#### CHARTER TOWNSHIP OF OAKLAND PARKS AND RECREATION COMMISSION NOTICE OF PUBLIC HEARING

#### MONDAY March 16, 2015, 7:00 pm

Published: Rochester Post 03/05/2015

The Charter Township of Oakland Parks and Recreation Commission will hold a public hearing to receive public comments on a Michigan Natural Resources Trust Fund grant application for the funding of a park property acquisition in Section 25 of Oakland Township. The site proposed for acquisition is bordered to the south by Snell Road and to the west by Stony Creek Ravine Nature Park, to which this proposed acquisition would be added.

The Public Hearing will be held Monday March 16, 2015 at 7:00 pm at the Oakland Township Hall, 4393 Collins Road, Rochester, Michigan, 48306.

Copies of the draft grant application will be available for public inspection beginning March 11, 2015 on the Oakland Township website at www.oaklandtownship.org, at the reference desk of the Rochester Hills Public Library, at the Parks and Recreation Offices at the Paint Creek Cider Mill, 4480 Orion Road, Rochester, MI 48306 and at the Oakland Township Hall.

Written comments can be emailed to parksplanning@oaklandtownship.org or mailed to "OT Parks 2015 MNRTF Acquisition Grant Application", 4393 Collins Road, Rochester, MI 48306, until March 23, 2015.

If you are planning to attend the hearing and require any special assistance, please notify the

Parks and Recreation Director by calling 248-651-7810 as soon as possible.

Andy Zale, Chairperson, Oakland Township Parks and Recreation Commission

#### 1808 14403 TE 706 WARRANTY DEED



94 034126

KNOW ALL MEN BY THESE PRESENTS: The William H. Barron, not individually but as Trustees of the William H. Barron Revocable Trust dated April 5, 1984, as to an undivided 5/6th interest and Ben Feinstein and Florence, not individually but as Trustees of the Ben whom address and Florence Feinstein Revocable Living Trust dated January 11, 1991, as to an undivided 1/6th interest

23590 South Harwick in Farmington Hills and 25281 Rouge Crest in Southfield, Hi. Convey Divine Home, Builders, a Michigan Corporation, and Joseph Michael Construction Company,

whose street number and postoffice address is Inc. a Michigan Corporation,
46407 Roman Plank in Macomb, Michigan
the following described premises situated in the Township of Oakland

County of Cakland

and State of Michigan, to-wit:

STATUTORY FORM

SEE ATTACHED RIDER ATTACHED FOR FULL LEGAL DESCRIPTION PRINCEPS PAID

Percel Identification N. 10-25-200-001

5=72 FIGURETAS F=13 1 12 FEB.XL 4= 111 EFFAN 1 52 FFL FEE ROS

. Ni Strong bilese Tibi serib

together with all and singular the tenoments, hereditaments and apputtenances thereunto

for the sum of Four Hundred Thirty-eight Thousand Seven Hundred-fifty and no/100 (\$438,750,00) Dollars,

subject to essements and building and use restrictions of record, and further to a land Contract executed by the parties, dated June 15, 1988.

|      | Dated this   | day of November   | 19 93   |
|------|--|---|---|
|      | Signed in the presence of:   |   | Styned by:  |
|      | Amid a. la   | ulup !  | william Baron 200   |
|      | Dayid A. Lockard   |   | lliam M. Barron, Trustee of the William Barron Revocable Trust                                      |
| ئى   | WILLIAM S. Tud   | Be  | n Feinstein, Trustee of the Ben and Florence instein Revogable Living Trust                         |
| RECO | STATE OF MICHIGAN B.   | FI<br>FI  | orence Feinstein, Trustee of the Ben and<br>orence Feinstein Revocable Living Trust                 |
| ٠    |  | i, Trustee of the<br>L Florence Feluate                             | William M. Barron Revocable Trust, and sin, as Trustees of the Ben and Florence                     |
|      | My Commission expires 3/21   | 19 95   | David A. Lockerto Noter Paule.  Hacomb County, Michigan   |
|      | The Control of the Co | en ear a ere press ea.<br>F tout - erromped &:<br>Garagol no cleigh | City Transver's Certificate  AGA AGAIL ESTATE #FEE TESTAS FACT  SELECTION FOR TAX SERVICES ACCURATE |
|      | The control of the co | Table of A  | 482.90  |
|      | When Recorded Return To:   | Send Subsequent Tax HE  | To: Danked by: David A. Lockard   |
|      | Grantes  | Grantee   | Business Address 42850 Schoenherr Rd.   |
|      |  |   | Sterling Heighte, Mi. 48313   |
|      | Tax Parcel #   | Recording Fee   | Rovenue Stampa  |

#### LIBER 14403 RE 707

#### DESCRIPTION OF REAL ESTATE

Situated in the Township of Oakland, Oakland County, Michigan, described as:

All that part of the Northeast quarter and the East ten acres of the Northwest quarter of Section 25. Town 4 North, Range 11 East, Oakland Township, Oakland County, Michigan, lying within the following described parcel of land: Beginning at a point on the East-West quarter line of said Section 25, distant South 89 degrees 02 minutes West, 1029.38 Feet from the East quarter corner of said Section 25, thence South 89 degrees 02 minutes West along said line, 1416.64 Feet; thence North 0 degrees 58 minutes West 147.27 feet; thence South 89 degrees 02 minutes West, 210.00 feet; thence South 0 degrees 58 minutes East, 147.27 feet to the East-West quarter line of said Section 25 and the centerline of Sneil Road; thence South 89 degrees 02 minutes West, along said line, 174.15 feet; thence North 0 degrees 09 minutes 20 seconds West, 2693.54 feet to the North line of said Section 25; thence North 89 degrees 55 minutes 10 seconds East, along said line, 1519.12 feet; thence South 89

degrees 57 minutes 30 seconds East, 684.05 feet; thence South 0 degrees 25 minutes 50 seconds East, 412.00 feet; thence South 89 degrees 57 minutes 30 seconds East, 614.00 feet to the East line of said Section 25; thence South 0 degrees 25 minutes 50 seconds East, 889.64 feet; thence South 89 degrees 49 minutes 49 seconds West, 998.40 feet; thence South 0 degrees 52 minutes 21 seconds West, 1359.94 feet to the point of beginning. Subject to the rights of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes.

Parcel Identification No. 10-25-200-001

. .- --

# 2014 WINTER TAX STATEMENT PAYABLE DECEMBER 2014 THRU FEBRUARY 17, 2015

#### \* Charter Township of Oakland

Jeanne M. Langlois, Treasurer 4393 Collins Rd, Rochester, MI 48306 (248) 651-4440 RETURN THE TOP PORTION WITH YOUR PAYMENT
RETAIN THE BOTTOM PORTION FOR YOUR RECORDS
YOUR CANCELLED CHECK IS YOUR RECEIPT

| OTAL     | INTEREST OF | TOTAL PAID | S BYALFANG - |
|----------|-------------|------------|--------------|
| 4,562.58 |             |            |              |
|          |             |            |              |



DIVINE HOME ASSOCIATES 46600 ROMEO PLANK RD STE 5 MACOMB MI 48044-5741

3ank Code: 08888 \*

N -10-25-200-001

#### CHARTER TOWNSHIP OF OAKLAND 2014 WINTER TAX STATEMENT

#### **FISCAL YEARS**

O.C. Parks & Rec - Zoo Authority Oct. 1, 2014 to Sept. 30, 2015 H.C.M.A Jan. 1, 2015 to Dec. 31, 2015

School July 1, 2014 to June 30, 2015 Township
April 1, 2014 to March 31, 2015

payable December 1, 2014 through February 17, 2015. 3% penalty February 18 through March 2, 2015

ALL PAYMENT OPTIONS AND ADDITIONAL INFORMATION ON THE BACK OF THIS STATEMENT

DIVINE HOME ASSOCIATES 46600 ROMEO PLANK RD STE 5 MACOMB MI 48044-5741

12/2

Property Address:

Bank Code: 08888

ARTIAL DESCRIPTION OF PROPERTY

T4N, R11E, SEC 25 PART OF N 1/2 OF SEC BEG AT PT DIST S 89-02-00 W 1029.38 FT FROM E 1/4 COR, TH S 89-02-00 W 1416.64 FT, TH N 00-58-

402 RESIDENTIAL VACANT

BEGINNING MARCH 3, 2015 all unpaid 2014 taxes must be pald to Andrew E. Melsner, Oakland County Treasurer, 1200 N. Telegraph Road, Pontiac, Mi 48341, with additional penalties. During the month of March, a revised statement from the Township Treasurer must accompany your remittance to the County Treasurer.

Payments by mail recorded on date received, not postmarked. Checks accepted only as a conditional payment. If not honored by the bank, tax is unpaid and subject to unpaid tax penalties. Failure to receive a tax statement does not exempt taxes from interest and penalty.

| 2003     | PRE TAXE    | ASE    | M. We            | CELLID NUM | ER//SCHOOL   | DIST        |
|----------|-------------|--------|------------------|------------|--------------|-------------|
|          | 434,        | 090    | N -10-           | 25-200-    | -001         | 220         |
| ASPR.    | NON PRE TA  | (DASE) | <b>L</b> TAXABLE | VALUE      | SVATELEOVA   | LIZED VALUE |
| 100%     |             | 0      | 43               | 4,090      | 7            | 05,190      |
|          | OBSCRIPTION |        | PATE PER         | \$1,000    | AMOÙ         |             |
| COUNTY I | PARKS       |        | 0.243            | L50        |              | 104.83      |
| COUNTY   | ICMA        |        | 0.214            | 160        |              | 93.15       |
| SCHOOL ( | OPER        |        | 9.000            |            |              | 0:00        |
| SCHOOL 1 | DEBT        |        | 3.20             | 000        | 3            | 389.08      |
| CVT OPE  | RATING      |        | 0.62             | 520        | -            | 271.39      |
| POLICE   |             |        | 1.76             | 010        |              | 764.04      |
| FIRE     | , .         |        | 0.99             | 750 ,      |              | 433.00      |
| LIBRARY  |             | 3      | 0.61             | 950        |              | 268.91      |
| OPC OPE  | RATING      | *      | 0.23             | 360        |              | 101.40      |
| PARKS    |             |        | 0.74             | 310        | ? .          | 324.74      |
| HISTORI  | C PRESV:    | · ·    | 0.11             | 570 .      | <del>.</del> | 50.65       |
| LAND PRI | esv 🗼       |        | 0.68             | 980 /      | -            | 299.43      |
| OPC TRAI | NSPORTA     | 1      | 0.08             | 970 🔑      | <b>.</b>     | 38.93       |
| TRAILS   |             | · . 🔨  | 0.24             | 930 🦯 1    | •            | 108.21      |
| ZOO AUTI | HORITY      | 1      | 0.10             | 0.00       |              | 43.40       |
| SCHOOL ( | OPER FC     | . (/   | 9.00             |            |              | 0.00        |
| ART INS  | TITUTE      |        | 0 20             | 000        |              | 86.81       |
| ADMIN F  | EE          |        | 0.00             | •          | ,            | 0.00        |
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| D0188 | MCCLURE | DRAIN |
|-------|---------|-------|
|       |         |       |

184.61

| 17.00    | INTEREST | TOTAL PAID | BALANCE |
|----------|----------|------------|---------|
| 4,562.58 |          |            |         |

[collapse]

#### **Detailed Tax Information**

#### **Oakland Charter Township**

[Back to Non-Printer Friendly Version] [Send To Printer]

Parcel: N -10-25-200-001 Data Current As Of: 1/8/2015 6:13:27 PM

| Property Address  | ## ## ## ## ## ## ## ## ## ## ## ## ##   | ************************************** | [collapse]                             |
|---|--|--|--|
| ,   |  |  |  |
| Owner Information   | *************************************  | ###################################### | ************************************** |
|   |  |  | [conapse]                              |
| DIVINE HOME ASSOCIATES<br>46600 ROMEO PLANK RD STE 5<br>MACOMB, MI 48044-5741 | Unit:  | N                                      |  |
|   | المراجعة والمراجعة والمراج | ·                                      |  |

| Taxpayer Information  | [collapse] |
|-----------------------|------------|
|                       |            |
| SEE OWNER INFORMATION |            |
|                       |            |

#### Legal Information for N -10-25-200-001

T4N, R11E, SEC 25 PART OF N 1/2 OF SEC BEG AT PT DIST S 89-02-00 W 1029.38 FT FROM E 1/4 COR, TH S 89-02-00 W 1416.64 FT, TH N 00-58-00 W 147.27 FT, TH S 89-02-00 W 210 FT, TH S 00-58-00 E 147.27 FT, TH S 89-02-00 W 174.15 FT, TH N 00-09-20 W 2693.54 FT, TH N 89-55-10 E 1519.12 FT, TH S 89-57-30 E 684.05 FT, TH S 00-25-50 E 412 FT, TH S 89-57-30 E 614 FT, TH S 00-25-50 E 889.64 FT, TH S 89-49-49 W 998.40 FT, TH S 00-52-21 W 1359.94 FT TO BEG 135.14 A3-22-94 CORR

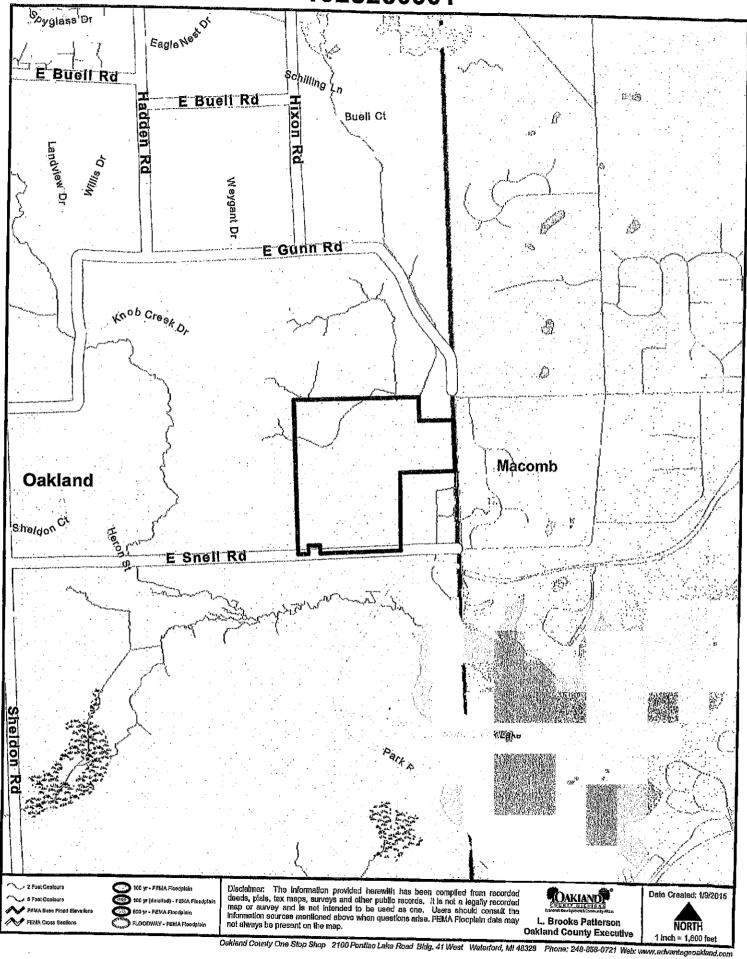
| Enter Future Interest Date: | 1/9/2015 |  | Re-Calculate |
|-----------------------------|----------|--|--------------|
|-----------------------------|----------|--|--------------|

Use the +/- button to expand and collapse the Tax Detail Information.

| Year / Season         | Total Amt  | <b>Total Paid</b> | Last Paid  | Total Due  |
|-----------------------|------------|-------------------|------------|------------|
| ± 2014, Winter        | \$4,562.58 | \$0.00            |            | \$4,562.58 |
| (±) 2014, Summer      | \$7,962.66 | \$7,962.66        | 09/15/2014 | \$0.00     |
| 1 2013, Winter        | \$4,628.37 | \$4,628.37        | 02/14/2014 | \$0.00     |
| <b>① 2013, Summer</b> | \$7,901.47 | \$7,901.47        | 09/13/2013 | \$0.00     |

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<u>Privacy Policy</u>



£45354

#### WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That THREE "D" LAND COMPANY, a Michigan co-partnership, comprised of Theodore L. Roumell and Raymond L. Tremblay, whose address is 1050 West University, Rochester, Michigan 48063, CONVEYS AND WARRANTS to DIVINE HOME ASSOCIATES, a Michigan co-partnership, whose address is 46401 Romeo Plank Road, Suite One, Mount Clemens, Michigan 48044, a certain parcel of land located in the Township of Oakland, Oakland County, Michigan, as is more particularly described on Exhibit A attached hereto and made a part hereof, together with all improvements as may exist thereon, and all and singular the tenements, hereditaments, and appurtenances thereunto belonging or in anywise appertaining, for the sum of Three Hundred Twenty Thousand Dollars (\$320,000.00), subject to such encumbrances as may have accrued or attached since the date hereof through the acts or omissions of persons other than the Grantor herein.

Dated: November /6 1988.

THREE "D" LAND COMPANY, a Michigan co-partnership

5629 DEEDS

Theodore Roumell, Partner

AMBG REGIDEEDS PAID 0001 NOV.24193 01:16Pd 5629 FMT FEE

STATE OF MICHIGAN

COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this 160 day of November, 1988, by Theodore Roumell and Raymond L. Tremblay, the sole partners in THREE "D" LAND COMPANY, a Michigan co-partnership, on behalf of the co-partner-GRECO ship.

REAL ESTATE \* MICHIGAN TRANSFER TAX Dakland County, Michigan

3 5 2, 00 My commission expires: MAY 19, 19

LOXOTION HONSE, 33 DRAFTED BY AND WHEN RECORDED RETURN TO:

A#36 REG/DEEDS PAID 0001 NOV.24:93 01:16Pm 5629 TRHSF TX 352,66

Paul A. Bringer, Esquire Miro Miro & Welner, P.C. 500 North Woodward Avenue Suite 200 P. O. Box 908 Bloomfield Hills, Michigan 48303-0908

020341

OK - G.K.

PAB239/11158/1

OAKLAND,MI

Page 1 of 2

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# 2014 WINTER TAX STATEMENT \*\*RAYABLE DECEMBER 1: 2014 THRU FEBRUARY 17, 2015

#### **Charter Township of Oakland**

Jeanne M. Langlois, Treasurer 4393 Collins Rd, Rochester, MI 48306 (248) 651-4440 RETURN THE TOP PORTION WITH YOUR PAYMENT RETAIN THE BOTTOM PORTION FOR YOUR RECEIPT



2,875.62 | OTALPAID | EALANCE

DIVINE HOME ASSOCIATES
46600 ROMEO PLANK RD STE 5
MACOMB MI 48044-5741

3ank Code: 08888 \*

N -10-25-100-009

#### CHARTER TOWNSHIP OF OAKLAND 2014 WINTER TAX STATEMENT

#### **FISCAL YEARS**

O.C. Parks & Rec • Zoo Authority Oct. 1, 2014 to Sept. 30, 2015 H.C.M.A Jan. 1, 2015 to Dec. 31, 2015

**School**July 1, 2014 to June 30, 2015

Township April 1, 2014 to March 31, 2015

payable December 1, 2014 through February 17, 2015. 3% penalty February 18 through March 2, 2015

ALL PAYMENT OPTIONS AND ADDITIONAL
INFORMATION ON THE BACK OF THIS STATEMENT

DIVINE HOME ASSOCIATES 46600 ROMEO PLANK RD STE 5 MACOMB MI 48044-5741

Property Address:

Bank Code: 08888

/Xx

'ARTIAL DESCRIPTION OF PROPERTY

T4N, R11E, SEC 25 PART OF NW 1/4
BEG AT PT DIST N 87-36-30 W 193.15
FT FROM N 1/4 COR, TH N 87-36-30
W 1256.87 FT, TH S 02-00-28 W

402 RESIDENTIAL VACANT

BEGINNING MARCH 3, 2015 all unpaid 2014 taxes must be pald to Andrew E. Melsner, Oakland County Treasurer, 1200 N. Telegraph Hoad, Pontiac, MI 48341, with additional penalties. During the month of March, a revised statement from the Township Treasurer must accompany your remittance to the County Treasurer.

Payments by mall recorded on date received, not postmarked. Checks accepted only as a conditional payment. If not honored by the bank, tax is unpaid and subject to unpaid tax penalties. Fallure to receive a tax statement does not exempt taxes from interest and penalty.

| ODE#                   |                  | AX EASE  |      | PARCEL         | ID NUM               | EA) SCH  | OLOS.      | MARKET MARK |
|------------------------|------------------|----------|------|----------------|----------------------|----------|------------|-------------|
|                        | 2                | 80,880   | N -1 | 0-25           | -100                 | -009     | 220        | 0           |
| * * DECLARED<br>AS PRE | NON PR           | TAX BASE |      | ABLEVAL        | ÜË                   | STAILE   | OUALIZED   | VALUE       |
| 100%                   |                  | 0        | i    | 280,           | 088                  | <u> </u> | 386,       | 030         |
|                        | XIDESGRIFT       | 0        |      | Ensio          |                      | , A      | YOUNT.     |             |
| COUNTY                 |                  |          |      | 24150<br>21460 |                      |          |            | .83<br>.27  |
| SCHOOL                 |                  |          | ä    | nanna          | ÷.                   |          |            | .00         |
| SCHOOL                 | DEBT<br>ERATING  |          | 3.   | 20000<br>62520 |                      |          | 898        |             |
| POLICE                 | SKATING          |          |      | 76010          |                      |          | 175<br>494 | •           |
| FIRE                   |                  |          |      | 99750          | Ÿ                    |          | 280        |             |
| OPC OP                 | erating          |          |      | 61950<br>23360 |                      |          | 174<br>65  | .00<br>61   |
| PARKS                  |                  |          |      | 74810          |                      |          | 210        |             |
| LAND P                 | CC PRESV<br>RESV | 7        | - •  | 11670<br>68980 |                      |          |            | .77<br>.75  |
|                        | ANSPORTA         |          | 0.   | 08970          | $oldsymbol{eta}_{i}$ | . D      |            | .19         |
| TRAILS                 | THORITY          | ```      |      | 24930<br>10000 |                      | . *      |            | .02         |
|                        | OPER FO          | . · ·    | 9 .  | 00000          | )                    |          |            | .08<br>.00  |
| 1                      | STITUTE          | •        | 0    | 20000          | )·                   |          | _          | .17         |
| ADMIN                  | rse              |          | 0,   | 00000          | }                    |          | 0          | .00         |
|                        |                  |          |      |                |                      |          |            |             |

|     |         |         | THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS | The state of the s | E1152152: His | WEGGENO. |
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|     |         |         |   |  | •             | į        |
| SSE |         |         |   |  |               |          |
| Q.  |         |         |   |  |               |          |
|     |         |         |   |  |               |          |
|     | MIOTAIR |         | NTEREST   | TOTAL PAID   | BALANCE       |          |
|     | 2,875   | .62     |   |  |               |          |
|     |         |         |   |  |               |          |

\*RR.E. = Principal Residence Exemption

#### **Detailed Tax Information**

#### **Oakland Charter Township**

Parcel: N -10-25-100-009 Data Current As Of: 1/8/2015 6:13:27 PM [Back to Non-Printer Friendly Version] [Send To Printer]

| Property Address   | The Alexander of the state of t |  | [collapse     |
|--|--|--|---------------|
| ,  |  |  |               |
| Owner Information  |  |  | [collapse]    |
| DIVINE HOME ASSOCIATES<br>46600 ROMEO PLANK RD STE 5<br>MACOMB, MI 48044-5741                          | Unit:  | N  |               |
| Taxpayer Information   |  |  | [collapse]    |
| SEE OWNER INFORMATION  |  |  |               |
| Legal Information for N -10-25-100-009   |  |  | [collapse]    |
| T4N, R1.1E, SEC 25 PART OF NW 1/4 BEG AT PT DIST<br>TH S 02-00-28 W 2709.97 FT, TH S 88-22-45 E 635.26 | N 87-36-30 W 193.15 FT FROM N 1/4 C<br>5 FT. TH N 02-49-45 F 428 FT. TH S 88-  | OR, TH N 87-36-30 \<br>22-45 F 76 FT. TH S | N 1256.87 FT, |

| Enter Future Interest Date: 1/ |
|--------------------------------|
|--------------------------------|

1/9/2015

Re-Calculate

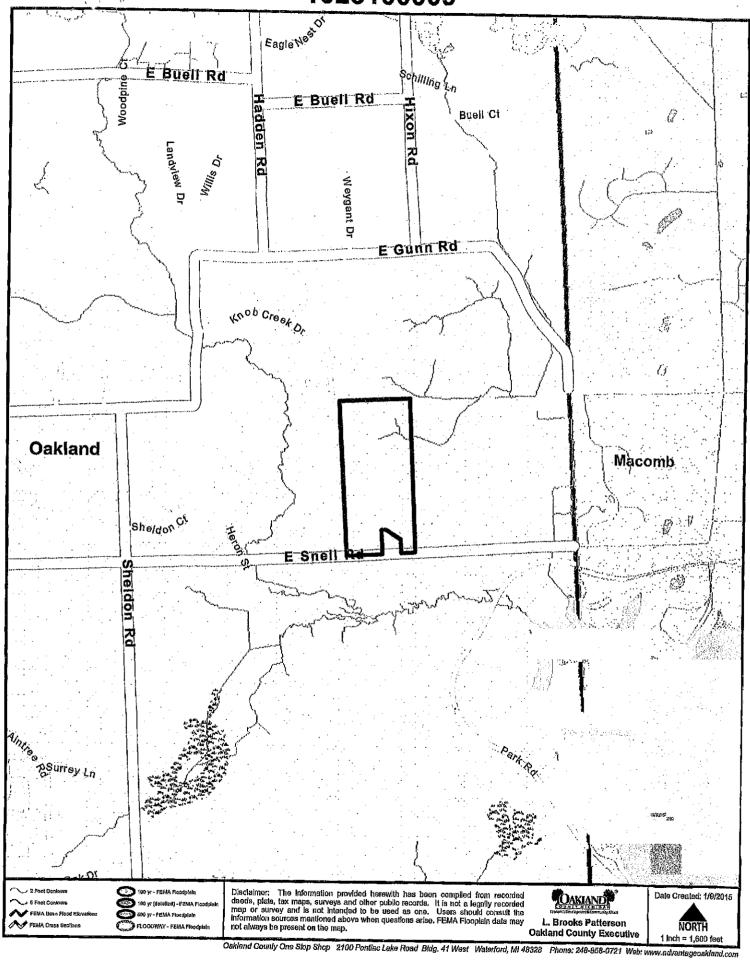
Use the +/- button to expand and collapse the Tax Detail Information.

| Year / Season  | Total Amt  | Total Paid | Last Paid  | Total Due  |
|----------------|------------|------------|------------|------------|
| 1 2014, Winter | \$2,875.62 | \$0.00     |            | \$2,875.62 |
| 1 2014, Summer | \$5,152.27 | \$5,152.27 | 09/15/2014 | \$0,00     |
| + 2013, Winter | \$2,918.43 | \$2,918.43 | 02/14/2014 | \$0.00     |
| + 2013, Summer | \$5,112.66 | \$5,112.66 | 09/13/2013 | \$0.00     |

315.30 FT, TH S 02-49-45 W 245.49 FT, TH S 88-22-45 E 246 FT, TH N 02-49-45 E 2693.60 FT TO BEG 73.99 A1/9/89 FR 006

<sup>\*\*</sup>Disclaimer: BS&A Software provides this Web Site as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

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# WETLAND MITIGATION BANKING AGREEMENT BETWEEN THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AND

# AND

#### **TABLE OF CONTENTS**

| I.   | Conservation Agreement  |
|--|---|
| II.  | Bank Description  |
| III.   | Bank Evaluation and Performance Standards   |
| IV.  | Obligations of the Bank Sponsor   |
| V.   | Obligations of the Property Owner   |
| VI.  | Obligations of the Michigan Department of Environmental Quality                                   |
| VII.   | Joint Obligations   |
| Append<br>Append<br>Append<br>Append<br>Append | dix B: Site Development Plan dix C. Long-term Management Plan dix D. Credit Accounting Procedures |

# WETLAND MITIGATION BANKING AGREEMENT BETWEEN THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AND

| WHEREAS, seeks to sponsor, own, and manage a wetland mitigation bank (Bank) pursuant to the Administrative Rules for Wetland Mitigation Banking, AACS R 281.951 et seq. (Rules), effective December 25, 1997, promulgated under the authority of Part 303, Wetlands Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and         |
|---|
| WHEREAS, the overall goal of the Bank is to create, restore, and preserve wetlands in order to replace chemical, physical, and biological wetland functions that are unavoidably lost as a result of projects permitted under Part 303, and   |
| WHEREAS, the Bank will generate wetland mitigation banking credits (credits) that the Bank sponsor can use or sell to others to offset the unavoidable loss of wetlands in accordance with permits issued by the State of Michigan, Department of Environmental Quality (MDEQ), pursuant to Part 303, subject to the approval of the MDEQ, and                                  |
| WHEREAS, the Bank sponsor has developed a plan to(create and/or restore)  |
| wetlands out of which evolved the specific site plans and standards that can be incorporated into an agreement, and   |
| WHEREAS, the Bank sponsor has provided an executed conservation easement, all necessary subordination of property interests for the conservation easement, a title search, title insurance policy, and a written statement that there are no easements, encumbrances, or transfers of the property, in whole or in part, not disclosed in the title search and title insurance, |
| WHEREAS,  |
|   |
|   |
| Now therefore, (Bank sponsor) and the MDEQ and hereby enter into this wetland mitigation banking agreement (Agreement)  |
| to establish a Bank pursuant to the Rules, effective on the date this Agreement is signed   |
| by the MDEQ. The Rules will guide the interpretation of this Agreement and shall take precedence over its terms in case of any inconsistency.   |
| procedures over its terms in case or any inconstitution.  |

#### I. CONSERVATION AGREEMENT

In consideration of the benefits of this Agreement, in order to provide for the creation and maintenance of the conditions specified by this Agreement, the Bank sponsor and/or property owner hereby grants, pursuant to Part 21, Subpart 11, "Conservation and Historic Preservation Easement," MCL 324.2101, et seq., of the Natural Resources and

Environmental Protection Act, MCL 324.101, et seq., to the State of Michigan, Department of Environmental Quality, a conservation easement over the property described in Section II, binding upon them, their heirs, successors, and assigns, consisting of the acts required by this Agreement with respect to the aforementioned land and the limitations on the use of that land provided for in this Agreement.

| II. BANK DESCRIPTI                             | <u>ON</u>                 |
|--|---------------------------|
| Bank Name:<br>Bank Sponsor:<br>Property Owner: |                           |
| Location:<br>Total Wetland Acreage             |                           |
| Wetland Acreage Prop                           | posed by Ecological Type: |
|  |                           |
| Service Area:                                  |                           |
| Goals and Objectives:                          |                           |
|  |                           |
|  |                           |
|  |                           |
|  |                           |

A site location map and description of baseline conditions for the site are included in Appendix A. Site development plans and cross-sections are specified in Appendix B.

#### **III. BANK EVALUATION AND PERFORMANCE STANDARDS**

The provisions of the Rules establish the schedule for certification and approval of credits based on achievement of performance standards (R281.957). In general, performance standards to be used in this schedule are defined below.

#### **III. A. Construction Complete**

Fifty (50) percent of the total credits that meet the performance standards will be approved after the MDEQ determines that construction has been completed in accordance with plans and specifications included in this Agreement and appendices and design hydrology has been achieved and maintained for at least 1 calendar year, based on the following performance standards being met:

1. Construction has been completed in accordance with plans and specifications included in this Agreement and appendices for at least 1 calendar year. Vegetative plantings must be conducted before credits are certified for construction complete.

2. The wetland is designed to have certain hydrological characteristics, such as water elevation, water depth, water level fluctuations, and frequency and duration of inundation, consistent with the ecological wetland types proposed as set forth in the site drawings. The MDEQ will consider design hydrology to be established when it determines that the following conditions are met for at least 1 calendar year, based on monitoring of the Bank:

Forested, scrub-shrub, and wet meadow wetlands shall be consecutively saturated within 12 inches of the soil surface for at least 15 percent of the growing season. For purposes of assigning credits for construction complete, forested and scrub-shrub wetlands shall not be deeper than 2 inches above the surface for more than 30 percent of the growing season.

Emergent wetlands shall be consecutively saturated within 12 inches of the soil surface for at least 30 percent of the growing season. Water depth in the emergent wetland shall not exceed 18 inches above the surface for the purposes of approving credits for construction complete, except that no more 15 percent of the emergent wetland may have water depths greater than 18 inches.

| Water levels in     | (wetland type)                    | wetlands sh        | iall be consecutively     |
|---------------------|-----------------------------------|--------------------|---------------------------|
| saturated within 12 | 2 inches of the soil surface for  | r at least         | _ percent of the growing  |
| season.             |                                   |                    |                           |
| (Describe minimur   | <u>m and maximum frequency, d</u> | uration, and depth | of inundation/saturation) |
| <b>107</b> ( )      | ( 11 11 )                         |                    |                           |
| vvater levels in    | (wetland type)                    | wetlands s         | snall be consecutively    |
| saturated within 12 | 2 inches of the soil surface for  | r at least         | _ percent of the growing  |
| season.             |                                   |                    |                           |
| (Describe minimur   | m and maximum frequency, d        | uration, and depth | of inundation/saturation) |
|                     |                                   | •                  |                           |
|                     |                                   |                    |                           |
|                     |                                   |                    |                           |
|                     |                                   |                    |                           |
|                     |                                   |                    |                           |
| The growing season  | on shall be defined as            | through            | <del>.</del>              |
| -                   |                                   | • •                |                           |

- 3. A layer of high-quality soil, from the A horizon of an organic or loamy surface texture soil, exists over the entire restored wetland area at a minimum thickness of 6 inches.
- 4. The Bank shall be free of oil, grease, man-made debris, and all other contaminants.
- 5. A minimum of 6 habitat structures, consisting of at least 3 types, have been placed per acre of mitigation wetland. At least 50 percent of each structure shall extend above the normal water level. The types of acceptable wildlife habitat structures are provided below.
  - a. Tree stumps laid horizontally within the wetland area. Acceptable stumps shall be a minimum of 6 feet long (log and root ball combined) and 12 inches in diameter.
  - b. Logs laid horizontally within the wetland area. Acceptable logs shall be a minimum of 10 feet long and 6 inches in diameter.

- c. Whole trees laid horizontally within the wetland area. Acceptable whole trees shall have all of their fine structure left intact (i.e., not trimmed down to major branches for installation) and be a minimum of 20 feet long (tree and root ball) and a minimum of 12 inches in diameter at breast height (DBH).
- d. Snags which include whole trees left standing that are dead or dying, or live trees that will be flooded and die, or whole trees installed upright into the wetland. A variety of tree species should be used for the creation of snag habitat. Acceptable snags shall be a minimum of 20 feet tall (above the ground surface) and a minimum of 12 inches DBH. Snags should be grouped together so as to provide mutual functional support as nesting, feeding, and perching sites.
- e. Sand mounds at least 18 inches in depth and placed so that they are surrounded by a minimum of 30 feet of water measuring at least 18 inches in depth. The sand mound shall have at least a 200 square foot area that is 18 inches above the projected high water level and oriented to receive maximum amounts of sunlight.

No credits shall be approved until the MDEQ has determined that a minimum of 10 acres within the Bank have been constructed in accordance with plans, specifications, and meet performance standards for Construction Complete.

#### III. B. Fifty Percent of Design Cover Achieved

An additional 25 percent of the total credits that meet the performance standards will be approved by the MDEQ upon its determination that the Bank wetland plant community has achieved 50 percent of design cover based on performance standards defined in this Agreement, if at least 1 calendar year has passed since the first 50 percent of credits have been approved. The MDEQ will determine wetland plant community development based on Section III. A. and the following performance standards:

1. Mean percent cover of native wetland species in the herbaceous layer across the wetland area to achieve 50 percent design cover is not less than:

| d.       |
|----------|
|          |
| nd.      |
| wetland. |
|          |

Credit for extensive open water and submergent vegetation areas with little or no emergent or floating vegetation shall not exceed 15 percent of the emergent wetland area. Extensive areas of bare soil shall not exceed 5 percent of the mitigation wetland area. For the purposes of these performance standards, extensive refers to areas greater than 0.01 acre in size. Credit for extensive open water and submergent vegetation areas shall be included in the credits for emergent wetland. No credit will be given for areas deeper than 6 feet.

The total percent cover of wetland species in each plot shall be averaged for samples taken in the same wetland type to obtain a mean percent cover value for the each wetland type. Plots within identified extensive open water and submergent areas, bare soil areas, and areas without a predominance of wetland vegetation shall not be included in this average. Wetland species refers to species listed as

Facultative and wetter (FAC, FAC+, FACW-, FACW, FACW+, OBL) on the U.S. Fish and Wildlife Service's "National List of Plant Species That Occur in Wetlands" for Region 3.

2. The wetland supports a predominance of wetland vegetation (as defined in the United States Army Corps of Engineers January 1987 wetland delineation manual) in each vegetative layer and is represented by a minimum number of native perennial wetland species. The minimum number of native perennial wetland species per wetland type shall not be less than:

| 15 species within the forested wetland.    |          |
|--|----------|
| 15 species within the scrub-shrub wetland. |          |
| 15 species within the emergent wetland.    |          |
| 20 species within the wet meadow wetland   |          |
| species within the                         | wetland. |

The total number of native perennial wetland plant species shall be determined by a sum of all species identified in sample plots of the same wetland type.

- 3. The wetland supports a minimum of:
  - 300 individual surviving, established, and free-to-grow trees per acre in the forested wetland that are classified as native wetland species and consisting of at least 4 different tree species.
  - 300 individual surviving, established, and free-to-grow shrubs per acre in the scrub-shrub wetland, that are classified as native wetland species and consisting of at least 5 different shrub species.
  - 8 native wetland species of grasses, sedges, or rushes in the wet meadow wetland.

The 30 foot radius plot data shall be averaged to obtain the number of individual surviving, established, and free-to-grow trees and shrubs per acre.

For the purposes of this performance standard, Fraxinus pennsylvanica (Green Ash) and Populus spp. (Aspen) are not acceptable species.

4. The mean percent cover of invasive species including, but not limited to, *Phragmites australis* (Common Reed), *Lythrum salicaria* (Purple Loosestrife), *Phalaris arundinacea* (Reed Canary Grass), *Rhamnus frangula* (Glossy Buckthorn), and *Alliara petiolata* (Garlic Mustard) shall in combination be limited to no more than 10 percent within each wetland type. Invasive species shall not dominate the vegetation in any extensive area of the Bank.

If the mean percent cover of invasive species is more than 10 percent within any wetland type or if there are extensive areas of the bank site in which an invasive species is one of the dominant plant species, the Bank sponsor shall submit an evaluation of the problem to the MDEQ. If the Bank sponsor determines that it is infeasible to reduce the cover of invasive species to meet the above performance standard, the MDEQ may approve an alternative invasive species standard. The Bank sponsor must submit an evaluation of the problem, a control plan, and the percent cover that can be achieved to the MDEQ for review. Any alternative invasive species standard must be approved in writing by the MDEQ.

Any plantings or replantings must be completed at least 1 calendar year before credits are requested for 50 percent of design cover.

#### III. C. Fully Functional

The final 25 percent of credits that meet the performance standards will be approved by the MDEQ upon its determination that the wetlands in the Bank are fully functional and meet performance standards defined in this Agreement, if at least 1 calendar year has passed since the wetland has been approved as meeting 50 percent design cover. The MDEQ will consider the wetlands fully functional when it determines that the wetlands are consistent with the standards in Sections III. A. and III. B., as well as:

1. Mean percent cover of native wetland species in the herbaceous layer across the

|    | wetland area to achieve fully functional cover is not less than:  |
|----|---|
|    | 80 percent for forested wetland. 80 percent for scrub-shrub wetland. 60 percent for emergent wetland. 80 percent for wet meadow wetland. percent for wetland.   |
|    | Credit for extensive open water and submergent vegetation areas with little or no emergent or floating vegetation shall not exceed 15 percent of the wetland area. Extensive areas of bare soil shall not exceed 5 percent of the mitigation wetland area. Credit for extensive open water and submergent vegetation areas shall be included in the credits for emergent wetland. No credit will be given for areas deeper than 6 feet. |
| 2. | (Other standards based on targeted Bank functions.)   |
|    |   |
|    |   |
|    |   |

#### **IV. OBLIGATIONS OF THE BANK SPONSOR**

The Bank sponsor will own, establish, operate, maintain, and provide for protection of the Bank in perpetuity. Operation and maintenance of the mitigation wetlands in the Bank are the responsibility of the Bank sponsor, and not of a permit holder who has purchased a credit.

The Bank sponsor is responsible for obtaining all appropriate local, county, state, and federal approvals and authorizations needed to construct and maintain the Bank. This agreement does not fulfill or substitute for any such needed approvals or authorizations.

This Agreement shall be binding on the Bank sponsor, its successors, and assigns.

#### IV. A. Construction

The Bank sponsor shall notify the MDEQ in writing 5 days before construction of the Bank is commenced, and undertake construction in conformity with the terms and conditions specified in the plans, specifications, and appendices that are part of this Agreement.

If, during construction of the Bank, a previously unknown or unreported material and/or regulated condition, such as an archaeological or historic site, threatened or endangered species, waste, or contamination, is encountered, the Bank sponsor shall discontinue work, notify the MDEQ, and initiate contact with appropriate local, state, and federal agencies to determine what response the condition requires. The required responses may include modification or termination of this Agreement.

Construction methods, including water control structures, berms, and tile breaking, must be in accordance with the U.S. Department of Agriculture, Natural Resources Conservation Service's Engineering Field Handbook and Conservation Practice Standards for Wetland Restoration.

The Bank sponsor shall notify the MDEQ in writing within 20 days after construction of the Bank is complete.

Modification or adjustment of any water control structures, or manipulation of hydrology, may be made only with the written approval of the MDEQ.

#### IV. B. Annual Reports

The Bank sponsor shall submit an annual report to the MDEQ beginning 1 year after this Agreement is established until 5 years after the wetlands are approved by the MDEQ as fully functional and all credits are used. The report shall include:

- A description of the status of the Bank and condition of the wetlands in the Bank. This shall
  include a description of the work completed since the previous report and the extent of work
  anticipated in the next year, if any, and any alteration of, or damage to, the site(s), failure of
  structures, reduction in the size of the wetlands, or any other changes in that would threaten
  the integrity of the wetlands in the Bank.
- 2. A summary of the use and availability of credits in the Bank as outlined in IV. G.
- 3. A description of any long-term management activities conducted during the reporting period.

Annual reports shall cover the period of January 1 through December 31 and be submitted prior to January 31 of the following year. After annual reporting is discontinued, the Bank sponsor shall notify the MDEQ in writing of any alteration of, or damage to, the site, failure of structures, reduction in the size of the wetlands, or any other changes which would threaten the integrity of the wetlands in the Bank.

#### IV. C. Monitoring

After construction is complete, the Bank sponsor shall commence monitoring according to this Agreement at least 1 calendar year before certification of credits and shall continue monitoring until the wetlands are approved by the MDEQ as fully functional, in accordance with the following:

- Measure inundation and saturation at all staff gauges, monitoring wells, and other stationary points to assess the periods and degree of inundation and saturation, according to the following schedule.
  - a. Beginning a minimum of 12 months prior to certification that hydrology has been established:
    - i. During the Growing Season: For forested, scrub-shrub, and wet meadow types, measure water levels at all staff gauges and monitoring wells beginning \_\_\_\_\_ and continuing on a daily basis until it has been established that target water levels have been achieved for at least 15 percent of the growing season. For emergent types, measure water levels at all staff gauges and monitoring wells beginning \_\_\_\_ and continuing on a weekly basis until it has been established that target water levels have been achieved for at least 30 percent of the growing season. After this has been demonstrated, continue to measure water levels weekly.
    - ii. Before and After the Growing Season: Measure water levels at all staff gauges and monitoring wells monthly.
    - iii. Measure water levels at all staff gauges and monitoring wells on at least 3 occasions during the growing season within 12 hours of a ½-inch rain event.

b. After the first 50 percent of the credits are approved and until all remaining credits are approved, measure water levels at all staff gauges and monitoring wells weekly between April 1 and September 30.

Based on the conceptual design, the number and locations of monitoring wells and staff gauges are indicated in Appendix B. Hydrology shall be measured at sufficient sample points to accurately depict the water regime of the wetland types. Staff gauges shall be installed in open water areas so that depth can be provided for monitoring plots located in open water.

Provide daily and weekly data of inches of inundation and saturation, and if available, the associated hydrograph.

2. Sample vegetation in plots located along transects shown in Appendix B once between July 15 and August 31. The Bank sponsor shall determine the number of sample plots necessary within each wetland type by use of a species-area curve or other approach approved by the MDEQ. The species area curves used to determine the number of sample plots must be provided. The minimum number of sample plots for each wetland type shall be no fewer than 5. Sample plots shall be located on the sample transect at evenly spaced intervals or by another approach approved by the MDEQ. If additional or alternative sample transects are needed to sufficiently evaluate each wetland type, they must be approved in advance in writing by the MDEQ.

The herbaceous layer (all non-woody plants and woody plants less than 3.2 feet in height) shall be measured with a 3.28 foot by 3.28 foot (one square meter) sample plot. The shrub and tree layer shall be measured with a 30 foot radius plot. The data recorded for each herbaceous layer sample plot shall include a list of all living plant species, and an estimate of percent cover in 5 percent intervals for each species recorded, bare ground, and open water relative to the total area of the plot. (The total percent cover for the plot should not exceed 100 percent.) The number and species of surviving, established, and free-to-grow trees and surviving, established, and free-to-grow shrubs shall be recorded for each 30 foot radius plot.

Provide plot data, the total percent cover of wetland species per plot, and the average percent cover of wetland species per wetland type. Provide a list of all the plant species identified in the plots and otherwise observed during monitoring. Data for each species must include common name, scientific name, wetland indicator category from the U.S. Fish and Wildlife Service's "National List of Plant Species That Occur in Wetlands" for Region 3, and whether the species is considered native according to the Michigan Floristic Quality Assessment (Michigan Department of Natural Resources, 2001). Nomenclature shall follow Voss (1972, 1985, and 1996) or Gleason and Cronquist (1991).

The locations of sample transects and plots should be identified in the monitoring report on a plan view showing the location of wetland types. Sample transects shall be staked at a frequency sufficient to locate the transect in the field.

3. Delineate any extensive (greater than 0.01 acre in size) open water areas, bare soil areas, areas dominated by invasive species, and areas without a predominance of wetland vegetation and provide their location on a plan view.

- 4. Document any sightings or evidence of wading birds, songbirds, waterfowl, amphibians, reptiles, and other animal use (lodges, nests, tracks, scat, etc.) within the wetland noted during monitoring. Note the number, type, date, and hour of the sightings and evidence.
- 5. Inspect the site during all monitoring visits and inspections for oil, grease, man-made debris, and all other contaminants and report findings. Rate (e.g., poor, fair, good, excellent) and describe the water clarity in the mitigation wetland.
- 6. Provide annual photographic documentation of the development of the Bank during vegetation sampling from permanent photo stations located within the Bank that show a panoramic view of the wetlands. In addition, photo stations shall at a minimum be located on both ends of each transect. Photos must be labeled with the location, date photographed, and direction.
- 7. Provide one-time photographic documentation of at least 6 inches of high quality soil, from the A horizon of an organic or loamy surface texture soil, across the site during construction.
- 8. Provide the number and type of habitat structures placed and representative photographs of each structure type.
- Provide a written summary of data from previous monitoring periods and a discussion of changes or trends based on all monitoring including a calculation of the acres of each wetland type established.
- 10. Provide a written summary of all the problems that have been identified and potential corrective measures to address them.
- 11. The Bank sponsor shall conduct all other measurements needed to document that performance standards are met.

Four (4) copies of a monitoring report which compiles and summarizes all data collected during the monitoring period shall be submitted annually by the Bank sponsor. Monitoring reports shall cover the period of January 1 through December 31 and be submitted to the MDEQ prior to January 31 of the following year.

#### IV. D. Credit Certification

To obtain the approval of credits by the MDEQ, the Bank sponsor will assess the establishment of wetlands based on monitoring data and certify the extent to which the wetland area(s) within the Bank have achieved the performance standards set forth in Section III. The Bank sponsor's request for the approval of credits should be made between April 1 and August 31, except as otherwise acceptable to the MDEQ. The request for approval of credits must include the following information:

- 1. A comparison of the state of the wetland to the site development plan, the performance standards, and the baseline condition of the property, including a delineation of the boundary of the wetland site with a calculation of the actual acres of each wetland type.
- 2. A list of the quantity and type of credits for which the Bank sponsor requests approval.
- 3. In addition, as a condition for the approval of credits, the Bank sponsor shall provide:

- a. A survey of the boundary of the wetland area by type prepared by a registered surveyor, including acreage amounts.
- b. As-built plans for the site that include grades, surface water and groundwater elevations, and locations of all staff gauges and monitoring wells.
- c. Financial assurances as outlined in Section IV. F.
- d. The title policy.

The appropriate monitoring requirements must be met by the Bank sponsor before credits will be approved by the MDEQ.

#### IV. E. Long-term Management

The Bank sponsor shall provide site maintenance and monitoring of wetland conditions and undertake corrective action needed to fully establish and maintain in perpetuity wetland conditions in accordance with this Agreement. The long-term management plan for the Bank is described in Appendix C. Management of the Bank shall include, at a minimum, periodic inspection of the site, removal of trash and other debris, remediation for failure of structures or damage to the site, and site-specific management practices.

The Bank sponsor shall notify the MDEQ in writing of any alteration of, or damage to, the site, failure of structures, reduction in the size of the wetlands, or any other changes which would threaten the integrity of the wetlands in the Bank within 7 days of the identification of the problem.

The Bank sponsor may delegate performance of these tasks, but not the responsibility for them, to a qualified outside contractor. Transfer or sale of the property subject to this Agreement, or any part or interest therein other than a credit, may occur to a party willing and financially able to abide by the terms and conditions of this Agreement entered into by the MDEQ and the Bank sponsor/owner, but only with the prior written approval of the MDEQ. The Bank sponsor/owner shall seek and obtain prior written MDEQ approval before any such transfer or sale. Any transferee or new sponsor/owner shall agree in writing to the terms of this agreement with the MDEQ prior to such transfer or sale.

All land that is a part of the Bank, including associated upland areas, is protected from future development by a permanent conservation easement granted to the MDEQ. The cutting or alteration of vegetation, the placement of any structures, and the use of chemicals is prohibited in the conservation easement area except with the prior written approval of the MDEQ. The Bank sponsor/owner shall not grant additional easements, rights-of-way, or any other property interest within the conservation easement area without the written consent of the MDEQ.

The conservation easement boundary shall be demarcated by the placement of signage along the perimeter of the Bank. The signage shall be placed at an adequate frequency, visibility, and height for viewing, made of a suitable material to withstand climatic conditions, and should be replaced as needed. The signage shall include the following language:

Wetland Mitigation Bank Conservation Easement
No Mowing, Dumping, Construction, Dredging, or Cutting Allowed
Michigan Department of Environmental Quality

#### IV. F. Financial Assurance

The Bank sponsor shall provide financial assurance to ensure that the wetlands in the Bank are fully functional and maintained. The financial assurance shall be provided using the MDEQ model(s).

The Bank sponsor shall provide financial assurance to ensure that each site develops into a fully functioning wetland as defined by the performance standards and this Agreement, to provide for monitoring and inspection of the site, and to provide remediation for damage or loss of vegetation, damage or failure of structures, or other impacts to the site from events including, but not limited to, flood events, storm damage, or vandalism. The Bank sponsor will provide an acceptable form of surety in the amount of \_\_\_\_\_\_\_ for the fully functional financial assurance prior to the approval of any credits by the MDEQ. This amount shall be maintained from the time the first credits are approved until:

- 1. The wetland is determined to be fully functional by the MDEQ.
- 2. The site is self-sustaining and permanent, non-adjustable water control structures are installed.
- 3. An adequate stewardship agreement and/or fund between the Bank sponsor and a land conservancy or other long term management organization has been established that provides for the long term maintenance and management of the bank including inspection of the sites and any structures, repair or replacement of structures, control of invasive species, and any long-term management tasks. The Bank sponsor has identified \_\_\_\_\_ as an entity that can provide long-term stewardship of the Bank.
- 4. The MDEQ issues its written approval to release the funds.

When a condition arises requiring corrective action and the Bank sponsor has not undertaken these actions, the MDEQ shall notify the Bank sponsor in writing of the required actions. The Bank sponsor shall then provide to the MDEQ a plan and schedule for undertaking the actions identified by the MDEQ within 14 days of notification. In the event that the Bank sponsor does not submit a plan to the MDEQ, or does not commence the necessary corrective action within 30 days after the MDEQ has approved the plan, the MDEQ may, in its sole discretion and in addition to any other appropriate remedies that may be available to it, draw on the financial assurance and undertake the corrective actions.

Once credits have been approved, any action taken by the Bank sponsor to remediate or repair wetlands in the Bank shall be approved by the MDEQ in writing.

#### IV. G. Tracking and Reporting of Credits

Within 60 days of the sale of credits, the Bank sponsor shall report the number and type of credits sold, the sale price, the sale date, and the name and other identifying information of the purchaser to the MDEQ.

The Bank sponsor will implement a ledger system to track the availability, use, and sale of credits generated by the Bank. The specific items of information that will be recorded in the ledger and submitted in the annual report will include the following:

- 1. The number and type of credits proposed for the Bank.
- 2. The number and type of credits approved by the MDEQ for the Bank.
- 3. The total number and type of credits sold and/or used by the Bank sponsor.
- 4. For credit sale, information regarding:

- a. The number and type of credits sold from the Bank.
- b. The date the credits were sold from the Bank.
- c. The amount of the sale per acre and type.
- d. The name and other identifying information of the purchaser.
- e. The permit number authorizing the use of credits by the purchaser, if applicable.

The ledger system is attached as Appendix D.

#### IV. H. Assumption of Liability

This Agreement does not authorize any injury to the property or rights of others. The Bank sponsor shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims, actions, or liability associated with the design, construction, authorization, performance, modification of the project, or modification or revocation of this Agreement. The Bank sponsor assumes all liability associated with the construction, operation, and maintenance of the Bank.

#### IV. I. Site Access

Employees and agents of the MDEQ shall have access to the Bank site for inspections.

#### IV. J. Contact Person

| Name:        | <br> | <br> |
|--------------|------|------|
| Address:     | <br> | <br> |
| Telephone: _ | <br> | <br> |
| Facsimile:   |      |      |
| E-mail:      |      |      |

The point of contact on behalf of the Bank sponsor will be:

#### V. OBLIGATIONS OF THE PROPERTY OWNER

The property owner has authorized the Bank sponsor to establish, operate, maintain, and protect the Bank in perpetuity. The property owner shall abide by the terms and conditions specified in this banking agreement and associated conservation easement.

#### VI. OBLIGATIONS OF THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

#### VI. A. Approval of Credits

The MDEQ may approve credits from the Bank in accordance with the schedule outlined in Section III above. Credits may be approved in less than 1 acre increments down to one-tenth (0.1) of an acre. Areas within existing easements will not be eligible for credit approval.

If normal climatic conditions do not exist for a given monitoring period, the MDEQ may elect not to approve credits until such conditions occur. Normal climatic conditions shall be determined through use of the National Oceanic and Atmospheric Administration precipitation data and/or a recognized drought index.

Once the Bank sponsor forwards certification to the MDEQ pursuant to Section IV. D. above, the MDEQ shall approve or disapprove the certification of the credits within 60 days of receipt of the certification. The MDEQ may determine that credits cannot be approved because the requirements of this Agreement have not been met, the wetlands have not achieved design wetland functions, or because of a lack of adequate information to evaluate wetland functions. The MDEQ's evaluation may include an on-site inspection of the Bank. If the MDEQ determines that wetland conditions have been established in accordance with the Agreement and makes all other determinations required by the Rules, then the MDEQ shall issue a letter to the Bank sponsor approving the number and type of credits that are available for use and shall list the approved credits in a Bank registry.

Bank credit approval may be revoked by the MDEQ for substantial failure to comply with this Agreement, or for not taking corrective actions, or for making false statements in the wetland mitigation banking proposal, this Agreement, or in monitoring reports, or for any violations of law which demonstrate the unfitness of the Bank sponsor to operate the Bank. The Bank sponsor shall receive written notice of a proposed revocation of credits, and shall have 30 days to respond prior to revocation of credits.

Entry into this Agreement and/or approval of credits does not constitute any representation or warranty that the MDEQ will authorize any project to use the credits. The determination whether credits from the Bank may be used to meet the requirements of Part 303 will be made on a case—by-case basis in response to permit applications and in accordance with applicable rules. If the Bank does not meet the performance standards in this Agreement at the time a permit applicant requests use of credits from the Bank, the MDEQ will not consider authorizing use of the credits.

#### VI. B. Registry

The MDEQ shall maintain a registry of established wetland mitigation banks and approved credits to track the generation and use of credits and to provide information to the public regarding the availability of credits.

#### VI. C. Contact Information

The point of contact on behalf of the MDEQ for the Bank is:

Wetlands, Lakes and Streams Unit Land and Water Management Division Michigan Department of Environmental Quality P.O. Box 30458 Lansing, Michigan 48909-7958 517-373-1170

#### **VII. JOINT OBLIGATIONS**

#### VII. A. Amendments

Either the Bank sponsor or the MDEQ may propose amendments to this Agreement. All amendments must be agreed to by both parties in writing. Amendments shall be submitted in writing to the other party for approval. The party receiving the proposed amendment will review and provide a written response within 90 days.

#### VII. B. Dispute Resolution

The Bank sponsor and the MDEQ agree to pursue timely and good faith negotiations to resolve any dispute that arises out of this Agreement.

#### VII. C. Jurisdiction

In the event of the inability of the parties to resolve a dispute arising out of this Agreement in the manner described in Paragraph VI. B, either party may file an action in a court of competent jurisdiction to enforce the Agreement.

#### VII. D. Severability

In the event any one or more of the provisions contained in this Agreement are held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provisions hereof, and this Agreement shall be construed as if it contained legal provisions(s) comparable to the rejected provision(s) but that accomplish the legitimate objectives of any such rejected provision(s).

The undersigned certify they are fully authorized by the party they represent to enter into this Agreement and to legally bind that party to this Agreement.

#### **BANK SPONSOR:**

|                                     | Signature:   |                            |
|-------------------------------------|--|----------------------------|
|                                     | Type/Print Grantor's Name exactly as signed  |                            |
|                                     | Title (if signing on behalf of an organization)  |                            |
|                                     | Organization Name (if signing on behalf of an  | organization)              |
|                                     | Date   |                            |
| STATE OF MICHIGAN } } ss COUNTY OF} |  |                            |
| IF SIGNING ON BI                    | EHALF OF AN ORGANIZATION, THIS MUST B  | E COMPLETED:               |
| Γhe foregoing instrument was        | acknowledged before me this day of   | , 20                       |
| ру                                  | , (name[s]) the  | , (title)                  |
| of                                  | , (Organization name) a<br>cipality, or limited liability company ( <i>circle one</i> ), | , (state) on behalf of the |
|                                     | (Signature of Notary Public)   |                            |
| <del></del> -                       | (Typed or Printed name of Notary Public)   |                            |
|                                     | My commission is in:   | _ County, Michigan         |
|                                     | Acting in:   | _ County, Michigan         |
|                                     | My Commission Expires:   |                            |

#### **PROPERTY OWNER:**

|   | Signature:   |                               |
|---|--|-------------------------------|
|   | Type/Print Grantor's Name exactly as signed  |                               |
|   | Title (if signing on behalf of an organization)  |                               |
|   | Organization Name (if signing on behalf of an  | organization)                 |
|   | Date   | <del> </del>                  |
| STATE OF MICHIGAN } } ss COUNTY OF}             |  |                               |
| IF SIGNING ON BE                                | HALF OF AN ORGANIZATION, THIS MUST BE  | E COMPLETED:                  |
| The foregoing instrument was a                  | acknowledged before me this day of   | , 20                          |
| by  | , (name[s]) the  | , (title)                     |
| ofcorporation, partnership, munic organization. | , (Organization name) a<br>cipality, or limited liability company ( <i>circle one</i> ), c | , (state)<br>on behalf of the |
|   | (Signature of Notary Public)   |                               |
|   | (Typed or Printed name of Notary Public)   |                               |
|   | My commission is in:   | _ County, Michigan            |
|   | Acting in:   | County, Michigan              |
|   | My Commission Expires:   |                               |

#### **LONG TERM MANAGEMENT:**

|   | Signature:   |                               |
|---|--|-------------------------------|
|   | Type/Print Grantor's Name exactly as signed  |                               |
|   | Title (if signing on behalf of an organization)  |                               |
|   | Organization Name (if signing on behalf of an  | organization)                 |
|   | Date   |                               |
| STATE OF MICHIGAN } } ss COUNTY OF                    |  |                               |
| IF SIGNING ON BE                                      | EHALF OF AN ORGANIZATION, THIS MUST B  | E COMPLETED:                  |
| The foregoing instrument was                          | acknowledged before me this day of   | , 20                          |
| ру  | , (name[s]) the  | , (title)                     |
| of<br>corporation, partnership, muni<br>organization. | , (Organization name) a<br>cipality, or limited liability company ( <i>circle one</i> ), | , (state)<br>on behalf of the |
|   | (Signature of Notary Public)   |                               |
|   | (Typed or Printed name of Notary Public)   |                               |
|   | My commission is in:   | _ County, Michigan            |
|   | Acting in:   | _ County, Michigan            |
|   | My Commission Expires:   |                               |

# MICHIGAN DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT:

|                                     | Signature:  |                               |
|-------------------------------------|---|-------------------------------|
|                                     | Type/Print Grantor's Name exactly as signed   |                               |
|                                     | Title (if signing on behalf of an organization)   | <del></del>                   |
|                                     | Organization Name (if signing on behalf of an   | organization)                 |
|                                     | Date  |                               |
| STATE OF MICHIGAN } } ss COUNTY OF} |   |                               |
| IF SIGNING ON BE                    | HALF OF AN ORGANIZATION, THIS MUST B  | E COMPLETED:                  |
| The foregoing instrument was        | acknowledged before me this day of  | , 20                          |
| ру                                  | , (name[s]) the   | , (title)                     |
| of                                  | , (Organization name) acipality, or limited liability company ( <i>circle one</i> ), or | , (state)<br>on behalf of the |
|                                     | (Signature of Notary Public)  |                               |
|                                     | (Typed or Printed name of Notary Public)  |                               |
|                                     | My commission is in:  | _ County, Michigan            |
|                                     | Acting in:  | _ County, Michigan            |
|                                     | My Commission Expires:  |                               |

#### Appendix A: Site Location Map and Baseline Conditions

#### **Appendix B: Site Development Plan**

#### **Appendix C: Long-term Management Plan**

inspected annually and following major storm events.

The Bank sponsor shall provide site maintenance and monitoring of wetland conditions and undertake corrective action needed to fully establish and maintain in perpetuity the wetland conditions in accordance with this Agreement. Management of the Bank shall include periodic inspection of the site, removal of trash and other debris or damage to the site. Trash and other debris will be removed from the Bank on an annual basis. Any mechanized removal will require prior written approval of the MDEQ.

The Bank sponsor shall provide monitoring and control of invasive species in and adjacent to the Bank to fully establish and maintain in perpetuity the wetland conditions in accordance with this Agreement. The removal and control of invasive species in the Bank shall be handled by hand removal, the use of select U.S. Environmental Protection Agency and Michigan Department of Agriculture approved chemicals, or other method approved by the MDEQ. Hand removal will be the preferred method. Chemicals will only be used after consultation and approval of the MDEQ, and obtainment of any applicable permits.

Beginning 5 years after the wetlands have been approved as fully-functional by the MDEQ and all credits have been used, the Bank sponsor will have the site inspected annually by a qualified individual and a brief report will be submitted to the MDEQ. The report will verify that there have been no significant changes to the site, that influences from adjacent properties are not present, and that wetland conditions persist at the site. If remedial actions are necessary to maintain the site as a wetland, the Bank sponsor will be responsible for completing such actions.

Because the control structure is an intricate part of the Bank design and function, it will be

|                            | 3 - , - |      |      |
|----------------------------|---------|------|------|
| Other Site Specific Plans: |         |      |      |
|                            |         |      |      |
|                            |         | <br> | <br> |
|                            |         |      |      |

#### **Appendix D: Accounting Procedures**

A hard copy of each transaction and the Bank balance of wetland credits will be maintained by the Bank sponsor as well as an electronic registry. The Bank sponsor shall report the sale and per credit sale price, in writing, to the MDEQ within 60 days of the sale of approved mitigation bank credits. The report of sale shall include an updated wetland credit-tracking ledger that depicts allocation of wetland mitigation credits and a balance sheet, as shown below.

#### Wetland Mitigation Bank Credit Sales Ledger

| Date   | Purchaser | Authorizing Permit No. | Credits Sold | Type | Amount/Acre | <b>Total Amount</b> |
|--------|-----------|------------------------|--------------|------|-------------|---------------------|
|        |           |                        | 0            |      | \$0.00      | \$0.00              |
|        |           |                        | 0            |      | \$0.00      | \$0.00              |
| TOTALS |           |                        | 0            |      | \$0.00      | \$0.00              |

#### **Wetland Mitigation Bank Credit Balance Sheet**

| Type        | Proposed Credits | Approved Credits | Sold Credits | Remaining Credits |
|-------------|------------------|------------------|--------------|-------------------|
| Wet Prairie |                  | 0                | 0            | 0                 |
| Emergent    |                  | 0                | 0            | 0                 |
| Scrub-shrub |                  | 0                | 0            | 0                 |
| Forested    |                  | 0                | 0            | 0                 |
| TOTALS      | 0.00             | 0                | 0            | 0                 |

#### **Appendix E: Disclosure Statement**

| The under   | signed cer  | tifies that there | are no e  | easements,     | encumbrances, | or transfers of | f the property, in |
|-------------|-------------|-------------------|-----------|----------------|---------------|-----------------|--------------------|
| whole or in | n part, not | disclosed in the  | title sea | arch and title | e insurance.  |                 |                    |

| Print Name, Title, and Organization |             |
|-------------------------------------|-------------|
| Signed By                           | Date        |
| Property Owner                      | <del></del> |

# Brooks Williamson

#### AND ASSOCIATES, INC.

ENVIRONMENTAL CONSULTING

30366 BECK ROAD WIXOM, MI 48393

PHONE 248 · 624 · 9100 FAX 248 · 624 · 3963

December 5, 2014

#### Mr. Michael Pennington

Michigan Department of Environmental Quality, WRD P.O. Box 30458 Lansing, MI 48909-7958

#### Re: Request for Mitigation Bank Pre-Agreement Review - Oakland Township, MI

Dear Mr. Pennington:

We appreciate the time taken on Wednesday, the 26<sup>th</sup> of November, to discuss the proposed mitigation bank and offer to inspect the site in the near future. MJC Companies is proposing to construct a mitigation bank on property owned by the companies in Oakland Township, Oakland County, Michigan. The potential exists to restore and create at least 40 acres of wetland in three areas on the parcel of concern.

We have been researching the site and available data for a few months and believe this site is definitely suitable for a facility of this type. The information and details developed follow the Department's "Process for Developing Mitigation Banks in Michigan".

We would like to request that this information be reviewed, a site inspection scheduled, and comments provided. The attachment includes the following information:

- The name of the bank sponsor
- A site location map
- Plat Map
- Oakland County Aerial photograph with Topo
- Detailed survey of the soils present within the proposed bank areas
- A conceptual layout of the three proposed basins
- A letter of authorization for access for the staff of The Michigan Department of Environmental Quality (DEQ) and other agencies is provided

The sponsor is requesting that the bank be made available to any parties needing bank credits. Upon acceptance of this site as a mitigation bank, the bank sponsor and the

project team will proceed to develop the detailed submittal information required by the Department.

Please notify us of the times you are available for inspection of the site as soon as possible. We appreciate your time and consideration.

Sincerely,

Brooks B. Williamson

Brooks Williamson and Associates, Inc.

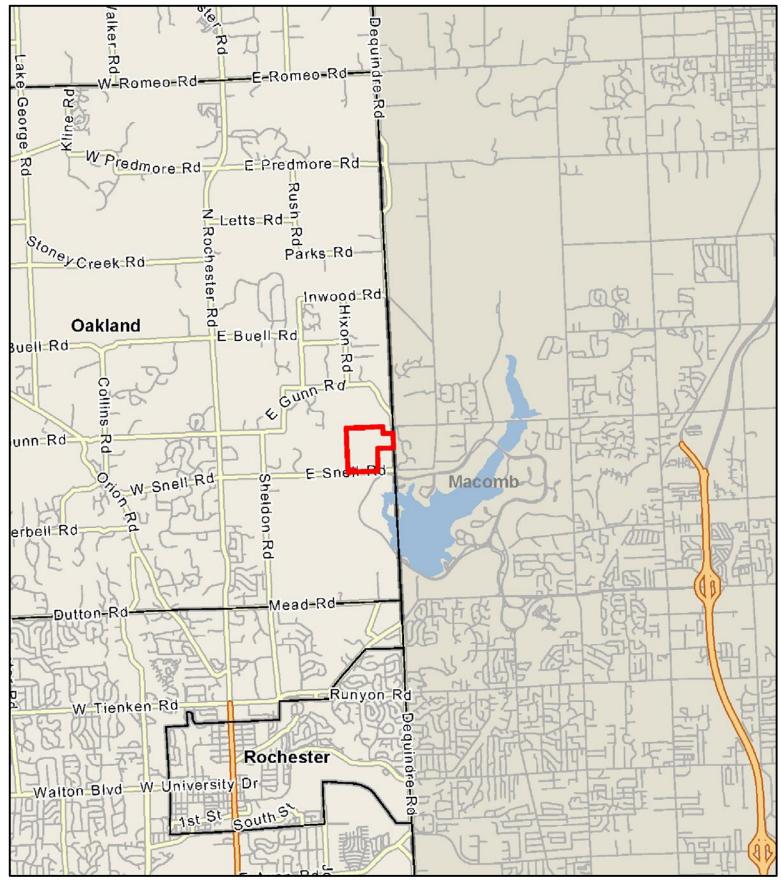
brooks@brookswilliamson.com

**Enclosures** 

cc: L. Chirco

M. Chirco

(BWA File # 14-025)



IMAGERY COURTESY OF OAKLAND COUNTY

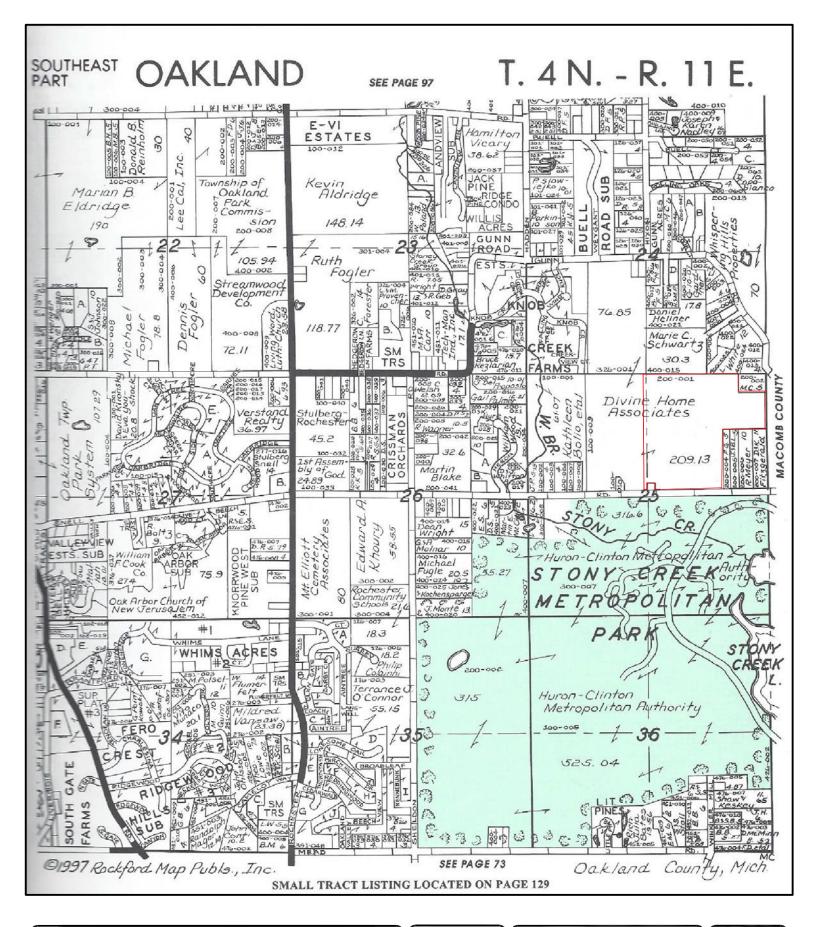






nvironmental Consulting 30366 Beck Road Wixom, MI 48393 Phone: (248) 624—9100 Fax: (248) 624—3963 DATE
12-05-14

PROJECT NUMBER
14-025





### **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY



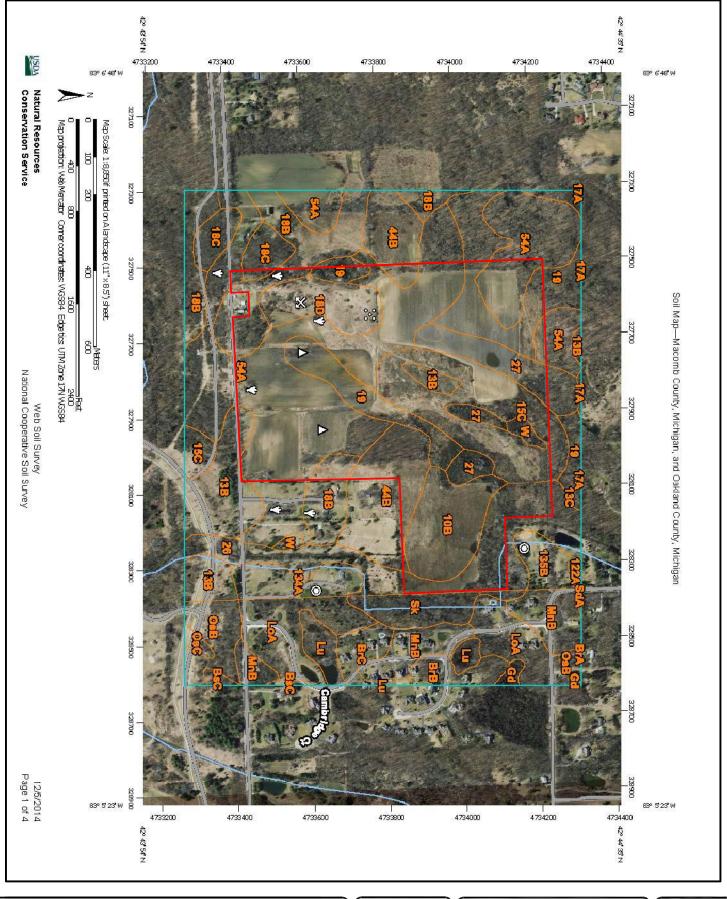


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PROJECT NUMBER
14-025
FIGURE

2



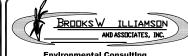
NRCS SOIL MAP

## **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY





Environmental Consulting
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Wixom, MI 48393
Phone: (248) 624-9100
Fax: (248) 624-3963

12-05-14

PROJECT NUMBER 14-025

> FIGURE 3Α



# Conservation Service Natural Resources

National Cooperative Soil Survey Web Soil Survey

Page 2 of 4 12/5/2014

# MAP LEGEND

# MAP INFORMATION

Area of Interest (AOI) Soil Map Unit Lines Soil Map Unit Polygons Area of Interest (AOI) 8 0 Other Wet Spot Stony Spot Very Stony Spot Spoil Area

Soils

Water Features ١ Special Line Features

Special Point Features

Borrow Pit Blowout Soil Map Unit Points

Streams and Canals

Transportation Rails

‡

Major Roads US Routes Interstate Highways

Local Roads

0

Landfill Gravelly Spot Gravel Pit Closed Depression Clay Spot

Lava Flow

Background Aerial Photography

Survey Area Data: Soil Survey Area: Oakland County, Michigan Version 12, Sep 30, 2014

a different land use in mind, at different times, or at different levels interpretations that do not completely agree across soil survey area of detail. This may result in map unit symbols, soil properties, and boundaries. These survey areas may have been mapped at different scales, with Your area of interest (AOI) includes more than one soil survey area

or larger Soil map units are labeled (as space allows) for map scales 1:50,000

Date(s) aerial images were photographed: Sep 18, 2011-Apr 9

of map unit boundaries may be evident. imagery displayed on these maps. As a result, some minor shifting compiled and digitized probably differs from the background The orthophoto or other base map on which the soil lines were

0 ŵ

Sinkhole

Severely Eroded Spot

Sandy Spot

Saline Spot

S.

Sodic Spot Slide or Slip <

Rock Outcrop Perennial Water Miscellaneous Water

0 功

Mine or Quarry

Marsh or swamp

ranging from 1:15,800 to 1:20,000. The soil surveys that comprise your AOI were mapped at scales

measurements. Please rely on the bar scale on each map sheet for map

Coordinate System: Web Mercator (EPSG:3857) Web Soil Survey URL: Source of Map: Natural Resources Conservation Service http://websoilsurvey.nrcs.usda.gov

calculations of distance or area are required. Albers equal-area conic projection, should be used if more accurate projection, which preserves direction and shape but distorts Maps from the Web Soil Survey are based on the Web Mercator distance and area. A projection that preserves area, such as the

the version date(s) listed below. This product is generated from the USDA-NRCS certified data as of

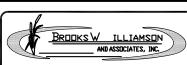
Survey Area Data: Soil Survey Area: Macomb County, Michigan Version 9, Sep 17, 2014

NRCS SOIL MAP

# **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY



Environmental Consulting

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DATE 12-05-14

PROJECT NUMBER 14-025

> FIGURE 3в

## **Map Unit Legend**

| Macomb County, Michigan (MI099) |  |              |                |  |
|---------------------------------|--|--------------|----------------|--|
| Map Unit Symbol                 | Map Unit Name  | Acres in AOI | Percent of AOI |  |
| BrA                             | Boyer loamy sand, 0 to 2 percent slopes              | 0.1          | 0.0%           |  |
| BrB                             | Boyer loamy sand, 2 to 6 percent slopes              | 4.1          | 1.2%           |  |
| BrC                             | Boyer loamy sand, 6 to 12 percent slopes             | 4.2          | 1.3%           |  |
| BsC                             | Boyer sandy loam, 6 to 12 percent slopes             | 1.1          | 0.3%           |  |
| Gd                              | Gilford sandy loam                                   | 0.9          | 0.3%           |  |
| LoA                             | Locke sandy loam, 0 to 2 percent slopes              | 18.8         | 5.6%           |  |
| Lu                              | Lupton muck  | 4.4          | 1.3%           |  |
| MnB                             | Metea sand, 2 to 6 percent slopes                    | 13.5         | 4.0%           |  |
| OsB                             | Oshtemo-Boyer loamy sands, 0 to 6 percent slopes     | 7.2          | 2.1%           |  |
| OsC                             | Oshtemo-Boyer loamy sands, 6<br>to 12 percent slopes | 0.8          | 0.2%           |  |
| SdA                             | Selfridge fine sand, 0 to 2 percent slopes           | 0.2          | 0.0%           |  |
| Sk                              | Sloan silt loam                                      | 6.7          | 2.0%           |  |
| Subtotals for Soil Survey A     | rea  | 62.0         | 18.3%          |  |
| Totals for Area of Interest     |  | 338.8        | 100.0%         |  |

| Oakland County, Michigan (MI125) |  |      |      |  |
|----------------------------------|--|------|------|--|
| Map Unit Symbol                  | Percent of AOI                                       |      |      |  |
| 10B                              | Marlette sandy loam, 1 to 6 percent slopes           | 12.5 | 3.7% |  |
| 13B                              | Oshtemo-Boyer loamy sands, 0 to 6 percent slopes     | 16.6 | 4.9% |  |
| 13C                              | Oshtemo-Boyer loamy sands, 6<br>to 12 percent slopes | 0.5  | 0.1% |  |
| 15C                              | Spinks loamy sand, 6 to 12 percent slopes            | 23.7 | 7.0% |  |
| 17A                              | Wasepi sandy loam, 0 to 3 percent slopes             | 0.4  | 0.1% |  |
| 18B                              | Fox sandy loam, 1 to 6 percent slopes                | 27.4 | 8.1% |  |
| 18C                              | Fox sandy loam, 6 to 12 percent slopes               | 6.5  | 1.9% |  |
| 18D                              | Fox sandy loam, 12 to 25 percent slopes              | 8.7  | 2.6% |  |

Natural Resources Conservation Service

Web Soil Survey National Cooperative Soil Survey

12/5/2014 Page 3 of 4

NRCS SOIL MAP

# **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY



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DATE 12-05-14

PROJECT NUMBER 14-025

> FIGURE 3с

| Oakland County, Michigan (MI125) |   |              |                |
|----------------------------------|---|--------------|----------------|
| Map Unit Symbol                  | Map Unit Name                               | Acres in AOI | Percent of AOI |
| 19                               | Sebewa loam                                 | 28.2         | 8.3%           |
| 26                               | Sloan silt loam                             | 23.9         | 7.1%           |
| 27                               | Houghton and Adrian mucks                   | 12.0         | 3.5%           |
| 44B                              | Riddles sandy loam, 1 to 6 percent slopes   | 22.4         | 6.6%           |
| 54A                              | Matherton sandy loam, 0 to 3 percent slopes | 80.9         | 23.9%          |
| 122A                             | Selfridge fine sand, 0 to 2 percent slopes  | 0.5          | 0.2%           |
| 134A                             | Locke sandy loam, 0 to 2 percent slopes     | 6.8          | 2.0%           |
| 135B                             | Metea sand, 2 to 6 percent slopes           | 4.2          | 1.2%           |
| W                                | Water                                       | 1.6          | 0.5%           |
| Subtotals for Soil Survey A      | Area  | 276.8        | 81.7%          |
| Totals for Area of Interest      |   | 338.8        | 100.0%         |

USDA

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

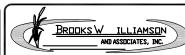
12/5/2014 Page 4 of 4

NRCS SOIL MAP

# **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY

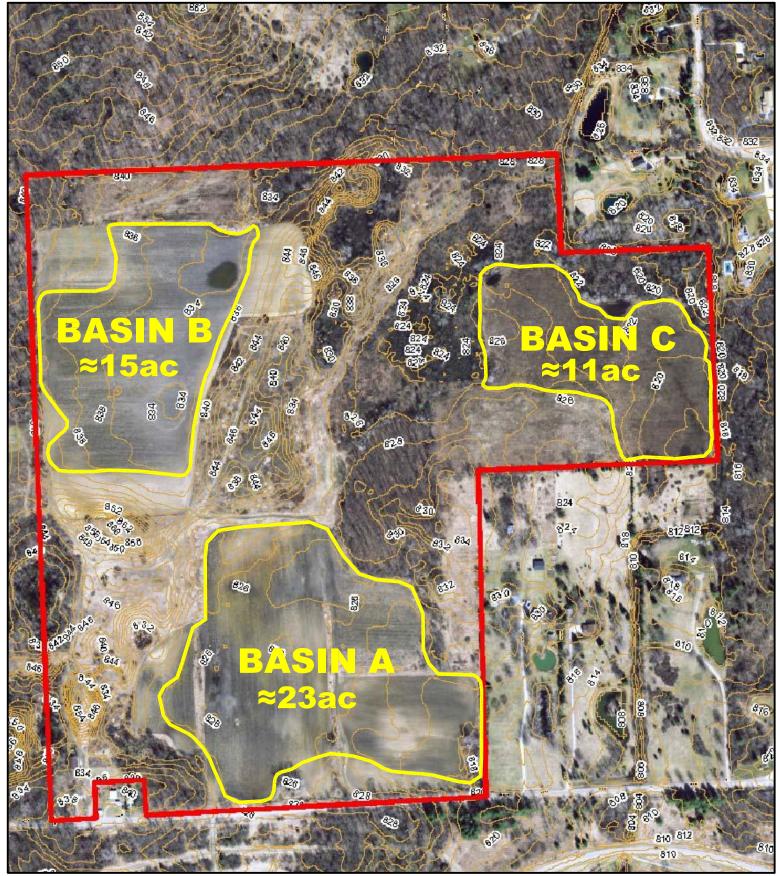


#### **Environmental Consulting**

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PROJECT NUMBER 14-025

FIGURE 3D



IMAGERY COURTESY OF OAKLAND COUNTY

GENERAL BASIN ACREAGE AND LOCATION

## **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY





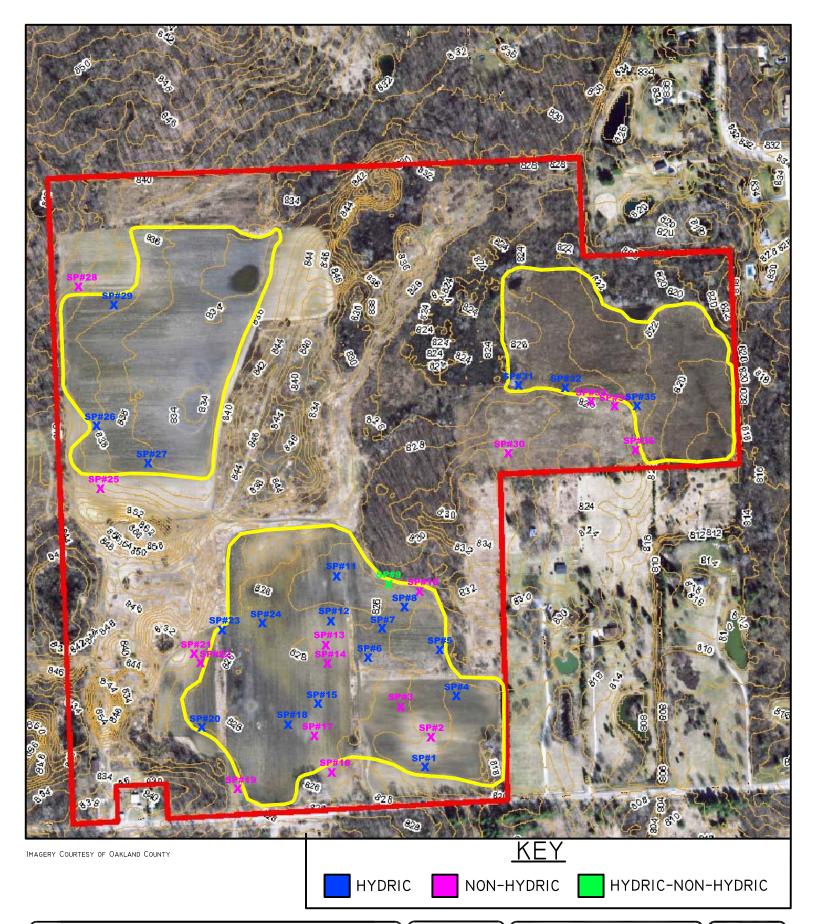
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12-05-14

PROJECT NUMBER 14-025

FIGURE

4



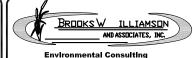
BASIN SOIL TEST PIT LOCATIONS AND TYPE

## **OAKLAND TOWNSHIP MITIGATION BANK**

TOWNSHIP OF OAKLAND

OAKLAND COUNTY





#### **Environmental Consulting**

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12-05-14

PROJECT NUMBER 14-025

> FIGURE 5