

## BEA INCONSEQUENTIAL REQUEST – COVID-19 AFFECT ON MEETING THE TIME FRAME FOR CONDUCTING A BEA - FACTORS TO CONSIDER

Site Name\* \_\_\_\_\_ Completed by \_\_\_\_\_ Date \_\_\_\_\_

The following checklist will assist in determining and documenting whether the submitters failure to meet the 45-day time frame to conduct the BEA is due to limitations associated with the executive orders issued by Governor Whitmer related to the Coronavirus pandemic.

INFORMATION SUPPORTS	ADDITIONAL INFO NEEDED	FACTORS
YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	Not able to complete All Appropriate Inquiry (AAI) or Phase I Environmental Site Assessment (ESA) due to: <ul style="list-style-type: none"> <li>• <input type="checkbox"/> Closure of municipal offices or access limited to essential personnel, such as:                              Libraries, Fire Department,                              City offices housing historical information</li> <li>• <input type="checkbox"/> Inability to perform site inspection (interior or exterior)                             <ul style="list-style-type: none"> <li>○ <input type="checkbox"/> Building(s) closed to public</li> <li>○ <input type="checkbox"/> Business closed</li> <li>○ <input type="checkbox"/> Nonessential persons not allowed</li> </ul> </li> </ul>
YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	Extended Freedom of Information Act (FOIA) response times – missing information deemed to be significant data gap for AAI or Phase I ESA.
YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	Phase II ESA – not conducted, consulting firm did not consider such field work to be “essential” under executive order 2020-21.
YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	Not able to conduct or complete initiated Phase II ESA: <ul style="list-style-type: none"> <li>• <input type="checkbox"/> Restricted travel conditions</li> <li>• <input type="checkbox"/> Inability to procure adequate PPE to conduct field work</li> <li>• <input type="checkbox"/> Not able to work under “buddy” system and maintain social distancing</li> </ul>
YES <input type="checkbox"/> NO <input type="checkbox"/>	<input type="checkbox"/>	<b>OTHER</b> – sufficient information needs to be provided to identify why the time frame was not able to be met and the relationship to the pandemic. <b>Concurrence needs to be agreed to by Asst. Division Director.</b>

District Supervisor \_\_\_\_\_ Date \_\_\_\_\_

**\*Checklist (signed) must be included in the site file as part of the administrative record to support the decision.**

This document does not convey or imply any other position of the Michigan Department of Environment, Great Lakes and Energy (EGLE) with regards to known or potential environmental conditions and compliance with environmental protection laws and regulations at this location. EGLE makes no warranty or guarantee as to the fitness of this site for any general or specific use. Prospective purchasers or users of this site are advised to use due diligence in acquiring or using this site. Please refer to the site file for more information.

July 9, 2020