#### Last Updated: 4/28/2020 Site Name RR Grade Dontz A Orchard Gaming Orchard Warehouse Casino Resort + Warehouse 2500 Dontz Rd. 2700 Orchard Hwy. 2700 Orchard Hwy. Site Address Manistee, MI 49660 Manistee, MI 49660 Manistee, MI 49660 none none County Manistee Manistee Manistee Manistee Manistee **Centroid Latitude** 44.2806039 44.29322201 44.28626061 44.29392099 44.28626061 -86.2537994 -86.2482986 **Centroid Longitude** -86.2787018 -86.2493973 -86.2482986 Acreage 8.30 195.60 160.16 8.22 160.16 Steeply graded terrain, forest, adjacent to Physical Site Description developed land Mixed; farmed and undeveloped lands Developed land Mixed; farmed and developed lands Developed land Casino and resort, and warehouse Current uses Gathering Leased external farming Site of LRCR operations Farming, storage Casino and resort, and warehouse Future NRD location Site of LRCR Future NRD location Proposed uses Gathering operations Historical uses RR Right of Way Orchards Orchards Unknown Orchards Phase I,II, & Open Dump Assessment; Soil Response Type Site Survey & Open Dump Assessment Sampling Open Dump Assessment Phase I; Phase I,II ,& Open Dump Assessment UST/AST/HazMat Mapping Open Dump Assessment June 2020; Phase I October 2020; Soil Sampling Planned for Phase I September 2018; Open Dump Assessment Date of Response June 2020 September 2021 July 2020 June 2020: Phase I October 2020 July 2020 Date of Actions (if any) N/A N/A N/A N/A N/A N/A N/A N/A N/A Actions taken (if any) N/A Restrictions None None None None None Potential: Arsenic/dieldrin/lead arsenate in soil: petroleum from USTs; DDE in subsurface water; coal RECs None Pesticides, Arsenic, Lead Arsenate None piles; heating oil containers None Because the property was used as a railroad right-of-way, metals (PNAs - Polynuclear aromatic carbons), especially benzo(a)pyrene & pesticides may have been present. Phase II Soil Investigation - Potential Sources: Herbicides, including organic Nature of Contamination and Media Type Soil and Groundwater None Soil & groundwater None

# Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022

128(a) CERCLA Public Record 2020-2022 Last Updated: 4/28/2020							
Site Name	Utilities	Bear Lake Highlands	Old Stronach Rd	Griffith Road/Maple Ridge Hardwoods I	Griffith Road/Maple Ridge Hardwoods II		
Site Address County Centroid Latitude Centroid Longitude Acreage	2539 Dontz Rd. Manistee, MI 49660 Manistee 44.28626061 -86.2482986 160.16	11685 Chippewa Hwy, Bear Lake, MI 49614 Manistee 44.41182713 -86.1464005 162.55	none Manistee 44.20716074 -86.2443008 0.43	N/A Manistee TBD TBD 75.85	11425 Griffith Road (a.k.a. 3675 Farnsworth) Manistee TBD TBD 157.20		
Physical Site Description	Developed land	Developed land	Easement - Mixed forest and developed lands	Woodlands, field, orchard	Woodlands, field, orchard		
Current uses	Site of LRBOI Utilities systems	Golf course	None	Vacant	Vacant		
Proposed uses	Site of LRBOI Utilities systems	Golf course	None	Hunting, gathering	Hunting, gathering		
Historical uses	Orchards	Golf course	None	Homestead, hunting, farming, timber harvesting	Homestead, hunting, farming, timber harvesting		
Response Type	UST/AST/HazMat Mapping	UST/AST/HazMat Mapping	Site Survey	Phase I & II/Open Dump Assessment	Phase I & II/Open Dump Assessment		
Date of Response Date of Actions (if any) Actions taken (if any) Restrictions	July 2020 N/A N/A None	August 2020 N/A N/A None	August 2020 N/A N/A None	Open Dump Assessment Planned for May 2021 N/A N/A None	Open Dump Assessment Planned for May 2021 N/A N/A None		
				Potential: agrochemicals, fuel oil/gasoline, open dump, chlorides/brine/other drilling byproducts	Potential: agrochemicals, fuel oil/gasoline, open dump, chlorides/brine/other drilling byproducts		
RECs	None	None	None				
Nature of Contamination and Media Type	None	Herbicides in soil	None	Soil	Soil		

## Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022 Last Updated: 4/28/2020

#### Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022 Last Undated: 4/28/2020

Last Updated: 4/28/2020								
Site Name	Griffith Road/Maple Ridge Hardwoods III	Newland Academy	Vitaz Rd. S.	Indian Villages I & II	Orchard Landings I & II			
Site Address	N/A	3031 Domres Rd, Manistee, MI 49660	none	none	none			
County	Manistee	Manistee	Manistee	Manistee	Manistee			
County Centroid Latitude	TBD	44.30527387	44.27681554	44.27005775	44.26482402			
Centroid Longitude	TBD	-86.2424011	-86.0895004	-86.0643997	-86.0753021			
Acreage	85.57	22.47	19.65	35.8 (I); 4.1 (II)	49.06 (I); 1.22 (II)			
Physical Site Description	Woodlands, field, orchard	Woodlands, open space, developed	Woodlands	Woodlands, open space	Woodlands, open space			
Current uses	Vacant	LRBOI Public Safety, shooting range, hunting	Hunting, gathering	Hunting, gathering, children's camp	Hunting, gathering, repatriation burials			
Proposed uses	Hunting, gathering	LRBOI Public Safety, shooting range, hunting	Hunting, gathering	Hunting, gathering, children's camp	Hunting, gathering, repatriation burials			
Historical uses Response Type	Homestead, hunting, farming, timber harvesting Phase I & II/Open Dump Assessment	school Site Survey	Former Consumers' Energy property; former dumping site over ridge Site Survey	Former Consumers' Energy property Open Dump Assessment and Site Survey	Former Consumers' Energy property Open Dump Assessment			
Date of Response Date of Actions (if any) Actions taken (if any) Restrictions	Open Dump Assessment Planned for May 2021 N/A N/A None	September 2019 N/A N/A None	September 2019 N/A N/A None	September 2019/July 2020 N/A N/A None	Planned for August 2021 N/A N/A None			
RECs	Potential: agrochemicals, fuel oil/gasoline, open dump, chlorides/brine/other drilling byproducts	Possible lead contamination from shooting range bullets	none active; potential from old use of power lines and dump	2 open dumps on IV I: small stack of tires; area of old metal drumps &glassware potential from old use of power lines	1 small dump area; potential from old use of power lines			
Nature of Contamination and Media Type	Soil	Soil	Soil	Soil	Soil			

### Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022 Last Undated: 4/28/2020

			Last Updated: 4/28/2020			
Site Name	Dontz Farm Parcel B (40ac)	Tippy Dam	High Bridge Road	Devoe	Custer V	Custer VIII
Site Address	none	N/A	N/A			N/A
County	Manistee	Manistee	Manistee	Manistee	Mason	Mason
Centroid Latitude	44.28499318	44.27201822	44.26113431		43.94130418	43.93889463
Centroid Longitude	-86.2610016	-85.9322968	-86.013298		-86.24147346	-86.23137339
Acreage	40.29	257.30	179.22		50.38	88.73
Physical Site Description Current uses Proposed uses Historical uses	Woodlands, open space, orchards, developed Developed housing, hunting, gathering Developed housing, hunting, gathering former orchards	Forest Forest Hunting, gathering Consumer's Energy	Forest Forest Hunting, gathering Consumer's Energy	Wetlands, woodlands, open space, developed, stream/creek	Field, forest, stream/creek, Tribal cemetery Hunting, gathering, cemetery Hunting, gathering, cemetery Former municipal landfill	Field, forest, stream/creek, Tribal cemetery Hunting, gathering, cemetery Hunting, gathering, cemetery Former municipal landfill
					_	Open Dump Assessment and Site
Response Type	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment	Survey
Date of Response Date of Actions (if any) Actions taken (if any) Restrictions	Planned for August 2021 N/A N/A None	Planned for May 2020 N/A N/A None	Planned for June 2021 N/A N/A None	Planned for April 2021 N/A N/A None	Proposed for 2022 N/A N/A None	Planned for May 2021 N/A N/A None
RECs	Prior open dump in southwest corner; potential contamination from old orchards	Potential: contamination from old power lines	Potential: contamination from old power lines	Old buried dumping	Potential: waste from former landfill & open dumping	Potential: waste from former landfill & open dumping
Nature of Contamination		·				
and Media Type	Soil	Unknown	Unknown	Unknown, soil	Unknown	Unknown

### Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022 Last Undated: 4/28/2020

Last Updated: 4/28/2020							
Site Name	Custer 80	Oldhouse Road West	Oldhouse Road Central	Wissner 40 (Sugar Shack)	East Lake (Big Blue)		
Site Address	N/A	N/A	N/A	N/A	159 Brickyard Rd. Manistee, MI 49660		
County	Mason	Manistee	Manistee	Manistee	Manistee		
Centroid Latitude	43.94560343	44.26237046	44.26132187	44.31557137	44.24575622		
Centroid Longitude	-86.22373652	-85.9893036	-85.9718018	-86.2509995	-86.2994995		
Acreage	80.18	118.89	338.61	38.69	26.23		
Physical Site Description	Field, forest	Red Pine Forest	Red Pine Forest	Mixed; forest w/ farmed and developed land	Developed land		
Current uses	Hunting, gathering	Forest, hunting, gathering	Forest, hunting, gathering	Agriculture, hunting, gathering	Maintenance/ Warehouse/storage		
Proposed uses	Hunting, gathering	Forest, hunting, gathering	Forest, hunting, gathering	Agriculture, hunting, gathering	Maintenance/ Warehouse/storage		
Historical uses	Farming	Consumers Energy	Consumers Energy	Field crops, pasture, Gas & oil production/drilling	Former forge, lumber, fiberglass, & salt production		
Response Type	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment	Open Dump Assessment & UST/AST Mapping		
Date of Response Date of Actions (if any) Actions taken (if any) Restrictions	Planned for April 2021 N/A N/A None	Proposed for 2021 N/A N/A None	Proposed for 2021 N/A N/A None	Planned for May 2021 N/A N/A None	UST/AST Mapping August 2020 8/30/2010 Remediation Fenced-off partial area		
RECs	Potential: contamination from prior farming activities	Potential REC Contamination from active power lines & coal burned on railroad ROW	Potential REC Contamination from active power lines & coal burned on railroad ROW	Potential: Previous gas/oil drilling wastes; lead arsenate	<ol> <li>Former salt &amp; lumber production. 2. Hazardous waste generator. 3 Kerosene above ground storage tank. 4 Shot blast and/or foundry slag. 5.</li> <li>Abandoned brine wells &amp; pipelines. 6. Lead based paint 7. Transformers. 8. Ponded water. 9. Railroad tracks.</li> </ol>		
Nature of Contamination and Media Type	Unknown	Soil: arsenic, barium, cadmium, chrome, copper, lead, zinc (all below limit)	Soil: arsenic, barium, cadmium, chrome, copper, lead, zinc (all below limit)	Heavy Metals, drilling waste; Soil	Slag, brine, kerosene, lead; Water, soil		

# Little River Band of Ottawa Indians 128(a) CERCLA Public Record 2020-2022 Last Updated: 4/28/2020

Last Updated: 4/28/2020								
Site Name	Dontz B	Bull-Jebavy I	Bull-Jebavy II	Bull Homestead	Wissner 39	Wissner 80		
Site Address	none given	3514 Jebavy Rd. Manistee, MI 49660	3514 Jebavy Rd. Manistee, MI 49660	3642 ORCHARD HWY	none given	none given		
County	Manistee	Manistee	Manistee	Manistee	Manistee	Manistee		
Centroid Latitude	44.29702062	44.30093709	44.30087148	44.30059178	44.31188634	44.28659112		
Centroid Longitude	-86.2527008	-86.231102	-86.2359009	-86.2462006	-86.2461014	-86.2558975		
Acreage	42.29	38.30	33.15	47.226799	38.7220993	80.1190033		
Physical Site Description	Farmed land	Farmed land	Mixed; forest with farmed land	Farmed land	Farmed land	Farmed land		
Current uses	Agriculture	Agriculture	Agriculture, hunting, gathering	Agriculture	Agriculture	Agriculture		
Proposed uses	Agriculture	Agriculture	Agriculture, hunting, gathering	Agriculture	Agriculture	Agriculture		
	Orchard property	Orchard property	Orchard property	Farmed homestead land	Orchard property	Orchard property		
Historical uses Response Type	Soil Sampling	Soil Sampling	Soil Sampling; Open Dump Assessment	Soil Sampling	Soil Sampling	Soil Sampling		
	Planned for September 2021	Planned for September 2021	Planned for September and October 2021	Planned for September 2021	Planned for September 2021	Planned for September 2021		
Date of Response	21/2	N1/A	N1/A	N1/A	N/A	N/A		
Date of Actions (if any)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
Actions taken (if any) Restrictions	None	None	None	None	None	None		
	Potential lead arsenate	Potential lead arsenate	Open Dumping; Potential Lead Arsenate	Potential lead arsenate	Potential lead arsenate	Potential lead arsenate		
RECs Nature of Contamination and Media Type	<ol> <li>Small area in the southwest portion of the property where refuse had been dumped.</li> <li>Adjacent property fruit processing and storage facility – Potential for hazardous materials traversing over. Past pesticide use; soil</li> </ol>	Past pesticide use; soil	Possible corrosive metals, electronic equipment; past pesticide use; soil	Past pesticide use; soil	Past pesticide use; soil	Past pesticide use; soil		