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### ENVIRONMENTAL CHECKLIST

Name of Business: PINCKNEY-M36, LLC

Mailing Address: PO BOX 708, HOWELL, MI 48844

Telephone: 517.202.0232 Email: todd@cdo10.com

Type of Business: Automobile Service Station (Mugg & Bopps)

Facility Owner or Manager: PINCKNEY-M36, LLC - Todd Lekander

Date: 05/01/25 Signature: 

Circle (Y/N) the items that may pertain to your project or facility

1.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the discharge of any type of wastewater to a storm sewer, drain, lake, stream, wetland or other surface water?
2.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the direct or indirect discharge of waste, waste effluent, wastewater, pollutants, and/or cooling water into the groundwater or on the ground?
3.	Y <input checked="" type="radio"/> N <input type="radio"/>	Will the interior of the facility have general purpose floor drains? If yes, will the floor drain connect to (circle one): <input checked="" type="radio"/> (a) Sanitary Sewer System <input type="radio"/> (b) On-Site Holding Tank <input type="radio"/> (c) On-Site system approved by the Michigan Department of Natural Resources in accordance with groundwater discharge permit requirements (administered by Waste Management Division). <i>- Note: General-purpose floor drains should not be connected to a storm drain, dry well or septic system.</i>
4.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve construction or alteration of any sewage collection or treatment facility? For facilities discharging to surface waters, contact the MI Dept of Environmental Quality, Surface Water Quality Division, District Office: 517/625-4647. For facilities discharging to groundwater, contact the MI Dept. of Environmental Quality, Waste Management Division, District Office: 517/625-5515.
5.	Y <input checked="" type="radio"/> N <input type="radio"/>	Will the project or facility store or use chemicals, petroleum products, or salt? Depending on the type of substance, secondary containment and a Pollution Incident Prevention Plan (PIPP) may be required.
6.	Y <input checked="" type="radio"/> N <input type="radio"/>	Will the project involve the installation, operation, or removal of an underground or aboveground storage tank containing a petroleum product or a hazardous substance?
7.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve liquefied petroleum gas storage tanks or container filling locations? Contact: MI Dept. of Environmental Quality, Storage Tank Division: 517/373-8168.
8.	Y <input type="radio"/> N <input checked="" type="radio"/>	Does the project involve the installation of a compressed natural gas dispensing station with storage?
9.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the generation of hazardous waste?
10.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the on-site treatment, storage or disposal of hazardous waste?
11.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the transport of hazardous waste or non-hazardous liquid industrial waste?
12.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve land filling, transferring or processing solid non-hazardous wastes on-site?
13.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project involve the installation, construction, reconstruction, relocation, or alteration of any process or process equipment (including air pollution control equipment) which has the potential to emit air contaminants?
14.	Y <input type="radio"/> N <input checked="" type="radio"/>	Will the project or facility involve the storage, mixing or distribution of pesticides or fertilizers in bulk quantities?
15.	Y <input checked="" type="radio"/> N <input type="radio"/>	Will the project involve any man-made change in the natural cover or topography of land, including cut and fill activities which may contribute to soil erosion and sedimentation? Will the earth change disturb an area of one acre or more, or occur within 500 feet of a lake or stream?

16.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the project involve dredging, filling, or construction in, across or under (1) a river, stream, creek, ditch, drain, lake, pond or swamp? (2) wetlands? (3) floodplain (area that may have or ever had either standing or flowing water)?
17.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the project involve any dredging proposed within 500 feet of a lake, river, stream, creek or ditch?
18.	Y <input type="radio"/> <input checked="" type="radio"/>	Will an on-site wastewater treatment system or septic system be installed?
19.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the project involve the construction of a water supply well or the extension of a water supply service from an existing water system?
20.	Y <input type="radio"/> <input checked="" type="radio"/>	Are there out-of-service wells, abandoned wells, or cisterns on the site? (drinking water, irrigation, & monitoring wells).
21.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the project involve a subdivision or site condominium project utilizing individual on-site subsurface disposal systems or individual wells?
22.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the project involve the on-site storage of sanitary sewage prior to transport and disposal off-site (pump and haul)?
23.	Y <input type="radio"/> <input checked="" type="radio"/>	Has the property or facility ever been subject to a remedial action, limited closure, or other environmental cleanup response under Part 201, Natural Resources and Environmental Protection Act (NREPA)? Is the property currently subject to a response action? Has a Baseline Environmental Assessment (BEA) been completed for the property?
24.	Y <input type="radio"/> <input checked="" type="radio"/>	Will your business involve the installation or construction of any process equipment that has the potential to emit air contaminants (e.g. dry sand blasting, boilers, standby generators)?
25.	<input checked="" type="radio"/> Y <input type="radio"/> N	Does the project involve renovating or demolishing all or portions of a building? Notification is required for asbestos removal and required.
26.	<input checked="" type="radio"/> Y <input type="radio"/> N	Will the proposed facility store, use or generate hazardous substances or polluting materials (including petroleum-based products) now or in the future? If yes, please complete this form and submit your site plan.
27.	Y <input type="radio"/> <input checked="" type="radio"/>	Will the hazardous substances or polluting materials be reused or recycled on-site?

Please list the hazardous substances and polluting materials (including chemicals, hazardous materials, petroleum products, hazardous wastes and other polluting materials) which are expected to be used, stored or generated on-site. Attach additional pages if necessary to list all hazardous substances and polluting materials.

TYPES AND QUANTITIES OF HAZARDOUS SUBSTANCES AND POLLUTING MATERIALS WHICH WILL BE USED, STORED OR GENERATED ON SITE

COMMON NAME (Trade Name)	CHEMICAL NAME (Components)	FORM	MAX QUANTITY ON HAND AT ONE TIME	TYPE OF STORAGE CONTAINERS
Gasoline		liquid	40,000 gals	Underground tank
Diesel Fuel		liquid	6,000 gals	Underground tank
		Key: Liq = Liquid P. Liq – Pressurized S = Solid G= Gas P.G.=Pressured Gas		Key: AGT=Above Ground Tank DM=Drums UGT= <del>Above</del> Ground Tank CY= Cylinders <i>underground</i> CM=Metal Containers CW=Wood or Composite Containers TP=Portable Tank O=Other (Specify)