

### SOIL CONTAINING PCB CLEANUP COMPLETION SUMMARY REPORT

FORMER GRAND RAPIDS METAL PLANT 300 36<sup>th</sup> STREET SW WYOMING, MICHIGAN

DISCLAIMER:

SOME FORMATTING CHANGES MAY HAVE OCCURRED WHEN THE ORIGINAL DOCUMENT WAS PRINTED TO PDF; HOWEVER, THE ORIGINAL CONTENT REMAINS UNCHANGED.

MAY 2013 Ref. no. 017360 (30) Prepared by: Conestoga-Rovers & Associates

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### TABLE OF CONTENTS

	<u>Page</u>
1.0	INTRODUCTION / APPLICABILITY1
2.0	SITE CHARACTERIZATION
3.0	NOTIFICATION AND CERTIFICATION
4.0	CLEANUP LEVELS
5.0	SITE CLEANUP65.1SOIL EXCAVATION ACTIVITIES65.2SOIL EXCAVATION BACKFILLING ACTIVITIES65.3DECONTAMINATION75.4TRANSPORTATION AND OFF-SITE DISPOSAL7
6.0	VERIFICATION SAMPLING8
7.0	CAP REQUIREMENTS 9
8.0	DEED RESTRICTIONS
9.0	RECORDKEEPING

### **LIST OF FIGURES**

(Following Text)

FIGURE 1.1	SITE LOCATION
FIGURE 1.2	SITE PLAN
FIGURE 5.1	PCB AREA NO. 1 - EXCAVATION AREA
FIGURE 5.2	PCB AREA NO. 2 - EXCAVATION AREA
FIGURE 6.1	PCB AREA NO. 1 - VERIFICATION SAMPLING LOCATIONS
FIGURE 6.2	PCB AREA NO. 2 - VERIFICATION SAMPLING LOCATIONS

### LIST OF TABLES

(Following Text)

TABLE 6.1	SAMPLE KEY
1/10/11/0.1	

TABLE 6.2 VERIFICATION SAMPLING ANALYTICAL RESULTS

### LIST OF APPENDICES

(Following Text)

APPENDIX A SELF-IMPLEMENTING PLAN

APPENDIX B WASTE DISPOSAL DOCUMENTATION

### 1.0 <u>INTRODUCTION/APPLICABILITY</u>

Conestoga-Rovers & Associates (CRA) has prepared this Soil Containing Polychlorinated Biphenyl (PCB) Cleanup Completion Summary Report (Report) on behalf of Revitalizing Auto Communities Environmental Response (RACER) Trust for the former Grand Rapids Metal Plant property located at 300 36th Street SW in Wyoming, Michigan (Site). The Site location is presented on Figure 1.1. A Site Plan is presented on Figure 1.2.

A Self-Implementing Plan (SIP) was prepared for PCB Area Nos. 1 and 2 and submitted to the United States Environmental Protection Agency (U.S. EPA) – Region 5, the Michigan Department of Environmental Quality (MDEQ), and the Kent County Health Department (KCHD) on June 7, 2012 in accordance with the procedures set forth in 40 Code of Federal Regulations (CFR) 761.61(a) of the Toxic Substances Control Act (TSCA) regarding the characterization and remediation of polychlorinated biphenyl (PCB) remediation waste. U.S. EPA conditionally approved the SIP in correspondence dated August 6, 2012. This Report has been prepared for submittal to the United States Environmental Protection Agency (U.S. EPA) – Region 5 in accordance with Condition No. 3 specified in U.S. EPA's August 6, 2012 approval of the SIP. A copy of the approved SIP is presented in Appendix A.

General Motors Corporation (GMC) initiated automotive manufacturing operations at the Site in 1936. Operations ceased at the Site on June 30, 2010. GMC filed for bankruptcy under Chapter 11 of the United States Bankruptcy Code on June 1, 2009. On July 10, 2009, pursuant to a bankruptcy court order, Motors Liquidation Company (MLC) retained ownership of the Site, and on October 20, 2010 entered into a settlement agreement with federal and state governmental authorities regarding MLC's environmental obligations at its remaining properties. According to the terms of the settlement agreement, RACER Trust became effective March 31, 2011 and interests in the Site were transferred to RACER Trust at that time to conduct, manage, and fund cleanup at the 89 sites formerly owned by MLC, including the Site. The Site was sold to Thunder Ventures, who then transferred the property to the City of Wyoming Brownfield Redevelopment Authority (WBRA) on June 28, 2011; however, RACER Trust retains certain responsibilities related to subsurface contamination associated with historical operations at the Site by GMC.

In 2012, the Site underwent redevelopment activities including decommissioning, demolition, and property re-grading by contractors on behalf of Thunder Ventures. The majority of the historical structures at the Site were decommissioned and demolished, and the Site is currently being marketed for future redevelopment.

Based on discussions with representatives of the WBRA, PCB Area Nos. 1 and 2 may be utilized in a manner in the future that would meet the definition of a High Occupancy Area under 40 CFR 761. The scope of the June 7, 2012 SIP was limited to specific subsurface areas of the Site only, identified as PCB Area Nos. 1 and 2. Additional areas where PCBs were detected in soil above the High Occupancy Area Cleanup Level of 1 part per million (ppm)/1 milligram per kilogram (mg/kg) for bulk remediation waste (without further conditions) are present at the Site outside the former Main Manufacturing Building footprint. These areas were not addressed in the SIP and will be further evaluated and addressed, as applicable, in accordance with 40 CFR 761.61 at a later date.

### 2.0 <u>SITE CHARACTERIZATION</u>

Site characterization was completed prior to removal activities as presented in the approved SIP. A copy of the SIP is presented in Appendix A.

### 3.0 NOTIFICATION AND CERTIFICATION

The SIP was filed with the U.S. EPA, MDEQ, and KCHD in accordance with 40 CFR 761(a)(3)(i) on June 7, 2012, which was greater than 30 days prior to the cleanup initiation date of August 22, 2012.

4

### 4.0 <u>CLEANUP LEVELS</u>

As discussed in Section 1.0 and in the SIP, the cleanup level utilized for this work was the High Occupancy Area Cleanup Level of 1 ppm/1 mg/kg for bulk remediation waste (without further conditions) in 40 CFR 761(a)(4)(i)(A).

#### 5.0 SITE CLEANUP

The bulk PCB remediation waste removal activities were conducted on August 22, 2012. Additional details on the specific activities performed are presented below.

### 5.1 SOIL EXCAVATION ACTIVITIES

Prior to mobilization, the areas in which removal activities were required were identified by locating previously surveyed boring locations. The prior boring locations were utilized to mark the extents of the anticipated excavation boundaries.

Site preparation activities included constructing haul roads for waste transportation vehicles, construction of a temporary decontamination pad, and demarcation of excavation areas within their current demolition work areas.

Soils containing concentrations of PCBs greater than 1 ppm were excavated using a hydraulic excavator. Figures 5.1 and 5.2 show the final excavation extents of PCB Area No. 1 and PCB Area No. 2, respectively. Excavated soils were transferred directly from the excavation into haul trucks for transportation to the landfill. The trucks were equipped with covers to prevent the loss of any soils during transportation.

A total of approximately 45 tons or 30 cubic yards (cy) (based on a conversion of 1.5 tons per cy) of soil containing PCBs were removed from PCB Area No. 1. A total of approximately 121.5 tons or 81 cy of soil containing PCBs were removed from PCB Area No. 2. The soil removed from PCB Area No. 2 also included the soil pile adjacent to the excavation area that was generated by on-Site demolition activities. All soils were transported to and disposed of at Waste Management, Inc.'s Autumn Hills Landfill in Zeeland, Michigan, in accordance with 40 CFR 761.61(a)(5).

### 5.2 SOIL EXCAVATION BACKFILLING ACTIVITIES

Upon receipt of the analytical results for the verification soil samples indicating that PCBs were not detected at a concentration above 1 ppm (see Section 6.0), the excavations were backfilled. Crushed concrete fill generated on-Site during the demolition activities was utilized to backfill each excavation cavity. All final grading and compaction of fill materials was completed as part of the decommissioning and demolition scope of work.

### 5.3 DECONTAMINATION

Decontamination was completed in accordance with the self-implementing procedures described in 40 CFR 761.79(c)(2). Equipment which contacted PCB-impacted material, including the excavator and non-disposable sampling equipment, was decontaminated with a high-pressure steam cleaner and a detergent solution. Decontamination materials were disposed as described in Section 5.4.

### 5.4 TRANSPORTATION AND OFF-SITE DISPOSAL

Transportation and disposal were required for the waste stream in accordance with 40 CFR 761.61(a)(5)(v)(A) for bulk PCB remediation waste containing PCBs less than 50 ppm. A minimum 15-day notification was provided to the disposal facility prior to the first shipment of the waste.

Excavated materials were direct-loaded into trucks. Water generated during decontamination activities was left in the decontamination pad to allow for complete evaporation. The decontamination pad materials were stored in a 55-gallon drum that contained soil cuttings from the SIP investigation sampling. The soils, decontamination pad materials, and personal protective equipment (PPE) generated during implementation of the cleanup were disposed of at Autumn Hills Landfill in Zeeland, Michigan.

The waste manifests for the soils and other materials were prepared in accordance with 40 CFR 761 Subpart K *PCB Waste Disposal Records and Reports*. A copy of the disposal documentation is presented in Appendix B.

### 6.0 VERIFICATION SAMPLING

Verification sampling was conducted consistent with 40 CFR 761 Subpart O "Sampling to Verify Completion of Self-Implementing Cleanup and On-Site Disposal of Bulk PCB Remediation Waste and Porous Surfaces." Table 6.1 presents a sample key for the final verification samples.

After completion of excavation activities, verification samples were collected at five-foot intervals horizontally and vertically. The soils were composited in the field and sent to the laboratory for analysis. Laboratory analytical results from the sampling after excavation activities indicated that PCBs at concentrations above 1 ppm were no longer present in any of the excavation floor and sidewalls.

Figures 6.1 and 6.2 present the verification sample locations for PCB Area No. 1 and PCB Area No. 2, respectively. Table 6.2 presents the analytical results for the final verification samples. The complete data deliverables provided by the laboratories that performed the analysis of the samples during the PCB cleanup activities are available upon request.

### 7.0 <u>CAP REQUIREMENTS</u>

A cap was not utilized as part of this cleanup.

### 8.0 <u>DEED RESTRICTIONS</u>

Deed restrictions were not utilized as part of this cleanup.

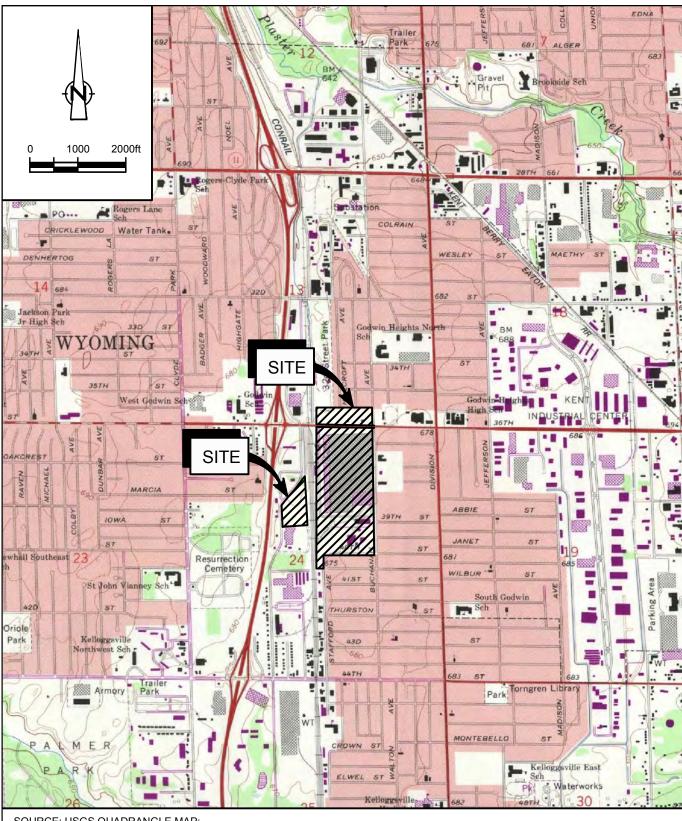
### 9.0 RECORDKEEPING

During completion of the cleanup activities, a logbook was maintained to document all activities completed on Site including weather, personnel participating in the cleanup activities, cleanup activities conducted, and other relevant information.

As identified in the SIP, all sampling plans, sample collection procedures, sample preparation procedures, extraction procedures, and instrument/chemical analysis procedures used to assess or characterize the PCB contamination related to the investigation and cleanup activities will be maintained in the following location and accessible for inspection by U.S. EPA:

 Conestoga-Rovers & Associates, Inc. Attn: Jennifer Quigley, P.E.
 200 West Allegan Street, Suite 300 Plainwell, Michigan 49080-1397

Records will be kept consistent with 40 CFR 761.61(a)(9).

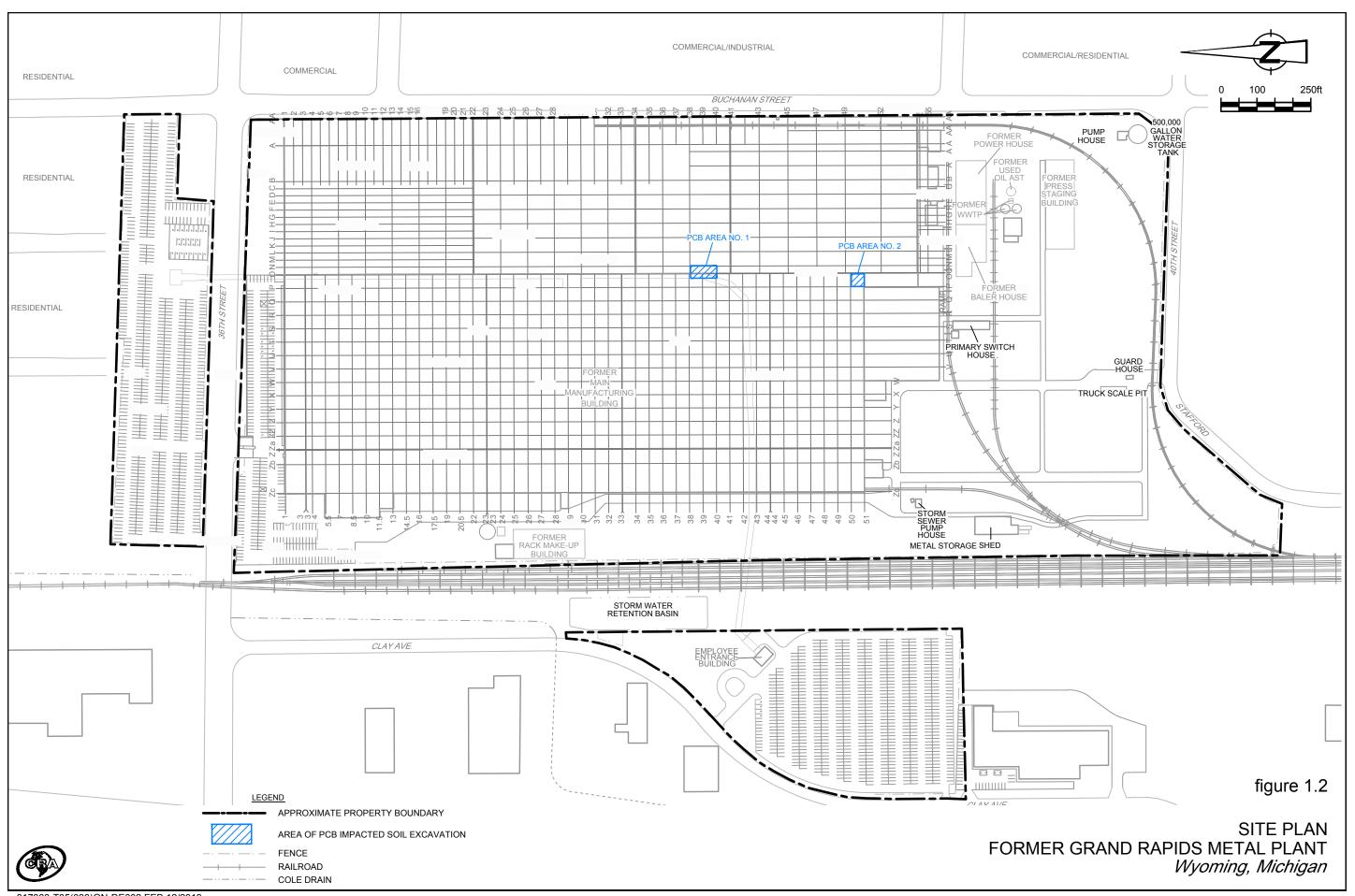


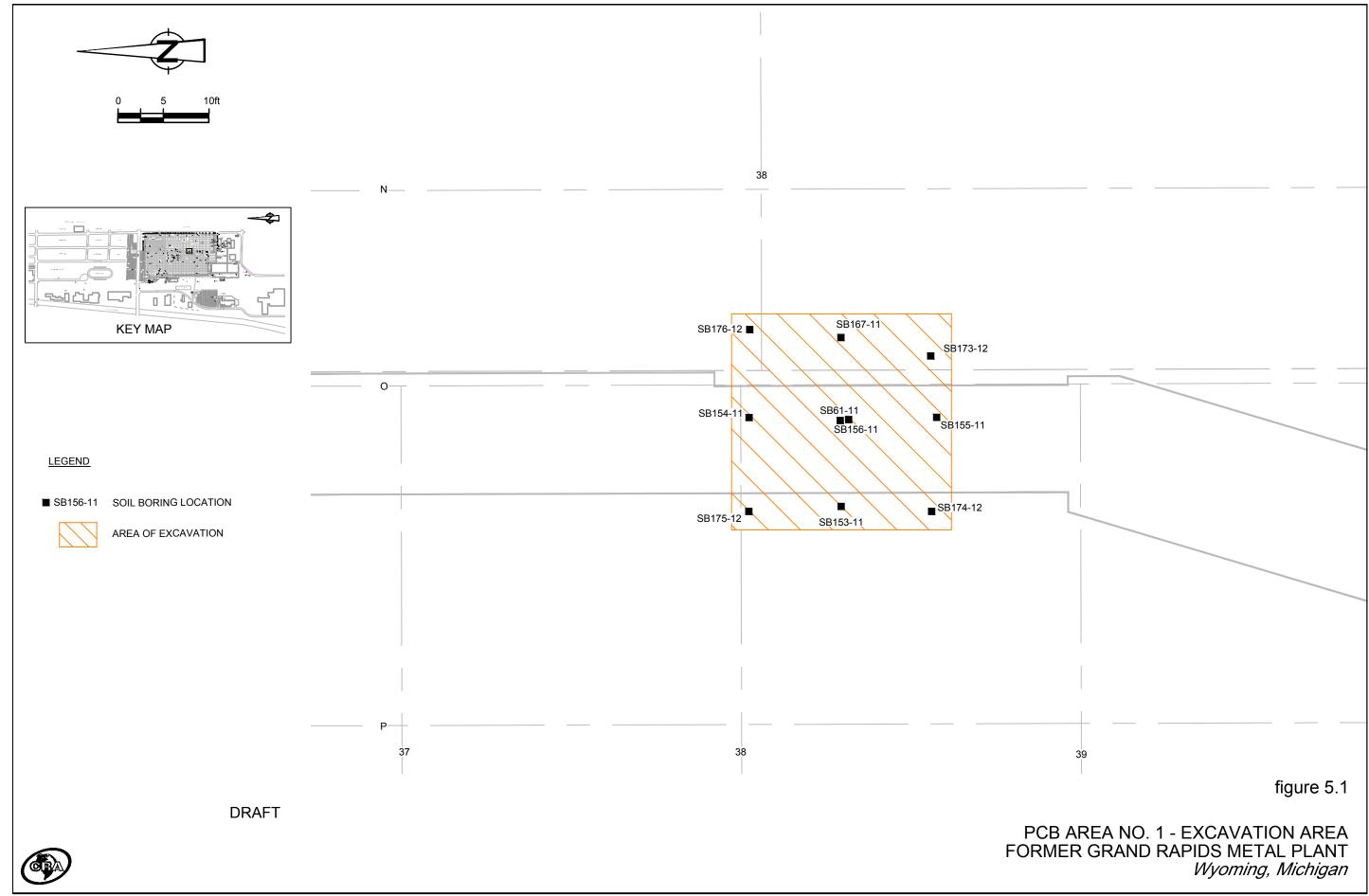
SOURCE: USGS QUADRANGLE MAP; GRAND RAPIDS WEST, MICHIGAN

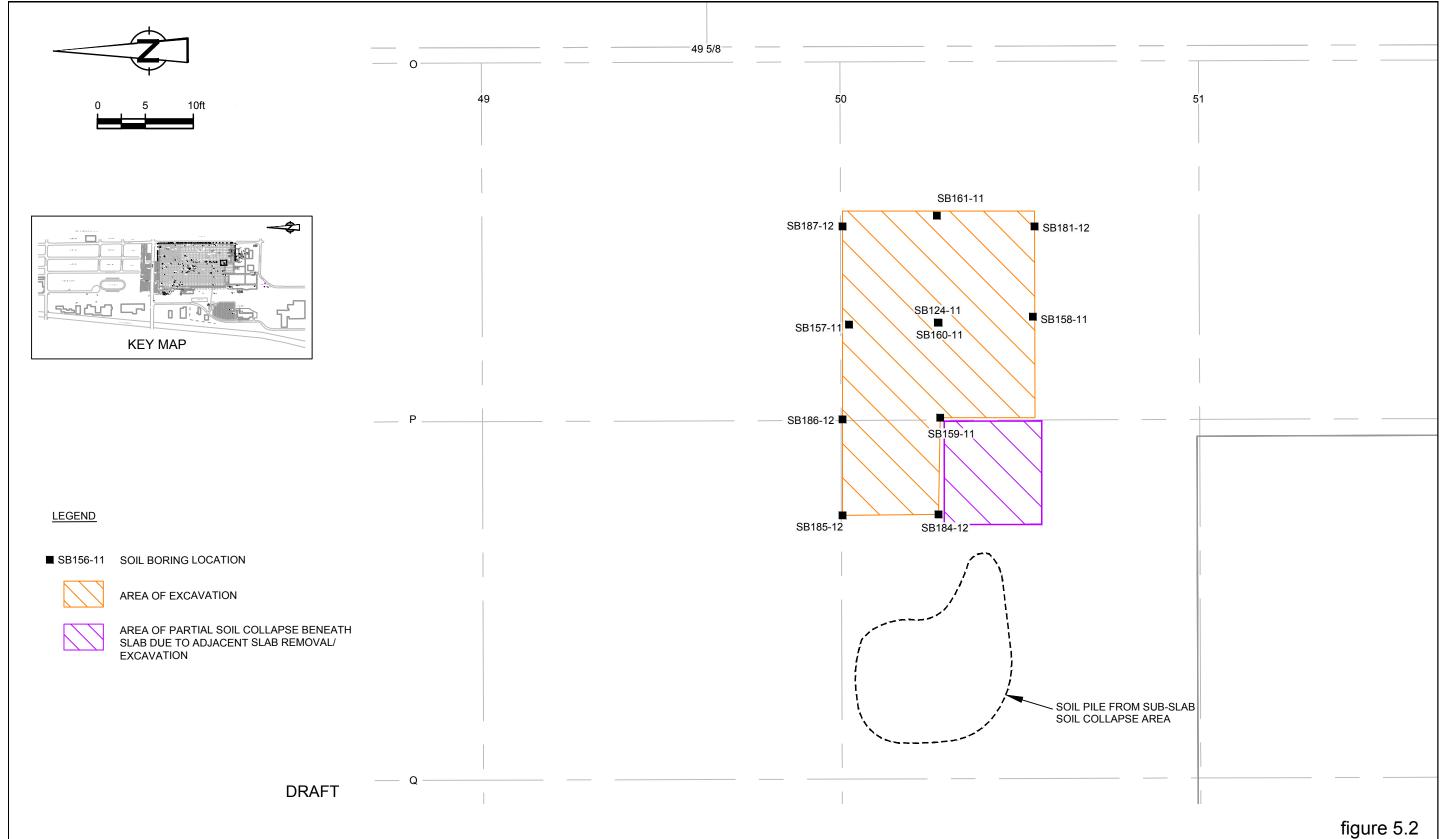
figure 1.1



SITE LOCATION FORMER GRAND RAPIDS METAL PLANT Wyoming, Michigan

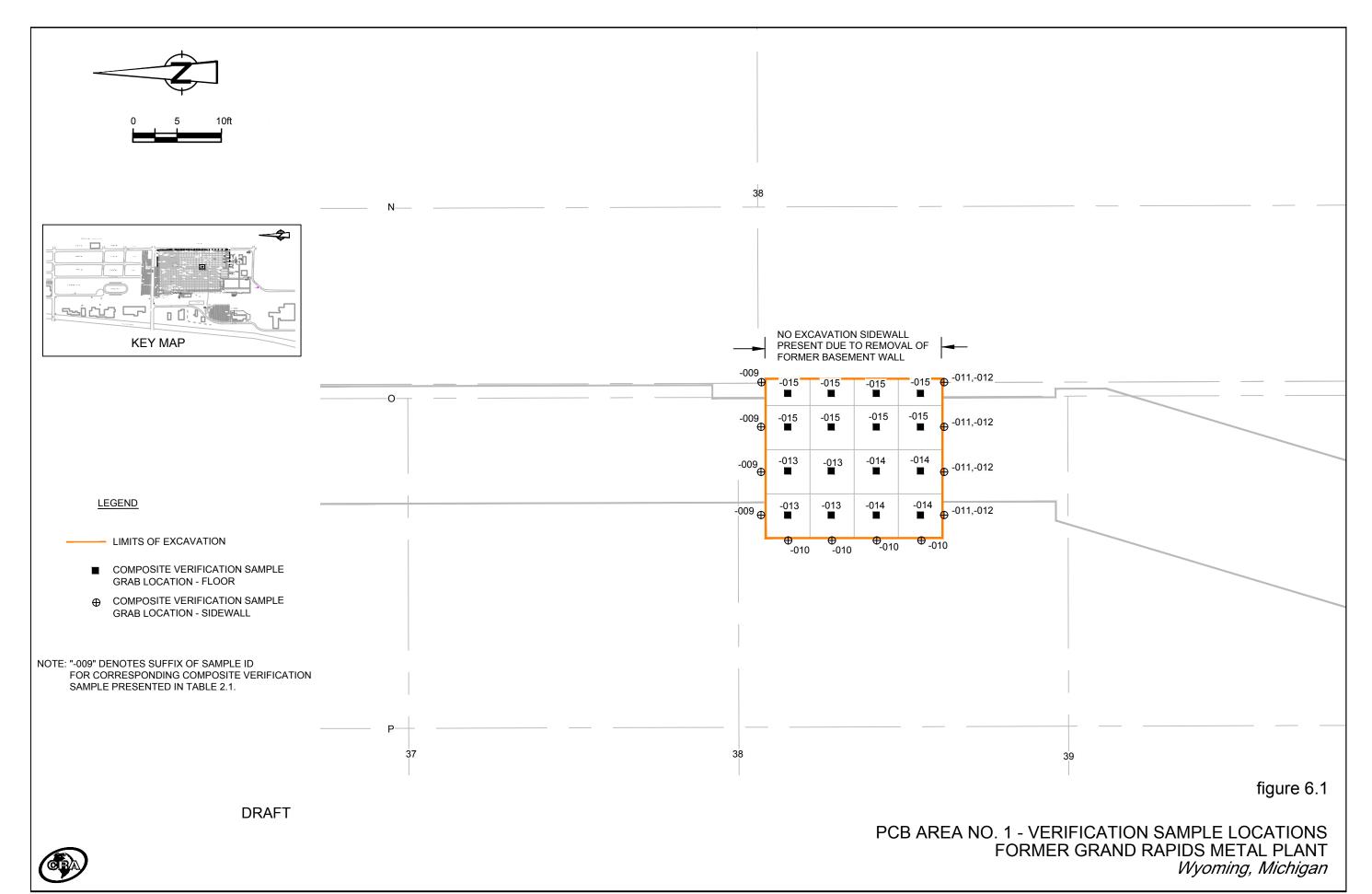


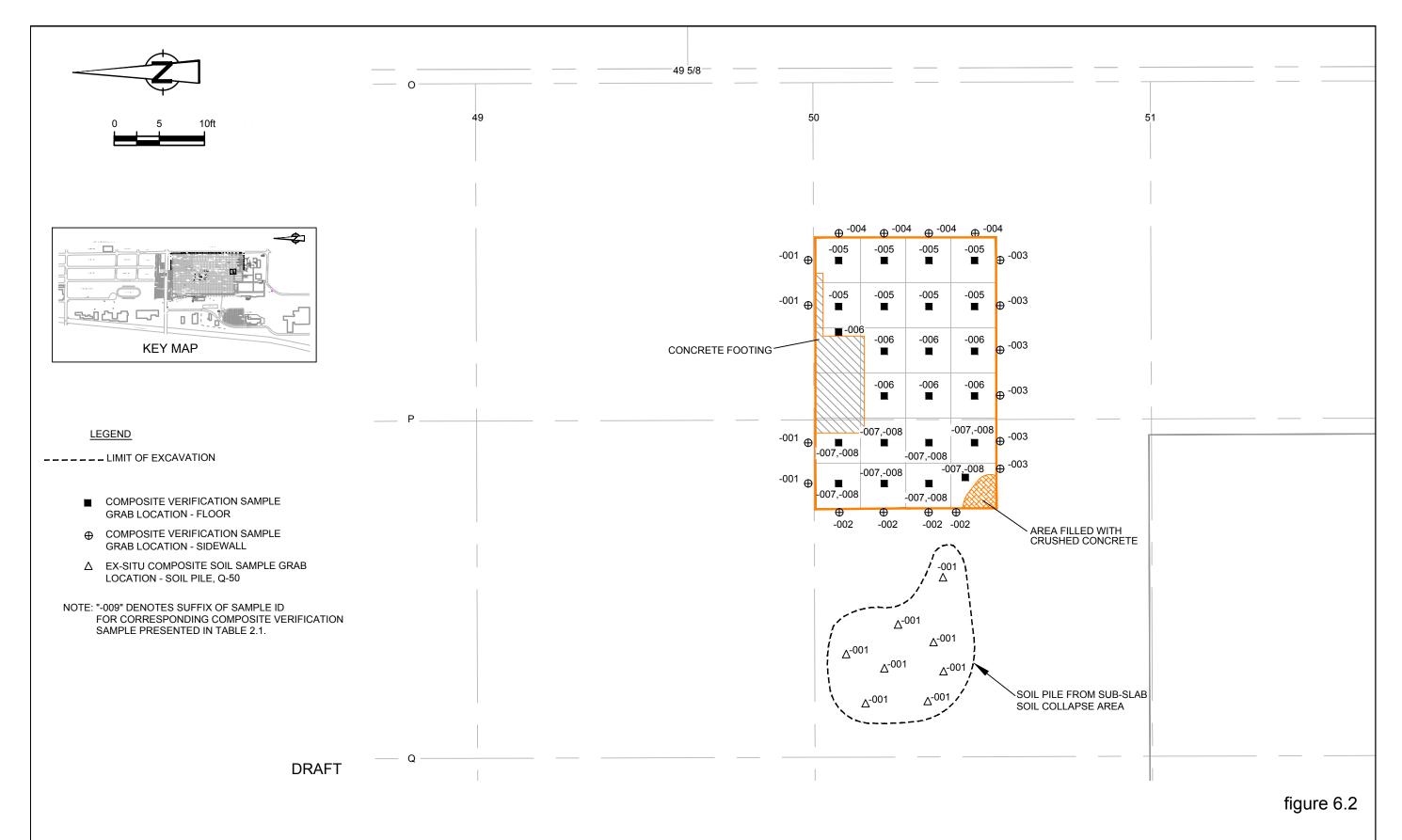




PCB AREA NO. 2 - EXCAVATION AREA FORMER GRAND RAPIDS METAL PLANT Wyoming, Michigan







PCB AREA NO. 2 - VERIFICATION SAMPLE LOCATIONS FORMER GRAND RAPIDS METAL PLANT Wyoming, Michigan



TABLE 6.1 Page 1 of 1

## VERIFICATION SAMPLE SUMMARY SOIL CONTAINING PCB CLEANUP COMPLETION SUMMARY REPORT FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

		Widning, Michigh				
	0 1 71 144 14			Sample Depth		
Sample Date	Sample Identification	Sample Location	Matrix	(ft bgs)	QC Sample	Analysis
6/15/2012	SO-17360-061512-EB-001	PCB Area Soil Pile - Q-50	Soil	-		PCBs
8/22/2012	SO-17360-082212-EB-013	PCB Area No. 1 - Floor Composite -013	Soil	3		PCBs
8/22/2012	SO-17360-082212-EB-014	PCB Area No. 1 - Floor Composite -014	Soil	3		PCBs
8/22/2012	SO-17360-082212-EB-015	PCB Area No. 1 - Floor Composite -015	Soil	3	MS/MSD	PCBs
8/22/2012	SO-17360-082212-EB-009	PCB Area No. 1 - North Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-011	PCB Area No. 1 - South Sidewall	Soil	1.5	Duplicate	PCBs
8/22/2012	SO-17360-082212-EB-012	PCB Area No. 1 - South Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-010	PCB Area No. 1 - West Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-004	PCB Area No. 2 - East Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-005	PCB Area No. 2 - Floor Composite -005	Soil	3		PCBs
8/22/2012	SO-17360-082212-EB-006	PCB Area No. 2 - Floor Composite -006	Soil	3		PCBs
8/22/2012	SO-17360-082212-EB-007	PCB Area No. 2 - Floor Composite -007	Soil	3	Duplicate	PCBs
8/22/2012	SO-17360-082212-EB-008	PCB Area No. 2 - Floor Composite -008	Soil	3		PCBs
8/22/2012	SO-17360-082212-EB-001	PCB Area No. 2 - North Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-003	PCB Area No. 2 - South Sidewall	Soil	1.5		PCBs
8/22/2012	SO-17360-082212-EB-002	PCB Area No. 2 - West Sidewall	Soil	1.5		PCBs

Notes:

PCBs - Polychlorinated Biphenyls

QC - Quality Control

MS/MSD - Matrix Spike / Matrix Spike Duplicate

TABLE 6.2 Page 1 of 3

### VERFICIATION SAMPLING ANALYTICAL RESULTS SOIL CONTAINING PCB CLEANUP COMPLETION SUMMARY REPORT FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location		PCB Area No. 1 North Sidewall	PCB Area No. 1 South Sidewall	PCB Area No. 1 South Sidewall	PCB Area No. 1 West Sidewall	PCB Area No. 1 Floor Composite -013	PCB Area No. 1 Floor Composite -014
Sample Identification		SO-17360-082212-EB-009	SO-17360-082212-EB-011	SO-17360-082212-EB-012	SO-17360-082212-EB-010	SO-17360-082212-EB-013	SO-17360-082212-EB-014
Sample Date		8/22/2012	8/22/2012	8/22/2012	8/22/2012	8/22/2012	8/22/2012
Sample Type				Duplicate			
Sample Depth		(1.5-) ft BGS	(1.5-) ft BGS	(1.5-) ft BGS	(1.5-) ft BGS	(3) ft BGS	(3) ft BGS
	Units						
Polychlorinated Biphenyls (PCE	Bs)						
Aroclor-1016 (PCB-1016)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1221 (PCB-1221)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1232 (PCB-1232)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1242 (PCB-1242)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1248 (PCB-1248)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1254 (PCB-1254)	ug/kg	11 J	350 U	350 U	7.7 J	24 J	15 J
Aroclor-1260 (PCB-1260)	ug/kg	350 U	350 U	350 U	350 U	350 U	350 U
Total PCBs	ug/kg	11 J	ND	ND	7.7 J	24 J	15 J

TABLE 6.2 Page 2 of 3

### VERFICIATION SAMPLING ANALYTICAL RESULTS SOIL CONTAINING PCB CLEANUP COMPLETION SUMMARY REPORT FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location		PCB Area No. 1 Floor Composite -015	PCB Area No. 2 East Sidewall	PCB Area No. 2 North Sidewall	PCB Area No. 2 South Sidewall	PCB Area No. 2 West Sidewall
Sample Identification		SO-17360-082212-EB-015	SO-17360-082212-EB-004	SO-17360-082212-EB-001	SO-17360-082212-EB-003	SO-17360-082212-EB-002
Sample Date		8/22/2012	8/22/2012	8/22/2012	8/22/2012	8/22/2012
Sample Type						
Sample Depth		(3) ft BGS	(1.5-) ft BGS	(1.5-) ft BGS	(1.5-) ft BGS	(1.5-) ft BGS
	Units					
Polychlorinated Biphenyls (PCBs)						
Aroclor-1016 (PCB-1016)	ug/kg	350 U	350 U	340 U	350 U	340 U
Aroclor-1221 (PCB-1221)	ug/kg	350 U	350 U	340 U	350 U	340 U
Aroclor-1232 (PCB-1232)	ug/kg	350 U	350 U	340 U	350 U	340 U
Aroclor-1242 (PCB-1242)	ug/kg	350 U	350 U	340 U	350 U	340 U
Aroclor-1248 (PCB-1248)	ug/kg	350 U	350 U	340 U	350 U	340 U
Aroclor-1254 (PCB-1254)	ug/kg	38 J	350 U	51 J	130 J	340 U
Aroclor-1260 (PCB-1260)	ug/kg	26 J	350 U	340 U	20 J	340 U
Total PCBs	ug/kg	64 J	ND	51 J	150 J	ND

TABLE 6.2 Page 3 of 3

### VERFICIATION SAMPLING ANALYTICAL RESULTS SOIL CONTAINING PCB CLEANUP COMPLETION SUMMARY REPORT FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location		PCB Area No. 2 Floor Composite -005	PCB Area No. 2 Floor Composite -006	PCB Area No. 2 Floor Composite -007	PCB Area No. 2 Floor Composite -008	PCB Area Soil Pile - Q-50
Sample Identification		SO-17360-082212-EB-005	SO-17360-082212-EB-006	SO-17360-082212-EB-007	SO-17360-082212-EB-008	SO-17360-061512-EB-001
Sample Date		8/22/2012	8/22/2012	8/22/2012	8/22/2012	6/15/2012
Sample Type					Duplicate	
Sample Depth		(3-) ft BGS	(3-) ft BGS	(3-) ft BGS	(3-) ft BGS	-
	Units					
Polychlorinated Biphenyls (PCBs)						
Aroclor-1016 (PCB-1016)	ug/kg	350 U	350 U	350 U	340 U	340 U
Aroclor-1221 (PCB-1221)	ug/kg	350 U	350 U	350 U	340 U	340 U
Aroclor-1232 (PCB-1232)	ug/kg	350 U	350 U	350 U	340 U	340 U
Aroclor-1242 (PCB-1242)	ug/kg	350 U	350 U	350 U	340 U	340 U
Aroclor-1248 (PCB-1248)	ug/kg	350 U	350 U	350 U	340 U	340 U
Aroclor-1254 (PCB-1254)	ug/kg	13 J	37 J	12 J	7 J	340 U
Aroclor-1260 (PCB-1260)	ug/kg	350 U	350 U	350 U	340 U	340 U
Total PCBs	ug/kg	13 J	37 J	12 J	7 J	ND

### APPENDIX A

SELF-IMPLEMENTING PLAN



# SELF-IMPLEMENTING PLAN FOR THE REMEDIATION OF PCB-IMPACTED SOILS PURSUANT TO 40 CFR 761.61(a)

FORMER GRAND RAPIDS METAL PLANT 300 36<sup>th</sup> STREET SW WYOMING, MICHIGAN

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**JUNE 2012** 

REF. NO. 017360 (28)

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### TABLE OF CONTENTS

			<u>Page</u>
1.0	INTRO	DUCTION/PURPOSE OF REPORT	1
2.0	SITE BA	ACKGROUND/HISTORY	2
	2.1	SITE DESCRIPTION	
	2.2	ENVIRONMENTAL SETTING	
	2.3	SITE HISTORY	3
	2.4	HISTORICAL USAGE OF PCBs	
3.0	SITE CI	HARACTERIZATION	5
	3.1	SOIL BORING INSTALLATION/SOIL SAMPLING	
	3.1.1	PCB AREA NO. 1	
	3.1.2	PCB AREA NO. 2	7
	3.2	ANALYTICAL METHODS	
	3.3	DATA VALIDATION	9
4.0	CLEAN	NUP PLAN/REMEDIATION APPROACH	10
5.0	SOIL V	ERIFICATION	11
6.0	PLAN (	CERTIFICATION	12

### LIST OF FIGURES

FIGURE 1.1	SITE LOCATION
FIGURE 2.1	SITE PLAN
FIGURE 3.1	PCB AREA NO. 1 - DELINEATION SAMPLE LOCATIONS
FIGURE 3.2	PCB AREA NO. 2 - DELINEATION SAMPLE LOCATIONS

### LIST OF TABLES

TABLE 3.1	SAMPLE SUMMARY
TABLE 3.2	SUMMARY OF ANALYTICAL RESULTS FOR PCB AREA NO. 1
TABLE 3.3	SUMMARY OF ANALYTICAL RESULTS FOR PCB AREA NO. 2

### LIST OF APPENDICES

APPENDIX A STRATIGRAPHIC SOIL BORING LOGS

### 1.0 INTRODUCTION/PURPOSE OF REPORT

Conestoga-Rovers & Associates (CRA) has prepared this Self-Implementing Plan (SIP) on behalf of Revitalizing Auto Communities Environmental Response (RACER) Trust for the former Grand Rapids Metal Plant property located at 300 36th Street SW in Wyoming, Michigan (Site). The Site location is presented on Figure 1.1. This SIP has been prepared for submittal to the United States Environmental Protection Agency (U.S. EPA) – Region 5, the Michigan Department of Environmental Quality (MDEQ), and the Kent County Health Department (KCHD) in accordance with the procedures set forth in 40 Code of Federal Regulations (CFR) 761.61(a) of the Toxic Substances Control Act (TSCA) regarding the characterization and remediation of polychlorinated biphenyl (PCB) remediation waste.

General Motors Corporation (GMC) initiated automotive manufacturing operations at the Site in 1936. Operations ceased at the Site on June 30, 2010. GMC filed for bankruptcy under Chapter 11 of the United States Bankruptcy Code on June 1, 2009. On July 10, 2009, pursuant to a bankruptcy court order, Motors Liquidation Company (MLC) retained ownership of the Site, and on October 20, 2010 entered into a settlement agreement with federal and state governmental authorities regarding MLC's environmental obligations at its remaining properties. According to the terms of the settlement agreement, RACER Trust became effective March 31, 2011 and interests in the Site were transferred to RACER Trust at that time to conduct, manage, and fund cleanup at the 89 sites formerly owned by MLC, including the Site. The Site was sold to the City of Wyoming Brownfield Redevelopment Authority (WBRA) on June 28, 2011; however, RACER Trust retains certain responsibilities related to subsurface contamination associated with historical operations at the Site by GMC. As such, the scope of this SIP is limited to specific subsurface areas of the Site only, as described in subsequent sections.

The Site is currently undergoing redevelopment activities including decommissioning, demolition, and property re-grading by contractors on behalf of the WBRA. The majority of the historical structures at the Site have been decommissioned and demolished, or are undergoing demolition at this time.

This SIP is being filed with the U.S. EPA, MDEQ, and the KCHD in accordance with 40 CFR 761.61(a)(3)(i). RACER Trust respectfully requests an expedited review of this SIP in order to assist the on-going redevelopment efforts of the WBRA's contractors in the removal of the former Main Manufacturing Building slab and re-grading activities in a timely manner.

### 2.0 SITE BACKGROUND/HISTORY

#### 2.1 SITE DESCRIPTION

The Site is located at 300 36th Street SW and consists of approximately 88 acres of land. The Site historically included an approximately 2 million square-foot Main Manufacturing Building and several outlying buildings and ancillary structures (Wastewater Treatment Plant [WWTP], Power House, Press Staging Building, Primary Switch House, Baler House, Rack Make-Up Building, South Fire Pump House, West Fire Pump House, Storm Sewer Pump House, Cooling Tower Pump House, Metal Storage Shed, and Guard House), asphalt and concrete-paved areas, a stormwater retention pond, and vegetated and landscaped areas. The majority of the historical structures at the Site have been decommissioned and demolished, or are undergoing demolition at this time. Figure 2.1 presents a Site plan.

### 2.2 ENVIRONMENTAL SETTING

The Site is located in a mixed industrial, commercial, residential and recreational area in the City of Wyoming, Michigan with Buchanan Ave SW and mixed industrial/residential to the east, mixed recreational and residential to the north, railroad tracks and mixed commercial/industrial to the west, and 40<sup>th</sup> Street SW and residential to the south as further discussed below.

The Site is abutted to the north by Price and Company, Godwin Heights Public Schools athletic fields and residential properties, with Hillcroft Park located beyond.

The Site is abutted to the east by Buchanan Street followed by an Amoco gas station, Tint Factory, N&A Auto Repair, Prestige Transport, LLC, Steil Property Management, RSP Investment Property, Inc., MSC Industrial Supply Co., Clean Rooms International, Independent Glass, Chase Creative Unlimited, Ter Molen & Hart Sheet Metal, Tracer Tool & Die Co., United Auto Workers (UAW) Hall, Conical Tapered Mills, a vacant commercial/industrial building, a vacant lot, Mark Maker Company, and residential properties.

The Site is abutted to the south by 40<sup>th</sup> Street followed by Accurate Alignment & Brake and residential properties.

The Site is abutted to the west by railroad tracks, Cole Drain, Consumers high-tension power lines, Consumers Service Center, The Macomb Group, and Clay Avenue followed by Ryder Truck, Cummins, a vacant commercial/industrial building, K-Mac Plastics,

Floyd's Electric, Consolidated Metal Products, Inc., Rose Pest Solutions, Donald Engineering, and Earl Jourdan Auto Parts.

#### 2.3 SITE HISTORY

GMC initiated automotive manufacturing operations at the Site in 1936. Additional buildings were constructed and the Site was expanded several times between 1937 and 2006. Primary operations conducted at the Site consisted of metal fabrication and assembly for consumer vehicles. Operations ceased at the Site on June 30, 2010. The Site is currently on the Michigan Act 451, Part 201 Site List (Site Identification No. 41000115) and RACER Trust is conducting Site-wide investigation and monitoring activities associated with the listing.

The Site is currently undergoing redevelopment activities including decommissioning, demolition, and property re-grading by contractors on behalf of the WBRA. The majority of the historical structures at the Site have been decommissioned and demolished, or are undergoing demolition at this time.

### 2.4 HISTORICAL USAGE OF PCBs

As part of initial facility decommissioning, a draft Facility Environmental Assessment (FEA) was performed by CRA in October 2010, which included an evaluation of above grade potential PCB-containing or impacted materials. Additionally, as part of the on-going investigations and assessments being conducted at the Site associated with the Michigan Act 451, Part 201 listing, a Current Conditions Report (CCR) was prepared by CRA in December 2010, which included an evaluation of potential PCB-containing materials. As previously indicated, the scope of this SIP is limited to specific subsurface areas of the Site only, as described in subsequent sections.

The scope of work for the FEA and CCR included a Site walkthroughs of accessible Site structures, interviews with Site personnel, and a Site file review to identify potential PCB-containing materials known or suspected to have been used at the Site. Information was compiled on Site during the Site inspection, file review and interviews by CRA. Information obtained included Site drawings, Site environmental records, and copies of miscellaneous lists (equipment, wastes, etc.).

According to historical document reviews and interviews with Site personnel, the known historical uses of PCBs at the Site included: fluorescent light ballasts, hydraulic oils in machinery, and dielectric oil within transformers and capacitors. Potential PCB-

containing materials or PCB-containing materials observed included: dielectric fluids; impacted concrete and metal surfaces; light ballasts; natural gas lines; non-electrical oil-containing equipment such as elevators, air compressors and dock levelers; and solid PCB bulk product materials (i.e., floor block).

### 3.0 SITE CHARACTERIZATION

As identified in Section 2.3, the Site is on the Michigan Act 451, Part 201 sites list and is currently undergoing investigation and cleanup on a voluntary basis. Numerous subsurface investigations have been conducted at the Site between 1981 and 2012, which primarily evaluated non-PCB related areas of concern.

This section addresses specific subsurface evaluations conducted relative to delineation of two areas (PCB Area No. 1 and PCB Area No. 2) where PCBs were identified during a Site-wide investigation at concentrations above the High Occupancy Area Cleanup Level of 1 ppm/1 mg/kg for bulk remediation waste (without further conditions) set forth in TSCA. These two areas are being addressed at this time as the new property owner implements redevelopment activities in the area of the former Main Manufacturing Building footprint. Additional areas of PCB detections in soil above the 1 mg/kg High Occupancy Area Cleanup Level are present at the Site outside the former Main Manufacturing Building footprint; however, are not addressed in this SIP. These areas will be further evaluated and addressed, as applicable, in accordance with 40 CFR 761.61 at a later date.

### 3.1 <u>SOIL BORING INSTALLATION/SOIL SAMPLING</u>

PCB Area Nos. 1 and 2 were investigated in February and September 2011, and April 2012 through the installation of soil borings and the collection of soil samples.

Soil borings were advanced utilizing a rotosonic or direct-push (i.e., Geoprobe®) drill rig with continuous Macrocore® sampling. The Macrocore® samples were logged, examined by a CRA geologist for visual/olfactory evidence of impact, and screened with an 11.7 electron volt (eV) bulb photoionization detector (PID). The stratigraphic soil boring logs are presented in Appendix A. Soil samples, including Quality Assurance/Quality Control (QA/QC) samples, were collected from the soil boring locations for laboratory analysis as described in Sections 3.1.1 and 3.1.2. A sample summary is presented in Table 3.1.

Soil cuttings were screened with an 11.7 eV bulb PID and examined for visual/olfactory indication of contamination. All soil cuttings were containerized in Department of Transportation (DOT)-approved 55-gallon drums labeled for future characterization and off-Site disposal.

Upon completion of soil sample collection, each soil boring was abandoned by backfilling the soil boring annulus with bentonite chips to the ground surface and properly hydrating.

A survey was completed for the soil boring locations. Soil boring locations and elevations were surveyed, with elevations to the nearest 0.01-foot. The elevations were referenced to a designated above mean sea level benchmark.

#### 3.1.1 PCB AREA NO. 1

A Site-wide investigation was conducted in February 2012. As part of this investigation, one soil boring, SB61-11, was advanced in the central portion of the former Main Manufacturing Building. Soil samples were collected for chemical analysis from the 1 to 3-foot interval immediately beneath the concrete floor slab (0 to 1-foot interval was comprised on concrete floor slab) and from the 18 to 20-foot interval (immediately above the water table). The soil samples were submitted to the laboratory for chemical analysis for PCBs, Target Compound List (TCL) volatile organic compounds (VOCs), polynuclear aromatic hydrocarbons (PNAs), and Target Analyte List (TAL) metals (minus earth metals). Based on the analytical results, PCBs were detected in the soil sample collected from 1 to 3 feet bgs from SB61-11 at a concentration of 4.4 mg/kg.

Based on the detection of PCBs above 1 mg/kg in the shallow soil sample collected from SB61-11, five additional soil borings were advanced in September 2011, SB153-11 through SB156-11 and SB167-11. Soil borings SB153-11 through SB155-11 and SB167-11 were advanced on 10-foot spacing directly to the north, south, east, and west of SB61-11 and SB156-11 was advanced adjacent to SB61-11. Soil samples were collected from SB153-11 through SB155-11 and SB167-11 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. Soil samples collected from the interval immediately beneath the floor slab were analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Soil samples were collected from SB156-11 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. The soil samples collected from the 0.5 to 2.5-foot and 2.5 to 4.0-foot intervals were analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Based on the analytical results, PCBs were not detected in any of the samples collected. Therefore, the deeper samples were not analyzed by the laboratory.

Based on the results of the February and September 2011 investigations, four additional soil borings, SB173-12 through SB176-12, were advanced in April 2012. Soil borings SB173-12 through SB176-12 were advanced on 10-foot spacing to the northeast, northwest, southeast, and southwest of SB61-11/SB156-11 to complete the required delineation grid of the area. Soil samples were collected from SB173-12 through SB176-12 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. It should be noted that in SB173-12, the concrete slab was 2 feet thick, so the interval for the initial soil sample was the 2 to 4-foot interval, with refusal from concrete encountered below this level. Soil samples collected from the interval immediately beneath the floor slab and the subsequent interval were analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Based on the analytical results, PCBs were not detected in any of the samples collected at a concentration above 1 mg/kg. Therefore, the deeper samples were not analyzed by the laboratory.

Stratigraphic soil boring logs are presented in Appendix A. Table 3.1 presents a sample summary. Table 3.2 presents a summary of PCB analytical results for PCB Area No. 1. Figure 3.1 presents the sample locations and results for PCBs.

### 3.1.2 <u>PCB AREA NO. 2</u>

A Site-wide investigation was conducted in February 2011. As part of this investigation, one soil boring, SB124-11, was advanced in the central portion of the former Main Manufacturing Building. Soil samples were collected for chemical analysis from the 1 to 3-foot interval immediately beneath the concrete floor slab (0 to 1-foot interval was comprised on concrete floor slab) and from the 17 to 19-foot interval (immediately above the water table). The soil samples were submitted to the laboratory for chemical analysis for PCBs, TCL VOCs, PNAs, and TAL metals (minus earth metals). Based on the analytical results, PCBs were detected in the soil sample collected from 1 to 3 feet bgs from SB124-11 at a concentration of 1.3 mg/kg.

Based on the detection of PCBs above 1 mg/kg in the shallow soil sample collected from SB124-11, five additional soil borings were advanced in September 2011, SB157-11 through SB161-11. Soil borings SB157-11 through SB159-11 and SB161-11 were advanced on 10-foot spacing directly to the north, south, east, and west of SB124-11 and SB160-11 was advanced adjacent to SB124-11. Soil samples were collected from SB157-11 through SB159-11 and SB161-11 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. Soil samples collected from the interval immediately beneath the floor slab were

analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Soil samples were collected from SB160-11 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. The soil samples collected from the 0.5 to 2.5-foot and 2.5 to 4.0-foot intervals were analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Based on the analytical results, PCBs were detected in the soil sample collected from the 0.6 to 2.6-foot interval from SB159-11 at a concentration of 1.1 mg/kg. Therefore, the soil samples from the 2.6 to 4-foot and 4 to 6-foot intervals were analyzed by the laboratory. The analytical results for the deeper interval samples collected from SB159-11 and the shallow interval samples from the remainder of the borings did not indicate the presence of PCBs at concentrations above 1 mg/kg. Therefore, additional deeper samples were not analyzed by the laboratory

Based on the results of the February and September 2011 investigations, seven additional soil borings, SB181-12 through SB187-12, were planned for April 2012 to complete the required delineation grid of the area. Upon mobilization to the Site to conduct the delineation activities, it was identified that previous soil excavation activities had been conducted in the area immediately to the southwest of the delineation area and the concrete and underlying partially collapsed soil to the southwest of SB159-11 area was determined to be unstable and unsafe for the situation of the drill rig for the advancement of soil borings, SB182-12 and SB183-12. According to individuals associated with the on-going redevelopment activities, the materials that were excavated to the south-southwest of the delineation area were stockpiled on the concrete floor slab of the former Main Manufacturing Building immediately adjacent to the delineation and excavated areas. This material appears to be approximately 30 cubic yards in volume. An 8-point composite sample of this material will be collected to confirm that PCBs are not detected at a concentration of 1 ppm in the excavated material. Soil borings SB181-12 and SB184-12 through SB187-12 were advanced on 10foot spacing to the northeast, northwest, southeast, and southwest of SB124-11/SB160-11 and SB159-11. Soil samples were collected from SB181-12 and SB184-12 through SB187-12 for chemical analysis for PCBs in 2-foot intervals beginning immediately beneath the concrete floor slab and continuing to approximately 10 feet bgs. Soil samples collected from the interval immediately beneath the floor slab and the subsequent interval were analyzed by the laboratory, with the underlying 2-foot interval samples placed on hold at the laboratory pending receipt of the initial analysis for the known impacted interval. Based on the analytical results, PCBs were not detected in any of the samples collected at a concentration above 1 mg/kg. Therefore, the deeper samples were not analyzed by the laboratory.

Stratigraphic soil boring logs are presented in Appendix A. Table 3.1 presents a sample summary. Table 3.3 presents a summary of PCB analytical results for PCB Area No. 2. Figure 3.2 presents the sample locations and results for PCBs.

#### 3.2 ANALYTICAL METHODS

The soil samples were submitted under chain-of-custody protocols to Test America Laboratories of North Canton, Ohio or TriMatrix Laboratories of Grand Rapids, Michigan. The soil samples were extracted and analyzed for individual Aroclors (Aroclors 1016, 1221, 1232, 1242, 1248, 1254, and 1260) and total PCBs utilizing U.S.EPA Method 3540C/3550C for extraction/preparation and Method 8082/8082A for chemical analysis consistent with SW-846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" 3rd Edition, and promulgated updates, November 1986.

Copies of analytical reports will be maintained and available for review by U.S. EPA as identified in Section 6.0.

#### 3.3 <u>DATA VALIDATION</u>

All analytical data was assessed utilizing quality control criteria established by the Quality Assurance Project Plan (QAPP) for the on-going Part 201 investigation work at the Site. Data validation memoranda outlining the details of the data validation will be maintained and available for review by U.S. EPA as identified in Section 6.0.

#### 4.0 CLEANUP PLAN/REMEDIATION APPROACH

Based on the pre-cleanup characterization results, soil materials within the boundaries of the delineation to less than 1 ppm will be removed via excavation for off-Site disposal.

Soils will be removed to approximately 3 feet bgs for PCB Area Nos. 1 and 2. Approximately 250 cubic yards of material is anticipated to be removed from PCB Area No. 1 and approximately 390 cubic yards of material is anticipated to be removed from PCB Area No. 2 for off-Site disposal. For PCB Area No. 2, soil will also be removed from the area originally anticipated to be delineated through soil borings SB182-12 and SB183-12, to the extent of the area previously excavated during redevelopment activities (see Section 3.1.2). The anticipated extent of the proposed excavations for PCB Area Nos. 1 and 2 is presented on Figures 3.1 and 3.2, respectively.

Based on the pre-cleanup characterization, all materials have a PCB concentration of less than 50 ppm. These materials will be disposed of at Waste Management's Autumn Hills Landfill in Zeeland, Michigan, in accordance with 40 CFR 761.61 (a)(5).

#### 5.0 SOIL VERIFICATION

Pre-cleanup characterization was conducted in accordance with the requirements of 40 CFR 761 Subpart N. As identified in Sections 3.0 and 4.0, results were compared to the cleanup standard of 1.0 ppm for bulk PCB remediation waste located in high-occupancy areas per 40 CFR 761.61(a)(4)(i)(A) and excavation will be conducted in the delineated extent to this cleanup level. No further verification sampling is proposed under 40 CFR 761; however, one additional floor soil sample from PCB Area No. 1 and one additional floor soil sample from PCB Area No. 2 will be collected for analysis for PCBs to meet MDEQ requirements.

#### 6.0 PLAN CERTIFICATION

Pursuant to 40 CFR 761.61 (a)(3)(i)(E), all sampling plans, sample collection procedures, sample preparation procedures, extraction procedures, and instrument/chemical analysis procedures used to assess or characterize the PCB contamination related to the investigation and cleanup activities specified herein will be maintained in the following location and accessible for inspection by U.S. EPA:

 Conestoga-Rovers & Associates, Inc. Attn: Jennifer Quigley, P.E.
 200 West Allegan Street, Suite 300 Plainwell, Michigan 49080-1397

Buban	Vandurer
	s Representative Signature

U/4/12.

Date

Barbara Van Duren
Property Owner's Representative Printed Name

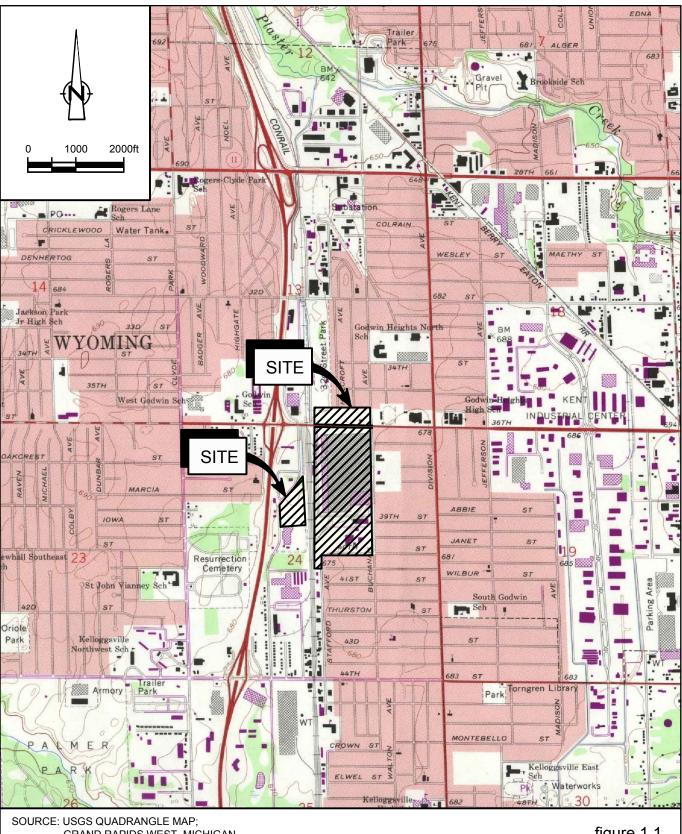
1153 28th Street Sw. Wyoming, MI Address of Property Owner 49509

Leanup Party Representative Signature

Date

David Favero, Deputy Cleanup Manager Cleanup Party's Representative Printed Name

2930 Ecorse Road, Ypsilanti, MI 48198 Address of Cleanup Party

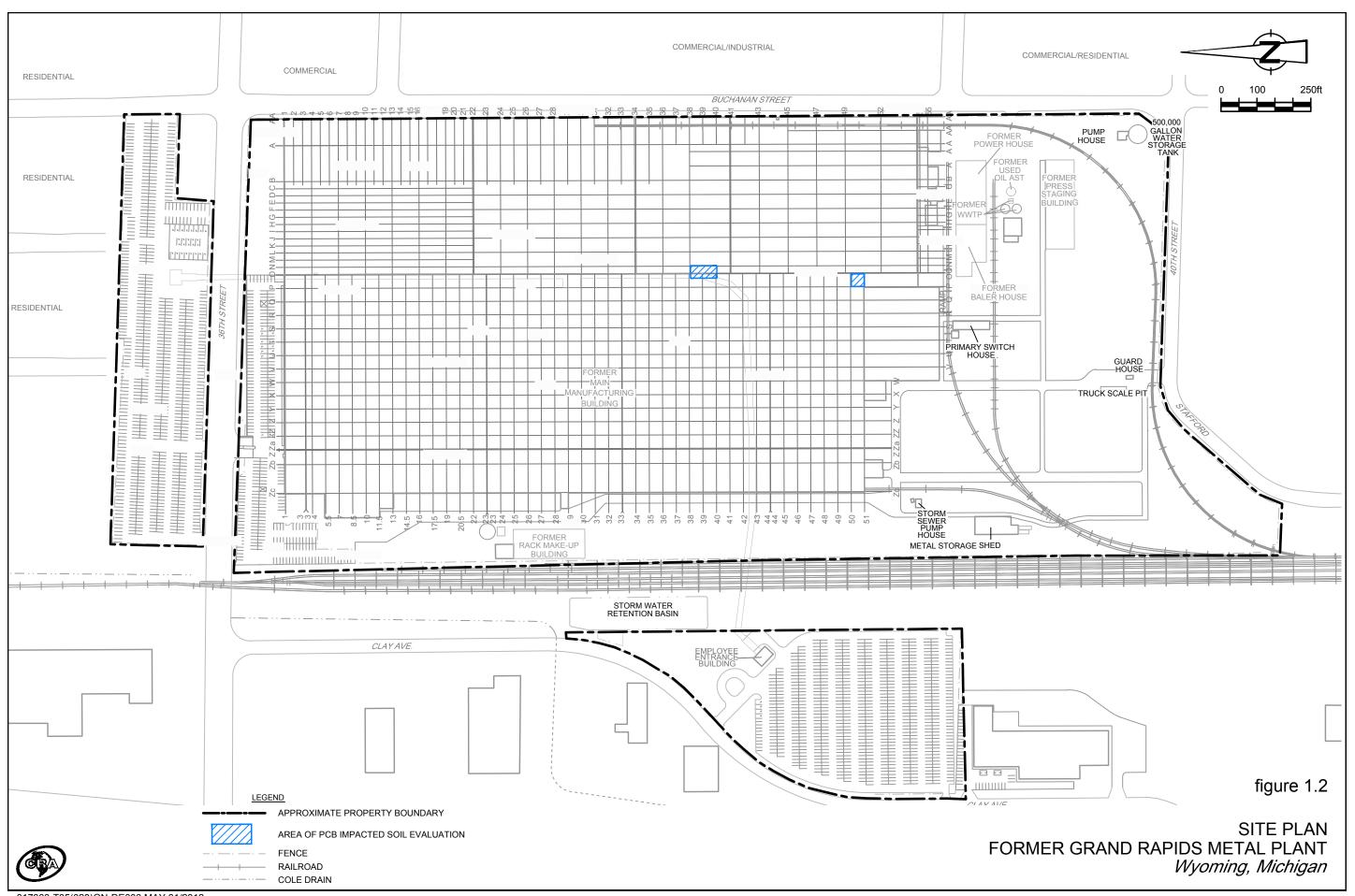


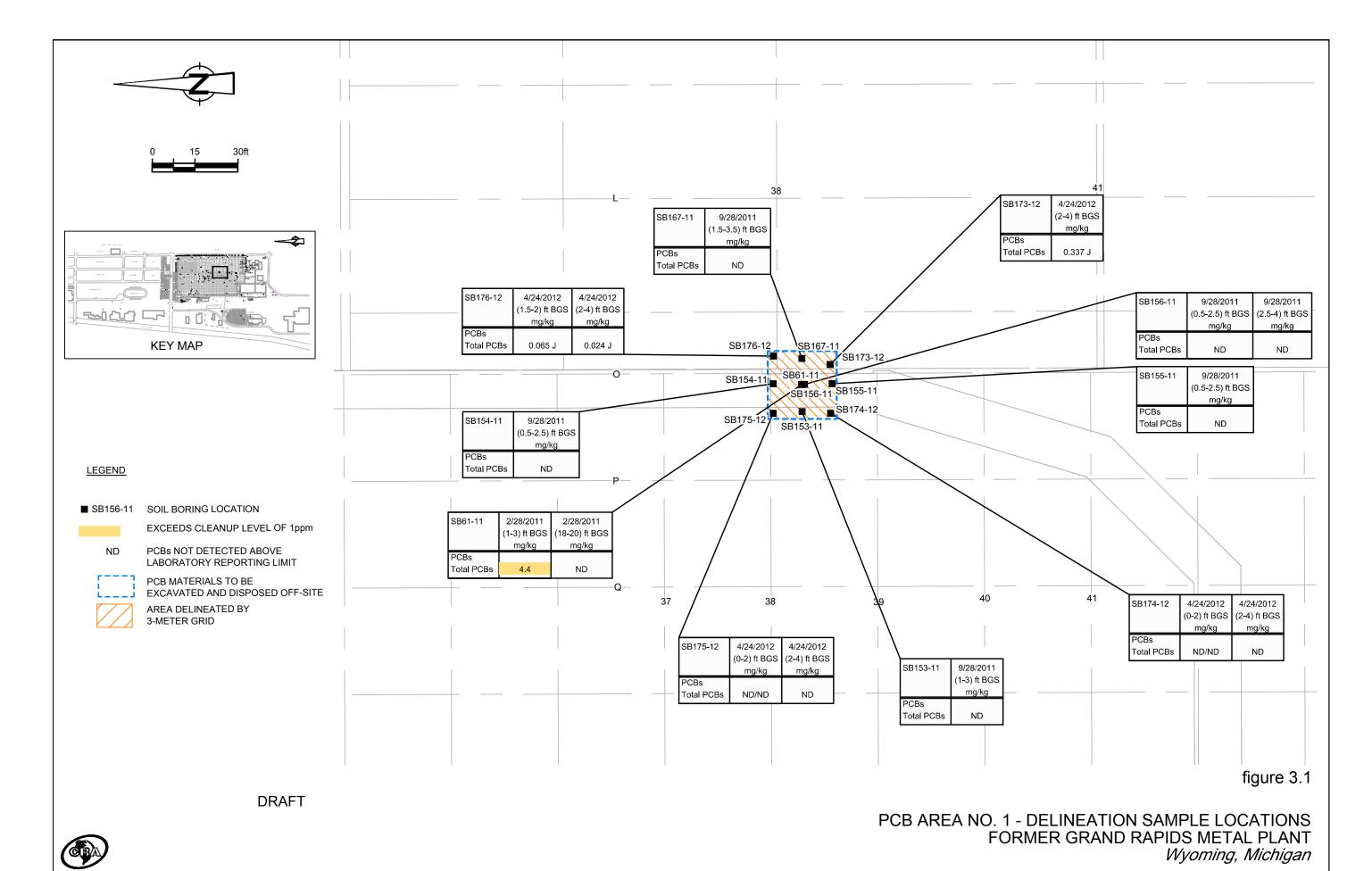
GRAND RAPIDS WEST, MICHIGAN

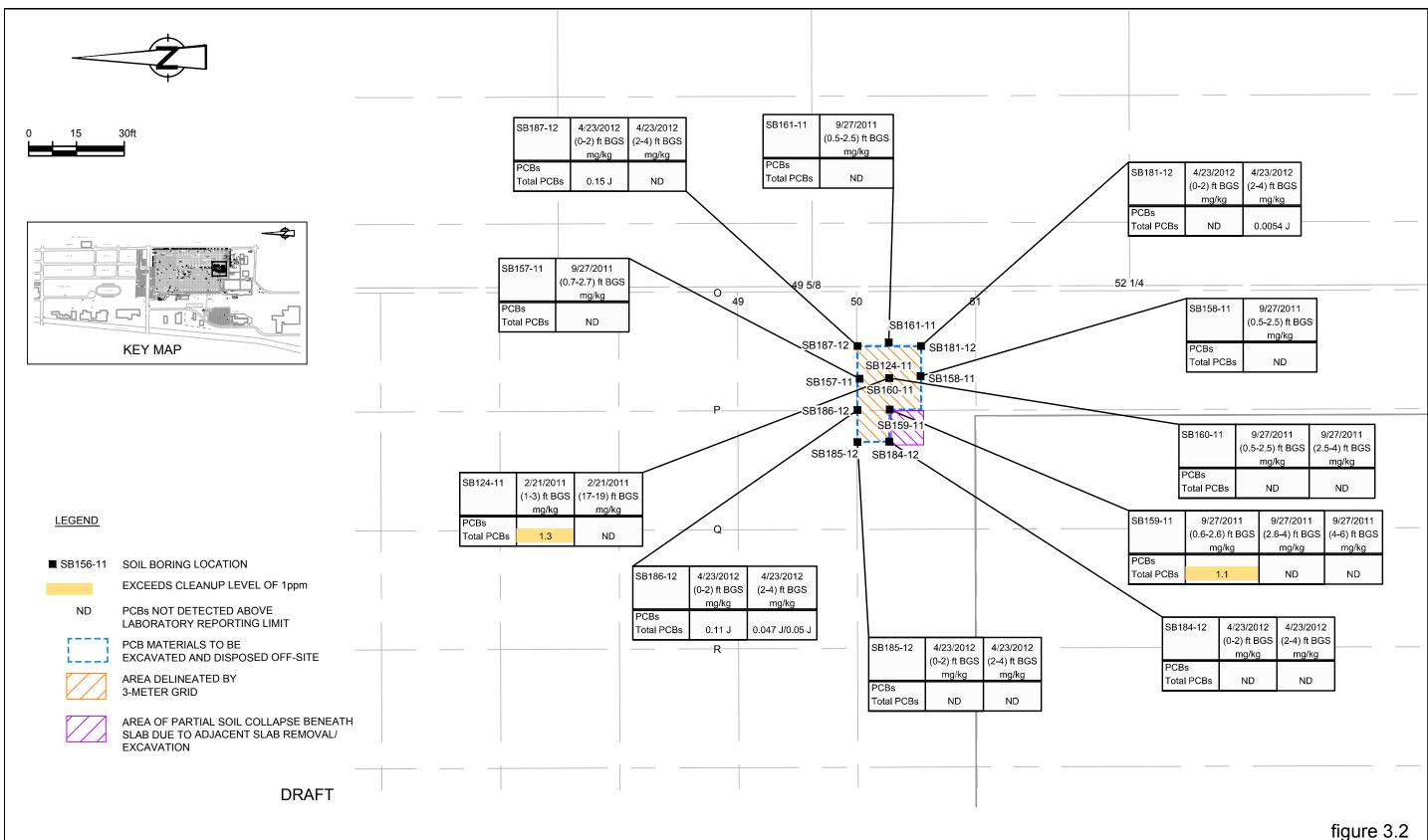
figure 1.1



SITE LOCATION FORMER GRAND RAPIDS METAL PLANT Wyoming, Michigan







PCB AREA NO. 2 - DELINEATION SAMPLE LOCATIONS FORMER GRAND RAPIDS METAL PLANT Wyoming, Michigan



# SAMPLE SUMMARY SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

		Sample		Samj		•		
Sample Date	Sample Identification	Location	Matrix		t bgs		QC Sample	Analysis
2/21/2011	SO-17360-022111-DR-105	SB124-11	Soil	1	to	3		PCBs
2/21/2011	SO-17360-022111-DR-106	SB124-11	Soil	17	to	19		PCBs
2/28/2011	SO-17360-022811-DR-134	SB61-11	Soil	1	to	3		PCBs
2/28/2011	SO-17360-022811-DR-135	SB61-11	Soil	18	to	20		PCBs
9/27/2011	S-17360-092711-EM-009	SB159-11	Soil	0.6	to	2.6		PCBs
9/27/2011	S-17360-092711-EM-010	SB159-11	Soil	2.6	to	4		PCBs
9/27/2011	S-17360-092711-EM-011	SB159-11	Soil	4	to	6		PCBs
9/27/2011	SO-17360-092711-EM-012	SB159-11	Soil	6	to	8		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-013	SB159-11	Soil	8	to	10		PCBs <sup>1</sup>
9/27/2011	S-17360-092711-EM-014	SB158-11	Soil	0.5	to	2.5		PCBs
9/27/2011	SO-17360-092711-EM-015	SB158-11	Soil	2.5	to	4		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-016	SB158-11	Soil	4	to	6		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-017	SB158-11	Soil	6	to	8		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-018	SB158-11	Soil	8	to	10		PCBs <sup>1</sup>
9/27/2011	S-17360-092711-EM-019	SB161-11	Soil	0.5	to	2.5		PCBs PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-020	SB161-11	Soil	2.5	to	4		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-021	SB161-11	Soil	4	to	6		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-022	SB161-11	Soil	6	to	8		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-023	SB161-11	Soil	8	to	10		
9/27/2011	S-17360-092711-EM-024	SB160-11	Soil Soil	0.5	to	2.5		PCBs PCBs
9/27/2011	S-17360-092711-EM-025	SB160-11		2.5	to	4		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-026	SB160-11	Soil	4	to	6		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-027	SB160-11	Soil	6	to	8		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-028	SB160-11	Soil Soil	8	to	10		PCBs
9/27/2011	S-17360-092711-EM-029	SB157-11	Soil	0.7 2.7	to	2.7 5		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-030	SB157-11		2.7 5	to	<i>5</i>		PCBs <sup>1</sup>
9/27/2011	SO-17360-092711-EM-031	SB157-11	Soil Soil	0.5	to to	2.5		PCBs
9/28/2011	S-17360-092811-EM-038	SB154-11	Soil	2.5				PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-039 SO-17360-092811-EM-040	SB154-11 SB154-11	Soil	2.5 4	to	4 6		PCBs <sup>1</sup>
9/28/2011		SB154-11 SB154-11	Soil	6	to to	8		PCBs <sup>1</sup>
9/28/2011 9/28/2011	SO-17360-092811-EM-041 SO-17360-092811-EM-042	SB154-11 SB154-11	Soil	8	to	10		PCBs <sup>1</sup>
9/28/2011	S-17360-092811-EM-043	SB156-11	Soil	0.5	to	2.5		PCBs
9/28/2011	S-17360-092811-EM-044	SB156-11	Soil	2.5	to	4		PCBs
9/28/2011	SO-17360-092811-EM-045	SB156-11	Soil	4	to	6		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-046	SB156-11	Soil	6	to	8		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-047	SB156-11	Soil	8	to	10		PCBs <sup>1</sup>
9/28/2011	S-17360-092811-EM-048	SB155-11	Soil	0.5	to	2.5		PCBs
9/28/2011	SO-17360-092811-EM-049	SB155-11	Soil	2.5	to	4		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-050	SB155-11	Soil	4	to	6		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-051	SB155-11	Soil	6	to	8		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-052	SB155-11	Soil	8	to	10		PCBs <sup>1</sup>
9/28/2011	S-17360-092811-EM-053	SB153-11	Soil	1	to	3		PCBs
9/28/2011	SO-17360-092811-EM-054	SB153-11	Soil	3	to	5		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-055	SB153-11	Soil	5	to	7		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-056	SB153-11	Soil	7	to	9		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-057	SB153-11	Soil	9	to	10		PCBs <sup>1</sup>
9/28/2011	S-17360-092811-EM-058	SB167-11	Soil	1.5	to	3.5		PCBs
9/28/2011	SO-17360-092811-EM-059	SB167-11	Soil	3.5	to	5.5		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-060	SB167-11	Soil	5.5	to	7.5		PCBs <sup>1</sup>
9/28/2011	SO-17360-092811-EM-061	SB167-11	Soil	7.5	to	9.5		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-001	SB186-12	Soil	0	to	2		PCBs
4/23/2012	SO-17360-042312-EB-002	SB186-12	Soil	2	to	4		PCBs
4/23/2012	SO-17360-042312-EB-003	SB186-12	Soil	2	to	4	Duplicate (-002)	PCBs
4/23/2012	SO-17360-042312-EB-003	SB186-12	Soil	4	to	6	( 002)	PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-005	SB186-12	Soil	4	to	6	Duplicate (-004)	PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-006	SB186-12	Soil	6	to	8	MS/MSD	PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-007	SB186-12	Soil	8	to	10	,	PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-008	SB185-12	Soil	0	to	2		PCBs
4/23/2012	SO-17360-042312-EB-009	SB185-12	Soil	2	to	4		PCBs
4/23/2012	SO-17360-042312-EB-010	SB185-12	Soil	4	to	6		PCBs <sup>1</sup>
, -,			-	-		-		

TABLE 3.1 2 of 2 6/1/2012

# SAMPLE SUMMARY SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

		Sample		Sam	ole De	epth		
Sample Date	Sample Identification	Location	Matrix	Ġ	t bgs)	,	QC Sample	Analysis
4/23/2012	SO-17360-042312-EB-011	SB185-12	Soil	6	to	8		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-012	SB185-12	Soil	8	to	10		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-013	SB184-12	Soil	0	to	2		PCBs
4/23/2012	SO-17360-042312-EB-014	SB184-12	Soil	2	to	4		PCBs
4/23/2012	SO-17360-042312-EB-015	SB184-12	Soil	4	to	6		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-016	SB184-12	Soil	6	to	8		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-017	SB184-12	Soil	6	to	8	Duplicate (-016)	PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-018	SB184-12	Soil	8	to	10		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-019	SB187-12	Soil	0	to	2		PCBs
4/23/2012	SO-17360-042312-EB-020	SB187-12	Soil	2	to	4		PCBs
4/23/2012	SO-17360-042312-EB-021	SB187-12	Soil	4	to	6		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-022	SB187-12	Soil	6	to	8		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-023	SB187-12	Soil	8	to	10		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-024	SB181-12	Soil	0	to	2	MS/MSD	PCBs
4/23/2012	SO-17360-042312-EB-025	SB181-12	Soil	2	to	4		PCBs
4/23/2012	SO-17360-042312-EB-026	SB181-12	Soil	4	to	6		$PCBs^1$
4/23/2012	SO-17360-042312-EB-027	SB181-12	Soil	6	to	8		PCBs <sup>1</sup>
4/23/2012	SO-17360-042312-EB-028	SB181-12	Soil	8	to	10		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-052	SB176-12	Soil	1.5	to	2	MS/MSD	PCBs
4/24/2012	S-17360-042412-EM-053	SB176-12	Soil	2	to	4		PCBs
4/24/2012	S-17360-042412-EM-054	SB176-12	Soil	4	to	6		$PCBs^1$
4/24/2012	S-17360-042412-EM-055	SB176-12	Soil	6	to	8		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-056	SB176-12	Soil	8	to	10	MS/MSD	PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-057	SB175-12	Soil	0	to	2		PCBs
4/24/2012	S-17360-042412-EM-058	SB175-12	Soil	0	to	2	Duplicate (-057)	PCBs
4/24/2012	S-17360-042412-EM-059	SB175-12	Soil	2	to	4		PCBs
4/24/2012	S-17360-042412-EM-060	SB175-12	Soil	4	to	6		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-061	SB175-12	Soil	6	to	8		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-062	SB175-12	Soil	8	to	10		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-063	SB175-12	Soil	8	to	10	Duplicate (-062)	PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-064	SB174-12	Soil	0	to	2		PCBs
4/24/2012	S-17360-042412-EM-065	SB174-12	Soil	0	to	2		PCBs
4/24/2012	S-17360-042412-EM-066	SB174-12	Soil	2	to	4		PCBs
4/24/2012	S-17360-042412-EM-067	SB174-12	Soil	4	to	6		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-068	SB174-12	Soil	4	to	6	Duplicate (-067)	PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-069	SB174-12	Soil	6	to	8		$PCBs^1$
4/24/2012	S-17360-042412-EM-070	SB174-12	Soil	8	to	10		PCBs <sup>1</sup>
4/24/2012	S-17360-042412-EM-071	SB173-12	Soil	2	to	4		PCBs

Notes:

PCBs - Polychlorinated Biphenyls

QC - Quality Control

MS/MSD - Matrix Spike / Matrix Spike Duplicate

 $<sup>^{\</sup>mbox{\scriptsize 1}}$  - The sample was submitted to the analytical laboratory on hold, but not analyzed.

# SUMMARY OF ANAYLTICAL RESULTS FOR PCB AREA NO. 1 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB61-11 SO-17360-022811-DR-134 2/28/2011 (1-3) ft BGS	SB61-11 SO-17360-022811-DR-135 2/28/2011 (18-20) ft BGS	SB153-11 S-17360-092811-EM-053 9/28/2011 (1-3) ft BGS	SB154-11 S-17360-092811-EM-038 9/28/2011 (0.5-2.5) ft BGS	SB155-11 S-17360-092811-EM-048 9/28/2011 (0.5-2.5) ft BGS	SB156-11 S-17360-092811-EM-043 9/28/2011 (0.5-2.5) ft BGS	SB156-11 S-17360-092811-EM-044 9/28/2011 (2.5-4) ft BGS
Aroclor-1016 (PCB-1016)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1221 (PCB-1221)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1232 (PCB-1232)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1242 (PCB-1242)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1248 (PCB-1248)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1254 (PCB-1254)	ug/kg		4400	270 U	34 U	35 U	34 U	35 U	35 UJ
Aroclor-1260 (PCB-1260)	ug/kg		2900 U	270 U	34 U	35 U	34 U	35 U	35 UJ
Total PCBs	ug/kg	1000	4400	ND	ND	ND	ND	ND	ND

Notes:

Exceeds 1 ppm Cleanup Level

<sup>(1)</sup> Cleanup Level of 1 ppm for Bulk PCB Remediation Waste for High Occupancy Areas without further conditions per 40 CFR 761.61(a)(4)(i)(A)

U - Not present at or above the associated value.

J - Estimated concentration.

<sup>--</sup> Criteria not available

# SUMMARY OF ANAYLTICAL RESULTS FOR PCB AREA NO. 1 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB167-11 S-17360-092811-EM-058 9/28/2011 (1.5-3.5) ft BGS	SB173-12 S-17360-042412-EM-071 4/24/2012 (2-4) ft BGS	SB174-12 S-17360-042412-EM-064 4/24/2012 (0-2) ft BGS	SB174-12 S-17360-042412-EM-065 4/24/2012 (0-2) ft BGS Duplicate	SB174-12 S-17360-042412-EM-066 4/24/2012 (2-4) ft BGS	SB175-12 S-17360-042412-EM-057 4/24/2012 (0-2) ft BGS	SB175-12 S-17360-042412-EM-058 4/24/2012 (0-2) ft BGS Duplicate
Aroclor-1016 (PCB-1016)	ug/kg		35 U	360 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1221 (PCB-1221)	ug/kg		35 U	360 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1232 (PCB-1232)	ug/kg		35 U	360 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1242 (PCB-1242)	ug/kg		35 U	27 J	350 U	350 U	350 U	350 U	350 U
Aroclor-1248 (PCB-1248)	ug/kg		35 U	360 U	350 U	350 U	350 U	350 U	350 U
Aroclor-1254 (PCB-1254)	ug/kg		35 U	180 J	350 U	350 U	350 U	350 U	350 U
Aroclor-1260 (PCB-1260)	ug/kg		35 U	130 J	350 U	350 U	350 U	350 U	350 U
Total PCBs	ug/kg	1000	ND	337 J	ND	ND	ND	ND	ND

Notes:

Exceeds 1 ppm Cleanup Level

<sup>(1)</sup> Cleanup Level of 1 ppm for Bulk PCB Remediation Waste for High Occupancy Areas without further conditions per 40 CFR 761.61(a)(4)(i)(A)

U - Not present at or above the associated value.

J - Estimated concentration.

<sup>--</sup> Criteria not available

# SUMMARY OF ANAYLTICAL RESULTS FOR PCB AREA NO. 1 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB175-12 S-17360-042412-EM-059 4/24/2012 (2-4) ft BGS	SB176-12 S-17360-042412-EM-052 4/24/2012 (1.5-2) ft BGS	SB176-12 S-17360-042412-EM-053 4/24/2012 (2-4) ft BGS
Aroclor-1016 (PCB-1016)	ug/kg		340 U	350 U	350 U
Aroclor-1221 (PCB-1221)	ug/kg		340 U	350 U	350 U
Aroclor-1232 (PCB-1232)	ug/kg		340 U	350 U	350 U
Aroclor-1242 (PCB-1242)	ug/kg		340 U	14 J	350 U
Aroclor-1248 (PCB-1248)	ug/kg		340 U	350 U	350 U
Aroclor-1254 (PCB-1254)	ug/kg		340 U	350 U	350 U
Aroclor-1260 (PCB-1260)	ug/kg		340 U	51 J	24 J
Total PCBs	ug/kg	1000	ND	65 J	24 J

Notes:

Exceeds 1 ppm Cleanup Level

<sup>(1)</sup> Cleanup Level of 1 ppm for Bulk PCB Remediation Waste for High Occupancy Areas without further conditions per 40 CFR 761.61(a)(4)(i)(A)

U - Not present at or above the associated value.

J - Estimated concentration.

<sup>--</sup> Criteria not available

# SUMMARY OF ANALYTICAL RESULTS FOR PCB AREA NO. 2 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB124-11 SO-17360-022111-DR-105 2/21/2011 (1-3) ft BGS	SB124-11 SO-17360-022111-DR-106 2/21/2011 (17-19) ft BGS	SB157-11 S-17360-092711-EM-029 9/27/2011 (0.7-2.7) ft BGS	SB158-11 S-17360-092711-EM-014 9/27/2011 (0.5-2.5) ft BGS	SB159-11 S-17360-092711-EM-009 9/27/2011 (0.6-2.6) ft BGS	SB159-11 S-17360-092711-EM-010 9/27/2011 (2.6-4) ft BGS	SB159-11 S-17360-092711-EM-011 9/27/2011 (4-6) ft BGS
A 1 1016 (PCP 1016)	/1		240.11	250 11	24.11	22.11	450 H	24.11	2411
Aroclor-1016 (PCB-1016)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Aroclor-1221 (PCB-1221)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Aroclor-1232 (PCB-1232)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Aroclor-1242 (PCB-1242)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Aroclor-1248 (PCB-1248)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Aroclor-1254 (PCB-1254)	ug/kg		1300	270 U	34 U	33 U	1100	34 U	34 U
Aroclor-1260 (PCB-1260)	ug/kg		340 U	270 U	34 U	33 U	170 U	34 U	34 U
Total PCBs	ug/kg	1000	1300	ND	ND	ND	1100	ND	ND

Notes:

Notes:

 $^{(1)}\mbox{Cleanup}$  Level of 1 ppm for Bulk PCB Remediation Waste

for High Occupancy Areas without further conditions per 40 CFR 761.61(a)(4)(i)(A)  $\,$ 

Exceeds 1 ppm Cleanup Level

U - Not present at or above the associated value.

J - Estimated concentration.

-- Criteria not available

# SUMMARY OF ANALYTICAL RESULTS FOR PCB AREA NO. 2 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB160-11 S-17360-092711-EM-024 9/27/2011 (0.5-2.5) ft BGS	SB160-11 S-17360-092711-EM-025 9/27/2011 (2.5-4) ft BGS	SB161-11 S-17360-092711-EM-019 9/27/2011 (0.5-2.5) ft BGS	SB181-12 SO-17360-042312-EB-024 4/23/2012 (0-2) ft BGS	SB181-12 SO-17360-042312-EB-025 4/23/2012 (2-4) ft BGS	SB184-12 SO-17360-042312-EB-013 4/23/2012 (0-2) ft BGS	SB184-12 SO-17360-042312-EB-014 4/23/2012 (2-4) ft BGS
PCBs									
Aroclor-1016 (PCB-1016)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1221 (PCB-1221)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1232 (PCB-1232)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1242 (PCB-1242)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1248 (PCB-1248)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1254 (PCB-1254)	ug/kg		34 U	34 U	34 U	350 U	340 U	350 U	340 U
Aroclor-1260 (PCB-1260)	ug/kg		34 U	34 U	34 U	350 U	5.4 J	350 U	340 U
Total PCBs	ug/kg	1000	ND	ND	ND	ND	5.4 J	ND	ND

Notes:

Notes:

 $^{(1)}$  Cleanup Level of 1 ppm for Bulk PCB Remediation Wa for High Occupancy Areas without further conditions pe 40 CFR 761.61(a)(4)(i)(A)

Exceeds 1 ppm Cleanup Level

U - Not present at or above the associated value.

J - Estimated concentration.

-- Criteria not available

**TABLE 3.3**3 of 3
6/1/2012

# SUMMARY OF ANALYTICAL RESULTS FOR PCB AREA NO. 2 SELF IMPLEMENTING PLAN FORMER GRAND RAPIDS METAL PLANT WYOMING, MICHIGAN

Sample Location Sample Identification Sample Date Sample Depth Sample Type	Units	Toxic Substances Control Act <sup>(1)</sup>	SB185-12 SO-17360-042312-EB-008 4/23/2012 (0-2) ft BGS	SB185-12 SO-17360-042312-EB-009 4/23/2012 (2-4) ft BGS	SB186-12 SO-17360-042312-EB-001 4/23/2012 (0-2) ft BGS	SB186-12 SO-17360-042312-EB-002 4/23/2012 (2-4) ft BGS	SB186-12 SO-17360-042312-EB-003 4/23/2012 (2-4) ft BGS Duplicate	SB187-12 SO-17360-042312-EB-019 4/23/2012 (0-2) ft BGS	SB187-12 SO-17360-042312-EB-020 4/23/2012 (2-4) ft BGS
Aroclor-1016 (PCB-1016)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Aroclor-1221 (PCB-1221)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Aroclor-1232 (PCB-1232)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Aroclor-1242 (PCB-1242)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Aroclor-1248 (PCB-1248)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Aroclor-1254 (PCB-1254)	ug/kg		350 U	350 U	110 J	50 J	47 J	150 J	340 U
Aroclor-1260 (PCB-1260)	ug/kg		350 U	350 U	1800 U	360 U	360 U	350 U	340 U
Total PCBs	ug/kg	1000	ND	ND	110 J	50 J	47 J	150 J	ND

Notes:

Notes:

 $^{(1)}$  Cleanup Level of 1 ppm for Bulk PCB Remediation Wa for High Occupancy Areas without further conditions pe 40 CFR 761.61(a)(4)(i)(A)

Exceeds 1 ppm Cleanup Level

U - Not present at or above the associated value.

J - Estimated concentration.

-- Criteria not available

#### APPENDIX A

STRATIGRAPHIC SOIL BORING LOGS



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER LOCATION: WYOMING, MI HOLE DESIGNATION: SB124-11

DATE COMPLETED: February 21, 2011
DRILLING METHOD: DIRECT PUSH

FIELD PERSONNEL: D. RIVERS

NORTHING: 510664.87 EASTING: 12773559.48  CONCRETE  SP-SAND (FILL), trace si compact, fine to coarse g brown, moist - fine grained, light brown  SP-SAND (native), trace-fine to coarse grained, po brown, moist - light brown at 9.5ft BGS - with fine to coarse grave  SP/GP-SAND AND GRA' coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft - 18 - fine grained, no gravel, we with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft - with fine to coarse grave grained at 20.0ft BGS	fine gravel, compact, porly graded, mat 3.0ft BGS  fine gravel, compact, porly graded, medium get at 10.0ft BGS  VEL, compact, fine to poorly graded,	SURFACE	672.07 669.07	BACKFILLED WITH BENTONITE CHIPS	1-3'-105 1MC	INTERVAL	80 85 70	IN' VALUE	0 0 0
SP-SAND (FILL), trace si compact, fine to coarse g brown, moist - fine grained, light brown  SP-SAND (native), trace fine to coarse grained, po brown, moist - light brown at 9.5ft BGS - with fine to coarse grave.  SP/GP-SAND AND GRAY coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft  fine grained, no gravel, with fine to coarse gravel at 16.0ft - 18  - fine grained, no gravel, with fine to coarse gravel.	fine gravel, compact, porly graded, mat 3.0ft BGS  fine gravel, compact, porly graded, medium get at 10.0ft BGS  VEL, compact, fine to poorly graded,		672.07	BACKFILLED WITH BENTONITE CHIPS	1MC		85		0. 0.
SP-SAND (FILL), trace si compact, fine to coarse g brown, moist - fine grained, light brown  SP-SAND (native), trace fine to coarse grained, po brown, moist - light brown at 9.5ft BGS - with fine to coarse grave.  SP/GP-SAND AND GRAY coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft  fine grained, no gravel, with fine to coarse gravel at 16.0ft - 18  - fine grained, no gravel, with fine to coarse gravel.	fine gravel, compact, porly graded, mat 3.0ft BGS  fine gravel, compact, porly graded, medium get at 10.0ft BGS  VEL, compact, fine to poorly graded,		672.07	BACKFILLED WITH BENTONITE CHIPS	1MC		85		<ul><li>0.</li><li>0.</li><li>0.</li></ul>
SP-SAND (native), trace- fine to coarse grained, po brown, moist light brown at 9.5ft BGS with fine to coarse grave SP/GP-SAND AND GRA' coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to coarse grained, po brown, moist trace fine gravel at 16.0ft fine grained, no gravel, with fine to coarse grained, po brown, moist trace fine gravel at 16.0ft fine grained, no gravel, with fine to coarse grave	fine gravel, compact, porly graded, medium el at 10.0ft BGS VEL, compact, fine to poorly graded,	0 (	669.07	BACKFILLED WITH BENTONITE CHIPS					0.
SP-SAND (native), trace fine to coarse grained, po brown, moist  - 12  SP/GP-SAND AND GRAF  coarse sand, fine gravel, medium brown, moist  - 14  SP-SAND, with fine to coarse grained, po brown, moist  - 16  SP-SAND, with fine to coarse grained, po brown, moist  - trace fine gravel at 16.0f  - 18  - fine grained, no gravel, with fine to coarse grained, po brown, moist  - trace fine gravel at 16.0f  - 18  - fine grained, no gravel, with fine to coarse gravel, with fine to coarse gravel, with fine to coarse gravel.	verse gravel, compact,	0 (	669.07	WITH BENTONITE CHIPS					0.
SP-SAND (native), trace fine to coarse grained, po brown, moist - light brown at 9.5ft BGS - with fine to coarse grave SP/GP-SAND AND GRAY coarse sand, fine gravel, medium brown, moist - 14  SP-SAND, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft - 18  - fine grained, no gravel, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft - 18	verse gravel, compact,	0 (	669.07						
brown, moist - light brown at 9.5ft BGS - with fine to coarse grave SP/GP-SAND AND GRA' coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to coarse grained, po brown, moist - trace fine gravel at 16.0ft  fine grained, no gravel, with fine to coarse grave	el at 10.0ft BGS  VEL, compact, fine to poorly graded,  varse gravel, compact,	0 (			3МС		70		0.
SP/GP-SAND AND GRA' coarse sand, fine gravel, medium brown, moist  SP-SAND, with fine to confine to coarse grained, portion brown, moist trace fine gravel at 16.0ft trace fine gravel, or with fine to coarse gravel, with fine to coarse gravel.	VEL, compact, fine to poorly graded, arse gravel, compact,	0 (			3МС		70	ıl	
SP-SAND, with fine to confine to coarse grained, positive brown, moist trace fine gravel at 16.0th fine grained, no gravel, with fine to coarse grave graves.	arse gravel, compact, porly graded, light		666.07	IP(I					0.
- 18  - fine grained, no gravel, - 20  - with fine to coarse grave									0.
- 20 - with fine to coarse grave	ft BGS				4MC 17-19' -106		70		0.
	el, fine to coarse								
- trace fine gravel, fine to trace coarse grained at	medium grained, 21.0ft BGS								
-24	22.00.000		656.07						
END OF BOREHOLE @	25.Uπ BGS								
-28									
-30									
-32									
-34									
NOTES: MEASURING POINT	Γ ELEVATIONS MAY CH	ANGE; RE	FER TO CU	RRENT ELEVATION TABLE					



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

CHEMICAL ANALYSIS

PROJECT NUMBER: 017360

CLIENT: RACER LOCATION: WYOMING, MI

SB61-11 HOLE DESIGNATION:

DATE COMPLETED: February 28, 2011

DRILLING METHOD: DIRECT PUSH

FIELD PERSONNEL: D. RIVERS

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS TEMP MONITORING WELL ft BGS ft NTERVAL (mdd) NUMBER 'N' VALUE 681.06 REC NORTHING: 511113.56 GROUND SURFACE 吕 EASTING: 12773581.31 680.86 WOOD BLOCK FLOOR 680.36 CONCRETE 0.2 1-3' -134 SP-SAND (FILL), trace silt, compact, fine 2 grained, poorly graded, brown, moist 85 - trace fine gravel, dark brown at 1.9ft BGS - orange brown at 3.0ft BGS 0.2 4 6 - light brown at 6.0ft BGS 0.2 2MC 75 8 - fine to medium grained, trace coarse grained, brown at 8.1ft BGS 0.2 - 10 0.2 669.56 SP-SAND (native), trace fine gravel, compact, 12 fine to medium grained, trace coarse grained, 70 3MC poorly graded, tan/beige, moist - with fine gravel at 13.5ft BGS 0.3 - 14 16 - fine grained, trace medium to coarse grained at 16.1ft BGS 0.5 - fine to medium grained, trace coarse grained, 4MC 90 trace fine to coarse gravel at 17.3ft BGS - 18 - with fine gravel, fine to coarse grained at 0.5 18-20' -135 18.4ft BGS - trace fine gravel at 18.9ft BGS 20 - wet at 20.0ft BGS 0.4 22 658.76 80 5MC SM-SAND, some silt, compact, fine grained, poorly graded, brown, wet 0.5 657.16 - 24 SP-SAND, trace silt, with fine gravel, compact, fine to coarse grained, poorly graded, brown, 656 06 WELL DETAILS 26 END OF BOREHOLE @ 25.0ft BGS CORP.GDT Screened interval: 661.06 to 656.06ft NOTE: ABANDONED FOLLOWING SAMPLE 20.00 to 25.00ft BGS COLLECTION AND BACKFILLED WITH -28 Length: 5ft **BENTONITE CHIPS** 8 ₹ 017360-T05WIN.GPJ <del>-30</del> -32 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB153-11
DATE COMPLETED: September 28, 2011

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAMF	PLE	
ft BGS		ft	BOREHOLE	NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
	NORTHING: 511113.46 GROUND SURFACE EASTING: 12773571.84	681.08		NON	INTE	REC	ž >	PID (
2	CONCRETE  SP-SAND, trace silt, compact, fine grained, poorly graded, brown, moist  - light tan at 2.9ft BGS - dark brown at 3.5ft BGS - orange brown at 4.4ft BGS	680.28	BACKFILLED WITH BENTONITE CHIPS	1-3' -053 1GP 3-5' -054		60		2.0
· 6			BACKFILLED WITH BENTONITE CHIPS	5-7' -055 2GP 7-9' -056		65		0.0
10	END OF BOREHOLE @ 10.0ft BGS	671.08		9-10'		_		0.0
12								
16								
18								
20								
24								
26								
28								
30								
32								
34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI HOLE DESIGNATION: SB154-11

DATE COMPLETED: September 28, 2011

STRATIGNAPHILD DESCRIPTION & REINARNS   REPORT   REPORT	DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAME	PLE	
CONCRETE SP-SAND, trace slit and fine gravel, compact, fine grained, poorly graded, orange brown, moist  - brown from 3.5 to 3.9ft BGS  - with medium gravel at 9.1ft BGS  END OF BOREHOLE @ 10.0ft BGS  - 12  - 14  - 16  - 18  - 20  - 22  - 24  - 26	ft BGS			BONEHOLE	MBER	ERVAL	(%)	'ALUE	PID (ppm)
SP-SAND, trace silt and fine gravel, compact, fine grained, poorly graded, orange brown, moist  - brown from 3.5 to 3.9ft BGS  - with medium gravel at 9.1ft BGS  END OF BOREHOLE @ 10.0ft BGS  - 12  - 14  - 16  - 18  - 20  - 22  - 24  - 26		EASTING: 12773581.62			Ŋ	INTE	RE	\ \ \ !	PID
END OF BOREHOLE @ 10.0ft BGS  -12 -14 -16 -1820222424		SP-SAND, trace silt and fine gravel, compact, fine grained, poorly graded, orange brown, moist	680.56	PACKEILLED	1GP (2.5-4') -039		50		0.0
END OF BOREHOLE @ 10.0ft BGS  -12  -14  -16  -18  -20  -22  -24  -26				WITH BENTONITE CHIPS	6-8' -041 2GP		60		0.0
-12 -14 -16 -18 -20 -22 -24 -26	10		671.06		-042				0.0
-16 -18 -20 -22 -24 -26	12								
-18 -20 -22 -24 -26	14								
-20 -22 -24 -26	16								
-22 -24 -26	18								
-24	20								
-26	22								
	24								
-28	26								
	28								
30	30								
32	32								
34	34								
NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE		NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE	FER TO CUI	RRENT ELEVATION TABLE					



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB155-11

DATE COMPLETED: September 28, 2011

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAMF	PLE	
ft BGS	NORTHING: 511102.95 GROUND SURFACE	ft 681.03	BUREHULE	NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
	EASTING: 12773581.65			NUN	INTE	REC	Ż Ż	PID (
	CONCRETE  SP-SAND, trace silt, compact, fine grained, poorly graded, light brown, moist  - orange brown from 3.9 to 4.0ft BGS - orange brown at 4.1ft BGS	680.53	BACKFILLED WITH BENTONITE CHIPS	0.5-2.5' -048 1GP (2.5-4' -049)		50		0.0
-6 -6 			BENTONITE CHIPS	4-6' -050 -050 6-8' -051 2GP		70		0.0
- - - - 10	END OF BOREHOLE @ 10.0ft BGS	671.03		8-10' -052				0.0
- - 12								
14								
- 16 -								
18								
-20 -								
-22								
-24								
-26								
-28								
-30								
-32 -34								
•	NOTES: MEASURING DOINT SUSVATIONS MAY SUAMOS. DO	EED TO O	IDDENT ELEVATION TADI E					
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE	FER TO CL	JKKENI ELEVATION TABLE					



HOLE DESIGNATION:

FIELD PERSONNEL: E. MICKELSON

SB156-11

Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

CHEMICAL ANALYSIS

PROJECT NUMBER: 017360

CLIENT: RACER TRUST

LOCATION: WYOMING, MI

DATE COMPLETED: September 28, 2011 DRILLING METHOD: DIRECT PUSH

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 511112.63 EASTING: 12773581.4 REC ( GROUND SURFACE 681.04 CONCRETE 680.54 SP-SAND, trace silt, compact, fine grained, (0.5-2.5) 1.2 poorly graded, brown, moist 2 1GP 50 2.5-4' -044 - orange brown at 3.8ft BGS 0.0 - 4 4-6' -045 BACKFILLED WITH BENTONITE CHIPS -6 0.0 6-8' -046 2GP 70 - 8 0.0 8-10' -047 - 10 671.04 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 -16 - 18 - 20 -22 -24 CORP.GDT 1/12/12 -26 -28 0 017360-705WIN.GPJ CRA OVERBURDEN LOG 0 NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB157-11

DATE COMPLETED: September 27, 2011

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS		ELEV.	BOREHOLE			SAMI	PLE	
ft BGS			ft	DOILLIOLL	3ER	\\	(%)	TUE	(mdc
	NORTHING: 510674.12 GROUND SUF EASTING: 12773559.28	RFACE	681.07		NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
_	CONCRETE	9 4	680.37						
- -2 - - -	SP-SAND, trace silt, compact, fine grained, poorly graded, orange brown, moist  - few medium gravel from 4.0 to 4.5ft BGS		330.37	BACKFILLED WITH BENTONITE CHIPS	0.7-2.7' -029 1GP 2.7-5' -030		50		0.0
6	iow median graver nom 4.0 to 4.0k Bee			BACKFILLED WITH BENTONITE CHIPS	2GP 5-7' -031		60		0.0
	- REFUSAL at 7.0ft BGS	19-19-19	674.07	<b>2</b> 2	-031				
8  	END OF BOREHOLE @ 7.0ft BGS								
10  									
12  									
— 14 - -									
16 									
— 18 - -									
20 									
22 									
- 24 - 24 - 26									
- 26 26									
20 									
30									
32 -32									
34									
BUR	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE	GE; RE	FER TO CU	JRRENT ELEVATION TABLE					
	CHEMICAL ANALYSIS								



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360 CLIENT: RACER TRUST

LOCATION: WYOMING, MI

HOLE DESIGNATION: SB158-11
DATE COMPLETED: September 27, 2011
DRILLING METHOD: DIRECT PUSH

FIELD PERSONNEL: E. MICKELSON

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 510654.99 EASTING: 12773560.11 REC ( **GROUND SURFACE** 681.04 CONCRETE 680.54 SP-SAND, trace silt, compact, fine grained, (0.5-2.5) 0.0 poorly graded, orange brown, moist 2 1GP 60 2.5-4' -015 - black, potential fly-ash, lightweight from 3.5 to 0.0 - 4 3.7ft BGS 4-6' -016 BACKFILLED WITH BENTONITE CHIPS -6 0.0 6-8' -017 2GP 70 - 8 0.0 8-10' -018 - 10 671.04 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 -16 - 18 - 20 -22 -24 CORP.GDT 1/12/12 -26 -28 SR-30 017360-T05WIN.GPJ 0 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE CHEMICAL ANALYSIS



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360 CLIENT: RACER TRUST

LOCATION: WYOMING, MI

DATE COMPLETED: September 27, 2011
DRILLING METHOD: DIRECT PUSH
FIELD PERSONNEL: E. MICKELSON

SB159-11

HOLE DESIGNATION:

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 510664.63 EASTING: 12773549.59 REC ( **GROUND SURFACE** 681.05 CONCRETE 680.45 SP-SAND, trace silt, compact, fine grained, 0.0 (0.6-2.6" poorly graded, light brown, moist 2 - rock debris from 2.1 to 2.3ft BGS 1GP 70 2.6-4' 0.0 - 4 - trace fine gravel from 4.1 to 4.4ft BGS 4-6' -011 BACKFILLED WITH BENTONITE CHIPS -6 0.0 6-8' -012 2GP 60 - 8 0.0 8-10' -013 - 10 671.05 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 -16 - 18 - 20 -22 -24 1/12/12 -26 CORP.GDT -28 8 30 017360-T05WIN.GPJ 0 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE CHEMICAL ANALYSIS



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360 CLIENT: RACER TRUST

LOCATION: WYOMING, MI

HOLE DESIGNATION: SB160-11

DATE COMPLETED: September 27, 2011

DRILLING METHOD: DIRECT PUSH

FIELD PERSONNEL: E. MICKELSON

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAME	PLE	
t BGS	NORTHING: 510664.8 GROUND SURF. EASTING: 12773559.48	ft ACE 681.04	BONEHOLL	NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
		680 54	<i>W</i>	Z	Z	~	Z	
2	CONCRETE  SP-SAND, trace silt, compact, fine grained, poorly graded, orange brown, moist  - black, potential fly-ash, lightweight from 3.5 to 3.6ft BGS	680.54	BACKFILLED WITH BENTONITE CHIPS	1GP (2.5-4' -025)		70		0.0
6 8			BACKFILLED WITH BENTONITE CHIPS	4-6' -026 -027 2GP		65		0.0
10	END OF BOREHOLE @ 10.0ft BGS	671.04		8-10' -028				0.0
12								
14								
16								
18								
20								
22								
24								
26								
28								
30								
32								
34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI HOLE DESIGNATION: SB161-11

DATE COMPLETED: September 27, 2011

DRILLING METHOD: DIRECT PUSH FIELD PERSONNEL: E. MICKELSON

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 510664.98 EASTING: 12773570.64 REC ( **GROUND SURFACE** 681.09 CONCRETE 680.59 SP-SAND, trace silt, compact, fine grained, (0.5-2.5" 0.0 poorly graded, orange brown, moist 2 1GP 75 2.5-4' -020 - black, potential fly-ash, lightweight from 3.5 to 0.0 - 4 3.7ft BGS 4-6' -021 BACKFILLED WITH BENTONITE CHIPS -6 0.0 6-8' -022 2GP 80 - 8 0.0 8-10' -023 - 10 671.09 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 -16 - 18 - 20 -22 -24 CORP.GDT 1/12/12 -26 -28 SR-30 017360-T05WIN.GPJ 0 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE CHEMICAL ANALYSIS



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB173-12
DATE COMPLETED: April 24, 2012
DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. MICKELSON

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS 'N' VALUE ft INTERVAL NUMBER PID (ppm) NORTHING: 511103.6 EASTING: 12773588.4 REC ( **GROUND SURFACE** 681.10 CONCRETE 0.0 679.60 SP-SAND, trace fine gravel and silt, compact BACKFILLED WITH BENTONITE CHIPS 2 1RS fine grained, poorly graded, dark brown, moist 2-4' -071 0.0 - REFUSAL at 4.0ft BGS 677.10 - 4 END OF BOREHOLE @ 4.0ft BGS -6 - 8 - 10 - 12 - 14 -16 - 18 -20 -22 - 24 6/1/12 CORP.GDT 6 - 26 -28 0 01380-05WIN GPJ CRA OVERBURDEN LOG 0 NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE CHEMICAL ANALYSIS



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

LOCATION: WYOMING, MI

CLIENT: RACER TRUST

HOLE DESIGNATION: SB174-12

DATE COMPLETED: April 24, 2012 DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. MICKELSON

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAMI	PLE	
ft BGS	NORTHING: 511103.5 GROUND SURFACE EASTING: 12773571.3	ft 680.80	BONEHOLE	NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
			WA	ž	Z	α.	Ż	
-2	CONCRETE  SP-SAND, trace fine gravel and silt, compact, fine grained, poorly graded, brown, moist  - 1" thick piece of slag at 1.8ft BGS	680.30	BACKFILLED WITH BENTONITE CHIPS	0-2' 1-064/ 065' 1RS 2-4' -066				0.0
-4	- no gravel, light brown at 4.7ft BGS		BENTONITE CHIPS	4-6' -067/ 068'				0.0
-6				6-8' -069 2RS				0.0
-8	- with fine gravel at 9.3ft BGS			8-10' -070				0.0
- 10	END OF BOREHOLE @ 10.0ft BGS	670.80	函					
-12								
- 14								
-16								
- 18								
-20								
-22								
-24								
-26								
-28								
-30								
-32								
-34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE	EFER TO CL	JRRENT ELEVATION TABLE					
	CHEMICAL ANALYSIS							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

LOCATION: WYOMING, MI

CLIENT: RACER TRUST

HOLE DESIGNATION: SB175-12 DATE COMPLETED: April 24, 2012

DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. MICKELSON

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAMI	PLE	
ft BGS	NORTHING: 511123.6 GROUND SURFACE EASTING: 12773571.3	ft 681.00	BONEHOLE	NUMBER	INTERVAL	REC (%)	' VALUE	PID (ppm)
_	CONCRETE	34	80			<u> </u>	'N' VALUE	
-2	SP-SAND, trace fine gravel and silt, compact, fine grained, poorly graded, brown, moist	680.50	BACKFILLED WITH BENTONITE CHIPS	0-2' '-057/ 058' 1RS 2-4' -059				0.0
-4	- no gravel, light brown at 4.0ft BGS		BENTONITE CHIPS	-059 -059 4-6' -060				0.0
-6				6-8' -061 2RS				0.0
-8 -10	- trace gravel, brown at 9.8ft BGS	671.00		8-10' -062/ 063'				0.0
10	END OF BOREHOLE @ 10.0ft BGS	071.00						
-12								
-14								
-16								
- 18								
-20								
-22								
-24								
-26								
-28								
-30								
-32								
-34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; R	EFER TO CL	JRRENT ELEVATION TABLE			•		
	CHEMICAL ANALYSIS							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

CHEMICAL ANALYSIS

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI HOLE DESIGNATION: SB176-12 DATE COMPLETED: April 24, 2012 DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. MICKELSON

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 511123.5 EASTING: 12773591.3 REC ( **GROUND SURFACE** 681.40 CONCRETE 0.0 679.90 1.5-2' SP-SAND, with fine gravel, trace silt, compact, BACKFILLED WITH BENTONITE CHIPS 2 fine grained, poorly graded, brown, moist 1RS-2-4' -053 - shards of glass at 2.8ft BGS 0.0 - 4 4-6' -054 -6 0.0 - 0.03" small black slag seam at 7.2ft BGS - 8 0.0 8-10' -056 - 10 671.40 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 - 16 - 18 - 20 -22 - 24 6/1/12 -26 CORP.GDT -28 017360-T05WIN.GPJ CRA <del>-</del>30 -32 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB181-12
DATE COMPLETED: April 23, 2012
DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. BATENBURG

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAMI	PLE	
ft BGS	NORTHING: 510654.8 GROUND SURFACE	ft 681.00	BOREHOLE	NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
	EASTING: 12773569.5			NON	INTE	REC	<u>'</u> Z	PID
	CONCRETE  SP-SAND, trace fine gravel, compact, fine	680.50		0-2' -024				0.1
-2	grained, poorly graded, dark brown, moist - trace cinders and coarse gravel at 2.0ft BGS		BACKFILLED WITH					
			WITH BENTONITE CHIPS	1DP 2-4' -025		75		0.2
-4	- 6" layer of slag, cinders, coal fragments, black at 3.6ft BGS			4.5				
6	- light brown at 4.0ft BGS			4-6' -026		1		0.3
-6			BACKFILLED WITH BENTONITE CHIPS	6-8' -027 2DP				0.1
-8				2DP		60		
	- trace silt at 9.5ft BGS			8-10' -028				0.2
<del>-</del> 10	END OF BOREHOLE @ 10.0ft BGS	671.00						
- 12								
-14								
<del>-</del> 16								
- - 18								
-20								
-22								
22								
-24								
-26								
- -28								
-30								
20								
-32								
- 34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RI	FER TO C	URRENT ELEVATION TABLE					
	CHEMICAL ANALYSIS							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

LOCATION: WYOMING, MI

CLIENT: RACER TRUST

HOLE DESIGNATION: SB184-12
DATE COMPLETED: April 23, 2012
DRILLING METHOD: ROTOSONIC
FIELD PERSONNEL: E. BATENBURG

DEPTH	STRATIGRAPHIC DESCRIPTION & REMARKS		ELEV.	BOREHOLE			SAME	PLE	
ft BGS	NORTHING: 510664.8 GROUND SU EASTING: 12773539.5	JRFACE	ft 681.00	BONEHOLE	NUMBER	INTERVAL	REC (%)	N' VALUE	PID (ppm)
	CONCRETE	P 5 1		80	ž	Ż	2	Ž	₫
-2	SP-SAND, trace fine gravel, compact, fine grained, poorly graded, brown, moist - dark brown at 2.5ft BGS		680.50	BACKFILLED WITH BENTONITE CHIPS	0-2' -013		60		0.1
-4	- trace coarse gravel, light brown at 3.5ft BGS - 2.5" seam of slag, cinders, coal fragments, black at 4.0ft BGS			BENTONITE CHIPS	2-4'				0.1
-6	Slack at 4.0K 555				4-6' -015		=		0.7
-8	- trace silt at 7.5ft BGS				6-8' -016/ 017' 2DP		75		0.3
-10	END OF BOREHOLE @ 10.0ft BGS		671.00		-018		_		0.2
-12									
- 14									
-16									
-18									
-20									
-22									
-24									
-26									
-28									
-30									
-32									
-34									
	NOTES: MEASURING POINT ELEVATIONS MAY CHAI	NGE; RE	FER TO CU	RRENT ELEVATION TABLE					
	CHEMICAL ANALYSIS								



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST LOCATION: WYOMING, MI

HOLE DESIGNATION: SB185-12 DATE COMPLETED: April 23, 2012

DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. BATENBURG

ft BGS	STRATIGRAPHIC DESCRIPTION & REMARKS							
		ft	BOREHOLE	BER	\\	(%)	TUE	(mdc
	NORTHING: 510674.8 GROUND SURFACE EASTING: 12773539.4	681.10		NUMBER	INTERVAL	REC (%)	'N' VALUE	PID (ppm)
,	CONCRETE	680.60		0-2' -008				0.2
-2	SP-SAND, trace fine and coarse gravel, compact, fine grained, poorly graded, brown, moist		BACKFILLED WITH BENTONITE CHIPS					0.2
	- trace coal fragments at 3.0ft BGS		WITH BENTONITE CHIPS	1DP 2-4' -009		60		0.2
-4	- light brown at 4.0ft BGS			A G'				
-6	- brown at 5.0ft BGS - trace cinders, slag, coal fragments at 6.0ft			4-6' -010				0.1
U	BGS - trace silt, light brown at 6.5ft BGS			6-8' -011 2DP				0.8
-8	- trace sint, light brown at 0.5h BGG			2DP		75		
				8-10' -012				0.3
- 10	END OF BOREHOLE @ 10.0ft BGS	671.10	<b>12</b> 2					
- 12								
-14								
- 16								
10								
- 18								
-20								
-22								
-24								
-26								
20								
-28								
-30								
-32								
-34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE	FER TO CL	JRRENT ELEVATION TABLE					
	CHEMICAL ANALYSIS							



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

CHEMICAL ANALYSIS

PROJECT NUMBER: 017360

LOCATION: WYOMING, MI

CLIENT: RACER TRUST

HOLE DESIGNATION: SB186-12 DATE COMPLETED: April 23, 2012 DRILLING METHOD: ROTOSONIC

FIELD PERSONNEL: E. BATENBURG

SAMPLE DEPTH ELEV. STRATIGRAPHIC DESCRIPTION & REMARKS **BOREHOLE** ft BGS ft INTERVAL 'N' VALUE NUMBER PID (ppm) NORTHING: 510674.8 EASTING: 12773549.4 **GROUND SURFACE** 681.00 REC ( CONCRETE 680.50 0-2' 0.2 SP-SAND, fine and coarse gravel, compact, poorly graded, brown, moist BACKFILLED WITH BENTONITE CHIPS 2 25 2-4' -002/ 003 0.3 - 4 - dark brown from 4.5 to 5.0ft BGS 4-6' 0.7 -6 6-8' -006 2DP 0.4 - trace coal fragments, dark brown and black coal smears, possible fly ash at 7.5ft BGS 25 - 8 - light brown at 8.0ft BGS 8-10' -007 0.1 - 10 671.00 END OF BOREHOLE @ 10.0ft BGS - 12 - 14 - 16 - 18 - 20 -22 -24 6/1/12 -26 CORP.GDT -28 8 017360-T05WIN.GPJ <del>-</del>30 -32 OVERBURDEN LOG NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE



Page 1 of 1

PROJECT NAME: FORMER GRAND RAPIDS METAL PLANT

PROJECT NUMBER: 017360

CLIENT: RACER TRUST

HOLE DESIGNATION: SB187-12
DATE COMPLETED: April 23, 2012

DRILLING METHOD: ROTOSONIC

LOCATION: WYOMING, MI FIELD PERSONNEL: E. BATENBURG

DEPTH ft BGS	STRATIGRAPHIC DESCRIPTION & REMARKS	ELEV.	BOREHOLE			SAME		
π вс5	NORTHING: 510674.8 GROUND SURFACE EASTING: 12773569.5	ft 681.00		NUMBER	INTERVAL	REC (%)	N' VALUE	PID (ppm)
	CONCRETE	680.50	<u> </u>		≤	<u> </u>		
- - -2	SP-SAND, trace fine gravel, compact, fine grained, poorly graded, brown, moist  - trace cinders and slag at 2.5ft BGS	000.50	BACKFILLED WITH BENTONITE CHIPS	0-2' -019		85		0.2
- - -4	- trace critices and stag at 2.3ft BGS - 1" seam of black slag, coal fragments and cinders at 3.0ft BGS - 3" seam of black slag, coal fragments and		BENTONITE CHIPS	1DP 2-4' -020		05		0.5
- - - 6	cinders at 3.5ft BGS - light brown at 3.7ft BGS - brown at 5.0ft BGS			4-6' -021		-		0.3
- - - 8				6-8' -022 2DP		50		0.0
- - - 10	END OF PORTURE & 40 04 DCC	671.00		8-10' -023				0.1
– 12	END OF BOREHOLE @ 10.0ft BGS							
– 14								
. · · – 16								
- - -								
18								
-20								
-22								
-24								
- -26 -								
- 28 -								
- 30 -								
-32 -								
- 34 34								
	NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; RE	FER TO CL	IRRENT ELEVATION TABLE	-	1			
	CHEMICAL ANALYSIS							

#### APPENDIX B

WASTE DISPOSAL DOCUMENTATION



WASTE MANAGEMENT		_					-	
NON-HAZARDOUS MANIFEST  1. Generator's	S US EPA ID No. N	Manifest Doc	No.	2. Page 1	of			
				A. Manife	st Number			
3. Generator's Mailing Address:	Generator's Site Address (If	different than n	nailing):	14/	MNA	T	696	3 3 E
RACER TRUST	RACER TRUST			VV	IVIIVA		030	700
300 36TH STREET SW	300 36TH STREET	SW			B. State	Generator'	s ID	
4. Generators Money DS, MI 49548	GRAND RAPIDS, N							
4. Generator's Phone 217-741-6235	KENT COUNTY							
5. Transporter-1 Company Name	6. US EPA	D Number				2020ag 83		
200					ransporter's l		2000000	
7. Transporter 2 Company Name	a lic roa		<del></del>	D. Transpo	orter's Phone			
7. Hansporter 2 Company Name	8. US EPA	ID Number		E Chata Tu	canana-ta-la li		349 (176)	
					ransporter's II orter's Phone	····································		
9. Designated Facility Name and Site Address	10. US EPA	ID Number		1. Hallope	rter 3 mone			
Autumn Hills Landfill				G. State F	acility ID			102001119
700 56th Ave				H. State Fa	acility Phone	616-688-	5777	
Zeeland, MI 49464								
						<del></del>		
11. Description of Waste Materials		No.	ontainers Type	13. Total Quantity	14. Unit Wt./Vol.	i. N	Aisc. Comme	ents
a. PCB Impacted Soils		1	- 1.	45649	<i>1</i>			
PCB Impacted Soils		1	Truck	45,649	Kg			
WM Profile # 110	321MI				J		7.0	
b. =====								
WM Profile #	######################################							
c.								
WM Profile #								
d.	**************************************		A reservative earlier					
WM Profile #					* 2 to 2 t			
J. Additional Descriptions for Materials Listed Above	<u> </u>	K. Dispos	sal Location	Control of the Control			100	
		'						
Color: Brown to grey, No Odor, Solid								
OCN 8/22/12								
050 0/00/12		Cell				Level		
Load OOL		Grid				revei		-
15. Special Handling Instructions and Additional Inform	mation	L						
Purchase Order # 40-4048757	EMERGENCY CO	NTACT / PHO	ONE NO.:		ames VanAss	che/ 734-4	153-5123	
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described materials are	not hazardous wastes as defir	ned by CFR P	art 261 or a	ny applicable	state law. ha	ve been fu	lly and	
accurately described, classified and packaged and are	n proper condition for transpo	rtation acco	rding to app	olicable regula	ations.			
Printed Name Fax Batalia	Signature "On beha	of R	ACER	TRUST		Month	Day	Year
17 Transporter 1 Advantadam - + - 17	torials					18	<i>_2</i> 2	12
17. Transporter 1 Acknowledgement of Receipt of Ma  Printed Name		$\sim$				T		
Kick Simons	Signature	4 5.				Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Ma	terials	~× ·> ·				1_3	33-	13
Printed Name	Signature					Month	Day	Year
								1
19. Certificate of Final Treatment/Disposal				*****				L
Learnify, on behalf of the above listed treatment facilit	y, that to the best of my knowl	edge, the ah	ove-descrih	ed waste wa	s managed in	complianc	e with all	ł
applicable laws, regulations, permits and licenses on th				<b>**</b> 0	anaged III	Sompilaris	· •vitti Gil	
applicable laws, regulations, permits and itemses on ti	e dates listed above.							
20. Facility Owner or Operator: Certification of receip		overed by th	is manifest.			ran Parana da San Andrea Andrea da Andrea		
		overed by th	is manifest.			Month	Day	Year



NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No.	Ma	nifest Doc	No.	2. Page 1	of			
						A. Manife	st Number	T_	<u> </u>	
3. Generator's Mailing Address:	Ge	enerator's Site A	•	ifferent than m	iailing):	w	MNA	T	696	15
RACER TRUST 300 36TH STREET SW		RACER TR 300 36TH		w			B. State	Generator	's ID	
4. Generator Phone DS, MI 4954	8	GRAND R								
217-741-62		KENT COL				****				
5. Transporter 1 Company Name	Tran	6.	US EPA ID	Number		C State T	ransporter's I			(A)
Cordes	1 273						orter's Phone			
7. Transporter 2 Company Name		8.	US EPA ID	Number		F Ct. t. T		<u>.</u>		
		-				ļ	ransporter's II orter's Phone			
9. Designated Facility Name and Site	Address	10.	US EPA I	D Number		43.83			1.5	
Autumn Hills Landfill						G. State F	acility ID acility Phone	616-688	5777	
700 56th Ave Zeeland, MI 49464						H. State F	acility Prione	010-000	.3177	
and the state of t										
11. Description of Waste Materials				No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	1.	Misc. Comme	1ts
a. PCB Impacted Soils					Truck	40633	Kg			
WM Profile #	110321	LMI								
b.										
WM Profile #										
c.										
WM Profile #								0.85.245.65		
d.				0.75% - 20.75%						
WM Profile #	into tional About			W D						100
J. Additional Descriptions for Mater	iais Listed Above			K. Dispos	al Location					
Color: Brown to grey, No Odor, !	Solid									
09D 8/8	13/13									
1 and on	ک			Cell				Level		
15. Special Handling Instructions and	Additional Informatio	on		Grid						
Purchase Order # 40-4048	767	EMER	GENCY CON	ITACT / PHO	ONE NO.:		lames VanAs	sche/ 734	-453-5123	
16. GENERATOR'S CERTIFICATE:										
I hereby certify that the above-describ accurately described, classified and pa				tation acco	rding to ap	plicable regul	ations.	ive been f	ully and	
Printed Name La / Rat	· las a		On behalf		LACER	TRUS	7	Month	Day	Yea
17. Transporter 1 Acknowledgement	of Receipt of Material	ls						\ \mathbb{g}	22	<u> </u>
Printed Name		Signature	17	) / _				Month	Day	Yea
	no 25		fr	<b>√</b> € €	<u> </u>			5	33	10
<ol> <li>Transporter 2 Acknowledgement - Printed Name</li> </ol>	or Receipt of Material	Signature	<del></del>					Month	Day	Year
									<del>  '</del> -	1
19. Certificate of Final Treatment/Dis	•	······································	***************************************						***************************************	<u> </u>
l certify, on behalf of the above listed applicable laws, regulations, permits a				dge, the ab	ove-descrii	oed waste w	as managed ir	n compliar	ice with all	
20. Facility Owner or Operator: Certif				vered by th	nis manifest					
Project Name	<b>\</b> .	Signature	20		~ 7.			Month	Day	Year
Dans knyd	mm		T) Ko	S	1770	<b>^</b>		1 8	22	119

White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Gold-TRANSPORTER #1 COPY



or's US EPA ID		anifest Doc	No.	2. Page 1 c				-
Genera			····	A Manifes				
	or's Site Address (if d	ifferent than n	nailing):			T	696	335
R	ACER TRUST			WI	MNA			
	00 36TH STREET S				B. State	Generator	's ID	
i	RAND RAPIDS, M INT COUNTY	1 49548						
•	. US EPA II	) Number		C State Tr	ancoertoric			
		~==++ + + + + + + + + + + + + + + + + +			<del>-</del>			
8	. US EPA II	) Number		F State Tr	ancoortor's l	n		
1	0. US EPA	ID Number		5 6				
						616-688	-5777	
		******						
	**2 *		7	13. Total	14. Unit	1 114(2)	Misc Comme	ants
		No.	Type	Quantity	Wt./Vol.		mise. comme	
		/	Truck	41127	Kg			· ·
.0321M								
			Michigan and an analysis of the second					
						7.55		
					7-1			
								L. K. A. PARK
ove		K. Dispos	al Location		- Anna Branch and Anna Anna Anna Anna Anna Anna Anna	A		A CONTRACTOR OF THE PARTY OF TH
		Cell				Level		
formation		Grid						
·ormation								
	EMERGENCY CON	ITACT / PHO	ONE NO.:	1	ames VanAss	iche/ 734	453-5123	,
are not been	Nove wastas a . d . f .	od bu com n	aut 261					
ire in proper c	ondition for transpor	tation acco	rding to app	olicable regula	tions.	ive been fi	illy and	
OCCUPATION OF THE PARTY OF THE	Signature "On tehali		ALER	TRUST		Month	Day 3 2	Year
Materials	7					L		110
	Signature					Money	Day	Year
Materials	CUX OU		——————————————————————————————————————					12
	Signature	······································				Month	Day	Year
						1		
cility, that to th	ne best of my knowle	dge, the ab	ove-describ	ed wastel was	managed in	complian	ce with all	į
n the dates lis	ed above.							
erbt of non-ha	zardous materiais co Signatur <b>( E)</b>	vered by th	is manifest			I Manth	1 100	T ve.st
		- Annual Contraction of the Cont	£			30,010,1		1
	ove  formation  are not hazardire in proper comparing the proper comparing the compari	10. US EPA II  10. US EPA  10.	6. US EPA ID Number  8. US EPA ID Number  10. US EPA ID Number  12. Cc No.  Cell Grid  formation  EMERGENCY CONTACT / PHO  are not hazardous wastes as defined by CFR P are in proper condition for transportation acco Signature Contact of the second of the	8. US EPA ID Number  10. US EPA ID Number  12. Containers No. Type  / Truck  Ove  K. Disposal Location  EMERGENCY CONTACT / PHONE NO.:  are not hazardous wastes as defined by CFR Part 261 or a re in proper condition for transportation according to app Signature Contact of the signature Contact	6. US EPA ID Number  C. State Tr. D. Transpo  8. US EPA ID Number  G. State Fa H. State Fa	6. US EPA ID Number  C. State Transporter's Phone  8. US EPA ID Number  E. State Transporter's Phone  10. US EPA ID Number  G. State Facility ID  H. State Facility Phone  12. Containers  No. Type Ouamity WI./Yol.  1 Truck 49124 Kg  Ouamity WI./Yol.  Cell Grid  Grid  Formation  EMERGENCY CONTACT / PHONE No.:  Tames VanAss  are not hazardous wastes as defined by CFR Part 261 or any applicable state law, ha re in proper condition for transportation according to applicable regulations.  Signature To the According to applicable regulations.  Signature To the According to Applicable regulations.  Signature To the According to According to Applicable regulations.  Signature To the According to According to Applicable regulations.  Signature To the According to According to According to Applicable regulations.  Signature To the According to Accor	6. US EPA ID Number  C. State Transporter's ID D. Transporter's Phone  8. US EPA ID Number  E. State Transporter's ID F. Transporter's Phone  10. US EPA ID Number  G. State Facility ID H. State Facility ID H. State Facility Mr. In No. Type Quantity Wr. / Mr. Wr. In Quantity Wr. / Wr. / Wr. In Quantity Wr.	6. US EPA ID Number  C. State Transporter's ID D. Transporter's Phone  E. State Transporter's ID F. Transporter's Phone  10. US EPA ID Number  G. State Facility ID H. State Faci

Pink FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

Cellow GENERATOR #1 COPY

**Customer Summary Report** 

Criteria: 08/08/2012 12:00 AM to 09/05/2012 11:59 PM Business Unit Name: Autumn Hills Landfill - S03730 (USA) Date: Sep 05 2012, 1:42:30 PM - Central Standard Time

Profile: 110321MI

Ticket Date	Ticket ID	Customer	Generator	Manifest	Truck	Material
8/22/2012	360567	CRA	129-RACERTRUST300	T <b>6</b> 9636	CON293-15	Cont Soil Sp. WTons
8/22/2012	360582	CRA	129-RACERTRUST300	t69635	CON101-53	Cont Soil Sp. WTons
8/22/2012	360603	CRA	129-RACERTRUST300	<b>T</b> 69615	CON293-15	Cont Soil Sp. WTons
Material Total	3					

Origin	Rate Rate Unit		Rate Qty Yards		Tons	Material Revenue	Tax Revenue	Surcharge Revenue	Total	
MI-KENT	\$13.00	TON	56.19	40	56.19	\$730.47	\$0.00	\$386.96	\$1,117.43	
MI-KENT	\$13.00	TON	60.98	40	60.98	\$792.74	\$0.00	\$418.66	\$1,211.40	
MI-KENT	\$13.00	TON	50.01	40	50.01	\$650.13	\$0.00	\$346.07	\$996.20	
			167.18	120	167.18	\$2,173.34	\$0.00	\$1,15 <b>1</b> .69	\$3,325.03	

†



<u> </u>	WASIE MANAGEMENT		<del>-</del>				7						
	NON-HAZARDOUS MANIFEST	Generator's U	S EPA ID No.	Ma	nifest Doc N	No.	2. Page 1	of )					
							A. Manifest Number						
	3. Generator's Mailing Address: Generator's Site Ad			te Address (If di	fferent than ma	siling):	WMNA		T	T 69617			
	DACED TRUET A C.	DACED TOLICT								. 00011			
	יו אי	3130 CC0104			AA7			B. Stat	te Generator	's ID			
	-300 SOTH STREET SW JPS	i Lauti , to	١, ١, ١										
	4. Generator's Phone 217-741-6235	1. Generally Phone DS, MI 49548 49196 GRAND RAPIDS											
	5. Transporter 1 Company Name	Transporter 1 Company Name 👝 🖸 1 6. US EPA ID						Decision A.		7.6			
							C. State Transporter's ID M1-275						
	K+D Industrial S	K+D INDUSTRIAL SERVICES MID 0727					D. Transporter's Phone 616-784-8900						
					Number								
							E. State Transporter's ID						
			F. Transporter's Phone										
	Designated Facility Name and Site Address 10.								D Number				
	Autumn Hills Landfill							G. State Facility ID					
	700 56th Ave						H. State Facility Phone 616-688-5777						
	Zeeland, MI 49464		255		0,004600								
_	11. Description of Waste Materials		, to median			ntainers	13. Total	14. Unit	l.	I. Misc. Comments			
G					No.	Туре	Quantity	Wt./Vol.	<del> </del>				
E N	a. PCB Impacted Soils				1	DM	363	Ka	(51	(امو خ			
E	,						507	35 St. N. 15 og 7658					
R	WM Profile #	1103	21MI			Siyick							
Α	b.												
T													
0	WM Profile #					(X-0) - 14							
К	c.										•		
	WM Profile #												
	d.												
						-							
	WM Profile #					Assect Charles			Sales (F. Sales)				
	J. Additional Descriptions for Materials I	isted Above			K. Disposal Location								
	•												
	Color: Brown to grey, No Odor, Solid												
			1										
	().S.D. 4/13/13												
	1 1 00:				Cell				Level	1			
	Load 001	<del> </del>	Grid										
	15. Special Handling Instructions and Add	itional Informa	ation										
		(FR											
	Purchase Order # 40-4045767	urchase Order # 40 - 40 5 7 40 7 EMERGENCY CONTACT / PHONE NO.: James VanAssche/ 734-453-5123											
	16. GENERATOR'S CERTIFICATE:	40.402.640.5											
	Thereby certify that the above-described r	ereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and											
	1	curately described, classified and packaged and are in proper condition for transportation according to applicable regulations.											
	Printed Name	Signature "On behalf o					of RACER TRUST			Day	Year		
	Earl Batendu	70		Sel. 1					4	12	13		
7	17. Transporter 1 Acknowledgement of Re	ec <b>l</b> ipt of Mate	erials		$\overline{}$								
A	Printed Name		Signa	ture					Month	Day	Year		
5	K(c: 7, 2)	Judzem C		~ V \	<u></u>					12	13		
0	18. Transporter 2 Acknowledgement of Re	eceipt of Mate	rials										
R T	Printed Name		Signa	ture					Month	Day	Year		
R													
-	9. Certificate of Final Treatment/Disposal										<del></del>		
		ertify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all											
^	t to the second	plicable laws, regulations, permits and licenses on the dates listed above.											
. !	j	Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest											
. j	Printach Name								Month	Day	Year		
1	Printegname Signature Vandam Day LI 12								12				
	AVALUE CERONES	JIN W		A C		July VV			61	1 1	h. )		