	DATE

ANNEX H

PUBLIC SAFETY

The Public Safety function is concerned to ensuring the safety of all citizens, maintaining law and order, protecting public and private property and providing protection for essential industries, supplies and facilities.

The Public Safety Official will maintain liaison and coordinate emergency management and response activities with the Public Safety function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Law Enforcement Annex, ESF#13 – Public Safety and Security)

Responsible Agency: (Flint Police Department)

Public Safety Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another
	from the agency to staff the EOC and implement the plan.
	Response activities
<u></u>	Provide security and access control at critical facilities and incident sites.
	Implement any curfews ordered by the governor or CEO.
	Enforce evacuation orders and assist in evacuations.
	Ensure prisons and jails are notified of potential threat and determine whether proper safety and security precautions are being taken.
	Implement urban search and rescue capabilities, including animals.
	Investigate incident and provide intelligence information to county, state and federal officials.
_	Transportation
	Secure unusable roads. (Use Fire Services and Public Works for support, if necessary).
	Identify routes that need barricades and signs. Request necessary assistance from Public Works.
	Ensure vehicles on evacuation routes are removed. If necessary, request that Public Works agencies move vehicles off the road. Maintain record of where vehicles are being taken.
	Coordinate with the Road Commission or Public Works in rerouting traffic and putting the appropriate signs in place.
	Assistance to other agencies
	Assist Warning function in warning the public, when necessary.
	Assist the medical examiner with mortuary services.
	Assist families isolated by the effects of the disaster.

PUBLIC SAFETY

The following agencies are responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint Police Department	Chief Terence Green

The line of succession for representing the Public Safety function during a response to an emergency or disaster situation is:

TITLE	AGENCY				
Deputy Chief, Jeff Antcliff	City of Flint Police Department				
Captain Collin Blrnie	City of Flint Police Department				

<u>Chief Phil Hart</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Safety function.

SIGNATURE OF PUBLIC SAFETY OFFICIAL	, DATE

ANNEX I

PUBLIC WORKS

The Public Works function is responsible for conducting pre- and post-incident assessments, ensuring critical services are met through existing contracts, providing technical assistance and engineering expertise and construction management, providing emergency repair of damaged public infrastructure and critical facilities, and the clearing of debris from public roads.

The Public Works Official will maintain liaison and coordinate emergency management and response activities with the Public Works function at the county level. This annex relates to the following annex(es) in the (County EOP/EAG): (Applicable county annexes or ESFs; e.g., Public Works Annex, ESF#1 — Transportation, ESF#3 — Public Works and Engineering and ESF#12 — Energy)

Responsible Agency: (Department of Public Works)

Public Works Checklist

	Report to the EOC, when activated, for scheduled exercises and disasters, or delegate another
	from the agency to staff the EOC and implement the plan
	Response activities
	Coordinate debris removal activities.
	Coordinate activities designed to control the flow of floodwater.
	Damage assessment
	Provide engineering expertise to inspect public structures and determine if they are safe to use.
	Provide DA information for roads, bridges, buildings, infrastructure, etc. to DA function.
	Transportation
	Provide barricades and signs for road closures and boundary identification (to include activating MAA/MOUs if additional barricades are needed).
	Provide technical expertise in road weight limits, road capacity, etc., to determine whether
	evacuation routes are adequate for traffic flow.
	Notify law enforcement of the location(s) of disabled vehicles.
	Contact appropriate Michigan Department of Transportation (MDOT) and county transportation officials to request travel restrictions on state and county roads, if necessary.
	Assistance to other agencies
	Assist in identifying access control areas.
··	Assist with urban search and rescue activities, if necessary.
	Maintain contact with local utilities to determine the extent and cause of damage and outages. Report this information and restoration schedules to EOC staff.
	Coordinate with utility companies in the restoration of essential services.
	Logistics
	Provide vehicles and personnel to transport essential goods, such as food and medical supplies, when directed by the EOC staff.
	In conjunction with public health, help identify sources of potable water.
	Assist in identifying and obtaining the appropriate construction equipment to support disaster response and recovery operations.
	Provide emergency generators and lighting.

PUBLIC WORKS

The following agencies are responsible for this annex:

AGENCY	TITLE OF CONTACT
City of Flint	Director of Public Works, Michael Brown

The line of succession for representing the Public Works function during a response to an emergency or disaster situation is:

TITLE	AGENCY
John Daly, Director of the Division of Transportation 810.877.1913	City of Flint, Transportation Division
Paul Simpson, Foreman 810.397.7247	City of Flint, Water Service Center
Mike Beckley 810.577.8276	City of Flint, Water Plant
John Florshinger 810.241.5114	City of Flint, Water Pollution Control
Lee Osborne 810.223.7900	City of Flint Facilities Maintenance

<u>Michael Brown</u> is responsible for reporting or delegating another individual from their agency to report to the EOC during scheduled exercises or emergencies to coordinate and represent the Public Works function.

SIGNATURE OF PUBLIC WORKS OFFICIAL	DATE



RESOLUTION NO.:	21	10	3	80
PRESENTED:	AUG	- 4	7071	
ADOPTED:				

\$715,555.00

BY THE CITY ADMINISTRATOR:

226-528.201-801.000

\$25,000 shall be submitted to City Council for its approval;

RESOLUTION AUTHORIZING APPROPRIATE CITY OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET AMENDMENT TO TRANSFER FUNDS WITHIN THE DPW - TRANSPORTATION DIVISION FOR PROFESSIONAL SERVICES

To maintain a balance departmental budget, it is necessary that appropriated funding be moved within the Department of Public Works, Transportation Division budget in the amount of \$715,555.00 to cover Rubbish Collection Fund (226) Professional Services into the following account numbers:

Professional Services

In accordance with Budget Ordinance #3856 adopted 1-25-15, budget amendments in excess of

IT IS RESOLVED, that the appro- necessary to amend the 2021-2022 budget of City's DPW - Rubbish Collection Fund (226)	priate city officials are hereby authorized to do all things the City of Flint to reflect the changes requested above to the for a total change of \$715,555.00.
APPROVED AS TO FORM:	APPROVED AS TO FINANCE: Shelbi Frayer
Angela Wheeler, Chief Legal Officer Luck Lucy of Clyde Edwards, City Administrator	Shelbi Frayer, Chief Finance Officer
CITY COUNCIL:	
Kate Fields, Council President	



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

of Transportation							
ACTION:							
vices contract within the V	/aste Servi	mplete contractual ices Division.					
IF NO, PLEASE EXPLAIN	V:	BUDGETED EXPENDITURE? YES X NO I IF NO, PLEASE EXPLAIN:					
Account Number	Grant Code	Amount					
Account Number 528.201-801.000	Grant Code N/A	Amount 715,555					
	Code N/A	Amount 715,555 \$715,555					
	ACTION: litional funding for all Was requisitions in the P.O. Sys vices contract within the W	ACTION: litional funding for all Waste Services requisitions in the P.O. System to co vices contract within the Waste Servi					



RESOLUTION NO.:_			0	3	9	3	
PRESENTED:	AUG	1	8 2	2021			
ADOPTED:							

BY THE CITY ADMINISTRATOR:

RESOLUTION TO GRANITE INLINER LLC FOR STORM AND SEWER RE-LINING

WHEREAS, on April 12, 2017 the Proper City Officials were authorized to enter into a contract with Liquiforce Services (USA), Inc., for Storm and Sewer Re-lining services as requested by Utilities/Water Service Center. Flint City Council adopted Resolution #200066 on February 17, 2020 extending this contract for (2) years, set to expire June 30, 2021; and

WHEREAS, The Department of Purchases & Supplies has received a request from the Water Service Center (DPW Department) for an additional year of Storm and Sewer re-lining services and Granite Inliner (formerly Liquiforce Services Inc.) has agreed to honor their pricing agreement for an additional year, thus extending expiration to June 30, 2022. Funding for said services will come from the following account:

Account Number	Account Name	Amount
590-540.300-801.000	Capital Improvement	2,300,00000
	FY22 GRAND TOTAL	2,300,000.00

IT IS RESOLVED, That the Proper City Officials, are authorized to do all things necessary to enter into a contract with Granite Inliner LLC. For Storm and Sewer relining services for an additional year for the dates of 07/01/21 - 06/30/22, in an amount not to exceed \$2,300,000.00 (sewer fund) budget.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Aug 13, 2021 12:46 EDT)	Jennifer Ryan Jennifer Ryan (Aug 13:2021 12:39 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Aug 13, 2021 12:53 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

	RESULC			
TODAY'S [DATE: 7/27/21			
BID/PROP	OSAL#			
AGENDA I	TEM TITLE: Sewer Relining			
PREPARED	BY: Bonnie Duncan, Utilitie	s - Water Service Center		
VENDOR N	IAME: Granite Inliner, LLC			
BACKGRO	UND/SUMMARY OF PROPOS	SED ACTION:		
he Sewer	Department requests a cont	ract be entered into with Gran	nite Inliner,	LLC for storm and
		agreed to hold their pricing fr		
	ontinuation of Resolution #20		,	vitil no price marcas.
			· .	
INANCIA	LIMPLICATIONS: None			
UDGETE	EXPENDITURE? YES X NO	☐ IF NO, PLEASE EXPLAIN:		
V				
			Grant	
Dept.	Name of Account	Account Number	Code	
				Amount
2496				Amount
	Capital Improvement	590-540.300-801.000	N/A	
	Capital Improvement	590-540.300-801.000	N/A	Amount 2,300,000.00
	Capital Improvement	590-540.300-801.000	N/A	
	Capital Improvement	590-540.300-801.000	N/A	
	Capital Improvement	590-540.300-801.000	N/A	
	Capital Improvement	590-540.300-801.000	N/A	
	Capital Improvement			2,300,000.00
	Capital Improvement	590-540.300-801.000 FY20/21 GRAND TO		
PRE-ENC		FY20/21 GRAND TO	OTAL	2,300,000.00
	UMBERED? YES X	FY20/21 GRAND TO	OTAL ION NO:	2,300,000.00 2,300,000.00 21-00004405
	UMBERED? YES X	FY20/21 GRAND TO	OTAL ION NO:	2,300,000.00 2,300,000.00 21-00004405



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract) 1 year

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

W/ ftm

200066

SUBMISSION NO.:	
PRESENTED:	a-10-2020
ADADTER	2-11-2020

RESOLUTION TO LIQUIFORCE FOR STORM AND SEWER RE-LINING

BY THE MAYOR:

1

RESOLUTION

On April 12, 2017, the Proper City Officials were authorized to enter into a contract with LiquiForce Services (USA), Inc., 28529 Goddard Rd., Romulus, Michigan for Storm and Sewer Re-lining services as requested by Utilities/Water Service Center; and

The Department of Purchases & Supplies has received a request from the Water Service Center (DPW Department) for an additional year of Storm and Sewer Re-lining services and LiquiForce has agreed to honor their pricing agreement for up to an additional 2 years thus extending expiration to June 30, 2021. Funding for said services will come from the following account: 590-540.300-801.000 (\$2,300,000.00); and

IT IS RESOLVED, that the proper City Officials are hereby authorized to do all things necessary to enter into a contract with Liquiforce for Storm and Sewer Re-lining services up to an additional 2 years thus extending expiration to June 30, 2021, in an amount not to exceed \$2,300,000.00 (Sewer Fund) budget.

Clave

APPROVED

Joyce 🗗 McClane

Purchasing Manager

Angela Wheeler

Chief Legal Officer

CITY COUNCIL:

Monica Galloway, Council President

Amanda Trujillo

Acting Chief Financial Officer

Sheldon A. Neeley, Mayor





September 24, 2020

City of Flint 3310 E. Court St. Flint MI 48506

Attn: Cheri Priest

Re: City of Flint, Contract #17-024, Sewer Relining Services
Merger of Liqui-Force Services (USA) Inc. into Granite Inliner, LLC

We write to inform you that effective January 1, 2020, Liqui-Force Services (USA) Inc. was merged into Granite Inliner, LLC, which is a sister company of Liqui-Force. Granite Inliner is one of the largest trenchless pipeline rehabilitation companies in the United States. Liqui-Force and Granite Inliner are both wholly-owned subsidiaries of Granite Construction Incorporated, which is traded on the NYSE under the symbol GVA. Our Romulus, MI office will continue operating under its new Granite Inliner name. This initiative will include changing the account to which you currently remit payments to Liqui-Force. In order to ensure we continue to receive payments from you in accordance with our agreed upon terms, effective as of January 1, 2020, please settle all invoices by remitting the invoiced amounts to:

Check by U.S. Mail
Granite Inliner, LLC
PO Box 741501
Los Angeles, CA 90074-1501
ACH/Wires Bank
Bank of America, N.A.
ACH ABA 121000358
FED Wire ABA 026009593
SWIT Address: BOFAUS3N
Acct. Name Granite Inliner, LLC
Acct No. 1291181881

Check by Courier
Bank of America Lockbox Services
Lockbox 743609
2706 Media Center Drive
Los Angeles, CA 90065-1733
Bank of America, N.A.

We strongly encourage electronic payment to ensure prompt receipt of payments and to minimize both yours and our costs. Until further notice, we do ask that you e-mail payment details for electronic payments to ar@gcine.com.

If you have any questions concerning this matter, please do not hesitate to contact me at (734) 231-6691. Thank you.

Sincerely,

Business Development Manager & Technical Representativ

John Thompson



May 18, 2021

City of Flint 3310 E. Court St. Flint MI 48506

Attn: Mrs. Cheri Priest

Mr. Entrice Mitchell

Re: Request for Contract Extension

As previously discussed, we have enjoyed the business relationship that we have developed with you and your staff over the past several years. We are very proud of the successes we have had while working together. Due to this positive experience, we are offering to extend our current Agreement (Sewer Lining Services) for up to an additional 1 year thus extending the expiration to June 30, 2022. We will continue to offer the same level of professionalism along with the high quality products you have recieved from us in the past.

We offer to maintain our original bid prices as listed in the Agreement. We anticipate our offer will be to the City's satisfaction and look forward to continuing to work together in the future.

If you have any questions please feel free to contact me directly.

Sincerely,

John Thompson
Technical Representative



RESOLUTION NO.:	210394
PRESENTED:	AUG 1 8 2021

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to enter into MDOT Contract 21-5310, Job No. 207665CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Hwy. to Hammerberg Rd.

ADOPTED:

BY THE CITY ADMINISTRATOR:

MDOT has submitted to the City of Flint Contract 21-5310, Job No. 207665CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: Construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Highway to Hammerberg Road; and all together with necessary related work.

The present estimated project cost is \$2,945,667.00, with a Federal share of \$1,869,269.00 and the local share of \$1,076,398.00 (City of Flint), which is the project cost after a deduction of Federal aid. The State of Michigan allows overruns without City of Flint authorization, so the City of Flint has allowed an additional \$10,000 to be used if necessary. Funding is available in the following account:

-			
	202-441.702-801.000	Major Street Fund	\$1,086,398.00

IT IS RESOLVED, that appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 21-5310, including local contribution of \$1,076,398.00 plus potential overruns in the amount of \$10,000.00 for a total of \$1,086,398.00. (Major Street Fund)

IT IS FURTHER RESOLVED, I, Sheldon A. Neeley, Mayor, am the duly authorized City official authorized to sign MDOT Contract 21-5310 on behalf of the City of Flint.

APPROVED AS TO FINANCE:

APPROVED AS TO FORM:

| Jennifer Ryan | Angela Wheeler | Angela Wheeler |
| Deputy Finance Director | Chief Legal Officer |

2021-KRN

Clyde Edwards, City Administrator

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: August 13, 2021

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: MDOT Contract 21-5310, Job No. 207665CON - Construction services for Miller Rd. from Ballenger Hwy. to Miller Rd.

PREPARED BY Kathryn Neumann for John H. Daly, III, Director of Transportation

VENDOR NAME: State of Michigan (MDOT)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purpose of this resolution is for fixing the rights and obligations of the parties in agreeing to the following: Construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Highway to Hammerberg Rd. and all together with necessary related work.

FINANCIAL IMPLICATIONS: The city is responsible for the projected cost after deduction of Federal aid. MDOT has the authority under Public Act 51 of 1951 to request the Treasurer to withhold City's MTF payment to secure the City's participation in the project.

BUDGETED EXPENDITURE? YES ⊠ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Major Street Fund	441.702-801.000		\$ 1,086,398.00
		FY22 GRAND TOTAL \$ 1,086,39		\$ 1,086,398.00

		·	4 2,000,000
PRE-ENCUMBERED? YE	s ⊠ no □ requ	ISITION NO: 2200	004823
ACCOUNTING APPROVAL:	Kirstie Troup Kirstie Troup (Aug 13, 2011, 08:53 EDT)	Date:	·
WILL YOUR DEPARTMENT (If yes, please indicate how many			
OTHER IMPLICATIONS (i.e.,	collective bargaining): N	None	
STAFF RECOMMENDATION APPROVED	: (PLEASE SELECT):	APPROVED	□ NOT
DEPARTMENT HEAD SIGNA	TURE:		
John H. Daly III John H. Daly III (Aug 13, 2021 10:47 EDT)			
John H. Daly, III. Director of Transp	ortation		

8/6/2021 11:29 AM

AASHTOWare Project™ Version 4.5 Revision 027

Report v1

Low Bid Summary

Letting ID: 210806

Letting Date: August 06, 2021

Overrun (+) Underrun (+) \$484,463.11	\$484,463.11
Percent of Estimate 119.68%	119.68%
Corrected Bid \$2,945,666.61	\$2,945,666.61
Estimated Cost \$2,461,203.50	\$2,461,203.50
Low Bidder Zito Construction	
Number of Bids 6	ø
Lowest Bidder Call Number Contract ID / Project(s) 015 25000-207665 21A0724	Letting Totals:
Call Numb 015	



RESOLUTION NO.:	∂	0	4	03

PRESENTED:	AUG	1	8	2021
ADOPTED:				

RESOLUTION TO APPROVE SETTLEMENT OF ROBERT CHRISTENSEN V CITY OF FLINT, WORKERS' COMPENSATION NO. W08006001

BY THE CITY ADMINISTRATOR:

Executive Session was requested in this matter on August 9, 2021; and

Although the City of Flint admits no liability in the claims filed by Robert Christensen, the Department of Law recommends settlement of this matter.

All parties have agreed to settlement in this matter in the amount of \$7500.00; and

IT IS RESOLVED that the City Administrator hereby authorizes settlement in the matter of *Robert Christensen v. City of Flint, Workers' Compensation No. W08006001*, in the amount of \$7500.00, in satisfaction of any and all claims arising out of said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:				
124	Jennifer Ryan Jennifer Ryan (Aug 13, 2021 12:37 EDT) for				
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer				
FOR THE CUTY OF FLINT:	APPROVED BY CITY COUNCIL:				
CLYDE D EDWARDS CLYDE D EDWARDS (Aug. 13, 202.1 15:39 EDT)					
Clyde Edwards, City Administrator	Kate Fields, City Council President				



CITY OF FLINT

'ODAY'S E	DATE: 08.13.2021			
ID/PROP	OSAL# NA			
(GENDA I	TEM TITLE: Resolution to Ap	prove Settlement for WC File	Robert Chri	stensen W0800600
	BY Victoria Cooper Legal Dope name and Department)	epartment		
ENDOR N	NAME:			
ACKGRO	UND/SUMMARY OF PROPOS	SED ACTION:		
	L IMPLICATIONS:	NO 🔲 IF NO, PLEASE EXPLA	IN:	
UDGETE	DEXPENDITURE? YES []		Grant	Amount
UDGETEI Dept.		NO		Amount \$7500.00
UDGETEI Dept.	Name of Account	Account Number	Grant	
UDGETEI	Name of Account	Account Number	Grant	
UDGETEI Dept.	Name of Account	Account Number	Grant	
UDGETEL	Name of Account	Account Number	Grant	



CITY OF FLINT

ACCOUNTING APPROVAL: Jennifer Ryan (Aug 13, 2021 12:37 EDT)	Date:
WILL YOUR DEPARTMENT NEED A CONTRACT? (If yes, please indicate how many years for the contract)	YES NO X
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE IS BUDGET YEAR: (This will depend on the term of the bid pro	
BUDGET YEAR 1 na	
BUDGET YEAR 2 na	
BUDGET YEAR 3 na	
OTHER IMPLICATIONS (i.e., collective bargaining): na	
STAFF RECOMMENDATION: (PLEASE SELECT): [APPR	OVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE: (PLEASE	TYPE NAME, TITLE)