



Brownfield Redevelopment Authority
Of Jackson County

Served By The Enterprise Group

January 22, 2018

Mr. Craig Mankowski
Project Officer
United States Environmental Protection Agency
Region V
77 West Jackson Boulevard – SE-7J
Chicago, Illinois 60604-3507

*Recipient: Jackson County, Michigan
Cooperative Agreement No. BF-00E01517-0*

Report No.: Quarterly Report #9, 1st Quarter FY 2018

Dear Mr. Mankowski:

On behalf of Jackson County, Michigan, and its Brownfield Redevelopment Authority, I am submitting this Quarterly Report that provides an update on the implementation of the Assessment Grant for Hazardous Substances and Petroleum Contaminated Sites (Cooperative Agreement No. BF-00E01517-0) and that covers the period between October 1, 2017, and December 31, 2017.

Please contact me if you have any questions or if you would like additional information.

Sincerely,

Ms. Amy L. Torres
Executive Director
Jackson County Brownfield Redevelopment Authority

REPORT PERIOD

Reporting Period: October 1, 2017 – December 31, 2017

1. PROGRESS AT MEETING PROJECT OBJECTIVES

1.1 Summary of Approved Activities during the Reporting Period

- Assessment activities continued at an industrial property located at 8500 E. Michigan Avenue in Parma. Work activities in this quarter consisted of additional subslab soil gas and indoor air sampling activities to determine if a vapor intrusion risk is present. Evaluation will continue into the second quarter.

1.2 Outputs

No outputs were created this quarter.

1.3 Outcomes

- Number of Projects in Target Community (over the grant period): six (Apollo Express, Kelsey Hayes site, Jackson County Fairgrounds, MIHI, Jackson Gospel Hall Church, Former Walton's Saw Mill)
- Jobs leveraged, cleanup funds leveraged, dollars of private investment leveraged, other funding sources leveraged, etc. are depicted in the following tables.

Table 1: Leveraged Funding

Site	Private Investment for Assessment and/or Cleanup	Private Investment Leveraged	Other Funding
Apollo Express		\$150,000	
RTD Building		\$800,000	
Ultimate Auto	\$2,500	\$200,000	
Old Irish Mill		\$8,800,000	
MIHI		\$786,240	
JD's Auto Service and Repair		\$70,000	
Jackson Gospel Hall Church		\$1,000,000	
Former Walton's Saw Mill		\$50-100,000	
8500 E. Michigan Avenue (former Janx)		\$310,000	
GRAND TOTAL:	\$2,500	\$12,166,240 - \$12,216,240	

Table 2: Leveraged Jobs

Site	Jobs Retained	Jobs Created (estimated)
Apollo Express	89	0
RTD Building	24	20
Ultimate Auto	3	4
Old Irish Mill	0	50
MIHI	5	4
JD's Auto Service and Repair	0	3
Jackson Gospel Hall Church	0	0
Former Walton's Saw Mill	0	1-5
8500 E. Michigan Ave.	15	3
GRAND TOTAL:	136	85-89

1.4 Challenges Encountered

No challenges were encountered this quarter that will affect project progress.

2. PROJECT SCHEDULES AND MILESTONES

Significant progress in implementation of the grant has been made, as indicated by over half of the grant dollars being spent up to this point.

3. SITE-SPECIFIC MILESTONES

The following is a list of sites where assessment activities are complete or underway:

- Field work completed at Ford Motor Plant, Brooklyn, Michigan
- Apollo Express, City of Jackson
- Kelsey Hayes Site, City of Jackson
- Book Exchange, City of Jackson
- Jackson County Fairgrounds, City of Jackson
- RTD Building, City of Jackson
- Ultimate Auto, City of Jackson
- 504 S. West Avenue (former KD's Tire and Automotive), City of Jackson
- Former Michigan Industrial Holdings Property (MIHI), Blackman Township
- Jackson, Gospel Hall Church, City of Jackson
- Former Walton's Sawmill, City of Jackson
- 8500 E. Michigan Avenue (former Janx), Parma

4. BUDGET UPDATE

- The budget can be viewed in Attachment B.

ATTACHMENT A

OTHER MATERIALS

NO ATTACHMENTS THIS QUARTER

ATTACHMENT B

BUDGET UPDATE

Haz Substances					
Budget	TASK 1:	TASK 2:	TASK 3:	TASK 4:	TOTAL
Descriptions	Phase I ESAs	Phase II ESAs & BEAs	Cleanup Planning	Community Outreach/Programmatic Expenses & Travel	
Personnel					
Fringe Benefits					
Travel				\$2,500	\$2,500
Equipment					
Supplies					
Contractual	\$22,000	\$130,000	\$30,000	\$15,500	\$197,500
Other					
Total	\$22,000	\$130,000	\$30,000	\$18,000	\$200,000
Actual Personnel					
Actual Travel				\$847	\$ 846.94
Actual Contractual	\$ 29,769.23	\$ 48,432.00	\$1,489	\$ 5,580.00	\$ 85,270.17
Petroleum					
Budget	TASK 1:	TASK 2:	TASK 3:	TASK 4:	TOTAL
Descriptions	Phase I ESAs	Phase II ESAs & BEAs	Cleanup Planning	Community Outreach/Programmatic Expenses & Travel	
Personnel					
Fringe Benefits					
Travel				\$2,500	\$2,500
Equipment					
Supplies					
Contractual	\$25,000	\$137,000	\$25,000	\$10,500	\$197,500
Other					
Total	\$25,000	\$137,000	\$25,000	\$13,000	\$200,000
Actual Personnel					
Actual Travel				846.95	\$ 846.95
Actual Contractual	\$ 15,737.27	\$ 109,887.07	\$ 18,763.96	\$ 5,580.63	\$ 149,968.93