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MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - UNDERGROUND STORAGE TANK DIVISION

DEQ

LEAKING UNDERGROUND STORAGE TANK INITIAL ASSESSMENT REPORT

| INSTRUCTIONS: COMPLETION OF THIS REPORT WIT form with all applicable information. The Certified Underground within the stated time period may result in Administrative Penalt | Storage Tank Profe | essional (CP) MUST | sign below. Failure to submit a re | eport |
|---|---|--|------------------------------------|-------|
| FACILITY NAME: TC REALTY, INC. CHI-So | | | JMBER: 0-006304 | |
| ADDRESS: 1600 W. EIGHT MILE ROAD, FERNDALE, 1 COUNTY: OAKLAND | MI | MERA SITE ID N | NUMBER: | |
| DATE(S) RELEASE DISCOVERED: MARCH 28, 1996 | | CONFIRMED RE | LEASE NUMBER(S): C-185- | 96 |
| O/O NAME: AS ABOVE | | MUSTFA CLAIM | I NUMBER: NA | |
| O/O ADDRESS: AS ABOVE | | | - | |
| CONTACT PERSON: Mr. JEFF NORTON | | PHONE NUMBER | R: (810) 399-9600 | |
| ANSWER ALL QUESTIONS. (DO NOT LEAVE BLANK | S): | | | |
| Has the UST been emptied? Yes X No (If no, export bulkhead boot failure, UST system passes tightness testing. | plain why): Opera | tor error during dispe | ensing of gasoline into UST and ac | cess |
| 2. Free product present: a. Currently? YES X NO | If YES, total g | allons recovered sinc | e last report: | |
| b. Previously? YES X NO | If YES, total | gallons recovered to o | date: | |
| 3. Have vapors been identified in any confined spaces (basement, | sewers)? | ES X NO | | |
| 4. State the number of homes where drinking water is or was affe | cted as a result of a | release from this fac | ility: NONE | |
| 5. Estimated distance and direction from point of release to nearest | st: | | | |
| a. Private well: NA b. Municipal well: NA | | c. Surface water/ | /wetland: > 2 miles | |
| 6. Since last report: a. cubic yards of soil remediated: 90 | b. gallons o | of groundwater remed | liated: NONE | |
| 7. Totals to date: a. cubic yards of soil remediated: 90 | b. gallons | of groundwater remed | diated: NONE | |
| 8. Michigan RBCA Site Classification (1-4): 4 | 350000000000000000000000000000000000000 | | | |
| CERTIFICATION | OF REPORT CO | MPLETION | | |
| I, the undersigned CP, hereby attest to the best of my knowled are true, accurate and complete. I certify that it was submitted | edge and belief the | at the statements in | this document and all attachm | ients |
| Stephen 4. May 7-2-9 | IOF | n <u>July 2, 1996.</u> (date submitted L E. GAGNON | d-Required) | |
| CP Original Signature - Required Date STEPHEN H. MANZ Stephen H. Man 2 | PRI | NT QC Project Mana ANSON ENVIRONN | | |
| PRINT CP's Name 24156 HAGGERTY ROAD, FARMINGTON HILLS, MI 48335 | | NSULTANT 178-2700 | 222625 (810) 478-38 | _ |
| ADDRESS | PHO | ONE NO. | FAX NO. | _ |
| N. W. GUI DEWETTING CONTROL | | | 16 888 51 | |
| PLEASE RETURN THIS COMPLETED REPORT AND ASSOCIATED ATTACH THIS PAGE. | MENTS TO THE APPR | OPRIATE USTD DISTRI | COOFFICE TARED ON THE BACK O | F |

UNDERGROUND STORAGE TANK DIVISION OFFICES AND LOCATIONS

Determine in which county the UST release occurred. Return all completed forms and associated reports to the USTD office listed next to that county in the following table. Addresses for the USTD offices are listed below.

| COUNTY | USTD OFFICE | COUNTY | USTD OFFICE | COUNTY | USTD OFFICE | COUNTY | USTD OFFICE |
|------------|-----------------|-------------------|--------------|-------------|--------------|--------------|----------------|
| Alcona | Grayling | Dickinson | Marquette | Lake | Grayling | Oceana | Grand Rapids |
| Alger | Marquette | Eaton | Shiawassee | Lapeer | Shiawassee | Ogemaw | Grayling |
| Allegan | Plainwell | Emmet | Grayling | Leelanau | Grayling | Ontonagon | Marquette |
| Alpena | Grayling | Genesee | Shiawassee | Lenawee | Jackson | Osceola | Grayling |
| Antrim | Grayling | Gladwin | Grayling | Livingston | Shiawassee | Oscoda | Grayling |
| Arenac | Grayling | Gogebic | Marquette | Luce | Marquette | Otsego | Grayling |
| Baraga | Marquette | Grand Traverse | Grayling | Mackinac | Marquette | Ottawa | Grand Rapids |
| Barry | Plainwell | Gratiot | Shiawassee | Macomb | SE Michigan | Presque Isle | Grayling |
| Bay | Saginaw- Bav | Hillsdale | Jackson | Manistee | Grayling | Roscommon | Grayling |
| Benzie | Grayling | Houghton | Marquette | Marquette | Marquette | Saginaw | Saginaw-Bay |
| Berrien | Plainwell | Huron | Saginaw-Bay | Mason | Grayling | Sanilac | Saginaw-Bay |
| Branch | Jackson | Ingham | Shiawassee | Mecosta | Grand Rapids | Schoolcraft | Marquette |
| Calhoun | Jackson | Ionia | Grand Rapids | Menominee | Marquette | Shiawassee | Shiawassee |
| Cass | Plainwell | losco | Grayling | Midland | Saginaw-Bay | St Clair | SE Michigan |
| Charlevoix | Grayling | Iron | Marquette | Missaukee | Grayling | St Joseph | Plainwell |
| Cheboygar | n Grayling | Isabella | Saginaw-Bay | Monroe | SE Michigan | Tuscola | Saginaw-Bay |
| Chippewa | Marquette | Jackson | Jackson | Montcalm | Grand Rapids | Van Buren | Plainwell |
| Clare | Grayling | Kalamazoo | Plainwell | Montmorency | Grayling | Washtenaw | Jackson |
| Clinton | Shiawassee | Kalkaska | Grayling | Muskegon | Grand Rapids | Wayne | SE Michigan |
| Crawford | Grayling | Kent | Grand Rapids | Newaygo | Grand Rapids | Wexford | Grayling |
| Delta | Marquette | Keweenaw | Marquette | Oakland | SE Michigan | | |

| CADILLAC OFFICE | JACKSON OFFICE | SAGINAW BAY OFFICE |
|------------------------------|---------------------------|--------------------------|
| ROUTE #1 8015 MACKINAW TRAIL | 301 E LOUIS GLICK HIGHWAY | 503 N EUCLID AVE SUITE 9 |
| CADILLAC MI 49601 | JACKSON MI 49201 | BAY CITY MI 48706 |
| | | |
| 616-775-9727 (PHONE) | 517-780-7900 (PHONE) | 517-684-9141 (PHONE) |
| 616-775-9671 (FAX) | 517-780-7855 (FAX) | 517-684-9799 (FAX) |
| GAYLORD OFFICE | MARQUETTE OFFICE | SHIAWASSEE OFFICE |
| P0 BOX 667 | 1990 US 41 SOUTH | 10650 BENNETT DR |
| GAYLORD MI 49735 | MARQUETTE MI 49855 | MORRICE MI 48857-9792 |
| : | | |
| 517-732-3541 (PHONE) | 906-228-6561 (PHONE) | 517-625-4600 (PHONE) |
| 517-732-0794 (FAX) | 906-228-5245 (FAX) | 517-625-5000 (FAX) |
| GRAND RAPIDS OFFICE | PLAINWELL OFFICE | SE MICHIGAN OFFICE |
| 350 OTTAWA ST NW | 1342 SR-89 SUITE B | 38980 SEVEN MILE RD |
| GRAND RAPIDS MI 49503 | PLAINWELL MI 49080-1915 | LIVONIA MI 48152 |
| | | |
| 616-456-5071 (PHONE) | 616-692-2120 (PHONE) | 313-953-0241 (PHONE) |
| 616-456-1239 (FAX) | 616-692-3050 (FAX) | 313-953-0243 (FAX) |
| GRAYLING OFFICE | | |
| 1955 NORTH I-75 BL | | |
| GRAYLING MI 49738 | | |
| 517-348-6371 (PHONE) | | |
| 517-348-8825 (FAX) | | |

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LIST OF ATTACHMENTS

(Include as Required and Check Box if Attached)

Attachments 1, 2, 3, 4, 5, 9, 10 11, 12, 13, 14, 15, 16, 20, 21, 22, 23, 27, 28, and 29 are to be submitted if applicable.

Attachments 6, 7, 8, 17, 18, 19, 24, 25, and 26 are found in the back of this document and should be completed and submitted when necessary.

| ATTACHMENT | DESCRIPTION | | | | |
|--------------|---|--|--|--|--|
| NUMBER | | | | | |
| 1. 🛘 | Site Map Showing Extent of Remaining Free Product | | | | |
| 2. \square | Free Product Recovery System Schematic | | | | |
| 3. 🗵 | Area Map Showing Site Boundaries in Relation to Nearby Area | | | | |
| 4. 🛛 | Site Map Highlighting Principal Physical Features and Sampling Locations | | | | |
| 5. □ | Schedule for Delineation of Off-Site Soil Impacts | | | | |
| 6. 🛮 | Field Screening Results Table for Soils | | | | |
| 7. 🛮 | Laboratory Results Table for Soils | | | | |
| 8. 🛛 | Tier I RBSL / Tier II SSTL Comparison Table for Soils | | | | |
| 9. 🛮 | Site Map Showing Soil Sampling Locations, Maximum Contaminant | | | | |
| | Concentrations, and Sampling Depths | | | | |
| 10. 🛮 | Site Map(s) Showing Vertical and Horizontal Distribution of Contaminants in | | | | |
| | Soil | | | | |
| 11. 🛭 | Cross Sections Showing the Vertical and Horizontal Distribution of Soil | | | | |
| | Contaminants | | | | |
| 12. 🛮 | Soil Boring Logs | | | | |
| 13. 🛮 | Well Construction Diagrams | | | | |
| 14. 🗷 | Groundwater Flow Map Showing Water Level Measurement Locations | | | | |
| 15. 🗆 | Description of Hydrogeologic Factors That Could Influence Groundwater Flow | | | | |
| 16. 🗆 | Schedule for Delineation of Off-Site Groundwater Impacts | | | | |
| 17. 🗆 | Field Screening Results Table for Groundwater | | | | |
| 18. 🛮 | Laboratory Results Table for Groundwater (Including Time Series | | | | |
| | Presentation) | | | | |
| 19. 🛮 | Tier I RBSL / Tier II SSTL Comparison Table for Groundwater | | | | |
| 20. 🛮 | Site Map Showing Groundwater Sampling Locations and Maximum | | | | |
| | Contaminant Concentrations | | | | |
| 21. 🗆 | Cross Sections Showing the Vertical and Horizontal Distribution of | | | | |
| | Groundwater Contaminants | | | | |
| 22. 🔲 | Presentation of Time Series Groundwater Results | | | | |
| 23. 🔲 | Schedule for Delineation of Off-Site Impacts in Other Media | | | | |
| 24. 🔲 | Field Screening Results Tables for Other Media | | | | |
| 25. 🔲 | Laboratory Results Tables for Other Media | | | | |
| 26. 🗆 | Tier I RBSL / Tier II SSTL Comparison Tables for Other Media | | | | |
| 27. 🗆 | Site Map Showing Sampling Locations and Maximum Contaminant | | | | |
| | Concentrations for Other Media | | | | |
| 28. 🗆 | Calculations Supporting the Tier II SSTLs and Evaluation | | | | |
| 29. 🛮 | Work Plan for Further Site Characterization and Assessment Activity | | | | |

1.0 <u>IMMEDIATE RESPONSE TO SPILLS AND RELEASES</u>

REPORTING AND RESPONSE TO RELEASES

1.1

| · |
|--|
| A. Date and Time Release Discovered: 3 / 28 / 96 18:00 PM |
| B. Date and Time Release Reported: 3 /29 /9616:43 PM |
| C. From what portion of the underground storage tank system did the release occur or is the release believed to have likely occurred? □ Piping □ Underground storage tank X□ Overfill of underground storage tank (delivery of fuel from supplier) X□ Other (Specify): Failure of access port/ secondary containment chamber piping boots. |
| D. Briefly describe how the release was discovered: <u>SEI was retained by T.C. Realty, Inc. to investigate the possibility of a release of fuel from the secondary containment chambers of the USTs after fuel and water was noticed in same. SEI collected a groundwater sample from the monitor well for the UST system and shallow soil samples surrounding the two containment chambers. The samples exhibited olfactory and PID evidence of contamination and a suspected release was reported on 3/29/96. Groundwater and soil samples were submitted for laboratory analysis. Laboratory results (BTEX & MTBE) for the groundwater and soil samples confirmed the release on 4/3/96.</u> |
| E. Has there been tank tightness testing performed in response to this release? (If data is not available, answer "No".) $X \square Yes \square No$ |
| If "Yes", complete questions F, G and H; otherwise skip to question I. |
| F. Date of the testing:4 /_ 8 /_ 96 |
| G. Method of testing: <u>ALERT 1000-X (USTs) and 1050-X (piping) completed by NDE Environmental Precision Tank Testing Services.</u> |
| H. Results of the testing: North and south USTs and fuel lines tested tight. |
| I. List the underground storage tanks at this facility and identify the tank(s) associated with this release |

by placing an "X" in the "LUST" column. (Complete the last two columns for the LUST entries only):

1.1 REPORTING AND RESPONSE TO RELEASES (Continued)

| TANK ID NUMBER | (Regulated | FENTS Substances) de if gasoline - | LUST? | HAS THE TANK BEEN EMPTIED? | HAS THE TANK BEEN REMOVED? |
|-------------------|-----------------------|------------------------------------|----------------|---|---------------------------------|
| (As Registered) | At Time of Release | Previous Contents | (Yes or No) | (Yes/Date or No ^{See J below}) | (Yes/Date or No See J below) |
| 1 | UNLEADED PREMIUM | SAME | Y | NO | NO |
| 2 | UNLEADED PREMIUM | SAME | Y | NO | NO |
| | | | | | |
| | | | | | |

J. If "No" was specified in either of the last two columns for any leaking underground storage tank, provide an explanation below:

Release occurred as a result of operator error during dispensing of gasoline into the UST and because of the failure of access port bulkhead rubber boots. Subsequent tightness testing confirmed the integrity of the USTs and product lines.

K. What initial response actions were performed at this site?

| PURPOSE OF INITIAL RESPONSE ACTIONS | WERE ACTIONS TAKEN? (Yes/Date or No) | IF "Yes", DESCRIBE THE ACTIONS TAKEN AND THEIR RESULTS. IF "No", INDICATE WHY NOT. |
|---|--------------------------------------|---|
| To identify and mitigate fire, explosion and vapor hazards (e.g., relating to free product, vapors in nearby buildings) [324.21307(2)(a)] [324.21307(2)(c)(iii)] | YES 4/2/96 | PID MEASUREMENTS IN UTILITY TUNNEL BENEATH BUILDING TO EAST OF UST NOTHING DETECTED. |
| To prevent further release and migration into the soil or groundwater, including removing product from the UST [324.21307(2)(b)] [324.21307(2)(c)(i) and (ii)] | YES 4/10-12/96 | REMOVAL AND OFF-SITE DISPOSAL OF ACCESSIBLE GASOLINE - IMPACTED SOIL ABOVE AND ADJACENT TO UST's (90CY TOTAL) |
| To excavate and contain, treat, or dispose of visibly contaminated soil above the water table that are likely to cause a fire hazard or spread and increase the cost of corrective action [324.21307(2)(d)] | YES 4/10-12/96 | SAME AS ABOVE. |

REPORTING AND RESPONSE TO RELEASES (Continued)

| PURPOSE OF INITIAL RESPONSE ACTIONS | WERE ACTIONS TAKEN? (Yes/Date or No) | IF "Yes", DESCRIBE THE ACTIONS TAKEN AND THEIR RESULTS. IF "No", INDICATE WHY NOT. |
|---|--------------------------------------|---|
| To abate an immediate threat to public health, safety, or welfare, or the environment [324.21307(2)(e)] | YES 4/10-12/96 | REMOVAL AND OFF-SITE DISPOSAL OF ACCESSIBLE GASOLINE - IMPACTED SOILS ABOVE AND ADJACENT TO UST's |

| L. Has free product ever been discovered as a result of | the release | e? | ☐ Yes | X□ No |
|---|--------------|--------------|-------------|--------|
| NOTE: If "No", skip to Section 2.0; if "Yes", comp | lete quest | ions "M" t | hrough "S": | |
| M. Date and Time Free Product Was Discovered: | / | / | AM | I / PM |
| N. Date and Time Free Product Fax | | | | |
| Transmittal Sheet Submitted: | / | / | AM | [/ PM |
| O. Has there ever been free product in the on-site or of | f-site soils | ? | ☐ Yes | □ No |
| P. Is there currently free product in the on-site or off-si | | | ☐ Yes | □ No |
| Q. Is there currently free product in or around buried u | | d utilities? | ☐ Yes | □ No |
| R. Has there ever been free product on/in the groundward | - | | ☐ Yes | □ No |
| S. Is there currently free product on/in the groundwate | | | ☐ Yes | □ No |
| | | | | |

1.2 REPORTING AND RESPONSE TO RELEASES INVOLVING FREE PRODUCT

A. What initial response actions were performed at this site to address the presence of free product?

| PURPOSE OF INITIAL RESPONSE ACTIONS | WERE ACTIONS TAKEN? (Yes/Date or No) | IF "Yes", DESCRIBE THE ACTIONS TAKEN AND THEIR RESULTS. IF "No", INDICATE WHY NOT. |
|---|--------------------------------------|--|
| To identify the presence of free product [324.21307(2)(c)] | | |
| To recover free product in a manner that minimizes the spread of contamination into previously uncontaminated | | q |
| zones [324.21307(2)(c)(i)] | | |
| To utilize recovery and disposal techniques appropriate to site conditions [324.21307(2)(c)(i)] | | |

1.2 REPORTING AND RESPONSE TO RELEASES INVOLVING FREE PRODUCT (Continued)

| PURPOSE OF INITIAL RESPONSE ACTIONS | WERE ACTIONS TAKEN? (Yes/Date or No) | IF "Yes", DESCRIBE THE ACTIONS TAKEN AND THEIR RESULTS. IF "No", INDICATE WHY NOT. |
|---|---|--|
| To properly treat recovery by- products as required by law (identify the type of treatment applied and the expected effluent quality) [324.21307(2)(c)(i)] | | |
| To properly discharge recovery by-products as required by law (identify the location of all onsite and off-site discharge points and all steps taken to obtain necessary permit) [324.21307(2)(c)(iv) | | |
| To properly dispose of recovery by-products as required by law [324.21307(2)(c)(i)] | | |
| To handle any flammable products in a safe and competent manner to prevent fires and explosions [324.21307(2)(c)(iii)] | | |

B. Complete the following table relating to free product recovery:

| LOCATION OF | THICKNESS OF | TYPE OF | LNAPL | QUANTITY OF |
|------------------|----------------|----------|---------|--------------|
| OBSERVED | FREE PRODUCT | FREE | OR | FREE PRODUCT |
| FREE PRODUCT | OBSERVED | PRODUCT | DNAPL*? | RECOVERED |
| (Specify ID No.) | (nearest 1/8") | OBSERVED | | (gallons) |
| IN WELLS | | | | |
| | | | | |
| | | | | |
| | | ı | | |
| IN BOREHOLES | ····· | | | |
| | | | | |
| | | | | |
| | | | | |
| IN EXCAVATIONS | | | | , |
| | | | | |
| | | | | |
| OTHER LOCATION | S (Specify) | | | |
| TOTAL FREE PRO | DUCT RECOVERED | TO DATE | | |

^{*}LNAPL = Light Non-Aqueous Phase Liquid; DNAPL = Dense Non-Aqueous Phase Liquid

| 1.2 REPORTING AND RES | PONSE TO RELEASES INVOLVING FREE P | RODUCT (Continue | d) | | |
|--|---|---------------------|--------------|--|--|
| C. Has the extent of any r | ☐ Yes | □ No | | | |
| D. If "Yes", include the extent of the remaining free product on the site map included as Attachment | | | | | |
| schematic as Attachment 2 | uct recovery system that was or is being use 2 if appropriate): | | | | |
| | the planned installation date? | / | _/ | | |
| G. Has the recovered free | ☐ Yes | □ No | | | |
| | planation: | | | | |
| | e person or persons responsible for implement | nting the free prod | luct removal | | |
| Company Telephone No. Contact Person Contact Telephone No. | | | | | |

2.0 <u>SITE CHARACTERIZATION INFORMATION</u>

2.1 SITE AND AREA MAPS

A. Attach an area map (Attachment 3) and a site map (Attachment No. 4), drawn to scale, which include the following if applicable. (If it is not possible to include all required information on one map, additional maps may be used. Use of multiple maps should be minimized.)

- Site boundaries in relation to the surrounding area and the nearest major roads (area map)
- Location of each underground storage tank and associated piping in the leaking underground storage tank system (prior to excavation if tanks have been removed)
- Location of the release and the component of the underground storage tank system from which the release occurred
- Location of any other existing and former underground storage tanks at the site
- Approximate location of fill ports, dispensers, and other pertinent system component
- Location of nearby buildings, roadways, paved areas, or other structures
- · Location of nearby surface waters or wetlands
- Location and possible depth of nearby underground sewers and utility lines
- Location of all wells on-site and off-site within 100 feet of the property line
- Soil, groundwater, surface water, sediment or air sample locations, as applicable

2.2 SOIL CONDITIONS AND CHARACTERISTICS

| A. Is soil contamination present? | XL Yes | ⊔ No |
|--|------------------------|-------------------|
| If "Yes", complete this Section; if "No", skip to Section 2.3. | | |
| B. Total volume of soil remediated or disposed to date: | 90 | _yds ³ |
| G. Describe and self-remodiation and dismosal activities monformed | l to doto: All imports | معملمهم |

- C. Describe any soil remediation or disposal activities performed to date: All impacted vadose zone soil that could be removed without jeopardizing the integrity of the USTs was excavated, transported off-site, and disposed of at the BFI Arbor Hills landfill. An estimated volume of 5 cubic yards of impacted, vadose zone soil remained at the eastern ends of the USTs. Impacted, saturated zone soil also remained below the water table at the eastern ends of the USTs.
- **D.** Describe steps that have been taken, or will be taken, to secure access to <u>off-site</u> properties, including easements and right-of-ways, to complete the delineation of the extent of the <u>off-site</u> impact of the release to soil:

| STEPS TAKEN OR PLANNED TO SECURE ACCESS TO OFF-SITE PROPERTIES | OFF-SITE PROPERTY OWNER'S NAME | OFF-SITE PROPERTY OWNER'S ADDRESS |
|--|--------------------------------------|---|
| N/A | N/A | N/A |
| | | |

2.2 SOIL CONDITIONS AND CHARACTERISTICS (Continued)

| E.] | Provide the schedule for completing the delineation | n of the extent of the off-site impact of the release |
|-------------|---|---|
| to s | soil (indicate here or include as Attachment No. | |
| <i>5</i>): | <u>N/A</u> | |
| <i>,</i> – | | |
| | | , |
| | | |
| | | |
| | | |

- **F.** Attach Field Screening Results (Attachment No. 6) and Laboratory Results (Attachment No. 7) tables showing the results of all soil sampling performed to date for the listed parameters. (NOTE: The USTD may request copies of the laboratory data sheets, chain-of-custody forms, and all available QA/QC information.)
- G. Provide in the Comparison Table for Soils (Attachment No. 8) the maximum contaminant concentrations detected to date in all soils for each listed parameter. (NOTE: Enter "ND" with the appropriate method detection limit when the parameter was not detected, and enter "NA" when the chemical was not analyzed. In areas where remediation has occurred, do not include sample results for areas where the soil has been subsequently removed or the characteristics of the soil left in place have been altered due to the remediation.)
- **H.** Show the maximum concentrations, sample depths, and estimated horizontal extent of contamination in relation to the soil sampling locations on the site map included as Attachment No. 9.
- I. Describe the estimated vertical extent and distribution of the soil contaminants using depth-coded site maps (Attachment No. 10), cross sections (Attachment No. 11), and/or boring logs (Attachment No. 12): A small volume (approximately 5 cubic yards) of impacted vadose zone soil occurs at the eastern ends of the USTs from a depth of 6.5 feet to the water table (approximately 9.5 feet). All other impacted vadose zone soil was removed.
- J. If there is known soil contamination not related to the release, complete the following:

| ON-SITE CONTAMINANTS NOT RELATED TO THE RELEASE | SOURCE OF THIS CONTAMINATION (If Known) | LOCATION OF THIS CONTAMINATION |
|---|---|-----------------------------------|
| BTEX, PNAs | FUEL OIL USTs | 120 FEET EAST OF USTs |
| | | |
| | | |
| - | | |

2.3 GROUNDWATER CONDITIONS AND CHARACTERISTICS

| A. Has groundwater been encountered at the site? | X□ Yes | □ No |
|--|--|---|
| B. If "No", provide the total depth investigated and the date of investigation: Depth of Investigation: Date of Investigation: | f | t BGS |
| If "No", skip to Section 2.4; if "Yes", continue with Section 2.3. | | |
| C. Is the groundwater potable? D. Is the groundwater currently a source of drinking water? E. Is groundwater being used for a purpose other than potable drinking use? F. Is more than one groundwater unit present beneath the site? Based on Ethyl Corporations investigation and report. See attached gene in Attachment No. 12. | ☐ Yes ☐ Yes ☐ Yes ☐ Yes ralized stratign | X□ No X□ No X□ No X□ No raphic column |
| Hydrogeologic Characteristics (if appropriate and where available): G. Average depth to groundwater (as measured in site well(s)): H. Depth to bottom of water-bearing layer: I. Depth to a potable groundwater unit: J. Attach copies of boring logs (Attachment No. 12) and well constructed (Attachment No. 13) for all monitoring wells. | ft ft | BGS BGS BGS |
| | 0.013 70 on (describe h | ec on and ft/ft ft/yr nere or |
| Q. Is there any indication of a vertical flow gradient? R. If "Yes", describe: | ☐ Yes X | |

| · - | "Yes", continue with Section 2 in more than one groundwater ur | |
|---|---|------------------------------|
| U. Describe any groundwater re | emediation activities performed to | date: <u>NONE</u> |
| V. Total volume of groundwate | r remediated to date: | <u>0</u> gallon |
| W. Does the known plume curr | ently extend off-site? | ☐ Yes X☐ No ☐ Unknown |
| | n taken, or will be taken, to secur the purpose of completing the de | |
| STEPS TAKEN OR | OFF-SITE PROPERTY OWNER'S | OFF-SITE PROPERTY OWNER'S |
| PLANNED TO SECURE ACCESS TO OFF-SITE PROPERTIES | NAME | ADDRESS |
| ACCESS TO OFF-SITE | NAME N/A | ADDRESS N/A |
| ACCESS TO OFF-SITE PROPERTIES | | |

tables showing the results of all groundwater sampling performed to date for the listed parameters. (NOTE: The USTD may request copies of the laboratory data sheets, chain-of-custody forms, and all

available QA/QC information.)

2.3 GROUNDWATER CONDITIONS AND CHARACTERISTICS

| AA. Provide in the Comparison Table for Groundwater (a concentrations detected to date in the on-site or off-site granter "ND" with the appropriate method detection limit wenter "NA" when the chemical was not analyzed.) | oundwater for each listed parameter. (NOTE: |
|---|---|
| BB. Show the maximum concentrations and the estimated plume in relation to the groundwater sampling locations of 20. | |
| CC. Describe the estimated vertical extent and distribution depth-coded cross sections (Attachment No. 21) that show Cross sections locations should be included on the site ma | v screened intervals of the monitoring wells. |
| DD. Were multiple groundwater sampling events conduct | ted at the site? $X\square$ Yes \square No |
| EE. If "Yes", include a chronological summary of the restables provided in Attachment No. 18 and include as Attachment | |
| 2.4 <u>CONDITIONS AND CHARACTERISTICS IN</u> | OTHER ENVIRONMENTAL MEDIA |
| A. Is contamination present in any environmental media of | ther than soil or groundwater? ☐ Yes X☐ No |
| NOTE: If "Yes", complete this Section; if "No", skip | to Section 3.0. |
| B. What other environmental media were investigated as (<i>Check all that apply</i>): | part of this corrective action? |
| , | ☐ Air |
| | ☐ Surface Water☐ Sediments |
| | ☐ Biota |
| | ☐ Other (Specify): |
| NOTE: For each environmental media checked, answ | er questions "C" through "K". |
| C. Total volume of each of the other specified media remunits): | ediated or disposed to date (Specify |

2.4 CONDITIONS AND CHARACTERISTICS IN OTHER ENVIRONMENTAL MEDIA (Continued)

| | n taken, or will be taken, to secur complete the delineation of the e ental media: | |
|--|--|---|
| STEPS TAKEN OR PLANNED TO SECURE ACCESS TO OFF-SITE PROPERTIES | OFF-SITE PROPERTY OWNER'S NAME | OFF-SITE PROPERTY OWNER'S ADDRESS |
| TROTERTIES | | |
| | | |
| | | |
| | npleting the delineation of the extension | |
| to the other specified environme | ntal media (<i>indicate here or incli</i> | ide as AttachmentNo.23): |
| | | · · · · · · · · · · · · · · · · · · · |

- G. Attach Field Screening Results (Attachment No. 24) and Laboratory Results (Attachment No. 25) tables showing the results of all sampling performed to date for the listed parameters in the other specified environmental media. (NOTE: The USTD may request copies of the laboratory data sheets, chain-of-custody forms, and all available QA/QC information.
- H. Provide in the Comparison Table for Other Environmental Media (Attachment No. 26) the maximum contaminant concentrations detected to date in each other specified environmental media for each listed parameter. (NOTE: Enter "ND" with the appropriate method detection limit when the parameter was not detected, and enter "NA" when the chemical was not analyzed. In areas where remediation has occurred, do not include sample results for areas where the material has been subsequently removed or the characteristics of the material left in place have been altered due to the remediation.)

2.4 CONDITIONS AND CHARACTERISTICS IN OTHER ENVIRONMENTAL MEDIA (Continued)

| specif | ow the maxim ied environme led as Attachn | ental media (as a | ons, sample depths, and estimate appropriate in relation to the s | ed extent of contamination in the oth ampling locations on the site map |
|---|--|-------------------------------------|---|---|
| J. De | escribe the ext | ent and distribut | tion of the contaminants in the | other specified media: |
| | | | | |
| K. If follow | | n contamination | n in the other specified media no | ot related to the release, complete the |
| ON-SITE CONTAMINANTS NOT RELATED TO THE RELEASE | | O TO THE | SOURCE OF THIS CONTAMINATION (If Known) | LOCATION OF THIS CONTAMINATION |
| | | | | |
| 3.0 | SITE CLA | SSIFICATION | | |
| | | | ication Level (See Attachment . eaking Underground Storage T | No. 10 of the "Guidance Document _] anks"): |
| | Class 2: Since Class 3: If Class 4: If Cla | Short-term threa Long-term threa | at to human health, safety, or se t to human health, safety, or se e long-term threat to human he | nsitive environmental receptors ensitive environmental receptors ensitive environmental receptors alth, safety, or sensitive |
| NOT | E: Regardles | ss of the classifi | ication level, all reports must | be submitted within the legislative |

NOTE: Regardless of the classification level, all reports must be submitted within the legislative time frame unless an alternate schedule is approved in writing by the USTD.

3.0 SITE CLASSIFICATION (Continued)

B. If "Class 1" is checked above, complete the following table using the instructions contained in the heading as it applies to each of the conditions or scenarios described:

| CHECK BOX IF CONDITION | DATE OF | | | |
|--|--|--|--|--|
| IS CURRENTLY PRESENT | CLASSIFICATION | | | |
| IDENTIFY THE EVIDENCE USED TO CONFIRM THAT THE (| | | | |
| NOT PRESENT AND, IF PRESENT, DESCRIBE ALL ACTIONS THAT ARE CURRENTLY BEING PERFORMED TO MITIGATE THE CONDITION | | | | |
| ☐ Explosive levels or concentrations of vapors that could cause acute | | | | |
| health effects are present in a residence or facility | / / | | | |
| | <u></u> | | | |
| | | | | |
| | | | | |
| ☐ Explosive levels of vapors are present in subsurface utility | | | | |
| system(s), but no building or residences are impacted | | | | |
| | | | | |
| | | | | |
| | | | | |
| ☐ Free product is present | , , | | | |
| | | | | |
| | | | | |
| | | | | |
| ☐ An active public or private water supply well, public water supply | ······································ | | | |
| line, or public surface water intake is impacted or immediately | 1 1 | | | |
| threatened | | | | |
| | ······································ | | | |
| | | | | |
| | | | | |
| ☐ Ambient vapor/particulate concentrations exceed concentrations of | | | | |
| concern from an acute exposure, or safety viewpoint | | | | |
| | | | | |
| | | | | |
| Servicio de la litat de constituir de consti | ······ | | | |
| ☐ Sensitive habitat or sensitive resources (sport fish, economically important species, threatened and endangered species, surface water, | 1 1 | | | |
| wetlands, etc.) are impacted and affected | | | | |
| 110111111111111111111111111111111111111 | ······································ | | | |
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3.0 SITE CLASSIFICATION (Continued)

C. If "Class 2", "Class 3", or "Class 4" is checked above, complete the following table with respect to the <u>current</u> site classification level using the criteria and prescribed scenarios presented in Attachment No. 10 of the "Guidance Document for Risk-Based Corrective Action at Leaking Underground Storage Tanks":

| IDENTIFY THE CURRENT CONDITION(S) THAT LED TO THE CLASSIFICATION | IDENTIFY THE PRESCRIBED INITIAL RESPONSE ACTION AND THE DATE THE ACTION WAS IMPLEMENTED |
|--|---|
| Water- bearing unit is a non-potable aquifer in an area supplied by municipal water. | Followed satutory reporting requirements. |
| All impacted soil < 6.5 feet bgs has been excavated and disposed of off-site. No known aquifer occurs below the site. | Excavated and disposed of the majority of and most impacted of the vadose zone soil. |
| Groundwater in a non-potable aquifer has been impacted. Extent has been defined and is limited to the site. | |

4.0 RESULTS OF THE TIER I OR TIER II EVALUATION

4.1 EXPOSURE PATHWAY CHARACTERIZATION

A. Check all that apply to this site:

| Potential Source(s | s): |
|--------------------|--|
| $X\square$ | Impacted Soils |
| $X\square$ | Dissolved Groundwater Plume |
| | Free Phase Liquid Plume |
| | Impacted Sediments or Surface Water |
| | Other (Specify): |
| | |
| Potential Transpor | rt Mechanism(s) |
| $X\square$ | Wind Erosion and Atmospheric Dispersion |
| $X\square$ | Volatilization and Atmospheric Dispersion |
| $X\square$ | Volatilization and Enclosed-Space Accumulation |
| $X\square$ | Leaching and Groundwater Transport |
| | Mobile Free-Liquid Migration |
| | Stormwater/Surface Water Transport |
| $X\square$ | Utility Corridors |
| | Other (Specify): |

| | - | posure Routes(s) |
|--------------|--|---|
| | X | Soil Ingestion |
| | X | Direct Contact of Soil with Skin |
| | X | Inhalation of Airborne Particulates |
| | X | Inhalation of Volatiles |
| | | Potable Water Use |
| | X | Use of Non-Potable Water |
| | | Other (Specify): |
| | Potential Rec | rentor(s) |
| | | Resident |
| | X | Commercial Worker III* |
| | | Commercial Worker IV* |
| | X | Industrial Worker |
| | X | Construction Worker |
| | | Sensitive Habitat |
| | X | Structures |
| | X | Utilities |
| | | Surface Waters |
| | | Water Supply Wells |
| | | Other (Specify): |
| Leaki | ng Undergroun E: A pathway n 1) a source 2) a mechan source or movemen 3) an individ | chment No. 11 to the "Guidance Document for Risk-Based Corrective Action at ad Storage Tanks" must include three necessary elements: (e.g., contamination); nism by which the contamination can become available to result in exposures at the via migration to other locations (e.g., free product and contaminated groundwater along a buried utility corridor); and dual who may come into contact, ingest, or inhale the contamination at the point (e.g., a utility maintenance worker digging to repair the line). |
| Exam | ples of a comp | lete pathway include: |
| | | impacted soils by an on-site construction worker |
| 2. | impacted soil | ls leaching into potable ground water and being used by a nearby resident for |
| | drinking and | |
| 3. | inhalation of worker | vapors resulting from the migration of free product by a neighboring industrial |
| 4. | impacted gro | nundwater discharging to wetlands |
| B. Li | ist the most plan | usible potential <u>residential</u> exposure pathway(s) for the site: <u>NONE</u> |
| | | |

C. List the most plausible potential commercial exposure pathway(s) for the site: Inhalation of vapors from impacted subsurface soil and groundwater which might accumulate within adjacent building(s). D. List the most plausible potential industrial exposure pathway(s) for the site: AS ABOVE E. List the most plausible potential sensitive habitat exposure pathway(s) for the site: NONE 4.2 OPTIONAL TIER II EVALUATION A. Has a site-specific Tier II evaluation been conducted for this Initial Assessment Report? Yes X□ No B. If "Yes", identify and justify where alternate assumptions or site-specific information was used in place of the default assumptions as defined in Attachment No. 11 of "Guidance Document For Risk-Based Corrective Action At Leaking Underground Storage Tanks": DEFAULT USTD TIER I ALTERNATE SELECTION SELECTION JUSTIFICATION OR BASIS FOR SUBSTITUTION (Attach sheets if needed)

| ASSUMPTION | DEFAULT USTD TIER I SELECTION | ALTERNATE SELECTION | JUSTIFICATION OR BASIS FOR SUBSTITUTION (Attach sheets if needed) |
|------------|-------------------------------------|------------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |

C. Include the calculations supporting the development of Tier II SSTLs as Attachment No. 28.

4.3 <u>IDENTIFICATION OF TIER I RISK-BASED SCREENING LEVELS OR TIER II SITE-</u> SPECIFIC TARGET LEVELS AND COMPARISON TO SITE DATA

- A. For each contaminated medium, complete a Tier I RBSL / Tier II SSTL Comparison Table (Attachment No. 8 for soil, Attachment No. 19 for groundwater or Attachment No. 26 for other media, as appropriate) by:
 - Checking the box associated with the applicable land use scenario;
- . Checking the boxes associated with the contaminants currently present at the site;
- . Entering the current maximum detected on-site or off-site concentration for each selected contaminant, along with the corresponding sample identification number and date of sampling;
- Entering the lowest applicable RBSL value for soil or groundwater from the Tier I Look-Up Tables (refer to Attachment No. 11 of the "Guidance Document For Risk-Based Corrective Action At Leaking Underground Storage Tanks") for the specific exposure routes present and environmental medium being considered or a corresponding optional Tier II SSTL. [NOTE: Include the exposure route code that identifies the basis for each applicable criterion noted. For example, 12 ug/kg (A) for a cleanup goal based on the direct contact with soil exposure route, and 12 ug/kg (B) for a cleanup goal based on the soil leaching to groundwater exposure route]; Comparing the contaminant-specific maximum concentration to the corresponding RBSL or
- SSTL criterion; and Identifying and recording whether or not there is an exceedence of the RBSL or the SSTL.

B. Tier I RBSL / Tier II SSTL Comparison Tables are attached for the following: (Check all that apply)

| | | ENVIRONMENTAL ME | EDIUM |
|----------------|------|------------------|-----------------|
| LAND USE | SOIL | GROUNDWATER | OTHER (Specify) |
| Residential | | | |
| Commercial III | | | |
| Commercial IV | | | |
| Industrial | □х | □x | |

4.4 PROPOSED FOLLOW-UP ACTIVITIES

A. Based on the results of the Tier I or optional Tier II evaluation, indicate the follow-up activities proposed for the site:

| | Site conditions do not exceed Tier I RBSLs or Tier II SSTLs | Proceed with site closure |
|----|---|--|
| | Site conditions exceed some or all Tier I RBSLs or Tier II SSTLs | Propose interim corrective action and subsequent reevaluation of the site (Complete Section 5.0) |
| | Site conditions exceed some or all Tier I RBSLs or Tier II SSTLs | Propose final corrective action to achieve Tier I RBSLs or Tier II SSTLs (Complete Section 5.0) |
| □х | Site conditions exceed some or all Tier I RBSLs or Tier II SSTLs | Perform further site-specific Tier II or Tier III evaluation to establish alternative SSTLs that meet the target risk goals (Complete Section 5.0) |

| . Provide just | ification for the | e option chosen | (attach additional | sheets, if needed): | |
|----------------|-------------------|-----------------|--------------------|---------------------|--|
| | | | | | |
| - | | | | | |
| | | | | | |

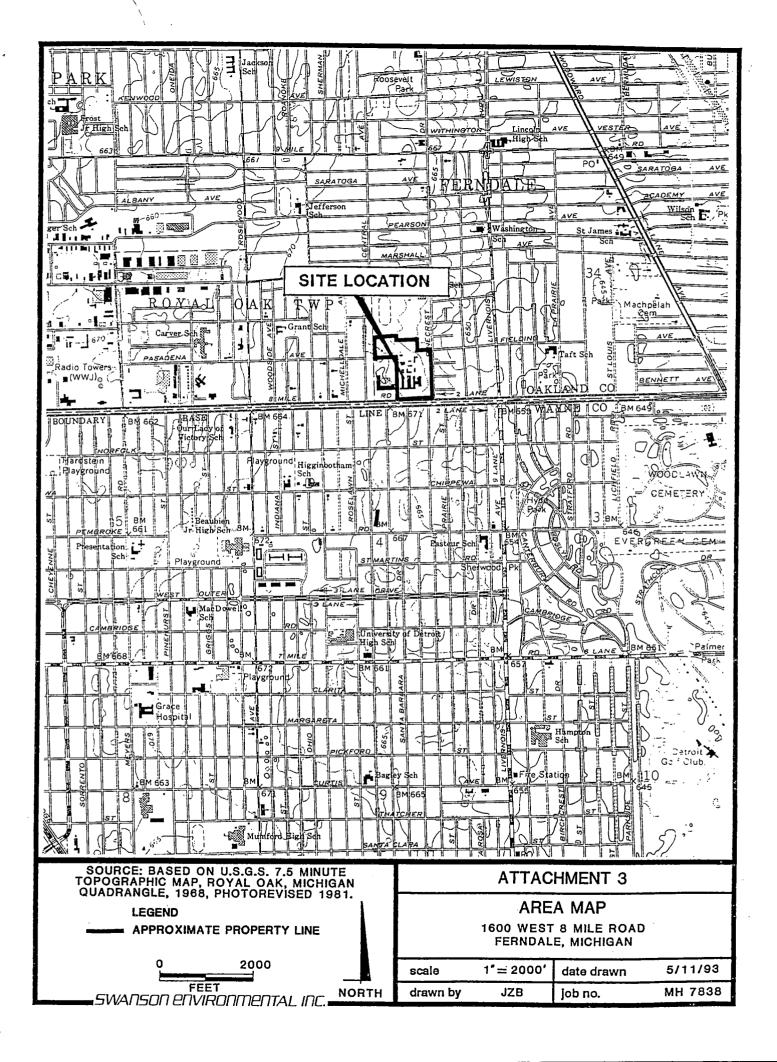
PROPOSED FOLLOW-UP ACTIVITIES (Continued)

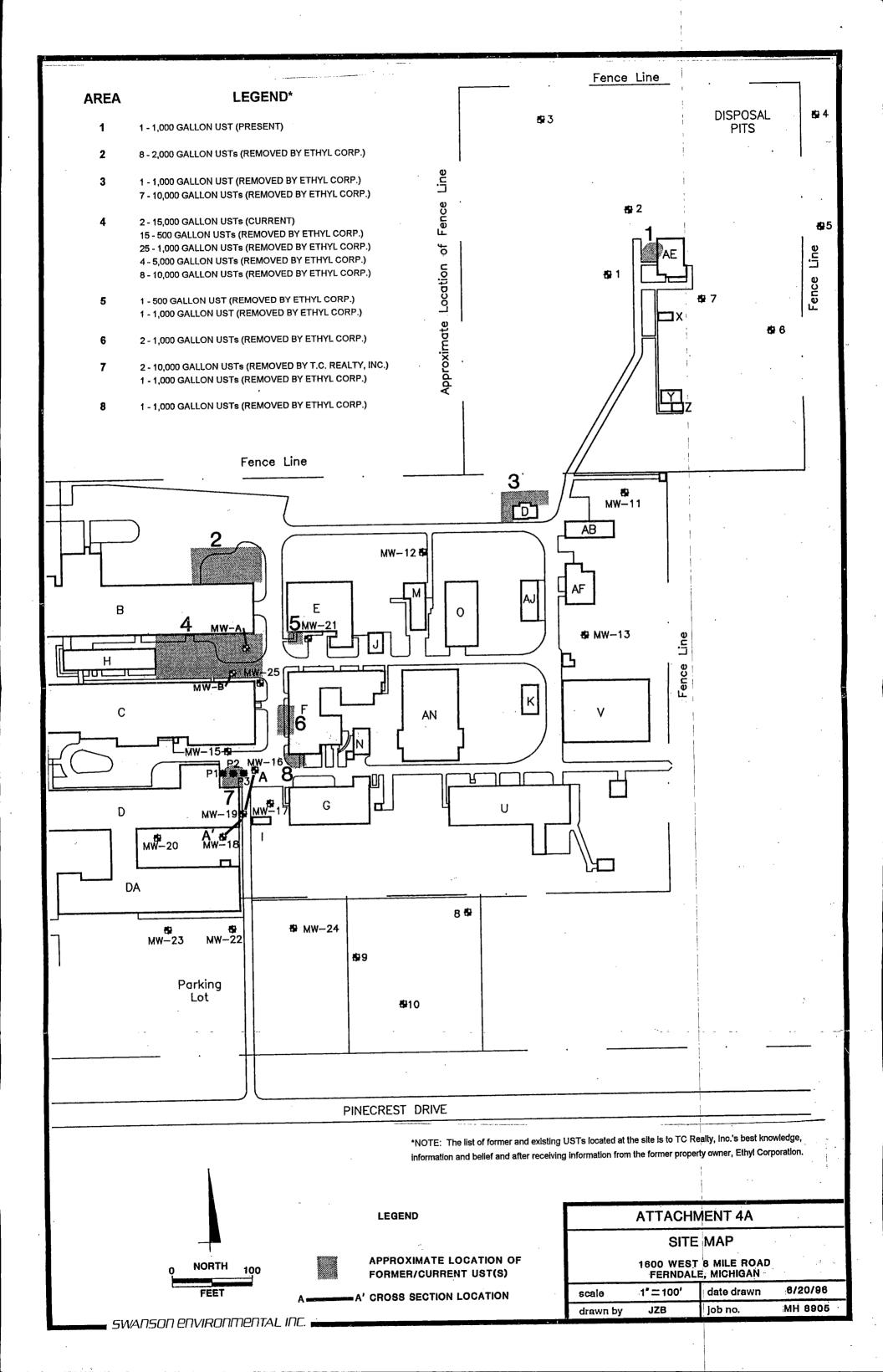
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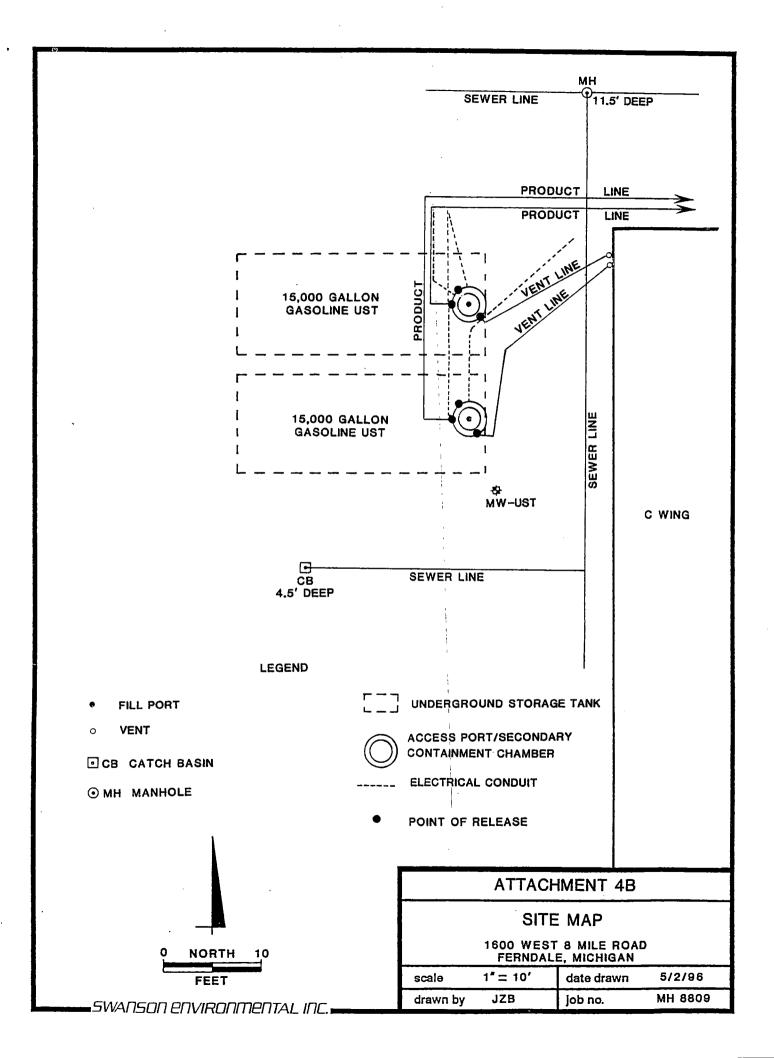
5.0 WORK PLAN FOR FURTHER SITE CHARACTERIZATION AND ASSESSMENT ACTIVITY

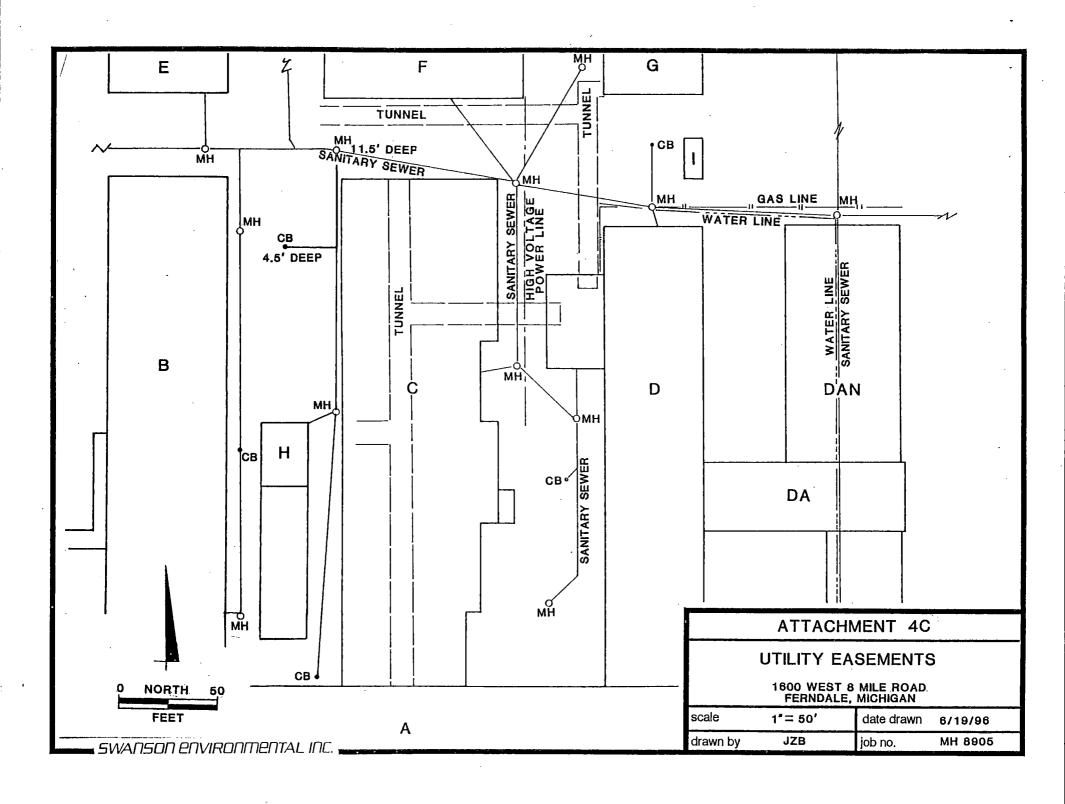
If an interim or final corrective action or a further Tier II evaluation is proposed, additional on-site or off-site characterization work may be required to obtain the information needed to establish alternate protective clean-up levels or to select and implement a cost-effective corrective action program. In these cases, a Work Plan must be developed to describe the proposed additional site characterization activities.

A. Provide a <u>brief</u> Work Plan and implementation schedule (Attachment No. 29) that describes the proposed site characterization activities to be performed to determine the horizontal and vertical extent of contamination, and establish the site conditions needed to prepare a Corrective Action Plan.









ATTACHMENT NO. 6
FIELD SCREENING RESULTS - SOIL
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304
DUPLICATE TABLE AS NEEDED

| Sample ID | BOTT | OM-1 | BOTT | OM-2 | NU | ST | SU | ST | EV | V-2 |
|-------------------------|---------------------------------------|------|--------|------|--------|-----------|--------------|------|----------|--------------|
| Sample Depth (feet BGS) | 9. | | 9. | | 9 | | 6.5 | | 6 | |
| Date Collected | 4/11 | /96 | 4/11 | ./96 | 5/17 | 7/96 | 5/17 | 7/96 | 4/11/96 | |
| Date Analyzed | 4/11 | /96 | 4/11 | ./96 | 5/17 | 7/96 | 5/17 | | 4/11/96 | |
| Collection Method* | G | S | G | S | H | Ā | H | | | SS |
| Screening Instrument | HN | U | HN | Ψ | HN | <u>IU</u> | HN | 1U | | NU |
| CONSTITUENT | Result | D.L | Result | D.L | Result | D.L | Result | D.L | Result | D.L |
| Total Organics (ppm) | 80_ | 0.2 | 75 | 0.2 | 180 | 0.2 | 250 | 0.2 | 1 | 0.2 |
| Benzene (ppb) | | | | | | | | _ | | |
| Ethylbenzene (ppb) | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| Toluene (ppb) | | | | , | - | | | | | |
| Total Xylenes (ppb) | | | | | | - | | | | |
| Other (Specify) | | | | | | | | | _ | |
| | | | | | | | | - | | - |
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ATTACHMENT NO. 6
FIELD SCREENING RESULTS - SOIL
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304
DUPLICATE TABLE AS NEEDED

| a . = | | | | | DUPLICA | ATE TABLE | AS NEEDE | <u>D</u> | | |
|-------------------------|--|-----|--------|------|---------|-----------|---------------|------------|-------------|--------------|
| Sample ID | WW-3 WW-4 | | | NW-1 | | NE CO | RNER | BTWN TANKS | | |
| Sample Depth (feet BGS) | 3 | | 3 | | 3.2 | | 5 | | 9.5 | |
| Date Collected | 4/12 | /96 | 4/12 | /96 | 4/12 | 2/96 | 4/11 | /96 | 4/1 | 1/96 |
| Date Analyzed | 4/12 | /96 | 4/12 | /96 | | 2/96 | 4/11 | | 4/11/96 | |
| Collection Method* | G | S | G | S | | S | G | | | S S |
| Screening Instrument | HN | Ū | HN | U | Hì | | HN | | | <u>vn</u> |
| CONSTITUENT | Result | D.L | Result | D.L | Result | D.L | Result | D.L | Result | D.L |
| Total Organics (ppm) | 0.8 | 0.2 | 1 | 0.2 | 1 | 0.2 | 1 | 0.2 | 85 | 0.2 |
| Benzene (ppb) | | | | | | | _ | | | 0.2 |
| Ethylbenzene (ppb) | | | | | | | | | | |
| Toluene (ppb) | | - | | | | | | | | |
| Total Xylenes (ppb) | | | | | | | | | | |
| Other (Specify) | | | _ | | | | | | | |
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ATTACHMENT NO. 6
FIELD SCREENING RESULTS - SOIL
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304
DUPLICATE TABLE AS NEEDED

| Sample ID | SW | 7-1 | SW | 7-2 | EW | | WV WV | | WAY | 17_2 |
|---------------------------------------|-------------|-----|----------------|-------------|-------------|------|--------|-------------|-------------|---------------|
| Sample Depth (feet | 6 | | 4 | | 6 | | 6 | | WW-2 6 | |
| BGS) | | | | | | , | 0 | | 0 | |
| Date Collected | 4/11 | /96 | 4/11 | /96 | 4/11 | 1/96 | 4/11 | /96 | 4/11/96 | |
| Date Analyzed | 4/11 | /96 | 4/11 | /96 | | 1/96 | 4/11 | | 4/11/96 | |
| Collection Method* | G | S | G | <u>s</u> | | S | G | | GS | |
| Screening Instrument | HN | īŪ | HN | īŪ | HN | | HN | | HN | |
| CONSTITUENT | Result | D.L | Result | D.L | Result | D.L | Result | D.L | Result | D.L |
| Total Organics (ppm) | 0.5 | 0.2 | 0.5 | 0.2 | 1 | 0.2 | 1 | 0.2 | 3 | 0.2 |
| Benzene (ppb) | | | | | | | | | | |
| Ethylbenzene (ppb) | | | | | | | | | | |
| Toluene (ppb) | | - | | <u> </u> | | | | | | |
| Total Xylenes (ppb) | | | | | | | | | | |
| Other (Specify) | | | | | | | | | | |
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ATTACHMENT NO. 7
LABORATORY RESULTS-SOIL
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304

DUPLICATE TABLE AS NEEDED **VOLATILES** Sample ID SW-1 SW-2 WW-2 EW-1 WW-1 Sample Depth (feet BGS) 6 4 6 6 6 Date Collected 4/11/96 4/11/96 4/11/96 4/11/96 4/1196 Date Extracted 4/11/96 4/11/96 4/11/96 4/11/96 4/11/96 Date Analyzed 4/11/96 4/11/96 4/11/96 4/11/96 4/17/96 Analytical Method No. 8020 8020 8020 8020 8020 Collection Method* GS GS GS GS GS CONSTITUENT (ug/kg) Conc **MDL** Conc MDL MDL Conc Conc MDL Conc **MDL** X□ Benzene ND ND 10 ND 10 10 ND 10 ND 10 X□ Toluene ND 10 ND 10 10 ND ND 10 ND 10 X□ Ethylbenzene ND 10 ND ND 10 10 ND 10 ND 10 X□ Total Xylenes ND 30 ND 30 30 ND ND 30 ND 30 X□ MTBE ND 100 ND 100 ND 100 ND 100 ND 100 POLYNUCLEAR AROMATICS (PNAs) Sample ID Sample Depth (feet BGS) Date Collected Date Extracted Date Analyzed Analytical Method No. Collection Method* CONSTITUENT (ug/kg) Conc MDL Conc **MDL** Conc **MDL** Conc **MDL** MDL Conc Acenaphthene ☐ Acenaphthylene Anthracene Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(g,h,i)perylene Benzo(k)fluoranthene

| BGS=Below Ground Surface | Page 30 of 43 |
|---|---|
| D.L. = Detection Limit | |
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP) |), Purge Pump (PP), Cone Penetrometer (CP), Hydronunch (HP) |
| If Other (OT), specify here: | (-2) |

ATTACHMENT NO. 7
LABORATORY RESULTS-SOIL
FACILITY NAME <u>TC Realty, Inc.</u>
FACILITY ID NUMBER <u>0-006304</u>
DUPLICATE TABLE AS NEEDED

| | <u> </u> | | | ACATE IA | DDD TID I | TILIDED. | | | | |
|------------------------------|----------|--------------|----------|----------|-----------|-----------|------|------------|---------|-----|
| VOLATILES | | | | | | | | | | |
| Sample ID | WW-3 | | WW-4 | NW-1 | | NE CORNER | | BTWN TANKS | | |
| Sample Depth (feet BGS) | | 3 | 3 | | 3. | .2 | : | 5 | 9.5 | |
| Date Collected | 4/12 | 2/96 | 4/12/96 | | 4/12 | 2/96 | 4/1 | 1/96 | 4/1196 | |
| Date Extracted | _ | - | | | - | - | 4/1 | 1/96 | 4/11/96 | |
| Date Analyzed | 4/17 | 7/96 | 4/17/96 | | 4/17 | 7/96 | 4/1 | 1/96 | 4/17/96 | |
| Analytical Method No. | 80 | 20 | 8020 | | 80 | 20 | 80 | 20 | 80 | 20 |
| Collection Method* | G | S | GS | | Ğ | S | G | S | G | is |
| CONSTITUENT (ug/kg) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X□ Benzene | ND | 10 | ND | 10 | ND | 10 | ND | 10 | 14 | 10 |
| X□ Toluene | ND_ | 10 | ND | 10 | ND | 10 | ND | 10 | 170 | 10 |
| X□ Ethylbenzene | ND | 10 | ND | 10 | ND | 10 | ND | 10 | 14 | 10 |
| X□ Total Xylenes | ND | 30 | ND | 30 | ND | 30 | ND | 30 | 100 | 30 |
| X□ MTBE | ND | 100 | ND | 100 | ND | 100 | ND | 100 | 1000 | 100 |
| POLYNUCLEAR AROMATICS (PNAs) | | | | | | | | | | |
| Sample ID | | . | | | | | | - | | |
| Sample Depth (feet BGS) | | | | | | | | | | |
| Date Collected | | | | | | | | | | - |
| Date Extracted | | | ** | | | | | | | |
| Date Analyzed | | | <u>.</u> | | | | | | | |
| Analytical Method No. | | | | | | | | | | |
| Collection Method* | | _ | | | | | | | | |
| CONSTITUENT (ug/kg) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| ☐ Acenaphthene | | | | | | | | | | |
| ☐ Acenaphthylene | | | | | | | | | | |
| ☐ Anthracene | | | | | | | | | - | |
| ☐ Benzo(a)anthracene | | | | | | | | | | , |
| ☐ Benzo(a)pyrene | | | - | | | | | | | |
| ☐ Benzo(b)fluoranthene | | | | | | - | | _ | | |
| ☐ Benzo(g,h,i)perylene | | | | | | | | | | |
| ☐ Benzo(k)fluoranthene | | | | | | | | | | |
| | | <u> </u> | | | <u></u> | L | L | L | | |

| BGS=Below Ground Surface | Page 31 of 43 |
|---|---|
| D.L. = Detection Limit | • |
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP) | , Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP |
| If Other (OT), specify here: | |

ATTACHMENT NO. 7
LABORATORY RESULTS-SOIL
FACILITY NAME <u>TC Realty, Inc.</u>
FACILITY ID NUMBER <u>0-006304</u>
DUPLICATE TABLE AS NEEDED

| | DUPLICATE TABLE AS NEEDED | | | | | | | | | | |
|------------------------------|---------------------------|-------------|----------|---------|--------------|----------|---------|-------------|------|--------|--|
| VOLATILES | | | | | | | | | | | |
| Sample ID | BOTTOM-1 | | BOTTOM-2 | | NUST | | SUST | | EW-2 | | |
| Sample Depth (feet BGS) | 9 | .5 | 9.5 | 9.5 | | 9 | | 6.5 | | 6 | |
| Date Collected | 4/1 | 1/96 | 4/11/96 | 4/11/96 | | 5/17/96 | | 5/17/96 | | 4/1196 | |
| Date Extracted | | - | | | | | | | | | |
| Date Analyzed | 4/19 | 9/96 | 4/21/96 | | 5/21/96 | | 5/21/96 | | 4/17 | 7/96 | |
| Analytical Method No. | | 20 | 8020 | | | 8020 | | 8020 | | 8020 | |
| Collection Method* | | S | GS | | GS | | GS | | GS | | |
| CONSTITUENT (ug/kg) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | |
| X□ Benzene | ND | 10 | ND | 10 | ND | 40 | ND | 10 | ND | 10 | |
| X□ Toluene | ND_ | 10 | ND | 10 | ND | 40 | 840 | 10 | ND | 10 | |
| X□ Ethylbenzene | ND | 10 | ND | 10 | ND | 40 | 670 | 10 | ND | 10 | |
| X□ Total Xylenes | ND | 30 | ND | 30 | 14000 | 120 | 55000 | 30 | ND | 30 | |
| X□ MTBE | ND | 100 | ND | 100 | ND | 400 | ND | 100 | ND | 100 | |
| POLYNUCLEAR AROMATICS (PNAs) | | | | | | | | | | | |
| Sample ID | | | | | | | | - | | | |
| Sample Depth (feet BGS) | | | | - | | | | | | | |
| Date Collected | | | | _ | | | | | | | |
| Date Extracted | | | | | | _ | | | | | |
| Date Analyzed | | | | | | - | | | | | |
| Analytical Method No. | | | | | | | | | | | |
| Collection Method* | | | | | | | | • | | | |
| CONSTITUENT (ug/kg) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | |
| ☐ Acenaphthene | | | | | | | | | | | |
| ☐ Acenaphthylene | | | | | | | | | | | |
| ☐ Anthracene | | | | | | | | | | | |
| ☐ Benzo(a)anthracene | | | | | | - | | | | | |
| ☐ Benzo(a)pyrene | | | | | | | | | | | |
| ☐ Benzo(b)fluoranthene | | | ~ | | | | | | | | |
| ☐ Benzo(g,h,i)perylene | | | | | | | 1 | | | | |
| ☐ Benzo(k)fluoranthene | | | | | | | | | | | |
| | | | | | ' | <u> </u> | | | L | | |

| BGS=Below Ground Surface | Page 32 of 43 |
|--|---|
| D.L. = Detection Limit | - |
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GF |), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) |
| If Other (OT), specify here: | |

ATTACHMENT NO. 8 TIER I RBSL/TIER II OR TIER III SSTL COMPARISON TABLE FOR SOILS FACILITY NAME TC Realty, Inc.

| | | | | DUPLICATE TABLE AS NEEDED |
|-----------------------|------------------|-----------------|----|---------------------------|
| ☐ Residential | ☐ Commercial III | ☐ Commercial IV | x□ | Industrial |
| Exposure Codes | | | | |

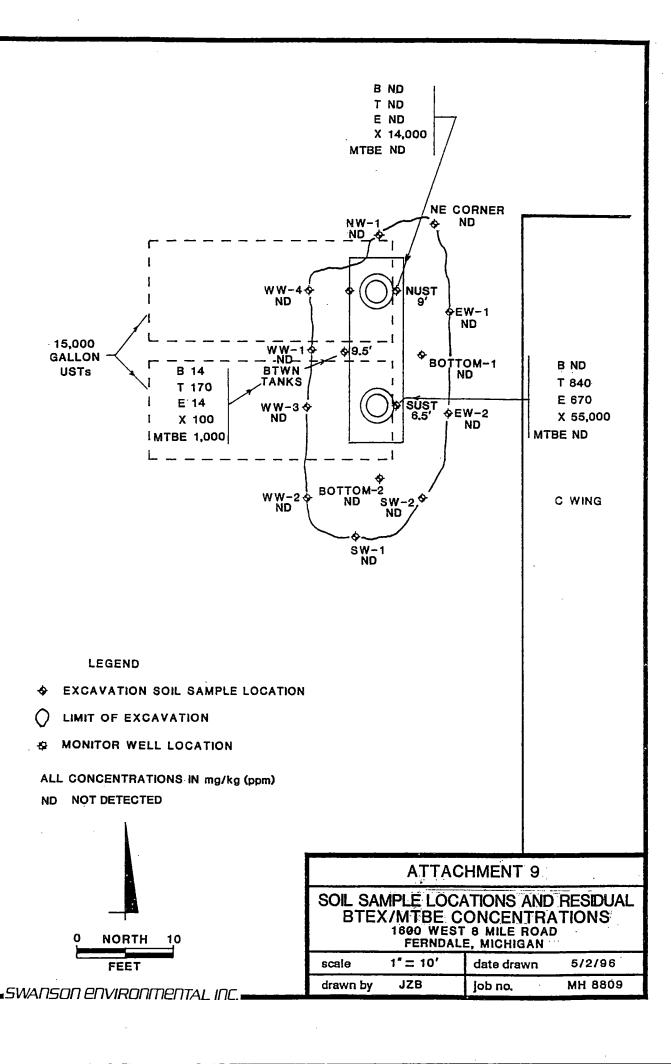
| A. Direct Contact | B. Soil L | eaching to Potable C | Groundwater | | | | |
|------------------------------|---|---------------------------------|--|--|---------------------|----------------------------------|---------------------|
| Contaminant | Sample ID with Maximum Detected Concentration | Corresponding Sample Date | Maximum Detected Concentration (ug/kg) | Applicable Criterion with Exposure Codes (ug/kg) | | Criterion Exceeded? (Yes or No) | |
| | | | | Tier I RBSL | Tier II/III SSTL | Tier I RBSL | Tier II/III SSTL |
| VOLATILES | | | | | | | |
| X□ Benzene | BTWN TANKS | 4/11/96 | 14 | 100 B | | NO | |
| X□ Toluene | SUST | 5/17/96 | 840 | 16000 B | | NO | |
| X□ Ethylbenzene | SUST | 5/17/96 | 670 | 4700 B | | NO | |
| X□ Total Xylenes | SUST | 5/17/96 | 55000 | 74000 B | | NO | |
| X□ MTBE | BTWN TANKS | 4/11/96 | 1000 | 13800 B | | NO | |
| POLYNUCLEAR AROMATICS (PNAs) | | | | | | | |
| ☐ Acenaphthene | | | | | | | |
| ☐ Acenaphthylene | | | | | | · - | |
| ☐ Anthracene | | | | | | | |
| ☐ Benzo(a)anthracene | | | | | | | |
| ☐ Benzo(a)pyrene | | | | | | | |
| ☐ Benzo(b)fluoranthene | | | | | | | |
| ☐ Benzo(g,h,i)perylene | | | | | | - | |
| ☐ Benzo(k)fluoranthene | | | | | | | |
| Chrysene | | | | | | | |
| ☐ Dibenzo- | | | | | | | |
| (a,h)anthracene | | | | 1 | | | |
| ☐ Fluoranthene | | | | | | | |
| □ Fluorene | | | | | | | |
| ☐ Indeno(1,2,3- cd)pyrene | | | | | - | | |
| ☐ Naphthalene | | | | | | | |

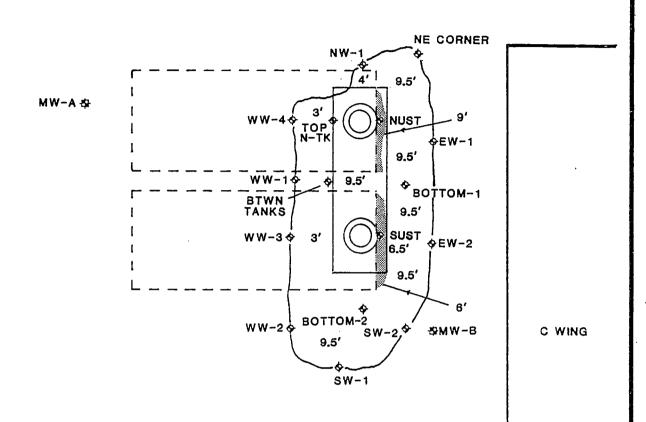
| BGS=Bel | ωw | Ground | Surface |
|---------|------|--------|---------|
| של מטע | U VV | Oromid | Duriace |

Page 33 of 43

D.L. = Detection Limit

^{*} Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) If Other (OT), specify here:

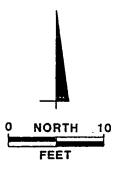




LEGEND

- ♦ EXCAVATION SOIL SAMPLE LOCATION
- () LIMIT OF EXCAVATION
- S MONITOR WELL LOCATION





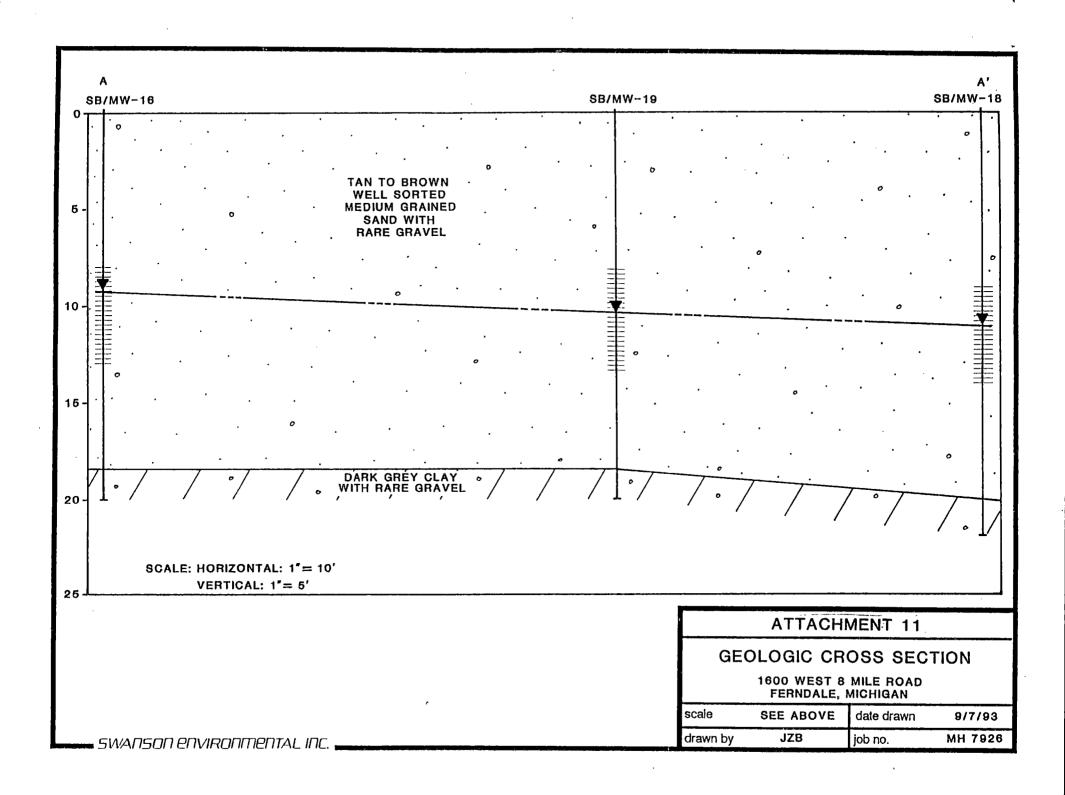
ALL DEPTHS ARE MEASURED BELOW SURFACE GRADE

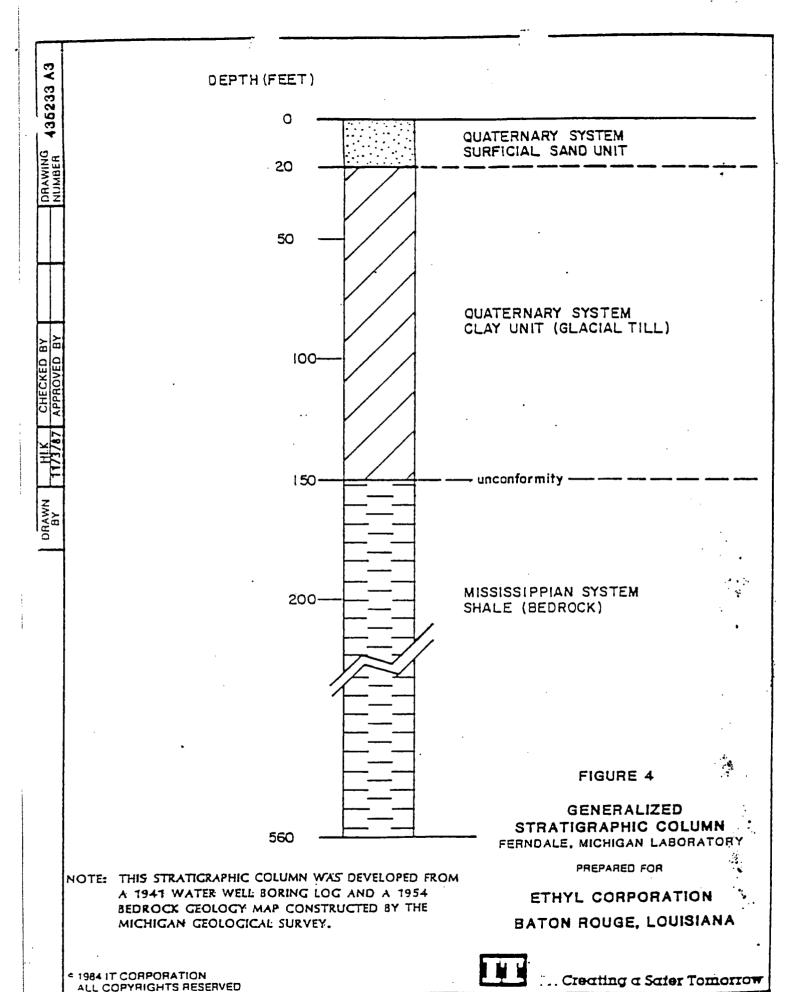
ATTACHMENT 10

APPROXIMATE AREAL EXTENT OF VADOSE ZONE CONTAMINATION 1600 WEST 8 MILE ROAD FERNDALE, MICHIGAN

| scale | 1"= 10" | date drawn | 5/2/96 | |
|----------|---------|------------|---------|---|
| drawn by | JZB | job no. | MH 8809 | _ |

SWANSON ENVIRONMENTAL INC.





Do Not Scale This Drawing

SWANSON ENVIRONMENTAL, INC.

SOIL BORING LOG

WELL INSTALLATION AND COMPLETION DATA

Client : TC Realty

Well No. : SB-21/MW-21 Total Depth : 20 feet

Casing Size & Type : 2" PVC

Site : Ferndale Location : E of Bldg E

Screen Length : 5 feet Field Geo./Eng. : DPQ

Job No.: MH-8242 Driller : McDowell

Ground Elev. : N/A Org. Vap. Instr. : HNu Date Drilled: 10/27/94

Method : HSA

Top of Casing Elev.: 667.91'

11/28/94

| Depth (feet) | Samp. No. | 8lows per 6" 140 lbs. | Sample Interval | Adv./ Recov. | Org. Vap. PPM | Sample Description | Strata Change | Remarks |
|------------------|------------------------------------|-----------------------------|-------------------------|-----------------|------------------|--|-----------------------|------------|
| 0 | | 2-2-3-4 | | 90% | 0.0 | 6° of dark silty topsoil with root material | 0L | |
| 2 | | 4-3-4-4 | | 80% | 0.0 | yellow to gold to tan/brown fine to medium grained, well sorted, sand with some silt | SP | |
| 4 | 1 | 1 10-10-12-12 | | 008 | 0.0 | | 1 1 1 1 1 | |
| 6 | | 10-10-12-12 | | 80% | 0.0 | | | |
| 8 | | 4-4-4-4 | | 100% | 0.0 | | | |
| 10 | 9-9.5' | 3-2-3-1 | ! ! ! ! | 100% | 0.0 | | | sat'd @ 9' |
| 12 | | 1-1-1-1 | | 75% | 0.0 | | 1 | |
| ! ! ! ! | | 2-2-1-1 | 1 1 1 1 1 | 50% | 0.0 | | | N. |
| 14 | | 7-14-20-23 | | 100% | 0.0 | | | |
| 16 | | 5-13-21-30 | | 100% | 0.0 | | | |
| 18 | 19-19.5 | 17-16-15-15 | | 100% | 0.0 | | | |
| 20 | | | <u></u> | ! | | grey plastic, clay w/ trace of gravel, dry | CL ; | |

BOTTOM OF BORE HOLE

SOIL BORING LOG

WELL INSTALLATION AND COMPLETION DATA

Client : TC Realty

Well No.: SB-25/MW-25

Total Depth : 20 feet Casing Size & Type : 2" PVC Site : Ferndale

Location : SE of SB-21 Screen Length : 5 feet

Field Geo./Eng. : DPQ

Job No. : MH-8242 Driller : McDowell

Ground Elev.: N/A Org. Vap. Instr.: HNu Date Drilled: 10/29/94

Method : HSA

Top of Casing Elev. : 668.34'

11/28/94

| | | 8lows per 6" 140 lbs. | | | | Sample Description | Strata Change | |
|-------|-----------|-------------------------------|---------------------------------|-----------|-----|---|-------------------|------------|
| 0 ! | | | | | | 6° of dark silty topsoil with root material | OL | |
| 2 | | 6-5-6-5 | . | 100% | | yellow to gold to tan/brown fine to medium grained, well sorted, sand with some silt | SP | |
| 1 | | 6-5-9-15 | | 50% | 0.0 | grained, well solted, sand with some silt in the silt | | |
| 4 1 | | 7-8-7-8 | | 70% | 0.0 | | | · |
| 6 | | 3-4-5-5 | | 100% | 0.0 | | | |
| 8 8 | | 4-5-8-10 | | 100% | 0.0 | | | |
| 10 | 10-10.5 | 6-9-14-19 | | 75% | 0.0 | | | sat'd @ 10 |
| 12 | | 10-12-18-21 | | 80% | 0.0 | | | |
| 14 | | 12-18-25-32 | | 100% | 0.0 | | | |
| 16 | | 8-18-22-26 | | 100% | 0.0 | | | |
| 18 | 19-19.5 | 9-12-15-30 | | 100% | 0.0 | | | |
| 20 - | i | · | | · | | grey plastic, clay w/ trace of gravel, dry OF BORE HOLE | ; CL ; | · |

LOCATION: Near Bldg C OWNER: TC Realty WELL NO.: MW-15/SB-15 PROJECT : TCR/Ferndale DRILLING SUMMARY DRILLERS : McDowell DRILLING METHOD: HSA RIG TYPE : CME 55 BIT : Drag Bit PROTECTIVE _ DRILLING FLUID : N/A QUANTITY: N/A COVER BOREHOLE DIAMETER: 8.25 TOTAL DEPTH : 20 feet SUPERVISING GEOLOGIST : DPO LOG BOOK : NUMBER : 4 PAGES : SEALED CAP WITH LOCK CONCRETE ~ WELL CONSTRUCTION FINISH -DIA.: 2" DIA.: 2" GRADE CASING: MAT.: PVC LENGTH : 8 feet SCREEN : MAT .: PVC LENGTH : 5 feet SLOT : 0.010° SETTING: 8-13 feet GROUT -FILTER: MAT.: silica sand AMT.: 3.5 bgs SETTING: 7-13 feet SEAL : MAT.: bent. pellets AHT. : 1 bucket SETTING : 6-7 feet GROUT : MAT.: bent. slurry AMT. : 1 bg SETTING : 3-6 feet **ELEVATIONS** BENTONITE-PELLETS GROUND SURFACE: WATER LEVEL (7/26/93): 91.27' TOP OF WELL : 100.38' BOTTOM OF SCREEN: CASING -TIME LOG DRILLING: DATE STARTED: 7/12/93 7/12/93 DATE COMPLETED : DATE INSTALLED : DATE GROUTED: 7/12/93 7/12/93 DEVELOPMENT : DATE : 7/12/93 TIME : .5 hrs DATE: TIME : COARSE SAND-WELL DEVELOPMENT SCREEN -METHOD: surge and bailed EQUIPMENT : decontaminated bailer PUMPING RATE : N/A VOLUME REMOVED: 5 gals REMARKS: fair recharge, no sheen or odor

SOIL BORING LOG

WELL INSTALLATION AND COMPLETION DATA

Client : TC Realty Well No. : SB-15/MW-15 Total Depth : 13 feet

Casing Size & Type : 2" PVC

Site : Ferndale Location : Near Bldg C Screen Length : 5 feet

Field Geo./Eng. : DPQ

Job No. : MH-7926
Driller : McDowell
Ground Fley : N/A

Date Drilled: 7/12/93

Method : HSA

Ground Elev.: N/A
Org. Vap. Instr.: HNu

Top of Casing Elev. : 99.63°

10/26/93

| epth (feet) | Samp. No. | Blows per 6° | Sample Interval | Adv./ Recov. | Org. Vap. PPM | Sample Description | Strata Change | |
|----------------|--------------------|--------------|--------------------|--|------------------|--|------------------|------------|
| 0 | | | | | ' | hand auger to 5 feet tan to brown, well sorted, medium sand rare gravel to 1/8° in diameter, trace | SM | |
| 2 | | 1 | | | | of silt, dry | | |
| 4 | ****** | 1-1-2-5 | | 70% | 0.0 | | | |
| 6 | | 6-6-2-8 | | 602 | 0.0 | | | - |
| 8 | 8-1 [°] 0 | 4-11-8-4 | | 80% | 0.0 | | | |
| 10 | | 5-9-18-24 | | 70% | 0.0 | | | sat'd 🖲 9. |
| . 12 | | 10-20-18-35 | | 90% | 0.0 | | | · |
| 14 | | 2-2-5-14 | | 100% | 0.0 | | | |
| 16 | | 6-8-6-25 | | 100% | 0.0 | · | | . 1 |
| 18 | 18-20 | 5-8-9-12 | | 100% | 0.0 | last 4° grey, stiff, compact, moist clay trace of gravel to 1/8° diameter | CL | |

'LOCATION : E of Bldg. E OWNER : TC Realty PROJECT : TCR/Ferndale WELL NO.: MW-21/SB-21 DRILLING SUMMARY DRILLERS : McDowell DRILLING METHOD : HSA PROTECTIVE _ RIG TYPE : CME 55 BIT : Drag Bit DRILLING FLUID : N/A COVER QUANTITY : N/A BOREHOLE DIAMETER : 8.25 TOTAL DEPTH : 20 feet SUPERVISING GEOLOGIST : DPQ SEALED CAP _ LOG BOOK : NUMBER : 4 PAGES : WITH LOCK CONCRETE -WELL CONSTRUCTION FINISH -GRADE DIA.: 2" LENGTH : 8 feet
DIA.: 2" LENGTH : 5 feet CASING: MAT.: PVC SCREEN : MAT.: PVC GROUT -SLOT : 0.010" SETTING: 8-13 feet FILTER: MAT.: silica sand AMT.: 3 bgs SETTING: 7-20 feet
SEAL: MAT.: bent. pellets AMT.: 1 bucket SETTING: 6-7 feet
GROUT: MAT.: bent. chips AMT.: 2 bgs SETTING: 1-6 feet FILTER: MAT.: silica sand AMT.: 3 bgs ELEVATIONS BENTONITE-WATER LEVEL (11/9/94) : 658.33' PELLETS GROUND SURFACE : TOP OF WELL : 667.91' BOTTOM OF SCREEN: 647.91' CASING -TIME LOG DRILLING: DATE STARTED: 10/27/94 DATE COMPLETED
DATE INSTALLED: 10/27/94 DATE GROUTED:
DEVELOPMENT: DATE: 11/1/94 TIME:
DATE: TIME: DATE COMPLETED: 10/27/94 DATE GROUTED: 10/27/94 .5 hrs COARSE SAND-WELL DEVELOPMENT SCREEN . METHOD: surge and bailed EQUIPMENT : decontaminated bailer PUMPING RATE : N/A VOLUME REMOVED : 5 gals REMARKS : fair recharge, no sheen or odor

WELL NO.: MW-25/SB-25 LOCATION: SE of MW-21 OWNER: TC Realty PROJECT: TCR/Ferndale DRILLING SUMMARY DRILLERS : McDowell DRILLING METHOD: HSA RIG TYPE : CME 55 BIT : Drag Bit PROTECTIVE -DRILLING FLUID : N/A QUANTITY : N/A COVER BOREHOLE DIAMETER : 8.25" TOTAL DEPTH : 20 feet SUPERVISING GEOLOGIST : DPQ SEALED CAP _ LOG BOOK: NUMBER: 4 PAGES : WITH LOCK CONCRETE WELL CONSTRUCTION FINISH -CASING: MAT.: PVC DIA.: 2" LENGTH: 9 feet SCREEN: MAT.: PVC DIA.: 2" LENGTH: 5 feet SLOT: 0.010" SETTING: 9-14 feet FILTER: MAT.: silica sand AMT.: 3 bgs SETTING: 8-20 feet SEAL: MAT.: bent. pellets AMT.: 1 bucket SETTING: 7-8 feet GROUT: MAT.: bent. chips AMT.: 2 bgs SETTING: 1-7 feet GRADE GROUT -ELEVATIONS BENTONITE-PELLETS GROUND SURFACE: WATER LEVEL (11/9/94): 658.39'
TOP OF WELL: 668.34' BOTTOM OF SCREEN: 654.34' CASING -TIME LOG DRILLING: DATE STARTED: 10/29/94

DATE INSTALLED: 10/29/94

DEVELOPMENT: DATE: 11/1/94

DATE COMPLETED: 10/29/94

DATE GROUTED: 10/29/94

TIME: .5 hrs DATE : TIME : COARSE SAND-WELL DEVELOPMENT SCREEN -METHOD: surge and bailed EQUIPMENT : decontaminated bailer PUMPING RATE: N/A VOLUME REMOVED : 5 gals REMARKS : fair recharge, no sheen or odor

WELL INSTALLATION LOG

OWNER : TC Realty PROJECT : MH 8905 LOCATION : Ferndale, MI WELL NO.: MW-A/SB-A DRILLING SUMMARY DRILLERS : McDowell and Assoc. RIG TYPE : CME 550 PROTECTIVE -ORILLING FLUID : n/a COVER BOREHOLE DIAMETER : 8.25 inches SUPERVISING GEOLOGIST : K. Benoit LOG BOOK : NUMBER : KMB #6 SEALED CAP _ WITH LOCK CONCRETE -WELL CONSTRUCTION FINISH -GRADE CASING : MAT.: PVC SCREEN : MAT.: PVC SLOT : 0.010 inch GROUT -FILTER: MAT.: Coarse sand AMT.: 150# SEAL : HAT.: Bentonite AMT. : 90# GROUT : HAT.: Concrete AMT. : 20# ELEVATIONS BENTONITE-PELLETS GROUND SURFACE : 669.24 WATER LEVEL (5/21/96) : 659.82 TOP OF WELL : 668.88 CASING -TIME LOG DRILLING: DATE STARTED: 4/4/96 DATE INSTALLED: 4/4/96 4/8/96 DEVELOPMENT : DATE : OATE : COARSE SAND-WELL DEVELOPMENT SCREEN -METHOO: Surge and purge until clear EQUIPMENT : Disposable bailer PUMPING RATE : n/a VOLUME REMOVED : 15 gallons

ORILLING METHOD : HSA BIT : DRAG

QUANTITY: n/a TOTAL DEPTH : 14 feet

PAGES : 11

DIA. : 2-inch

LENGTH : 8.5 feet

DIA. : 2-inch

LENGTH : 4.8 feet SETTING: 8.7'-13.5'

SETTING: 7.3'-14.0' SETTING : 1.5'-7.3'

SFTTING : 0'-1.5'

BOTTOM OF SCREEN: 655.55

DATE COMPLETED : DATE GROUTED :

4/4/96 4/4/96

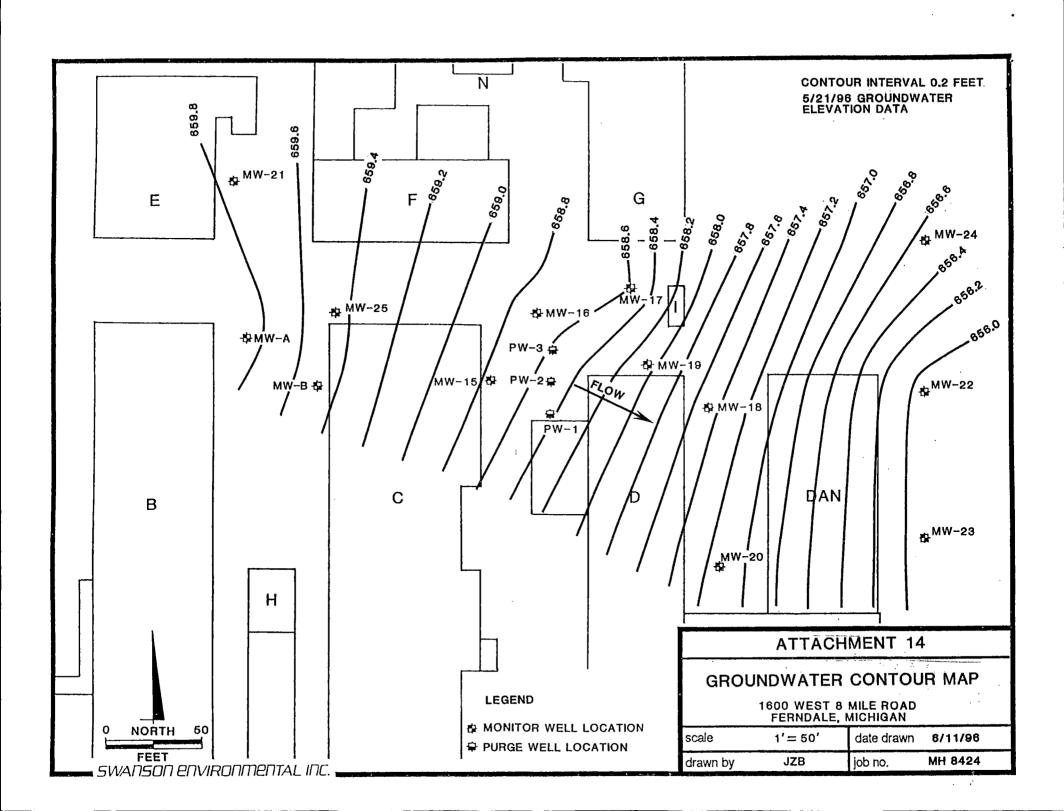
1400-1455

TIME :

TIME :

REMARKS: Spec. cond. stabilized @ 750 umhos

OWNER : TC Realty PROJECT : MH 8905 WELL NO : MW-8/S8-8 LOCATION : Ferndale, MI DRILLING SUMMARY ORILLERS : McDowell and Assoc. DRILLING METHOD : HSA RIG TYPE : CME 550 BIT : ORAG PROTECTIVE -QUANTITY : n/a DRILLING FLUID : n/a COVER TOTAL DEPTH : 15 feet BOREHOLE DIAMETER: 8.25 inches SUPERVISING GEOLOGIST : K. Benoit LOG BOOK : NUMBER : KMB #6 PAGES : 13 SEALED CAP _ WITH LOCK CONCRETE -WELL CONSTRUCTION FINISH . GRADE LENGTH: 9.5 feet CASING : MAT.: PVC DIA. : 2-inch LENGTH : 4.8 feet SCREEN : MAT.: PVC DIA.: 2-inch SLOT : 0.010 inch SETTING : 9.7'-14.5' GROUT -SETTING: 8'-14.5' AMT.: 200# FILTER: MAT.: Coarse sand SEAL : MAT.: Bentonite AMT.: 90# SETTING : 1.8'-8' AMT.: 20# SETTING : 0'-1.8' GROUT : MAT.: Concrete ELEVATIONS BENTONITE-PELLETS GROUND SURFACE : 668.97 WATER LEVEL (5/21/96) : 659.50 BOTTOM OF SCREEN: 654.67 TOP OF WELL : 669.26 CASING -TIME LOG 4/4/96 DRILLING: DATE STARTED: 4/4/96 DATE COMPLETED : 4/4/96 DATE INSTALLED: 4/4/96 DATE GROUTED : DEVELOPMENT : DATE : 4/8/96 TIME : 1600-1700 TIME : DATE : COARSE SAND-WELL DEVELOPMENT SCREEN -METHOD: Surge and purge until clear EQUIPMENT : Disposable bailer PUMPING RATE : n/a VOLUME REMOVED : 15 gallons REMARKS : Spec. cond. stabilized & 700 unhos



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION

INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 18

LABORATORY RESULTS - GROUNDWATER

FACILITY NAME

TC Realty, Inc.

FACILITY ID NUMBER

0-006304 DUPLICATE TABLE AS NEEDED

| VOLATILES | | | | | | | | . * | I | |
|------------------------------|------|------|-------------|---------|-------------|----------|--|---------|---------------|-------------|
| Sample ID | M | W-A | MV | W-B | MV | V-B | MW | -UST | | |
| Sample Depth (feet BGS) | 9.5- | 13.5 | 9.4- | 14.5 | | 9.4-14.5 | | i-14 | | |
| Date Collected | 4/1 | 0/96 | 4/1 | 4/11/96 | | 5/21/96 | | 3/29/96 | | • |
| Date Extracted | | _ | | 1/96 | | - | | - | | |
| Date Analyzed | 4/1 | 9/96 | | 1/96 | 5/30 | 0/96 | | ./96 | | |
| Collection Method* | E | BL | | BL | | L | · B | | | <u> </u> |
| Analytical Method No. | 82 | 260 | | 02 | | 60 | | 02 | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X□ Benzene | ND | 5 | ND | 5 | ND | 5 | 13 | 5 | | |
| X□ Toluene | ND | 1 | 16 | 1 | 2 | 1 | 47 | 1 | | |
| X□ Ethylbenzene | ND | 1 | 30 | 1 | 6 | 1 | 11 | 1 | - | |
| X□ Total Xylenes | ND | 3 | 260 | 3 | 150 | 3 | 260 | 3 | | |
| X□ MTBE | ND | 50 | 1000 | 50 | ND | 50 | 6500 | 50 | | |
| POLYNUCLEAR AROMATICS (PNAs) | | | | | | · ., | | | | |
| Sample ID MW-A | | V-A | | | MV | V-B | | | | |
| Sample Depth (feet BGS) | 9.5- | 13.5 | | | 9.4-14.5 | | | | | |
| Date Collected | 5/2 | 1/96 | | | 5/21/96 | | 1 | | | |
| Date Extracted | 5/30 | 0/96 | | | 5/30/96 | | | | | · <u> </u> |
| Date Analyzed | 5/30 | 0/96 | | | 5/30/96 | | | | | |
| Collection Method* | В | BL | | · | BL | | | | - | |
| Analytical Method No. | 83 | 10 | | | 83 | 10 | 1 | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X Acenaphthene | ND | 5 | | | ND | 5 | | | | |
| X□ Acenaphthylene | ND | 5 | | | ND | 5 | | | | |
| X□ Anthracene | ND | 5 | | | ND | 5 | | - | | |
| X□ Benzo(a)anthracene | ND | 5 | | | ND | 5 | | | | |
| X□ Benzo(a)pyrene | ND | 5 | | | ND | 5 | | | | |
| X Benzo(b)fluoranthene | ND | 5 | | | ND | 5 | 1 | | | |
| X□ Benzo(g,h,i)perylene | ND | 5 | | | ND | 5 | | | | |
| X□ Benzo(k)fluoranthene | ND | 5 | | | ND | 5 | | | | |
| X□ Chrysene | ND | 5 | | | ND | 5 | | | | |
| X□ Dibenzo(a,h)anthracene | ND | 5 | | | ND | 5 | 1 | | - | |

| BGS=Bel | ow | Ground | Surface |
|---------|------|---------|-----------|
| DODDDC | LU W | OIDUILL | MILITAGE. |

D.L. = Detection Limit

Page 31 of 43

^{*} Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) If Other (OT), specify here:

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 18 (CONTINUED PAGE 2 OF 4)
LABORATORY RESULTS - GROUNDWATER
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304
DUPLICATE TABLE AS NEEDED

| | | | | _ D(| JPLICATE T. | ABLE AS NE | EDED | | | |
|-----------------------------------|----------|---------------|------|------|-------------|------------|------|-----|-------------|-----|
| POLYNUCLEAR | | | | | | | | | | |
| AROMATICS (PNAs) | <u> </u> | . | | | _ | | | | | |
| Sample ID | | | | | MW-B | | | | | |
| Sample Depth (feet BGS) | 9.5-13.5 | | _ | • | 9.4- | 14.5 | | | - | |
| Date Collected | 5/2 | 5/21/96 | | | 5/2 | 1/96 | | | | |
| Date Extracted | | - | | | - | _ | | | | |
| Date Analyzed | 5/3 | 0/96 | | | 5/30 | 0/96 | | | | |
| Collection Method* | E | BL . | | | В | BL | | | | |
| Analytical Method No. | 83 | 310 | | | 83 | 10 | | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X□ Fluoranthene | ND | 5 | | | ND | 5 | | | | |
| X□ Fluorene | ND | 5 | | | ND | 5 | | | | |
| $X\square$ Indeno(1,2,3-cd)pyrene | ND | 5 | | | ND | 5 | | | | |
| X□ Naphthalene | ND | 5 | | | 28 | 5 | | | | |
| X□ Phenanthrene | ND | | | | ND | 5 | | | | |
| X□ Pyrene | ND | 5 | | | ND | 5 | | | | |
| METALS - FILTERED | | | | | | • | | | | · |
| Sample ID | | | | | | | | | | |
| Sample Depth (feet BGS) | | | | | | | | | | |
| Date Collected | | | | | | | | | | |
| Date Extracted | | | | _ | | | | | | |
| Date Analyzed | | | | | | | | | | |
| Collection Method* | | | | | | | | | | |
| Analytical Method No. | | | | | | | | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| ☐ Cadmium | | | | | | | | | | |
| ☐ Chromium III | | | | | | | | | | |
| ☐ Chromium VI | | | | | | | | | | |
| ☐ Total Lead | | | | | | | | | | |

| BGS=Below Ground Surface D.L. = Detection Limit | Page 32 of 43 |
|--|--|
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprol If Other (OT), specify here: | oe (GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HF |

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 18 (CONTINUED PAGE 3 OF 4)
LABORATORY RESULTS - GROUNDWATER
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304
DUPLICATE TABLE AS NEEDED

| Then - | | | | DI | JPLICATE T | ABLE AS NI | EEDED | | | |
|-----------------------------|------|------|------|----------|--------------|------------|-------------|--------------|--|---------------|
| PCBs | | | | | | | | | | |
| Sample ID | | | | | | | | _ | | |
| Sample Depth (feet BGS) | | | | | | <u>-</u> | _ | | | |
| Date Collected | | _ | | <u> </u> | | | | | | |
| Date Extracted | | | | | | | | | 1 | |
| Date Analyzed | | | | - | | | | | | |
| Collection Method* | | _ | | | | | | | | |
| Analytical Method No. | | | | | | | - | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| ☐ Aroclor 1016 | | | | | | | | | | 1,122 |
| ☐ Aroclor 1221 | | | | | | - | | | | |
| ☐ Aroclor 1232 | | | | | | | | | | |
| ☐ Aroclor 1242 | | | | | | | | | | |
| ☐ Aroclor 1248 | | | | | | | | | | |
| ☐ Aroclor 1254 | | | | | | | | | | |
| ☐ Aroclor 1280 | | | | | | | | | | |
| HALOGENATED HYDROCARBONS | | | | | | <u> </u> | | ! | | |
| Sample ID | MV | V-A | | | M | W-B | | | - | |
| Sample Depth (feet BGS) | 9.5- | 13.5 | | | 9.4-14.5 | | | | | |
| Date Collected | 5/2 | 1/96 | | | 5/21/96 | | | | | - |
| Date Extracted | 5/30 | 0/96 | | | | 0/96 | · | | · | |
| Date Analyzed | 5/30 | 0/96 | | | 5/3 | 0/96 | | | | |
| Collection Method* | E | BL | | | | BL | | | | |
| Analytical Method No. | 82 | .60 | | | 82 | 260 | | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X Carbon Tetrachloride | ND | 1 | | | ND | 1 | | | | |
| X□ 1,1-Dichloroethane | ND | 1 | | | ND | 1 | | - | | |
| X□ 1,2-Dichloroethane | ND | 1 | | | ND | 1 | | | | |
| X□ 1,1-Dichloroethylene | ND | 1 | | | ND | 1 | | | | <u> </u> |
| X□ cis-1,2-Dichloroethylene | ND | 1 | | | ND | 1 | | | | |
| X□ trans-1,2- | ND | 1 | | | ND | 1 | | | | <u> </u> |
| Dichloroethylene | | | | | | _ | | | | |

| BGS=Below Ground Surface | Page | 33 | of 43 | |
|---|---------|----|--|-----------|
| D.L. = Detection Limit | | | 12 | |
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP) | . Purge | Pu | np (PP). Cone Penetrometer (CP) Hydronur | ich (HP |
| If Other (OT), specify here: | , , | | | .011 (111 |

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 18 (CONTINUED PAGE 4 OF 4)
LABORATORY RESULTS - GROUNDWATER
FACILITY NAME <u>TC Realty, Inc.</u>
FACILITY ID NUMBER <u>0-006304</u>
DUPLICATE TABLE AS NEEDED

| HALOGENATED | MV | V-A | My | V-B | LICKIE | BLE AS NEI | ענוענ | | | |
|----------------------------|----------|---------|-------|------|----------|------------|-------|-------------|--------------|----------|
| HYDROCARBONS | 1 | 1/96 | I . | 1/96 | ļ | | } | | | |
| X Tetrachloroethylene | ND | 1 | ND ND | 1 | | | | | | |
| X□ 1,1,2-Trichloroethane | ND | 1 | ND | 1 | <u> </u> | | _ | | | |
| OTHER (Specify) | <u> </u> | <u></u> | | | | · | | | | |
| Sample ID/ | MV | V-B | | | | | | | | <u> </u> |
| Sample Depth (feet BGS) | 9.5- | 13.5 | | | | | | | | |
| Date Collected | 4/1 | 1/96 | ·- | - | | - | | | | |
| Date Extracted | _ | - | | | | | | | | |
| Date Analyzed | 4/1′ | 7/96 | | | | | | | | |
| Collection Method* | В | L | | | | | | | | |
| Analytical Method No. | 82 | 60 | | | | | | | | |
| CONSTITUENT (ug/l) | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL | Conc | MDL |
| X□ 1,2,4- Trimethylbenzene | 1600 | 1 | | | | | | | | |
| X□ 1,3,5- Trimethylbenzene | 680 | 1 | | | | | | | | |
| | | | | | | | | - | - | |
| | | | | | | | | | | |
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| | | | | | | | | <u> </u> | <u> </u> | |

| BGS=Below Ground Surface | Page 34 of 43 |
|--|---|
| D.L. = Detection Limit | |
| * Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (If Other (OT), specify here: | GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) |

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION

INITIAL ASSESSMENT REPORT (Continued) ATTACHMENT NO. 19

TIER I RBSL/TIER II OR TIER III SSTL

COMPARISON TABLE FOR GROUNDWATER

FACILITY NAME_ TC Realty, Inc. FACILITY ID NUMBER 0-006304

| | | | _ | DUPLICATE TABLE AS NEEDED |
|----------------|--------------|------------------|------------|---------------------------|
| ☐ Residential | ☐ Commercial | $\mathbf{x}\Box$ | Industrial | |
| Exposure Codes | - | | | |

A. Potable B. Groundwater/Surface Water Interface

| A. Totable | Sample ID with | Carract Interface | | | | | |
|------------------------------|------------------|---------------------------|---|--|---------------------|--|---------------------|
| Contaminant | Maximum Detected | Corresponding Sample Date | Maximum Detected Concentration (ug/l) | Applicable Criterion with Exposure Code (ug/l) | | Criterion Exceeded? (Yes or No) | |
| | Concentration | | | | | | |
| | | | | Tier I RBSL | Tier II/III SSTL | Tier I RBSL | Tier II/III SSTL |
| VOLATILES | | | | | | | |
| X□ Benzene | MW-UST | 3/29/96 | 13 | 5 A | | YES | |
| X□ Toluene | MW-UST | 3/29/96 | 47 | 790 A | | NO | |
| X□ Ethylbenzene | MW-B | 4/11/96 | 30 | 74 A | | NO | |
| X□ Total Xylenes | MW-B | 4/11/96 | 260 | 280 A | | NO | |
| X□ MTBE | MW-UST | 3/29/96 | 6500 | 690 A | | YES | _ |
| POLYNUCLEAR AROMATICS (PNAs) | | | | . 0,0,12 | <u> </u> | 1Lb | - |
| X□ Acenaphthene | MW-B | 5/21/96 | ND | | | | |
| X□ Acenaphthylene | MW-B | 5/21/96 | ND | - | · | | |
| X□ Anthracene | MW-B | 5/21/96 | ND | | | | |
| X□ Benzo(a)anthracene | MW-B | 5/21/96 | ND | | | | |
| X Benzo(a)pyrene | MW-B | 5/21/96 | ND | | | - | - |
| X□ Benzo(b)fluoranthene | MW-B | 5/21/96 | ND | | | | |
| X□ Benzo(g,h,i)perylene | MW-B | 5/21/96 | ND | - | | | |
| X Benzo(k)fluoranthene | MW-B | 5/21/96 | ND | | | | <u> </u> |
| X□ Chrysene | MW-B | 5/21/96 | ND | | <u> </u> | | |
| X□ Dibenzo- | MW-B | 5/21/96 | ND | - | | | - |
| (a,h)anthracene | | | | | | | |
| X□ Fluoranthene | MW-B | 5/21/96 | ND | | | 1 | |
| X□ Fluorene | MW-B | 5/21/96 | ND | | | | |
| $X\square$ Indeno(1,2,3- | MW-B | 5/21/96 | ND | | | | <u>.</u> |
| cd)pyrene | | | | | | | |
| $X\square$ Naphthalene | MW-B | 5/21/96 | 28 | 750 | | NO | |
| X□ Phenanthrene | MW-B | 5/21/96 | ND | - | | | |
| X□ Pyrene | MW-B | 5/21/96 | ND | | | | |

D.L. = Detection Limit

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^{*} Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) If Other (OT), specify here:

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY-UNDERGROUND TANK DIVISION

INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 19 (CONTINUED PAGE 2 OF 2)
TIER I RBSL/TIER II OR TIER III SSTL
COMPARISON TABLE FOR GROUNDWATER
FACILITY NAME TC Realty, Inc.
FACILITY ID NUMBER 0-006304

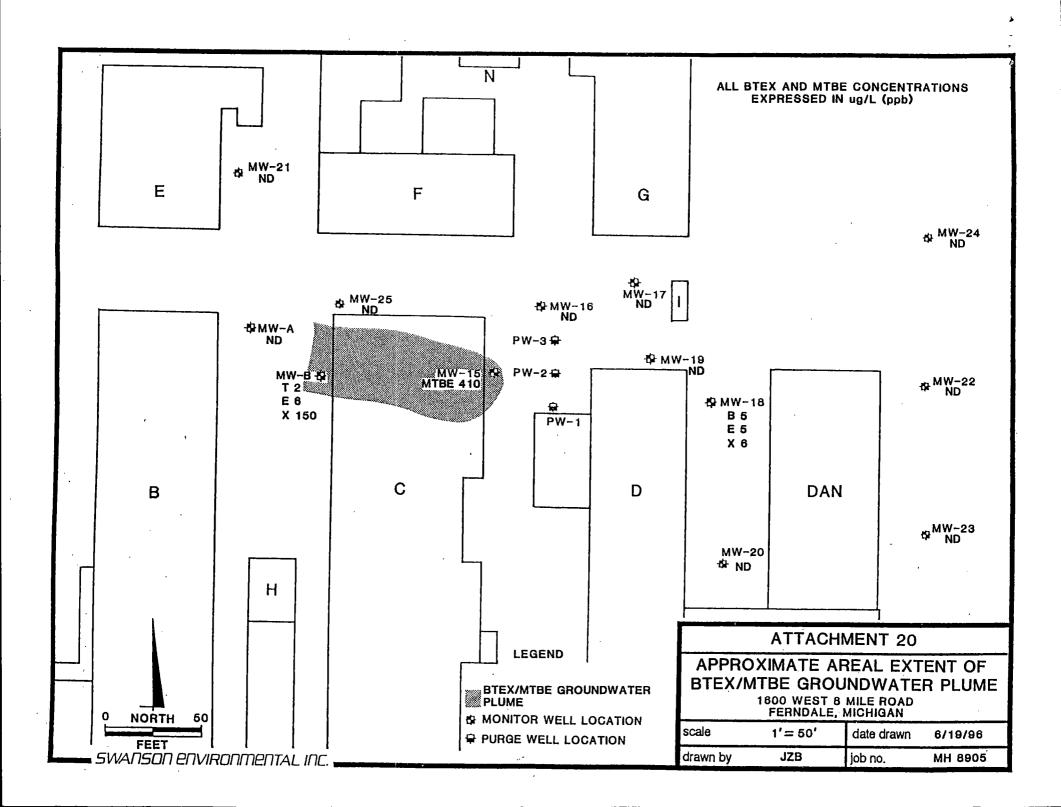
DUPLICATE TABLE AS NEEDED

| Contaminant | Sample ID with Maximum Detected Concentration | Corresponding Sample Date | Maximum Detected Concentration (ug/l) | Applicable Criterion with Exposure Code (ug/I) | | Criterion Exceeded? Act 451 Part 201 GIC (Yes or No) | |
|-------------------------------------|---|---------------------------------|--|--|--------------|--|--|
| | | | | Tier I | Tier II/III | Tier I | Tier II/III |
| 35000176 | | | | RBSL | SSTL | RBSL | SSTL |
| METALS - FILTERED | | | | | | | |
| Cadmium | | | | | | | |
| Chromium III | | | | - | | | |
| ☐ Chromium VI | | | | | | | |
| ☐ Total Lead | | | | | | | |
| PCBs | | | | | | | |
| ☐ Aroclor 1016 | | | | | | | |
| Aroclor 1221 | | | | | | | |
| Aroclor 1232 | | | | | | | <u> </u> |
| ☐ Aroclor 1242 | | | | | | | |
| Aroclor 1248 | | | | | | | <u> </u> |
| ☐ Aroclor 1254 | | | | | | | |
| ☐ Aroclor 1280 | | | | | | | |
| HALOGENATED HYDROCARBONS | | | | | | | |
| X□ Carbon Tetrachloride | | | | | | | |
| X□ 1,1-Dichloroethane | | | | | | | |
| X□ 1,2-Dichloroethane | | ··· | | | | | |
| X□ 1,1-Dichloroethylene | | | | | | | |
| X□ cis-1,2- | | | | | | | |
| Dichloroethylene | | | | | | | |
| X□ trans-1,2- | | | | | | | |
| Dichloroethylene | | | | | | | |
| X Tetrachloroethylene | | | | | | | |
| X□ 1,1,2-Trichloroethane | | | <u> </u> | | | | |
| OTHER * | | | † | | | | - |
| X□ 1,2,4-Trimethylbenzene | MW-B | 4/11/96 | 1600 | 86 A | | YES | |
| $X \square 1,3,5$ -Trimethylbenzene | MW-B | 4/11/96 | 680 | 65 A | | YES | |

| BGS=Below Ground Surface | | | |
|--------------------------|--|--|--|
| D.L. = Detection Limit | | | |

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^{*} Collection Method Codes (Select all that apply): Bailer (BL), Geoprobe (GP), Purge Pump (PP), Cone Penetrometer (CP), Hydropunch (HP) If Other (OT), specify here:



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY INITIAL ASSESSMENT REPORT (Continued)

ATTACHMENT NO. 29
WORK PLAN FOR FURTHER SITE CHARACTERIZATION AND ASSESSMENT ACTIVITY
FACILITY NAME: T. C. Realty, Inc.
FACILITY ID NUMBER: 0-006304

BACKGROUND

At present, unsaturated soil in the vicinity of the USTs passes the Tier I RBSLs for all contaminants of concern. Groundwater at two locations (MW-UST and MW-B) exceeded the Tier I RBSLs for benzene (MW-UST), MTBE (MW-UST), 1,2,4-trimethylbenzene (MW-B), and 1,3,5-trimethylbenzene (MW-B). In addition, the most severely impacted of the unsaturated zone soil in the vicinity of the USTs has been removed and disposed of off-site.

PROPOSED ACTIVITIES AND SCHEDULE

The continued leaching of gasoline-related compounds to groundwater in the vicinity of the USTs has been prevented as a result of the removal of the most severely impacted vadose zone soil. Consequently, it is anticipated that the concentrations of contaminants in groundwater in the vicinity of the USTs will diminish.

Groundwater quality in the area of the USTs will be further evaluated and will continue to be monitored. One additional groundwater monitor well will be installed at a location east of, and immediately downgradient from the USTs. A monitor well placed at this location will provide a "worst-case" determination of residual groundwater impact resulting from the gasoline release. Additionally, another phase of groundwater sampling will be conducted subsequent to installation of the proposed groundwater monitor well.

Depending on the results of the proposed groundwater monitoring, either a Tier I closure report or a Tier II evaluation will be performed and a report submitted to the MDEQ. The proposed field activities and laboratory analyses will require approximately 8 to 10 weeks. If after completion of the proposed activities the site qualifies for Tier I closure, a closure report will be submitted to the MDEQ in approximately 4 weeks after receipt of the analytical data. If the site does not qualify for a Tier I closure, a Tier II evaluation and final assessment/closure report will be submitted to the MDEQ no later than the regulatory deadline (365 days after the release).