



Ms. Sue A. Smalley, Vice President
Smalley Construction, Inc.
1742 West US 10
Scottville, MI 49454

June 13, 2014

RE: Urgent Field Issue Non-Compliance

Dear Ms. Smalley:

It has come to our attention by our Project Manager Barry Ellentuck President, of ADR Consultants that Smalley Construction has not complied with multiple requests for documentation regarding the dumping of demolition debris in non- licensed landfills the following action are hereby ordered by the Detroit Land Bank Authority due to the serious nature of this matter:

1. Smalley Construction is to remove the approximately 60 truckloads of illegally dumped demolition debris from the property located at 14300 Prairie Street, Detroit, Michigan within 24 hours from 6/13/2014 per the landlord's request. In accordance with city ordinance and your DLBA Demolition contract the debris is to be disposed of in a licensed landfill and dump tickets are to be provided identifying the origin of the material as well as confirmation that said material has been properly disposed per above. If material is not removed the Detroit Land Bank Authority will retain contractors to execute the removal and deduct said costs from any future payments. If future payments are insufficient to cover transportation and disposal costs, your performance bond will be utilized.
2. The "Stop Work" ordered issued earlier today stands and the notice of preliminary award for the pending contract is rescinded.
3. Smalley Construction management team is to attend a meeting with the Detroit Land Bank representatives to further investigate this matter and conduct of Smalley Construction. Smalley Construction is hereby suspended from the Hardest Hit Fund Program until this matter is resolved.

Regards

A handwritten signature in black ink, appearing to read 'Richard N. Wiener', is written over the typed name.

Richard N. Wiener
Executive Director

Cc: ADR
Detroit Building Authority