

DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

Interim Final 2/5/99

RCRA Corrective Action
Environmental Indicator (EI) RCRIS code (CA725)

Current Human Exposures Under Control

Facility Name: Dort Highway Land
Facility Address: Affronting Dort Highway, Grand Blanc, Michigan 48439
Facility EPA ID #: MID 005 356 944

1. Has all available relevant/significant information on known and reasonably suspected releases to soil, groundwater, surface water/sediments, and air, subject to RCRA Corrective Action (e.g., from Solid Waste Management Units (SWMU), Regulated Units (RU), and Areas of Concern (AOC)), been **considered** in this EI determination?

— If yes - check here and continue with #2 below.

— If no - re-evaluate existing data, or

— if data are not available skip to #6 and enter (more information needed) status code.

BACKGROUND

Definition of Environmental Indicators (for the RCRA Corrective Action)

Environmental Indicators (EI) are measures being used by the RCRA Corrective Action program to go beyond programmatic activity measures (e.g., reports received and approved, etc.) to track changes in the quality of the environment. The two EI developed to-date indicate the quality of the environment in relation to current human exposures to contamination and the migration of contaminated groundwater. An EI for non-human (ecological) receptors is intended to be developed in the future.

Definition of Current Human Exposures Under Control EI

A positive Current Human Exposures Under Control EI determination (YE status code) indicates that there are no unacceptable human exposures to contamination (i.e., contaminants in concentrations in excess of appropriate risk-based levels) that can be reasonably expected under current land- and groundwater-use conditions (for all contamination subject to RCRA corrective action at or from the identified facility (i.e., site-wide)).

Relationship of EI to Final Remedies

While Final remedies remain the long-term objective of the RCRA Corrective Action program the EI are near-term objectives which are currently being used as Program measures for the Government Performance and Results Act of 1993, GPRA. The Current Human Exposures Under Control EI are for reasonably expected human exposures under current land- and groundwater-use conditions ONLY, and do not consider potential future land- or groundwater-use conditions or ecological receptors. The RCRA Corrective Action program's overall mission to protect human health and the environment requires that Final remedies address these issues (i.e., potential future human exposure scenarios, future land and groundwater uses, and ecological receptors).

Duration / Applicability of EI Determinations

EI Determinations status codes should remain in RCRIS national database ONLY as long as they remain true (i.e., RCRIS status codes must be changed when the regulatory authorities become aware of contrary information).

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2. Are groundwater, soil, surface water, sediments, or air **media** known or reasonably suspected to be “contaminated”¹ above appropriately protective risk-based “levels” (applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) from releases subject to RCRA Corrective Action (from SWMUs, RUs or AOCs)?

	<u>Yes</u>	<u>No</u>	<u>?</u>	<u>Rationale / Key Contaminants</u>
Groundwater	X			Se, As, Pb, & Ag exceed the Groundwater Surface Water Interface (GSI) or drinking water criteria
Air (indoors) ²		X		No Volatilization to Indoor Air Inhalation criteria & RBSLs exceedances
Surface Soil (e.g., <2 ft)	X			Mercury, selenium, fluoranthene, phenanthrene exceeded GSI criteria
Surface Water		X		No exceedances in storm water samples
Sediment		X		N/A Due to site stabilization and existing sedimentation control structures
Subsurf. Soil (e.g., >2 ft)	X			Selenium, fluoranthene, naphthalene, phenanthrene exceeded GSI criteria
Air (outdoors)		X		No exceedances of Infinite Source VSIC & RBSLs

If no (for all media) - skip to #6, and enter YE status code after providing or citing appropriate “levels”, and referencing sufficient supporting documentation demonstrating that these “levels” are not exceeded.

If yes (for any media) - continue after identifying key contaminants in each “contaminated” medium, citing appropriate “levels” (or provide an explanation for the determination that the medium could pose an unacceptable risk), and referencing supporting documentation.

If unknown (for any media) - skip to #6 and enter “IN” status code.

Rationale and Reference(s):

Groundwater: Groundwater samples indicate Groundwater Surface Water Interface (GSI) criteria exceedances and slight drinking water exceedances.

Air (indoors): No exceedances of Volatilization to Indoor Air Inhalation criteria & RBSLs (for soil or groundwater).

¹ Contamination and contaminated describes media containing contaminants (in any form, NAPL and/or dissolved, vapors, or solids, that are subject to RCRA) in concentrations in excess of appropriately protective risk-based levels (for the media, that identify risks within the acceptable risk range).

² Recent evidence (from the Colorado Dept. of Public Health and Environment, and others) suggest that unacceptable indoor air concentrations are more common in structures above groundwater with volatile contaminants than previously believed. This is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration necessary to be reasonably certain that indoor air (in structures located above (and adjacent to) groundwater with volatile contaminants) does not present unacceptable risks.

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Surface Soil: Mercury, selenium, fluoranthene, phenanthrene exceeded GSI criteria.

Surface Water: No GSI criteria exceedances in storm water samples. Furthermore, it is unlikely, given the distance from the site to the nearest surface water body (Gibson

Drain), that storm water from the site would impact Gibson Drain above the GSI criteria.

Sediment: The site does not contain any surface water body and consists of 20 acres of vegetated soil. Site stabilization (including additional topsoil cover and establishing a vegetative cover), and existing sedimentation control structures at the site will result in de minimis amount of soil/sediments migrating from the site.

Subsurface Soil: Selenium, fluoranthene, naphthalene, phenanthrene exceeded GSI criteria.

Air (outdoor): No exceedances of Infinite Source Volatile Soil Inhalation criteria (VSIC) & RBSLs (for soil or groundwater).

NOTE: This EI determination and the attached tables and figures include sampling information representing the current site conditions, which reflects the soil removal and interim remedial measures (IRMs) that have already been completed to remediate the site. In 2009, approximately three to four feet of soil was excavated across the site, removing most of the contaminated soil. In 2011 and 2012, an additional 3,000 tons of soil was excavated from the site where a hotspot of soil contamination remained.

3. Are there **complete pathways** between “contamination” and human receptors such that exposures can be reasonably expected under the current (land- and groundwater-use) conditions?

Summary Exposure Pathway Evaluation Table

<u>“Contaminated” Media</u>	<u>Potential Human Receptors (Under Current Conditions)</u>						
	Residents	Workers	Day-Care	Construction	Trespassers	Recreation	Food ³
Groundwater	NO	NO		NO			NO
Air (indoors)							
Soil (surface, e.g., <2 ft)	NO	NO		NO	NO	NO	NO
Surface Water							
Sediment							
Soil (subsurface e.g., >2 ft)	NO	NO		NO	NO	NO	NO
Air (outdoors)							

Instructions for Summary Exposure Pathway Evaluation Table:

1. Strike-out specific Media including Human Receptors spaces for Media which are not contaminated as identified in #2 above.
2. enter yes or no for potential completeness under each Contaminated Media -- Human Receptor

³ Indirect Pathway/Receptor (e.g., vegetables, fruits, crops, meat and dairy products, fish, shellfish, etc.)

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combination (Pathway).

Note: In order to focus the evaluation to the most probable combinations some potential Contaminated Media - Human Receptor combinations (Pathways) do not have check spaces (___). While these combinations may not be probable in most situations they may be possible in some settings and should be added as necessary.

X If no (pathways are not complete for any contaminated media-receptor combination) - skip to #6, and enter YE status code, after explaining and/or referencing condition(s) in-place, whether natural or man-made, preventing a complete exposure pathway from each contaminated medium (e.g., use optional Pathway Evaluation Work Sheet to analyze major pathways).

___ If yes (pathways are complete for any Contaminated Media - Human Receptor combination) - continue after providing supporting explanation.

___ If unknown (for any Contaminated Media - Human Receptor combination) - skip to #6 and enter IN status code.

Rationale and Reference(s):

The site is currently 20 acres of unused, vacant land formerly associated with the adjacent GM site. It is enclosed with a fence and its only access is through a gate that is part of GM's site security. The current exceedances in soil and groundwater do not present a human health risk because the concentrations that remain are primarily above the MDEQ Groundwater/Surface Water Interface criteria (GSI). Soil contamination does not pose an unacceptable human health risk through direct contact such as ingestion, inhalation, or dermal contact. The exceedances of the GSI criteria do not represent a complete exposure pathway because the site is not hydrologically connected to any surface water body. Gibson Drain is the closest surface water body and although it receives some surface water run-off, the site has been covered with clean top soil and vegetated as to stabilize the soil.

The 2012 groundwater sampling confirmed that the remaining SVOCs in the soil are not leaching to the groundwater. There are discreet groundwater wells where certain metals exceed the GSI and the drinking water criteria, but there is no evidence of a site-wide groundwater plume at this time. Further, the groundwater concentrations are very low (just above the drinking water criteria). Arsenic was detected in three wells; however, the concentrations are within the range of what has been demonstrated to be local and regional background. Groundwater is not currently being used as a source of drinking water, nor will it be in the future.

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4. Can the **exposures** from any of the complete pathways identified in #3 be reasonably expected to be **significant**⁴ (i.e., potentially unacceptable because exposures can be reasonably expected to be: 1) greater in magnitude (intensity, frequency and/or duration) than assumed in the derivation of the acceptable levels (used to identify the contamination); or 2) the combination of exposure magnitude (perhaps even though low) and contaminant concentrations (which may be substantially above the acceptable levels) could result in greater than acceptable risks)?

— If no (exposures can not be reasonably expected to be significant (i.e., potentially unacceptable) for any complete exposure pathway) - skip to #6 and enter YE status code after explaining and/or referencing documentation justifying why the exposures (from each of the complete pathways) to contamination (identified in #3) are not expected to be significant.

— If yes (exposures could be reasonably expected to be significant (i.e., potentially unacceptable) for any complete exposure pathway) - continue after providing a description (of each potentially unacceptable exposure pathway) and explaining and/or referencing documentation justifying why the exposures (from each of the remaining complete pathways) to contamination (identified in #3) are not expected to be significant.

— If unknown (for any complete pathway) - skip to #6 and enter IN status code

Rationale and Reference(s):

⁴ If there is any question on whether the identified exposures are significant (i.e., potentially unacceptable) consult a human health Risk Assessment specialist with appropriate education, training and experience.

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5. Can the significant **exposures** (identified in #4) be shown to be within **acceptable** limits?

—— If yes (all significant exposures have been shown to be within acceptable limits) - continue and enter YE after summarizing and referencing documentation justifying why all significant exposures to contamination are within acceptable limits (e.g., a site-specific Human Health Risk Assessment).

—— If no (there are current exposures that can be reasonably expected to be unacceptable)- continue and enter NO status code after providing a description of each potentially unacceptable exposure.

—— If unknown (for any potentially unacceptable exposure) - continue and enter IN status code

Rationale and Reference(s):

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Table 1
 Summary of Historical Groundwater Analytical Results
 RACER Trust - Dort Highway Land
 Grand Blanc, Michigan

Parameter	MDEQ Criteria							
	Non-Residential Drinking Water Criteria	Groundwater Surface Water Interface Criteria	Non-Residential Groundwater Volatilization to Indoor Air Inhalation Criteria	Non-Residential Direct Contact Criteria	MW2-01 (Dissolved)	MW2-01 (Total)	MW2-02 (Dissolved)	MW2-02 (Total)
Arsenic	0.01 (A)	0.01 (X)	NLV	4.3	0.002	0.004	0.002	0.001
Barium	2 (A)	0.67 (G,X)	NLV	14000	0.05	0.06	0.09	0.08
Cadmium	0.005 (A)	0.0025 (G,X)	NLV	190	<0.0005	<0.0005	<0.0005	<0.0005
Chromium	0.1 (A)	0.1 (G,X)	NLV	2,905+05	<0.005	<0.005	<0.005	0.005
Copper	1 (E)	0.013 (G)	NLV	7400	<0.004	<0.004	0.007	0.006
Lead (Total)	0.004 (L)	0.014 (G,X)	NLV	ID	<0.003	<0.003	<0.003	<0.003
Mercury	0.002 (A)	0.0000013	0.056 (S)	0.056 (S)	<0.0002	<0.0002	<0.0002	<0.0002
Selenium	0.05 (A)	0.005	NLV	970	<0.005	<0.005	0.006	<0.005
Silver	0.098	0.0002(M);0.00006	NLV	1500	<0.0002	<0.0002	0.0008	0.0004
Zinc	5 (E)	0.17 (G)	NLV	110000	0.015	0.012	0.013	0.016
Acenaphthene	3800	38	4200 (S)	4200 (S)	<5	--	<5	--
Acenaphthylene	150	ID	3900 (S)	3900 (S)	<5	--	<5	--
Anthracene	43 (S)	ID	43 (S)	43 (S)	<5	--	<5	--
di-n-Butyl phthalate	2,500	9.7	NLV	11,000 (S)	--	--	--	--
Benzofluoranthene	8.5	ID	NLV	9.4 (S,AA)	<5	--	<5	--
Benzofluoranthene	5.0 (A)	ID	NLV	1.0(M,AA);0.64	<5	--	<5	--
Benzofluoranthene	1.5 (S,AA)	ID	ID	1.5 (S,AA)	<5	--	<5	--
Benzofluoranthene	1.0(M);0.26(S)	ID	NLV	1.0(M,AA);0.26(S)	<5	--	<5	--
Benzofluoranthene	1.0(M);0.8(S)	NA	NLV	1.0(M,AA);0.8(S)	<5	--	<5	--
Carbazole	350	10(M);4.0	NLV	7400	--	--	--	--
Chrysene	1.6(S)	ID	ID	1.6(S,AA)	<5	--	<5	--
Dibenzofluoranthene	2.0(M);0.85	ID	NLV	2.0(M,AA);0.31	<5	--	<5	--
bis(2-Ethylhexyl)phthalate	6.0 (A)	25	2,10E+05	5,700	--	--	--	--
Fluoranthene	210 (S)	1.6	210 (S)	210 (S)	<5	--	<5	--
Fluorene	2000 (S)	12	2000(S)	2000(S)	<5	--	<5	--
Indeno(1,2,3-cd)pyrene	2.0(M);0.022(S)	ID	NLV	2.0(M,AA);0.022(S)	<5	--	<5	--
2-Methylnaphthalene	750	19	25000 (S)	25000(S)	<5	--	<5	--
Naphthalene	1500	11	31000(S)	31000(S)	<5	--	<5	--
Phenanthrene	150	2.0 (M);1.4	1000 (S)	1000 (S)	<5	--	<5	--
Pyrene	140 (S)	ID	140 (S)	140 (S)	<5	--	<5	--

Notes:

- (A) Criterion is the state of Michigan drinking water standard.
- (X) Exceeds GSI Criteria only
- (G) Groundwater surface water interface (GSI) criterion depends on the pH or water hardness, or both, of the receiving surface water. The final chronic value (FCV) for the protection of aquatic life shall be calculated based on the pH or hardness of the receiving surface water
- (M) Calculated criterion is below the analytical target detection limit
- (S) Criterion defaults to the hazardous substance-specific water solubility limit
- (X) The GSI criterion shown in the generic cleanup criteria tables is not protective for surface water that is used as a drinking water source
- (AA) Comparison to these criteria may take into account an evaluation of whether the hazardous substances are adsorbed to particulates rather than dissolved in water and whether filtered groundwater samples were used to evaluate groundwater
- (NLV) Means hazardous substances is not likely to leach under most soil conditions
- (ID) Means insufficient data to develop criterion
- (NC) Means no criterion or value is available
- (NA) not analyzed

Table 2
Summary of Historical Soil Analytical Results
RACER Trust - Dort Highway Land
Grand Blanc, Michigan

Parameter	Statewide Default Background Levels	MDRO Criteria				Historical Sample Depth: Depth of Soil Stripping: Current Depth of Sample	SR2-09 (8'-10') 3.1' 4.9'-6.9'	SR2-10 (1'-3') 3'	SR2-11 (2'-4') 2'	SR2-11(Dup-02) (2'-4') 2'	SR2-14 (4'-5') 4.1'	SR2-16 (4'-5') 3.3'	SR2-14D+8' 8' 5'	SR2-15D+7' 7' 4.4'	SR2-20D+8' 8' 5'	SR2-20D+8.5' 8.5' 6.8'
		Nons-Residential Drinking Water Protection Criteria	Groundwater Surface Water Interface Protection Criteria	Non-Residential Soil Volatilization to Indoor Air Inhibition Criteria	Non-Residential Direct Contact Criteria											
Asbestos	mg/kg	4.6	4.6	NLV	37	1.89	1.73	1.04	1.09	1.39	1.39	1.08	1.08	1.08	1.08	1.08
Barium	mg/kg	1300	440(G,S)	NLV	1,314+05	38.9	43	47.3	51.2	36.5	36.5	43	43	43	43	43
Cadmium	mg/kg	6	3(G,S)	NLV	2100	0.24	0.24	0.24	0.24	0.24	0.24	0.24	0.24	0.24	0.24	0.24
Chromium	mg/kg	18	1.0E+06(D)	NLV	1.0E+06(D)	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3
Copper	mg/kg	37	5000	NLV	7000	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4
Lead (Total)	mg/kg	21	2500(G,S)	NLV	9000(D)	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3
Mercury	mg/kg	0.13	0.050(D)	NLV	500	0.150	0.150	0.150	0.150	0.150	0.150	0.150	0.150	0.150	0.150	0.150
Nickel	mg/kg	0.1	17	NLV	8000	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47
Silver	mg/kg	0.1	13	NLV	9000	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
Zinc	mg/kg	47	5000	NLV	6,31E+05	17.9	29.8	8.4	9.3	10	10	10	10	10	10	10
Arsenic	mg/kg	NC	8.8E+05	3.5E+08	1.2E+08	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Acetaldehyde	mg/kg	NC	17000	ID	3.0E+06	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Axialene	mg/kg	NC	41000	ID	7.1E+08	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benz(a)anthracene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benz(b)fluoranthene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benz(a)pyrene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benzophenanthrene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benzofluoranthene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benzofluoranthene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benzo(g)helicene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Benzo(k)fluoranthene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Carbazole	mg/kg	NC	59000	1100	3,07E+05	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Chrysene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Dibenz(a,h)anthracene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Dibenz(b,h)anthracene	mg/kg	NC	NLL	NLL	80000	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Fluorene	mg/kg	NC	3,30E+05	5,000	1.3E+08	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Fluoranthene	mg/kg	NC	3,30E+05	5,000	1.3E+08	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Indene	mg/kg	NC	3,30E+05	5,000	1.3E+08	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
1,2,3,4-tetrahydronaphthalene	mg/kg	NC	1,70E+05	4,200	2,07E+07	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
1,2,3,4-tetrahydronaphthalene	mg/kg	NC	1,70E+05	4,200	2,07E+07	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Naphthalene	mg/kg	NC	1,00E+05	730	5,21E+07	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Phenanthrene	mg/kg	NC	1,60E+05	2100	5,21E+06	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330
Pyrene	mg/kg	NC	4,8E+05	ID	8,41E+07	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330	<330

Blank listing indicates samples with metals concentrations exceeding the Michigan Statewide Default Background Exceeds GS) protection criteria only Exceeds nonresidential drinking water protection criteria or both CSI and drinking water protection criteria Exceeds nonresidential direct contact criteria

- (D) Calculated cancer excess (CE) risk is less than 1 in 10,000 per year
- (E) Calculated cancer excess (CE) risk is between 1 in 10,000 and 1 in 1,000 per year
- (F) Calculated cancer excess (CE) risk is greater than 1 in 1,000 per year
- (G) Calculated cancer excess (CE) risk is greater than 1 in 100 per year
- (H) Calculated cancer excess (CE) risk is greater than 1 in 10 per year
- (I) Calculated cancer excess (CE) risk is greater than 1 in 1 per year
- (J) Calculated cancer excess (CE) risk is greater than 1 in 0.1 per year
- (K) Calculated cancer excess (CE) risk is greater than 1 in 0.01 per year
- (L) Calculated cancer excess (CE) risk is greater than 1 in 0.001 per year
- (M) Calculated cancer excess (CE) risk is greater than 1 in 0.0001 per year
- (N) Calculated cancer excess (CE) risk is greater than 1 in 0.00001 per year
- (O) Calculated cancer excess (CE) risk is greater than 1 in 0.000001 per year
- (P) Calculated cancer excess (CE) risk is greater than 1 in 0.0000001 per year
- (Q) Calculated cancer excess (CE) risk is greater than 1 in 0.00000001 per year
- (R) Calculated cancer excess (CE) risk is greater than 1 in 0.000000001 per year
- (S) Calculated cancer excess (CE) risk is greater than 1 in 0.0000000001 per year
- (T) Calculated cancer excess (CE) risk is greater than 1 in 0.00000000001 per year
- (U) Calculated cancer excess (CE) risk is greater than 1 in 0.000000000001 per year
- (V) Calculated cancer excess (CE) risk is greater than 1 in 0.0000000000001 per year
- (W) Calculated cancer excess (CE) risk is greater than 1 in 0.00000000000001 per year
- (X) Calculated cancer excess (CE) risk is greater than 1 in 0.000000000000001 per year
- (Y) Calculated cancer excess (CE) risk is greater than 1 in 0.0000000000000001 per year
- (Z) Calculated cancer excess (CE) risk is greater than 1 in 0.00000000000000001 per year

Table 3
 Summary of 2011 Soil Analytical Results
 RACER Trust - Dort Highway Land
 Grand Blanc, Michigan

Parameter	MDEQ Criteria						SS-16 DUP-01	SS-17	SS-18	SS-19	SS-20	SS-21 (2'-4')	SS-22 (0'-1.5')	SS-22 (0'-1.5') CO- LOCATED
	Non-Residential Drinking Water Protection Criteria	Groundwater Surface Water Interface Protection Criteria	Non- Residential Direct Contact Criteria	SS-15	SS-16	SS-15								
Arsenic	4.6 µg/kg	4.6 µg/kg	37	1.35	1.8	1.92	--	--	--	--	--	--	--	--
Barium	1300 mg/kg	440(G,X)	1.3E+05	63.6	53.2	44.4	--	--	--	--	--	--	--	--
Cadmium	6 mg/kg	3(G,X)	2100	<0.20	0.21	0.22	--	--	--	--	--	--	--	--
Chromium	1.0E+6 (D)	1.0E+6 (G,X,D)	900 (DD)	7.36	6.31	6.06	--	--	--	--	--	--	--	--
Lead (Total)	700 mg/kg	2500 (G,X)	1.3E+08	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Acenaphthene	8.8E+05 µg/kg	8700	5.2E+06	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Acenaphthylene	17000 µg/kg	ID	7.3E+08	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Anthracene	41000 µg/kg	ID	80000	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Benzo(a)anthracene	NLL	NLL	8000	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Benzo(a)pyrene	NLL	NLL	80000	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Benzo(b)fluoranthene	NLL	NLL	8.0E+05	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Benzo(k)fluoranthene	NLL	NLL	7.0E+06	<30	<30	<30	900	<300	<300	<300	<300	<300	<300	<300
Benzo(ghi)perylene	NLL	NLL	8.0E+06	<30	<30	<30	3,100	<300	<300	<300	<300	<300	<300	<300
Chrysene	NLL	NLL	8000	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Dibenz(a,h)anthracene	NLL	NLL	80000	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Fluoranthene	7.30E+05 µg/kg	5500	1.3E+08	<30	<30	<30	6,800	<300	<300	<300	<300	<300	<300	<300
Fluorene	8.9E+05 µg/kg	5300	8.7E+07	<30	<30	<30	500	<300	<300	<300	<300	<300	<300	<300
Indeno(1,2,3-cd)pyrene	NLL	NLL	80000	<30	<30	<30	900	<300	<300	<300	<300	<300	<300	<300
Naphthalene	1.00E+05 µg/kg	750	5.2E+07	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
Phenanthrene	1.60E+05 µg/kg	2100	5.2E+06	<30	<30	<30	5,700	<300	<300	<300	<300	<300	<300	<300
Pyrene	4.8E+05 µg/kg	ID	8.4E+07	<30	<30	<30	6,200	<300	<300	<300	<300	<300	<300	<300
2-Methylnaphthalene	1.70E+05 µg/kg	4200	2.6E+07	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300
1-Methylnaphthalene	NC	NC	NC	<30	<30	<30	<300	<300	<300	<300	<300	<300	<300	<300

Exceeds GSI protection criteria only
 Exceeds nonresidential drinking water protection criteria or both GSI and drinking water protection criteria
 Exceeds nonresidential direct contact criteria
 (D) Calculated criterion exceeds 100 percent
 (G) Groundwater surface water interface (GSI) criterion depends on the pH or water hardness, or both, of the receiving surface water. The final chronic value (FCV) for the protection of aquatic life shall be calculated based on the pH or hardness of the receiving surface water
 (X) The GSI criterion shown in the generic cleanup criteria tables is not protective for surface water that is used as a drinking water source
 (DD) Hazardous substances causes developmental effects
 (NLL) Means hazardous substances is not likely to reach under most soil conditions
 (ID) Means insufficient data to develop criterion
 (NC) Means no criterion or value is available
 -- Not analyzed
 * Elevated reporting limit for PAHs due to high target concentration
 Equipment blanks, field blanks, trip blanks, methanol blank were non-detect
 except field blank (PBK-01) which had a detection of 0.006 mg/L for barium

Table 3
 Summary of 2011 Soil Analytical Results
 RACER Trust - Dort Highway Land
 Grand Blanc, Michigan

Parameter	MDEQ Criteria				FBS-06	FBS-07	FBS-08	FBS-11	FBS-12
	Non-Residential Drinking Water Protection Criteria	Groundwater Surface Water Interface Protection Criteria	Non-Residential Direct Contact Criteria						
Arsenic	4.6 mg/kg	4.6	37						
Barium	1300 mg/kg	440 (G.X)	1.3E+05						
Cadmium	6 mg/kg	3 (G.X)	2100						
Chromium	1.0E+6 (D)	1.0E+6 (G.X;D)	1.0E+6 (D)						
Lead (Total)	700 mg/kg	2500 (G.X)	900 (DD)						
Acenaphthene	8.8E+05 µg/kg	ID	1.3E+08	<300	<300	<300	<300	<300	
Acenaphthylene	17000 µg/kg	ID	7.3E+08	<300	500	900	900	2,400	
Anthracene	41000 µg/kg	NLL	80000	<300	1,200	2,100	2,100	5,100	
Benzo(a)anthracene	NLL µg/kg	NLL	8000	<300	1,400	2,300	2,400	5,700	
Benzo(a)pyrene	NLL µg/kg	NLL	80000	<300	2,300	3,700	4,000	9,400	
Benzo(b)fluoranthene	NLL µg/kg	NLL	8.0E+05	<300	2,300	3,700	4,000	9,900	
Benzo(k)fluoranthene	NLL µg/kg	NLL	7.0E+06	<300	800	1,500	1,500	2,800	
Benzo(ghi)perylene	NLL µg/kg	NLL	8.0E+06	<300	1,300	2,200	2,500	5,900	
Chrysene	NLL µg/kg	NLL	8000	<300	<300	<300	<300	<300	
Dibenz(a,h)anthracene	NLL µg/kg	NLL	1.3E+08	<300	3,300	5,900	6,000	14,700	
Fluoranthene	7.30E+05 µg/kg	5500	1.3E+08	<300	400	700	700	2,100	
Fluorene	8.9E+05 µg/kg	5300	8.7E+07	<300	800	1,200	1,300	2,800	
Indeno(1,2,3-cd)pyrene	NLL µg/kg	NLL	80000	<300	800	1,200	1,300	2,800	
Naphthalene	1.00E+05 µg/kg	730	5.2E+07	<300	<300	<300	<300	700	
Phenanthrene	1.60E+05 µg/kg	2100	5.2E+06	<300	2,500	4,400	4,500	12,800	
Pyrene	4.8E+05 µg/kg	ID	8.4E+07	<300	2,400	4,200	4,200	10,500	
2-Methylnaphthalene	1.70E+05 µg/kg	4200	2.6E+07	<300	<300	<300	<300	400	
1-Methylnaphthalene	NC µg/kg	NC	NC	<300	<300	<300	<300	<300	

Exceeds GSI protection criteria only

Exceeds nonresidential drinking water protection criteria or both GSI and drinking water protection criteria

Exceeds nonresidential direct contact criteria

Calculated criterion exceeds 100 percent

Groundwater surface water interface (GSI) criterion depends on the pH or water hardness, or both of the receiving surface water. The final chronic value (PCV) for the protection of aquatic life shall be calculated based on the pH or hardness of the receiving surface water

The GSI criterion shown in the generic cleanup criteria tables is not protective for surface water that is used as a drinking water source

Hazardous substances causes developmental effects

Hazardous substances is not likely to leach under most soil conditions

Meas insufficient data to develop criterion

Meas no criterion or value is available

Not analyzed

Exceeded reporting limit for PAHs due to high target concentration

Equipment blanks, field blanks, trip blanks, methanol blanks were non-detect, except field blank (PBK-01) which had a detection of 0.006 mg/L for barium

Table 4
Summary of Sidewalk and Floor Confirmatory Sample Analytical Results
RACER Trust - Dort Highway Land
Grand Blanc, Michigan

Parameter	MDEQ Criteria		CF-B-1	CS-B-2	CS-B-3	CS-B-4	CS-B-5	CF-B-2	CF-B-3	CF-B-4	CF-B-5	CF-B-6	CF-B-7	CF-B-8	CF-B-9	CF-B-10 (Reconfirmation Sample for CF-B-1)	CF-B-11 (Reconfirmation Sample for CF-B-1)
	Nonresidential Drinking Water Protection Criteria	Nonresidential Surface Water Interface Protection Criteria															
Acephenanthrene	µg/kg 8.8E+05	8700	800	<300	<300	<300	400	<300	<300	<300	300	700	<300	700	1,400	<300	<300
Acenaphthylene	µg/kg 17000	ID	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300
Anthracene	µg/kg 41000	ID	1,500	<300	<300	<300	<300	<300	<300	<300	<300	1,100	<300	<300	2,300	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	3,000	600	800	1,700	1,900	1,000	1,000	800	3,200	2,400	<300	500	4,300	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	8000	600	800	2,200	2,100	1,300	1,000	1,000	3,600	2,600	400	600	5,300	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	80000	5,300	1,400	3,600	3,400	2,100	1,700	1,700	6,100	4,400	600	900	8,600	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	8.0E+05	1,000	1,300	3,500	3,400	2,100	1,600	1,600	6,100	4,400	600	900	8,700	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	7.0E+06	1,500	500	1,300	1,100	900	600	700	1,800	1,400	<300	300	2,300	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	8.0E+06	3,100	800	2,000	2,100	1,100	1,100	1,000	3,600	2,600	400	600	5,000	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	8000	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300
Benzofluoranthene	µg/kg NLL	NLL	1.3E+08	6,100	1,800	3,500	5,100	1,900	1,900	2,000	8,100	5,800	800	1,000	13,000	<300	<300
Fluorene	µg/kg 5500	5500	700	<300	<300	<300	400	<300	<300	<300	400	700	<300	600	1,300	<300	<300
Fluorene	µg/kg 5500	5500	8000	300	500	1,200	1,000	800	600	600	1,800	1,300	<300	2,400	<300	<300	<300
Fluorene	µg/kg NLL	NLL	80000	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300
Fluorene	µg/kg NLL	NLL	1.00E+05	2100	1,100	1,500	3,300	900	800	1,100	4,700	3,400	400	900	9,500	<300	<300
Fluorene	µg/kg NLL	NLL	1.60E+05	2100	1,400	2,900	3,700	1,700	1,500	1,600	6,000	4,600	600	800	9,200	<300	<300
Fluorene	µg/kg NLL	NLL	4.5E+05	5,900	1,000	1,400	2,900	1,700	1,500	1,600	6,000	4,600	600	800	9,200	<300	<300
Fluorene	µg/kg NLL	NLL	1.70E+05	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300	<300
Fluorene	µg/kg NLL	NLL	NC	NC	NC	<300	<300	<300	<300	<300	<300	<300	<300	500	<300	<300	<300

Exceeds GSI protection criteria only
Exceeds nonresidential drinking water protection criteria or both GSI and drinking water protection criteria
Exceeds nonresidential direct contact criteria
CS-B-1 - Indicates sidewall confirmatory sample number 1 from Section A
CF-B-1 - Indicates floor confirmatory sample number 1 from Section B
(D) Chemical criterion exceeds (D) per GSI violation by rule on the off or water interface
(E) Maximum surface water interface (GSI) violation by rule on the off or water interface
or both, in the receiving water body. The final cleanup level (CS) for the protection of aquatic life shall
be based on the pH or hardness of the receiving surface water.
(N) The GSI criterion shown in the generic cleanup criteria table is not protective for surface water that is used
for drinking water intake.
(O) For water intake source, independent of other
(P) Minimum background substance is not likely to occur under most field conditions
(Q) Mean background level is likely to occur
(R) Mean background level is likely to occur
(S) Mean background level is likely to occur
- Not analyzed

Table 5
Summary of Storm Water Analytical Results
RACER Trust - Dort Highway Land
Grand Blanc, Michigan

Parameter	MDEQ Criteria				SW-1	SW-2	SW-3
	Nonresidential Drinking Water Criteria	Groundwater Surface Water Interface Protection Criteria	Nonresidential Groundwater Contact Criteria				
Acenaphthene	3,800 µg/l	38	4,200	<5	<5	<5	
Acenaphthylene	150 µg/l	ID	3,900	<5	<5	<5	
Anthracene	43 µg/l	ID	43	<5	<5	<5	
Benzo(a)anthracene	8.5 µg/l	ID	9.4	<5	<5	<5	
Benzo(a)pyrene	5.0 µg/l	ID	1.0	<5	<5	<5	
Benzo(b)fluoranthene	1.5 µg/l	ID	1.5	<5	<5	<5	
Benzo(k)fluoranthene	1.0 µg/l	NA	1.0	<5	<5	<5	
Benzo(ghi)perylene	1.0 µg/l	ID	1.0	<5	<5	<5	
Chrysene	1.6 µg/l	ID	1.6	<5	<5	<5	
Dibenzo(ab)anthracene	NLL µg/l	NLL	8,000	<5	<5	<5	
Fluoranthene	2.0 µg/l	ID	2.0	<5	<5	<5	
Fluorene	2.0 µg/l	1.6	2.0	<5	<5	<5	
Indeno(1,2,3-cd)pyrene	2.0 µg/l	ID	2.0	<5	<5	<5	
Naphthalene	1,500 µg/l	11	31,000	<5	<5	<5	
Phenanthrene	150 µg/l	2.0	1,000	<5	<5	<5	
Pyrene	140 µg/l	ID	140	<5	<5	<5	
2-Methylnaphthalene	750 µg/l	19	25,000	<5	<5	<5	
1-Methylnaphthalene	NC µg/l	NC	NC	<5	<5	<5	

Exceeds GSI protection criteria only

Exceeds nonresidential drinking water criteria or both GSI and drinking water criteria

Exceeds nonresidential direct contact criteria

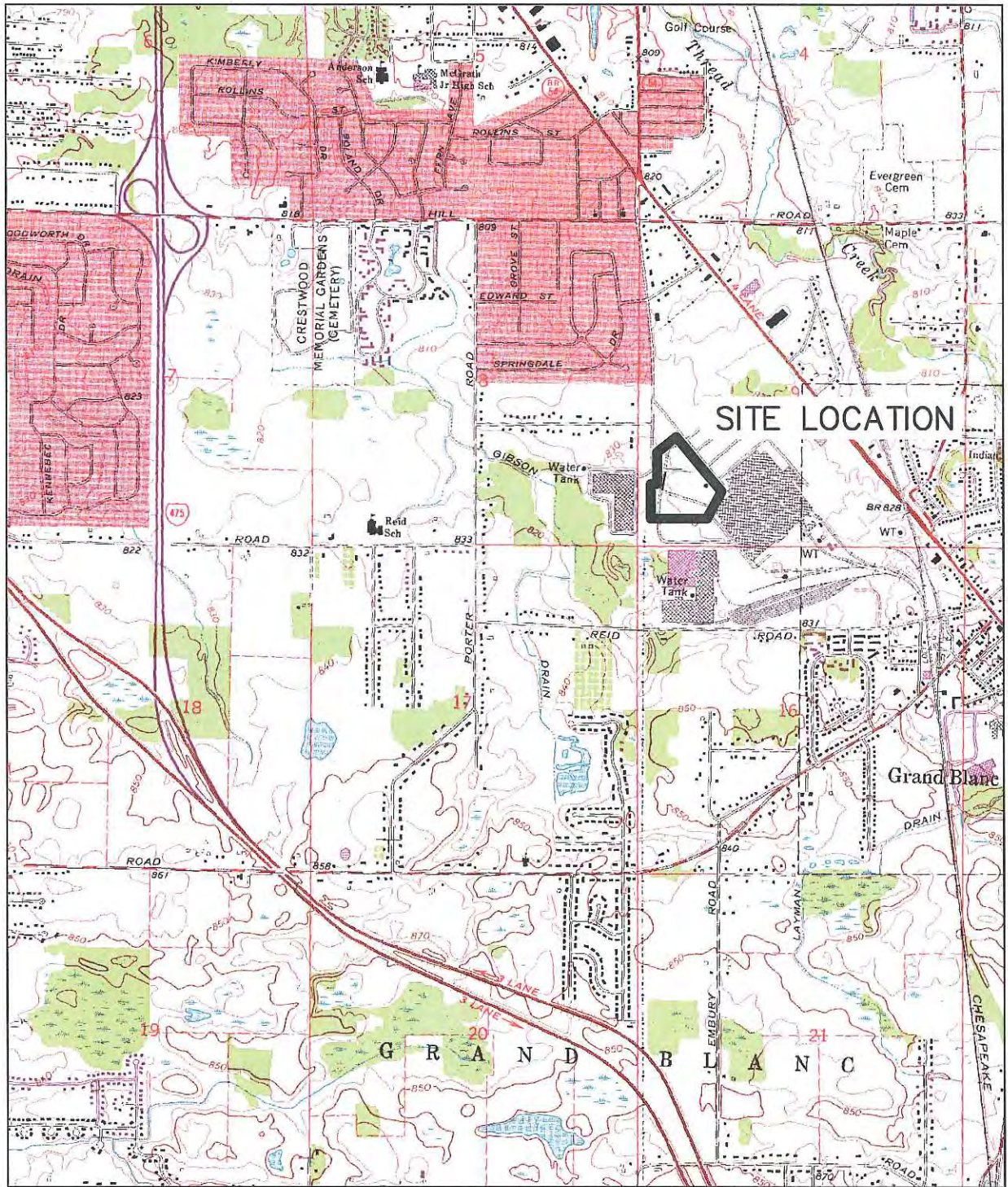
(ID) Means insufficient data to develop criterion

(NC) Means no criterion or value is available

(NA) Means not available

Table 6
 Summary of 2012 Groundwater Analytical Results
 RACER Trust – Dort Highway Land
 Grand Blanc, Michigan

Parameter	MDEQ Nonresidential Drinking Water	MDEQ Groundwater Surface Water Interface	MDEQ Nonresidential Groundwater Volatilization to Indoor Air	Groundwater Contact	MW-2	MW-2-1	MW-7	MW-9
Arsenic	0.01	0.01	NA	4.3	0.028	0.020	0.029	0.002
Lead	0.004	0.014	NA	NA	<0.003	<0.003	<0.003	0.006



MICHIGAN
 QUADRANGLE LOCATION
 15388/48631-008
 APRIL 2012

RACER TRUST
 DORT HIGHWAY LAND
 GRAND BLANC, MICHIGAN
 SITE LOCATION MAP





FIGURE 2 HISTORICAL SAMPLING AND IMPACTED AREA MAP WITH 2011 SAMPLING LOCATIONS
 RACER TRUST DORT HIGHWAY LAND GRAND BLANC, MICHIGAN
 15389/48631.008
 APRIL 2012
 OBRIENGERE ENGINEERS, INC.