### **ENVIRONMENTAL COVENANT**

SITE NAME: Former GM Baltimore Assembly Plant Duke Realty

GRANTOR/OWNER: Duke Baltimorc LLC

GRANTEE(S)/HOLDER(S): Maryland Department of the Environment; Duke Baltimore LLC

PROPERTY ADDRESS: 5901 Holabird Avenue, Baltimore, MD 21224—Sub Parcel B-2 (the "Property").

This Environmental Covenant is executed pursuant to the provisions of Subtitle 8, Title 1 of the Environment Article, Ann. Code of Md. (2013 Repl. Vol.). This Environmental Covenant subjects the Property identified in Paragraph 1 to the activity and/or use limitations in this document. This Environmental Covenant has been approved by the Maryland Department of the Environment ("Department" or "MDE") and the United States Environmental Protection Agency ("EPA").

1. <u>Property Affected</u>. The property affected ("Property") by this Environmental Covenant is located in Baltimore City, Maryland.

The postal street address of the Property is: 5901 Holabird Avenue, Baltimore, MD 21224.

The Land Records Deed Reference: Liber FMC 7313, Folio 272.

Tax Account Identification Number: 0326016374A002

The latitude and longitude of the center of the Property affected by this Environmental Covenant is: N39.26982 W76.54537 (Datum: World Geodetic System 84).

The Property has been known by the following names: Sub Parcel B-2, the Former American Standard Property - Ward 26, Section 1, Block 6874-A, Lots 2 & 3.

A complete metes and bounds description of the Property is attached to this Environmental Covenant as Exhibit A. A map of the Property is attached to this Environmental Covenant as Exhibit B.

- 2. <u>Property Owner/Grantor</u>. Duke Baltimore LLC is the owner ("Owner") of the Property and the Grantor of this Environmental Covenant. The mailing address of the Owner is: Duke Baltimore LLC, c/o Duke Realty Corporation, 161 Washington Street, Suite 1020, Conshohocken, PA 19428, Attn: Senior Vice President.
- 3. <u>Holder(s)/Grantee(s)</u>. The Department and Owner.

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

4.		Regulator	y Pro	ogram(s	) Issuin	ıg	Determination	n,	The fo	ollov	/ing	regulat	orv	progr	am(s)
is	(are)	responsib	le for	having	issued	a	determination	req	uiring	the	use	of this	Env	/ironn	nenta
	ovena							-	Ū						

$\square$	EPA Corrective Action Program under the Resource Conservation and Recovery
	Act
<u>MDE</u>	<u>Programs</u>
V	Voluntary Cleanup Program
	Controlled Hazardous Substance Enforcement Program
	Oil Control Program
	Solid Waste Program
	Resource Management Program
	Other Program within the Department:

On August 25, 2011, EPA issued a Final Decision and Response to Comments ("FDRTC") selecting the Final Remedy for the Former GM Baltimore Assembly Facility, located at 5901 Holabird Avenue in Baltimore, Maryland. The Final Remedy includes a requirement that the Activity and Use Limitations described in paragraph 5, below, of this Environmental Covenant be imposed on the Property.

- 5. <u>Activity & Use Limitations</u>. The Property is subject to the following activity and use limitations, which the Owner and each subsequent owner of the Property shall abide by:
- (a) The Property shall be restricted to commercial and/or industrial purposes and shall not be used for residential purposes unless (i) it is demonstrated to the Department and EPA that such use will not pose a threat to human health or the environment or adversely affect or interfere with the Final Remedy; and (ii) the Department and EPA provide prior written approval for such use;
- (b) Groundwater from the Property shall not be used for any purpose other than to conduct the operation, maintenance, and monitoring activities required by the Department and/or EPA, unless (i) it is demonstrated to the Department and EPA that such use will not pose a threat to human health or the environment or adversely affect or interfere with the Final Remedy; and (ii) the Department and EPA provide written approval for such use;
- (c) No new wells shall be installed on the Property unless (i) it is demonstrated to the Department and EPA that such wells are necessary to implement the Final Remedy and; (ii) the Department and EPA provide prior written approval to install such wells;
- (d) The Owner shall perform all activities at the Property in accordance with the Risk Management Plan (Exhibit C), dated April 2008, to maintain the integrity and protectiveness of the Final Remedy unless (i) it is demonstrated to the Department and EPA that such activity will not pose a threat to human health or the environment or adversely affect or interfere with the Final Remedy; and (ii) the Department and EPA provide prior written approval

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

for such use; and

- (e) The Property shall not be used in any way that will pose a threat to human health or the environment or adversely affect or interfere with the integrity and protectiveness of the Final Remedy.
- 6. <u>Notice of Limitations in Future Conveyances</u>. Each instrument hereafter conveying any interest in the Property shall contain a notice of the activity and use limitations set forth in this Environmental Covenant and shall provide the recorded location of this Environmental Covenant.
- 7. Access by the Department and EPA. In addition to any rights already possessed by the Department or EPA, this Environmental Covenant grants to the Department and EPA a right of access to the Property to implement or enforce this Environmental Covenant.
- 8. Recordation & Filing with Registry. The Owner shall record this Environmental Covenant in the Land Records of Baltimore City within 30 days of the later of the Department and EPA's execution and delivery of this Environmental Covenant and shall send proof of the recording to the Department and EPA within 30 days of recordation. This Environmental Covenant shall be filed as soon as possible after execution in the Registry of Environmental Covenants maintained by the Department. This Environmental Covenant may be found electronically on the Department's website at:

www.mde.maryland.gov/programs/land/marylandbrownfieldvcp/pages/programs/landprograms/emp\_brownfields/ueca.aspx

- 9. Termination or Modification. This Environmental Covenant runs with the land unless terminated or modified in accordance with § 1-808 or § 1-809 of the Environment Article, Ann. Code of Md. (2013 Repl. Vol.). The rights and obligations set forth herein shall inure to and be binding on the successors and assigns to this Environmental Covenant. The then-current owner agrees to provide EPA and the Department with written notice of the pendency of any proceeding that could lead to a foreclosure referred to in § 1-808(a) (4) of the Environment Article, Ann. Code of Md. (2013 Repl. Vol.), within seven calendar days of the owner's becoming aware of the pendency of such proceeding. The then-current owner shall provide EPA and the Department written notice within 30 days after each conveyance of an interest in any portion of the Property. Such written notice shall include the name, address and telephone numbers of the transferce to whom such interest is conveyed.
- 10. <u>EPA's Address</u>. Communications with EPA regarding this Environmental Covenant shall be sent to: Office of Remediation (3LC20), Land and Chemicals Division, U.S. Environmental Protection Agency, 1650 Arch Street, Philadelphia, PA 19103.

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

11. The Department's Address. Communications with the Department regarding this Environmental Covenant shall be sent to: Registry of Environmental Covenants, Maryland Department of the Environment, Land Management Administration, Land Restoration Program, 1800 Washington Blvd., Baltimore, MD 21230.

- 12. <u>Administrative Record</u>. The Administrative Record pertaining to the remedy selected by EPA in the FDRTC is located at the United States Environmental Protection Agency, Region III, 1650 Arch Street, Philadelphia, PA 19103. In addition, records pertaining to the remedy selected by EPA in the FDRTC are maintained by the Department at Registry of Environmental Covenants, Maryland Department of the Environment, Land Management Administration, Land Restoration Program, 1800 Washington Blvd., Baltimore, MD 21230.
- 13. Enforcement. This environmental covenant shall be enforced in accordance with § 1-810 of the Environment Article, Ann. Code of Md. (2013 Repl. Vol.).

### 14. Compliance Reporting.

Within 21 days after written request by the Department or EPA, the then current owner of the Property shall submit, to the Department, EPA and any Holder listed in Paragraph 3, written documentation stating whether or not the activity and use limitations set forth in Paragraph 5 of this Environmental Covenant are being abided by. In addition, within 21 days after any of the following events: a) transfer of title of the Property or of any part of the Property affected by this Environmental Covenant, b) becoming aware of noncompliance with Paragraph 5, and c) an application for a permit or other approval for any building or site work that could affect contamination on any part of the Property, the then current owner will send a report to the Department, EPA and any Holder. The report will state whether there is compliance with Paragraph 5. If there is noncompliance, the report will state the actions that will be taken to assure compliance.

#### 15. Severability.

The paragraphs of this Environmental Covenant shall be severable and should any part hereof be declared invalid or unenforceable, the remainder shall continue in full force and effect between the parties.

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

IN WITNESS WHEREOF, the parties hereto have caused this Environmental Covenant to be executed and delivered as of the day and year first above written.

ACKNOWLEDGMENTS by Grantor/Owner, any Grantee(s)/Holder(s), the Department and EPA, in the following form:

ATTEST:

Duke Baltimore LLC,

By: Duke Realty Limited Partnership

By: Duke Realty Corporation

Grantor/Owner/Grantee/Holder

Date: Nov. 10, 2016

Name J. Samuel O'Briant Title: Exac. V.P.

On this 10th day of November, 2016, before me, the undersigned officer, personally appeared 5. Samuel D'Briot, who acknowledged herself/himself to be the person whose name is subscribed to this environmental covenant, and acknowledged that s/he freely executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

(Name of notary public typewritten or printed)

Notary Public

My commission expires: 1/09/2017

Page 5 of 10

EXPIRES GEORGIA Jan. 9, 2017

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

APPROVED by Maryland Department of the Environment

Land Management Administration,

Agency and Holder/Grantee

Date: December 6, 2016

Hilary Miller

Director

Land Management Administration

Maryland Department of the Environment

STATE OF MARYLAND

COUNTY OF BALTIMORE

On this oday of

) SS:

, 20 before me, the undersigned, personally appeared Hilary Miller, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and adknowledged that she executed the same for the

purposes therein contained.

In witness whereof, I hereunto set my hand and official scal.

Notary Public

(Name of notary public typerritten or printed) Melista L. aller

My commission expires: June 17, 2017

Approved for form and legal sufficiency

This 17 day of NOVember, 2016

Maryland Assistant Attorney General

This is to certify that the within instrument was prepared under the supervision of the undersigned, an attorney duly admitted to practice before the Court of Appeals of Maryland.

Page 6 of 10

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

APPROVED, by United States Environmental Protection Agency, Region III

Date: [ Eprusy 22, 201]

By: <u>(utterne () Zu</u> Catherine A. Libertz

Acting Director

Land and Chemicals Division

United States Environmental Protection Agency

Region III

**COUNTY OF PHILADELPHIA** 

) SS

On this 22 day of 21, before me, the undersigned, personally appeared Catherine A. Libertz, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL
PATRICIA J. SCHWENKE, Notary Public
City of Philadelphia, Phila. County
My Commission Expires August 14, 2018

(Name of notary public typewritten or printed)

Notary Public

My commission expires: My 14, 2018

Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

# **EXHIBIT A**

Complete Metes and Bounds Description of the Property

Note: Applies to Sub-Parcel B-2

# SITE AREA: 8.04 ACRES SOUTH OF HOLABIRD AVENUE WEST SIDE OF BROENING HIGHWAY

Situated in Baltimore City, Maryland (Ward 26, Section 01, Block 6874-A, Lot 2 and Lot 3) and being part of Tracts II and III conveyed to Duke Baltimore LLC recorded in Liber FMC 7313 at Folio 272, and described as follows:

Beginning, for reference, at the northeast corner of said Tract III, in the south right-of-way line for Holabird Avenue recorded in Liber RHB 3354 at Folio 005;

Thence with the east perimeter of said Tract III, the following courses:

. S 04° 13' 28" E, 241.43 feet;

S 00°35' 28" E, 99.43 feet;

S 04° 13' 28" E, 157.77 feet to the True Point of Beginning:

Thence continuing with the east perimeter of said Tract III, the following courses;

\$ 04°13' 28" E, 421.27 feet;

S 54°43' 28" E, 48.66 feet:

N 87° 16' 49" E, 200,56 feet;

with a curve to the right and with the west right-of-way line for Broening Highway recorded in Plat 108-B-3, having a central angle of 02° 24' 59" and a radius of 667.29 feet, a chord bearing and chord distance of \$ 01° 28' 28" W, 28.14 feet;

S 02° 40' 58" W, with said west right-of-way line, 10.16 feet to the southeast corner of said Tract III;

Thence with the south perimeter for said Tracts II and III, the same being the north railroad right-of-way line for Baltimore & Ohio Railroad as shown on Valuation Map V08323, the following courses;

S 87°09' 10" W, 419,70 feet:

S 05°31'11" E, 3.51 feet;

S 87°08' 22" W, 510,24 feet:

Thence across said Tracts II and III, the following courses;

N 02°47' 34" W, 494.07 feet;

N 87° 12' 26" E, 683.44 feet to the True Point of Beginning. Containing 8.04 acres, more or less. The above description was prepared on December 14, 2007 and is based on existing records and is not for transfer.

All references are to the land records of Baltimore City, Maryland.

ADVANCED CIVIL DESIGN, INC.

1/4

UAN

Environmental Covenant

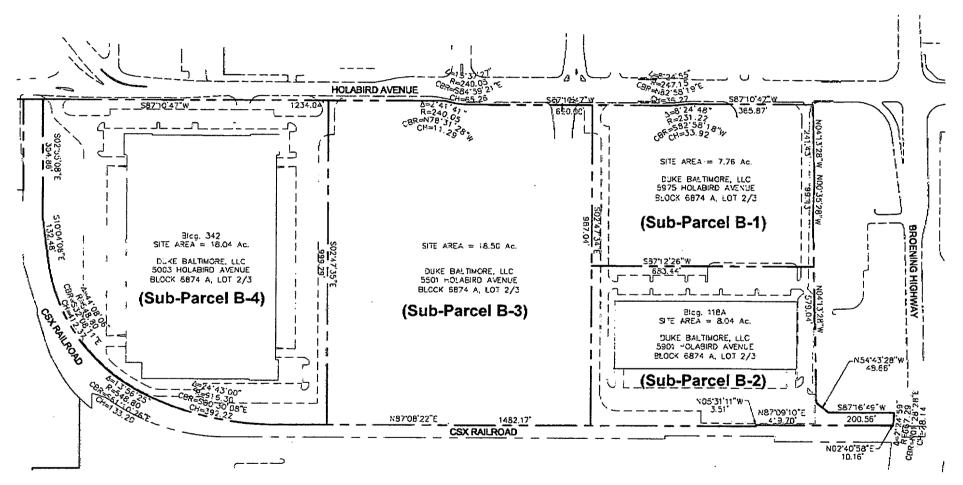
Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

## **EXHIBIT B**

Map of the Property



Environmental Covenant

Property: Former GM Baltimore Assembly Plant Duke Realty

Deed Reference: Liber FMC 7313, Folio 272

Tax Account Identification Number: 0326016874A002

# EXHIBIT C

Risk Management Plan

\*\*L&B 5767050v1/10445.0001

# **RISK MANAGEMENT PLAN**

FOR:

AREA B - SUB-PARCEL B-2
FORMER GENERAL MOTORS CORPORATION
BALTIMORE ASSEMBLY PLANT

LOCATED AT: 5901 HOLABIRD AVENUE BALTIMORE, MARYLAND 21224

PREPARED FOR:
DUKE BALTIMORE, LLC
3950 SHACKLEFORD ROAD, SUITE 300
DULUTH, GA 30096

PREPARED BY:
HULL & ASSOCIATES, INC.
4770 DUKE DRIVE, SUITE 300
MASON, OHIO 45040

**APRIL 2008** 



### **TABLE OF CONTENTS**

			· · · · · · · · · · · · · · · · · · ·	AGE
1.0	INTROD	UCTION	***************************************	1
	<u>1.1</u> 1.2	Backq Histori	oundcal Assessment Activities	1 1
		1.2.1 1.2.2	Phase I and II Assessments  Remedial Action/Corrective Measures Implementation and Certificati	ion
		1.2.3	Reporting	6
	<u>1.3</u>	Purpos	e of the Risk Management Plan	6
2.0	SUMN	ARY O	F POTENTIAL HEALTH RISKS ASSOCIATED WITH COPCs	8
	<u>2.1</u> 2.2		al Hazards	
		2.2.1 2.2.2	Metals Polynuclear Aromatic Hydrocarbons (PAHs)	9 10
3.0	RISK MA	NAGM	NT PROVISIONS	12
	3.1 3.2 3.3 3.4	RMP I	ons for Implementation of the RMP nplementation for Soil nplementation for Groundwater ement of Impacted Environmental Media	12
		3.4.1	Soil	13
			3.4.1.1 Reuse of Soils within Landscaped Areas	13
		3.4.2	Groundwater	14
4.0	MAINTE	NANCE	OF REMEDY	16
	<u>4.1</u> 4.2		<u>I</u> ering Control Maintenance Requirements	

# TABLE OF CONTENTS CONTINUED

			PAĞI					
5.0	COMM	UNICATIONS, RESPO	DNSIBLE PARTIES, DOCUMENT CONTROL AND					
	<u>5.1</u>	Communications and Notification Provisions						
		5.1.2 Tenants/Lesse						
	5.2 5.3 5.4	Reporting						
6.0 RE	EFERE	CES	2					
Table <sup>2</sup>	1	Required Comp 14001 Environ	LIST OF TABLES  conents of International Standards Organization ISO mental Management Systems					
			LIST OF FIGURES					
Figure 1 Figure 2 Figure 3 Figure 4 Figure 5 Figure 6		Site Location Map Area B Sub-Parcel Boundaries As-Built Site Plan for Parcel B-2 Typical Detail for Landscape Area (Small Trees and Shrubs) Typical Detail for Large Tree Plantings Summary of RMP Communication and Reporting Lines Figure 6A - General RMP Notification and Implementation Flow Chafigure 6B - RMP Reporting Flow Chart						
		L	IST OF APPENDICES					
Appendix A Appendix B Appendix C Appendix D		Worker Acknowledgement Forms NIOSH Contact Information and Example Chemical Data Inspection Documentation Form Notification of Modification/Repair of Engineering Control						

# TABLE OF CONTENTS CONTINUED

#### LIST OF ACRONYMS

ATSDR Agency for Toxic Substances Diseases Registry

CAP Corrective Action Plan

CMI Corrective Measures Implementation

CMS Corrective Measures Study
COC Certificate of Completion
COPC Chemical of Potential Concern

EMMDL Environmental Media Management Decision Level

ESA Environmental Site Assessment
Facility Former GM Baltimore Assembly Plant

FSP Field Sampling Plan

GM General Motors Corporation HASP Health and Safety Plan

HAZWOPER Hazardous Waste Operations and Emergency Response Standard

HI Hazard Index

IRM Interim Remedial Measure

MDE Maryland Department of the Environment

mg/kg Milligrams per Kilogram

NIOSH National Institute for Occupational Safety and Health

O&M Operation and Maintenance

OSHA Occupational Safety and Health Administration

PAHs Polynuclear Aromatic Hydrocarbons
PPE Personal Protective Equipment
QAPP Quality Assurance Project Plan

RAP Response Action Plan

RCRA Resource Conservation and Recovery Act REC Recognized Environmental Condition

RFI RCRA Facility Investigation RMP Risk Management Plan

TCLP Toxicity Characteristic Leaching Procedure

μg/L Micrograms per Liter

U.S. EPA United States Environmental Protection Agency

VCP Voluntary Cleanup Program VOCs Volatile Organic Compounds

#### 1.0 INTRODUCTION

#### 1.1 Background

Hull & Associates, Inc. (Hull), on behalf of Duke Baltimore, LLC (Duke), conducted a RCRA Facility Investigation (RFI)/Phase II Environmental Site Assessment (Phase II) and Corrective Measures Study (CMS) for Area B of the former General Motors Corporation (GM) Baltimore Assembly Plant (the Facility). The Facility occupies approximately 182 acres of land located at 2122 Broening Highway in Baltimore, Maryland. The Facility is industrial property that formerly housed automobile assembly operations from 1936 until plant closure on May 13, 2005. Area B Sub-parcel B-2 (the Site) consists of an 8.04-acre portion of the overall 52-acre Area B site located between Holabird Avenue and the railroad easements between Area B and Area C (former Main Assembly Building). The locations of the Facility, Area B and Sub-parcel B-2 are shown on Figure 1.

Duke purchased the Facility from GM in January 2006 and subsequently performed assessment and remediation activities at the site in accordance with both federal and state regulatory programs. Duke concurrently met the requirements for the Resource Conservation and Recovery Act (RCRA) Corrective Action process, administered by the United States Environmental Protection Agency (U.S. EPA), and Maryland's Voluntary Cleanup Program (VCP), administered by the Maryland Department of the Environment (MDE). As such, all administrative and substantive elements of the RCRA Corrective Action and VCP were conducted under one integrated program.

#### 1.2 Historical Assessment Activities

#### 1.2.1 Phase I and II Assessments

In May 2006, Hull conducted a Phase I Environmental Site Assessment (Phase I) for the Facility. The Phase I identified Recognized Environmental Conditions (RECs) and potential Interim Remedial Measures (IRMs). In June 2006, Hull prepared a RCRA Facility Investigation/Phase II Environmental Site Assessment (RFI/Phase II) Work Plan which provided a summary of historical analytical data collected at the Facility, an initial understanding of the nature and extent of contamination, and scopes of work for conducting IRMs and further assessing the RECs. The RFI Work Plan was approved by U.S. EPA and MDE in August 2006. Quality assurance/quality control procedures to be used during implementation of the RFI Work

Plan were described in a Quality Assurance Project Plan (QAPP) that was approved by U.S. EPA in June 2006.

Hull conducted a RCRA Facility Investigation/Phase II Environmental Site Assessment (RFI/Phase II) between August and November 2006. In general, the purpose of the RFI/Phase II was to:

- determine whether a release of hazardous waste/constituents had occurred at the RECs previously identified;
- characterize the source(s) of releases and determine the nature and extent of constituents in environmental media to the extent necessary to support risk assessment activities;
- identify current and potential migration pathways, and potential human and environmental receptors under current and reasonably expected future land use;
- 4. assess potential risk to human health and the environment associated with releases of hazardous waste/constituents to the environment; and
- 5. conclude whether final corrective measures were necessary to mitigate unacceptable hazard or risk, if any, posed to human health and the environment under current and reasonably expected future land use.

Field activities, sampling, and quality assurance/quality control activities were conducted consistent with the approved RFI/Phase II Work Plan and QAPP. RFI/Phase II investigation activities included soil boring installation, collection and laboratory analysis of soil samples, monitoring well installation, collection and laboratory analysis of groundwater samples, test pit installation, and risk assessment.

Based on the results obtained from RFI/Phase II activities, Hull conducted a risk assessment consistent with U.S. EPA guidelines such as the *Risk Assessment Guidance for Superfund* and Maryland Department of the Environment *Voluntary Cleanup Program Guidance* and in accordance with the *Revised Risk Evaluation Methodology: Comparison Matrix of Region III RCRA Corrective Action and Maryland Department of the Environment Voluntary Cleanup Programs* (Hull, 2006) submitted to representatives of U.S. EPA and MDE *via* letter on April 28, 2006. The risk assessment was conducted to:

1. Determine the chemicals of potential concern (COPCs) for total soils (surface and subsurface) and groundwater;

 Assess the complete and potentially complete exposure pathways via a quantitative or semi-quantitative evaluation of hazard and/or risk;

- Develop Environmental Media Management Decision Levels (EMMDLs) to aid in the redevelopment of the Site;
- Quantify the potential exposures to identified receptor populations via the complete exposure pathways including direct contact with soil and groundwater; and
- 5. Estimate potential non-cancer hazards and cancer risks associated with direct contact exposures to soil and groundwater containing the COPCs for each identified receptor population, as appropriate.

The risk assessment evaluated four receptor populations with respect to future commercial or industrial land use: on-site workers, child and youth visitors and construction/excavation workers. Complete and potentially complete exposure pathways include direct contact with soil, direct contact with groundwater (construction/excavation worker only), and indoor air (potential volatile emissions from soil and/or groundwater to indoor air). In addition, exposure pathways consistent with the maximum beneficial use of groundwater within the shallow and deep water-bearing zones were evaluated. Groundwater concentrations of COPCs detected in the shallow aquifer within the area (i.e., Patapsco Formation) were evaluated with respect to surface water recharge and conservative modeled concentrations of COPCs in the deep aquifer within the area (i.e., Patuxent Formation) were evaluated with respect to groundwater use as industrial process water. Potable use of groundwater was not evaluated because the Facility and surrounding area are supplied with potable water from the City of Baltimore's public water supply system, and no potable use of groundwater is known within the region.

Concentrations of volatile organic compounds (VOCs) and lead in soil and VOCs in groundwater were evaluated semi-quantitatively with respect to potentially complete vapor intrusion pathways and direct contact with soil containing lead *via* comparison to site-specific EMMDLs. The EMMDLs are numeric criteria used to make soil management decisions and site redevelopment decisions, if necessary, to preclude or mitigate future human exposures to environmental media containing concentrations of chemicals of potential concern.

Based on the results of the risk assessment, soil management in several areas of concern in Area B was required due to lead concentrations in soil that exceed the chemical-specific EMMDL. Assessment of the distribution of lead exceeding the EMMDL is complicated given the heterogeneity of the fill materials across Area B and the apparent variability of lead distribution

within the fill (e.g., immediately adjacent borings display significantly different lead concentrations). In addition to areas of soil exceeding the EMMDL for lead, the risk assessment identified one limited area of soil with VOCs exceeding EMMDLs based on the potential for volatile emissions from soil to impact indoor air in future buildings, and another limited area of soil with benzo(a)pyrene at concentrations which exceed MDE hot spot criteria. Finally, two areas displayed Toxicity Characteristic Leaching Procedure (TCLP)-lead concentrations in excess of the TCLP-lead limit. It is important to note that the TCLP-lead limit is designed to represent a maximum allowable limit that may be leached from a waste material under simulated landfill conditions for the purpose of waste characterization and does not represent an allowable concentration with respect to a human health endpoint

Given that the approved Response Action Plan for Area B includes construction of engineering controls such as buildings, roads and parking areas over a majority of the area, and exposed areas (greenspaces) are to be covered with clean soils, exposures of the on-site worker and child and vouth visitors receptor populations to potentially contaminated soil via direct contact will be precluded. Therefore, these incomplete exposure pathways were not evaluated in the risk assessment due to the implementation of the presumptive remedy. However, potential direct contact exposures to soil and groundwater by the construction/excavation worker during future intrusive activities were considered to be complete exposure pathways and were quantitatively evaluated. The quantitative evaluation for direct contact with soil by the construction/excavation worker receptor population, excluding lead, did not indicate unacceptable hazard or risk. The quantitative evaluation for direct contact with groundwater by the construction/excavation worker receptor population indicated unacceptable hazard and therefore, risk management activities are necessary to address unacceptable hazard associated with this pathway. As discussed in subsequent sections, direct contact exposures to construction/excavation workers during initial site remediation and redevelopment activities were managed through a site-specific Health and Safety Plan (HASP). Potential direct contact exposures to future construction/excavation workers during activities conducted some time after the initial redevelopment (e.g., utility maintenance) will be managed through implementation of this Risk Management Plan.

1.2.2 Remedial Action/Corrective Measures Implementation and Certification Reporting In February 2007, Hull submitted the RCRA Facility Investigation / Phase II Environmental Site Assessment and Corrective Measures Study for Area B to U.S. EPA and MDE. Following

receipt of agency comments on the RFI/Phase II report for Area A, the Area B report was revised and resubmitted to MDE and U.S. EPA in March 2007. The revised report is entitled "RCRA Facility Investigation / Phase II Environmental Site Assessment and Corrective Measures Study (Revision 1.0)" (the RFI/CMS Report). The CMS portion of the RFI/CMS report, which was developed principally for U.S. EPA, identified potential remedial actions to address those Recognized Environmental Conditions (RECs) in Area B that exceed risk-based clean-up goals. In July 2007, a Response Action Plan (RAP) was developed to elaborate on components of the proposed remedy that were summarized in the RFI/CMS Report. The RAP was developed in coordination with site redevelopment plans and provided further detail on the remedial strategy first discussed in the RFI/CMS report. The RAP also addressed applicable CMI provisions of the RCRA Corrective Action Plan ((CAP), U.S. EPA, 1994). The RAP was prepared for implementation over the entire 52-acre Area B site. Since approval of the RAP on July 27, 2007, Duke divided Area B into four sub-parcels (B-1, B-2, B-3 and B-4). The outline of each sub-parcel is shown on Figure 2. Because RAP completion will be achieved in a progressive sequence, Duke submitted individual VCP applications for each of the four subparcels so that an individual Certificate of Completion (COC) can be requested for each subparcel as construction activities are completed. This RMP has been written to apply to Area B Sub-parcel B-2.

As described in the RAP, several remedial activities/corrective measures have been implemented during the course of redevelopment in order to meet applicable standards across Area B. The remedial activities that were conducted specifically on Sub-parcel B-2 include the following:

- Direct contact exposures to soil by the on-site worker, child visitor and youth visitor have been precluded by the construction of engineering controls and placement of clean cover soils. The engineering controls include buildings and associated parking areas and roadways. Greenspace areas are covered with a minimum of two feet of clean soil cover placed over a geotextile marker fabric.
- 2. Direct contact exposures to construction/excavation workers during initial site remediation and redevelopment activities were managed through a site-specific Health and Safety Plan (HASP). Potential direct contact exposures to future construction/excavation workers during activities conducted some time after the initial redevelopment (e.g., utility maintenance) will be managed through implementation of this Risk Management Plan.

 Institutional controls restricting the use of the Site to commercial/industrial land use will be implemented. Unrestricted residential land use, including single and multiple family dwellings, will be prohibited under the terms of this use restriction.

4. Institutional controls restricting the use of groundwater underlying the Property for any purpose will be implemented.

Remediation and construction activities in Sub-parcel B-2 were completed in January 2008. Duke and Hull submitted a certification report for Sub-parcel B-2 in January 2008. A site plan for Sub-parcel B-2 summarizing building locations, paved areas, greenspace areas, etc. is shown on Figure 3.

#### 1.2.3 Summary of Post-Remedy Hazards and Risks

Although the remedial activities described above preclude current exposures to environmental media containing COPCs above applicable standards, soil containing lead and/or PAHs in exceedance of applicable standards and impacted groundwater remain at Area B. It is possible that impacted soil may be encountered during intrusive activities that breach either the two-foot clean soil cover in greenspaces or extend below hardscape such as parking lots or building provisions slabs. Therefore. risk management may be required construction/excavation workers from exposures to COPCs in soil at the Site via direct-contact during intrusive redevelopment or maintenance activities. Additionally, COPCs at concentrations above health-based direct contact standards may be contacted in the event that groundwater is encountered during construction/excavation activities. Although exposures to groundwater via direct-contact, if they occur, are expected to be brief and intermittent. controlling these exposures through this RMP will add a further level of protection to future construction/excavation workers who may be exposed to groundwater via direct-contact.

### 1.3 Purpose of the Risk Management Plan

This RMP includes the elements required by the Environmental Management Systems International Standard ISO 14001 outline as well as other supporting information related to the Site's environmental condition, descriptions of potential risks/hazards associated with soils at the Site, descriptions of procedures required for soil characterization and management, and other applicable information designed to inform future workers of Site conditions. This RMP will also serve as a record-keeping device to document that future workers are notified of, and have acknowledged, the Site conditions so that appropriate risk reduction actions can be conducted.

The RMP includes the final layout of buildings, utilities and greenspaces upon completion of the development. This RMP also describes the measures to be taken to effectively eliminate or reduce the potential hazard or risk posed to Site workers following the completion of remedial activities and redevelopment and provides descriptions of activities required to maintain the remedy components. The RMP may only be modified or terminated upon mutual agreement of the Owner and the Maryland Department of the Environment. A summary of the elements required by the ISO 140001 standards and a summary of the locations where each element has been addressed in the RMP is located in Table 1.

2.0 SUMMARY OF POTENTIAL HEALTH RISKS ASSOCIATED WITH COPCs

2.1 General

As discussed in Section 1.2.3, it is possible that soil containing concentrations of COPCs that exceed worker safety standards may be encountered during intrusive activities. Impacted groundwater may also be encountered during subsurface activities that are conducted at depths below the water table. This section contains a discussion of the COPCs that exceed or significantly contribute to an exceedance of an applicable standard that may be encountered at the Site. The intent of this section is to include a brief discussion of the nature, type, and concentration of each COPC in soil or groundwater and a few potential health effects that may

be caused by exposure to elevated levels of each COPC.

This RMP does not include a hazard analysis for each task that may be completed at the Site. The Contractor (i.e., the entity performing work which may require RMP implementation) must provide a HASP(s) for each site-specific task and phase of work which may result in the implementation of the provisions for the RMP. It is the responsibility of the Contractor to show proof of applicable training or licensing that may be required by federal, state or local laws and regulations including, but not limited to, Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) 40 hour training. Each worker will need to review this document and sign the worker acknowledgement

form located in Appendix A of this document.

2.2 Chemical Hazards

The routes of exposure through which hazardous chemicals may potentially be encountered during intrusive activities at the Site include:

1. inhalation of volatile or particulate emissions in ambient air;

dermal contact with and/or adsorption of contaminants contained in soil and/or groundwater;

3. ingestion of contaminants contained in soil and/or groundwater (such as may occur through poor personal hygiene and decontamination practices).

A discussion of COPCs that exceed or significantly contribute to an exceedance of applicable standards that may be encountered at the Site and general chemical class descriptions and

potential associated health impacts are discussed in Section 2.2.1 and Section 2.2.2, below. There are a variety of sources regarding hazard information for specific chemicals in an occupational setting including National Institute for Occupational Safety and Health (NIOSH) Pocket Guide to Chemical Hazards and OSHA Occupational Health Guidelines for Chemical Hazards. Contact information for NIOSH and example chemical data available through NIOSH are included in Appendix B. It is the Contractor's responsibility to ensure that activities conducted at the Site do not result in exposure of the workers to levels of hazardous chemicals in exceedance of applicable federal, state, and local laws and regulations.

#### **2.2.1** Metals

As discussed in Section 1.2.1, soil containing lead at concentrations above 1,000 mg/kg is known to be located beneath engineering controls across Area B. However, due to the heterogeneity of the fill materials at the Site and the apparent variability of lead distribution within the fill (e.g., immediately adjacent borings display significantly different lead concentrations), the locations where workers could encounter lead through contact with subsurface soil throughout Area B are not known with absolute certainty and it is possible that intrusive activities may not encounter soils with elevated lead concentrations. Nonetheless, precautions should be taken to minimize or eliminate exposures to elevated levels of lead due to the potential for adverse health effects. According to the NIOSH Pocket Guide (2005) to chemical hazard, exposure to elevated levels of lead may cause weakness, lassitude (weakness, exhaustion), insomnia, facial pallor, anorexia, weight loss, malnutrition; constipation, abdominal pain, colic, anemia, gingival lead line, tremor, paralysis of the wrist and ankles, encephalopathy, kidney disease, irritation of the eyes and hypotension.

In addition to lead in soils, two additional metals are found in groundwater at concentrations exceeding health-based levels. Antimony and vanadium were both detected in groundwater at concentrations that are driving an exceedance of the noncancer hazard goal (i.e., Hazard Index = 1). Antimony was detected in four of 16 groundwater samples (25% detection frequency) at concentrations ranging from 4.4 ug/L to 356 ug/L. Vanadium was detected in two of 13 groundwater samples (15% detection frequency) at concentrations ranging from 13.2 ug/L to 299 ug/L. It is important to note that these metals were detected in groundwater samples collected from soil borings and, therefore, suspended soil particles within the samples may result in an overestimate of the concentration of metals actually dissolved in groundwater. Although these COPCs were detected in limited locations across Area B, exposures to

groundwater containing these COCs should be avoided. The NIOSH Pocket Guide (2005) notes that exposure to antimony may result in irritation to the eyes, skin, nose, throat, and mouth, cough, dizziness, headache, nausea, vomiting, diarrhea, stomach cramps, insomnia, anorexia, and/or the inability to smell properly. The NIOSH Pocket Guide (2005) includes potential health effects resulting from exposure to vanadium pentoxide dust or fumes (which are not likely to be the species present in groundwater at Area B) including irritation to the eyes and throat; green tongue, metallic taste, cough, fine rales (abnormal respiratory sounds characterized by fine crackles), wheezing, bronchitis, dyspnea (breathing difficulty), and/or eczema.

#### 2.2.2 Polynuclear Aromatic Hydrocarbons (PAHs)

According to the Agency for Toxic Substances Disease Registry (ATSDR) public health statement for PAHs (1995), PAHs are a group of chemicals that are formed during the incomplete burning of coal, oil, gas, wood, garbage, or other organic substances, such as tobacco and charbroiled meat. PAHs generally occur as single compound or complex mixtures of compounds including acenaphthene, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(e)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(j)fluoranthene, benzo(k)fluoranthene, chrysene, dibenz(a,h)anthracene, fluoranthene, fluorene, indeno(1,2,3-c,d)pyrene, phenanthrene and pyrene. PAHs usually occur naturally; however, not as the mixtures found in combustion products. Others are contained in asphalt used in road construction. They can also be found in substances such as crude oil, coal, coal tar pitch, creosote, asphalt and roofing tar.

As discussed in Section 1.2.1, soil collected from one sampling location (7B6) in sub-parcel B-3 was identified as a hot spot in accordance with MDE criteria. Constituents detected in the sample included benzo(a)pyrene. benzo(a)anthracene. benzo(b)fluoranthene. dibenz(ah)anthracene and indeno(1,2,3-cd)pyrene. the however, concentration benzo(a)pyrene contributed most significantly to the exceedance of MDE hot spot criteria. Soil data collected during the RFI/Phase II indicates that benzo(a)pyrene was detected at a frequency of 30% across Area B, at concentrations ranging from 0.089 mg/kg to 48 mg/kg. However, it is important to note that elevated concentrations of benzo(a)pyrene were detected infrequently at Area B. Of the 112 soil samples analyzed for benzo(a)pyrene, three samples contained benzo(a)pyrene at a concentration greater than 10 mg/kg and the site-specific risk assessment conducted for Area B did not identify any unacceptable risk posed to

construction/excavation workers by exposure to soil containing benzo(a)pyrene (excluding the hot spot described above). The NIOSH Pocket Guide (2005) publishes information on PAHs in the form of coal tar pitch volatiles. Health effects attributable to exposure to PAHs include dermatitis and bronchitis. Several PAHs, including benzo(a)pyrene have been identified by U.S. EPA as probable human carcinogens (U.S. EPA, 2007).

#### 3.0 RISK MANAGMENT PROVISIONS

#### 3.1 Provisions for Implementation of the RMP

The RMP is to be implemented whenever activities conducted at the Site may result in the exposure of workers to subsurface soils or groundwater that may contain COPCs in exceedance of applicable standards.

#### 3.2 RMP Implementation for Soil

The Division Chief of the Voluntary Cleanup Program will be appropriately notified in advance of conducting specific intrusive activities, as per the requirements of the Certificate of Completion issued by MDE. All personnel who may come in contact with soils currently located below two feet in depth within the landscaped areas, or at any depth under the hardscape engineering controls, should take steps to minimize exposure by wearing appropriate personal protective equipment (PPE) such as gloves and practice good hygiene thereby minimizing the possibility of exposure through incidental ingestion or dermal contact. The supervisor(s) overseeing the work is responsible for implementing a HASP(s) that meets all federal, state and local laws and regulations for each task that may result in exposure of workers to soil containing COPCs in exceedance of applicable standards.

#### 3.3 RMP Implementation for Groundwater

The Division Chief of the Voluntary Cleanup Program will be appropriately notified in advance of conducting specific intrusive activities, as per the requirements of the Certificate of Completion issued by MDE. The provisions for the management of potentially impacted groundwater will be applied to future intrusive activities which are conducted within the entire Area B parcel. All personnel who may come in contact with groundwater during intrusive activities are expected to minimize exposures to potentially impacted groundwater through the use of PPE and groundwater management activities. The supervisor(s) overseeing the work is responsible for implementing a HASP(s) that meets all federal, state and local laws and regulations for each task that may result in exposure of workers to groundwater containing COPCs in exceedance of applicable standards.

#### 3.4 Management of Impacted Environmental Media

In the event that potentially impacted environmental media is encountered, it will be necessary to manage the impacted material in a manner that does not compromise the integrity of the

remedy. It is noted that the Division Chief of the Voluntary Cleanup Program will be appropriately notified in advance of conducting specific intrusive activities, as per the requirements of the Certificate of Completion Issued by MDE.

#### 3.4.1 Soil

In order to ensure that the Site is returned to a condition that complies with applicable standards, potentially impacted soil encountered during intrusive activities shall be managed as described below:

#### 3.4.1.1 Reuse of Soils within Landscaped Areas

All soil excavated from the upper two feet of landscaped areas should be stockpiled separately from any soils excavated from a depth greater than two feet below ground surface. Soil that is stockpiled from the upper two feet of landscaped areas may be used at any depth at any locations on the Site. Soil that is currently located below the geotextile fabric (i.e., at depths greater than two feet bgs) must be replaced under an appropriate engineering control such as hardscape or clean soil cover underlain by geotextile marker fabric.

#### 3.4.1.2 Reuse of Soils below Hardscape

All soil that is currently located below hardscape such as building slab or a parking lot may be reused on-site as backfill below an appropriate engineering control such as hardscape or clean soil cover underlain by geotextile marker fabric.

#### 3.4.1.3 Management of Vegetation within Landscaped Areas

Duke is required by the City of Baltimore to plant over 2,000 trees on the overall 182-acre development (i.e., Facility-wide) as part of the City's reforestation efforts. The preferred landscaping method within Area B will be to limit plantings to trees with shallow root systems that will not penetrate the geotextile marker layer. However, a limited number of larger trees with root systems that may extend below two feet bgs may ultimately be planted at the Site.

For small trees or shrubs that are expected to have root balls contained within the upper two feet of soil above the geotextile fabric, all soil management should be conducted in accordance with the procedures for intrusive activities within landscaped areas detailed in Section 3.4.1.1, above. The root ball of the tree or shrub should be placed in the

planting hole at a depth above the geotextile fabric and the excavated area should be backfilled with a mixture of one-half parts approved soil and organic soil conditioner, as shown on Figure 4.

In the event that a larger tree needs to be planted with a root ball that extends greater than two feet, all soil management must be conducted in accordance with intrusive activities that may result in contact with potentially impacted soil as described in Sections 3.4.1.1 and 3.4.1.2, above. The root ball of the tree or shrub should be placed in the planting hole and the planting hole should be backfilled with a mixture of one-half parts approved soil and organic soil conditioner, as shown on Figure 5. In the event that a tree with roots that penetrate the geotextile fabric must be replaced in the future, it should be assumed that potentially impacted soil may be encountered below two feet bgs and that soil encountered at depth should be replaced at a depth greater than two feet.

#### 3.4.1.4 Disposal of Soil at an Off-Site Facility

Soils may be excavated and removed from the Site provided that they are properly characterized per applicable federal, state and local laws and regulations and in accordance with the requirements of the disposal facility.

In the event excavated soils are stockpiled, surface water will be diverted from the piles and the stockpiles managed to prevent runoff and dust generation through the use of covers or other measures. All soils excavated from a depth greater than two feet will be placed on visqueen to insure that contamination (if present) will not impact the surface soils located on the Site. In addition, soil stockpiling activities, storm water control measures and dust control measures need to follow applicable federal, state and local laws and regulations.

#### 3.4.2 Groundwater

Intrusive activities may or may not encounter groundwater depending on the depth of the activities and variations in the depth to the water table across the Site. In the event that intrusive activities encounter groundwater that accumulates within property excavations, the following management activities will be implemented:

 The Owner shall be notified of the accumulated water and any proposed management methods immediately. Work will not proceed in the area if standing water remains;

- 2. Water may be either (1) tested according to the procedures discussed under precharacterization (see Section 3.1.1), or (2) assumed to be contaminated and managed appropriately;
- If groundwater exceeds applicable screening levels or is simply assumed to be contaminated, worker safety will be provided by provisions within the Health and Safety Plan associated with the work activity;
- 4. Water will be pumped from the area and containerized or disposed before work can proceed;
- 5. Water may be containerized within temporary storage tanks onsite, pumped directly from excavations into a vacuum truck or other equipment and transported to an appropriate off-site disposal or treatment facility, or pumped directly to sanitary or storm sewers under appropriate permits and in accordance with local, state and federal rules and regulations;
- Containerized water placed into temporary onsite storage tanks will ultimately be disposed or treated off-site at an appropriate facility, or pumped directly to sanitary or storm sewers under appropriate permits and in accordance with local, state and federal rules and regulations;
- 7. Daily logs will be maintained that will identify the quantity and origin of all water managed during intrusive activities; and
- 8. All water management, treatment, disposal, etc. shall be conducted in accordance with applicable local, state and federal rules and regulations.

#### 4.0 MAINTENANCE OF REMEDY

#### 4.1 General

In general, applicable standards have been met at Area B through the implementation of institutional and engineering controls. The engineering controls (i.e., hardscape or clean cover soil) are passive remedies and, therefore, will not be subject to active operation requirements. A discussion of the requirements for maintenance of the engineering controls is located below.

#### 4.2 Engineering Control Maintenance Requirements

Engineering controls in the form of hardscape and clean cover soils will be maintained across the Site to prevent direct contact exposures to onsite receptor populations. The Owner will adopt appropriate inspection and maintenance procedures for the engineering controls into the facility Operations and Maintenance plans. Hardscape such as parking areas and concrete slabs will be inspected annually in the fall. Landscaping crews will inspect greenspace areas for exposed marker fabric during routine maintenance activities such as mulch application, grass cutting and tree pruning. Formal greenspace inspections will take place during the fall concurrent with the hardscape inspections. Pursuant to the RAP, the Owner will notify MDE of any necessary repairs to hardscape or greenspaces within two business days of discovering the condition requiring repair. The Owner will submit written findings from the annual fall inspections to MDE within ten business days of conducting the visual inspections. The written findings will include observations of the cover and actions taken in its maintenance or modification and a new Site Plan showing cover modifications, if necessary.

5.0 COMMUNICATIONS, RESPONSIBLE PARTIES, DOCUMENT CONTROL AND REPORTING

5.1 Communications and Notification Provisions

Flow charts describing the procedures for internal and external communications with respect to

the RMP are shown on Figure 6.

5.1.1 Site Workers

The Owner is responsible for providing this RMP to site workers, employees, and subcontractors that perform subsurface activities at the Site. The supervisor for those performing work that may result in the implementation of the RMP is responsible for providing an applicable HASP and ensuring that activities conducted within Area B do not result in exposure of workers to levels of hazardous chemicals in exceedance of applicable federal, state, and local laws and regulations. Workers performing activities that may result in RMP implementation are required to review this document and sign the worker acknowledgement

form located in Appendix A.

5.1.2 Tenants/Lessees

Tenants/Lessees are prohibited from making modifications to the property as a condition of the

lease.

5.1.3 Emergency Response

The Site and surrounding area are serviced by local fire, police and emergency medical services that can be reached by phone via 911. Emergency response and contingency

communication procedures will be outlined in the HASP associated with the intrusive activities.

5.2 Responsible Parties

As discussed previously, the Owner is responsible for ensuring that the RMP is implemented, as appropriate, and is responsible for maintenance of the document and supporting addenda, as needed. In addition, the Owner is responsible for ensuring that the annual inspection of the engineering controls is conducted and documented in accordance with the provisions located in this RMP. The Owner may conduct internal audits and management review of this

environmental management system at the Owner's discretion.

The supervisor(s) overseeing the work is responsible for providing and implementing a HASP(s) for each site-specific task and phase of work which may result in the implementation of the provisions for the RMP. It is the supervisor's responsibility to ensure that activities conducted within Area B do not result in exposure of the workers to levels of hazardous chemicals in exceedance of applicable federal, state, and local laws and regulations. It is the responsibility of the supervisor to show proof of applicable training or licensing that may be required by federal, state or local laws and regulations including, but not limited to, Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) 40 hour training. It is up to the discretion of the Owner to verify that all personnel conducting subsurface activities on the Site meet the requirements of all applicable federal, state, and local laws and regulations. The RMP may only be modified or terminated upon mutual agreement of the Owner and the Maryland Department of the Environment.

#### 5.3 Reporting

Findings from the annual fall inspections will be recorded on the Inspection Documentation Form located in Appendix C. The annual inspection form describes the results of the inspection (e.g., integrity of the engineering controls) and type and location of any required actions. The Owner will notify MDE of any necessary repairs identified during the annual inspection within two business days of discovering a condition requiring the repair of an engineering control(s). The notification to MDE will be conducted using the Inspection Documentation Form. The Owner will submit written findings from the annual inspections to MDE within ten business days of conducting the inspections. The written findings will be submitted to MDE as an attachment to a copy of the completed Inspection Documentation Form. In addition, the Owner will submit the Notification of Modification or Repair of Engineering Control Form in Appendix D, as well as any necessary supporting materials (e.g., amended site plan), to MDE upon completion of activities conducted to modify and/or repair an engineering control(s).

Outside of the annual inspection process, the Owner will notify MDE of necessary repairs identified at any time within two business days of discovering a condition requiring the repair of an engineering control (e.g., routine inspection of a greenspace area identifies exposed geotextile marker fabric). In these instances, the Notification of Modification or Repair of Engineering Control Form in Appendix D, as well as any necessary supporting materials, will be submitted to MDE upon completion of activities conducted to maintain and/or modify an engineering control(s).

### 5.4 Document Control

The Owner is responsible for maintaining a copy of this RMP at the facility and is responsible for making the document available upon request. Inspection documentation (i.e., the Inspection Documentation Form in Appendix C) will be retained for a minimum period of five (5) years. Records relating to the notification of workers who may conduct work at Area B (i.e., the Worker Acknowledgement form in Appendix A) or records relating to modification or repair of engineering controls (e.g., Notification of Repair or Modification of Engineering Control in Appendix D), including revised Site Plans will be appended to the RMP and will be retained in perpetuity.

#### 6.0 REFERENCES

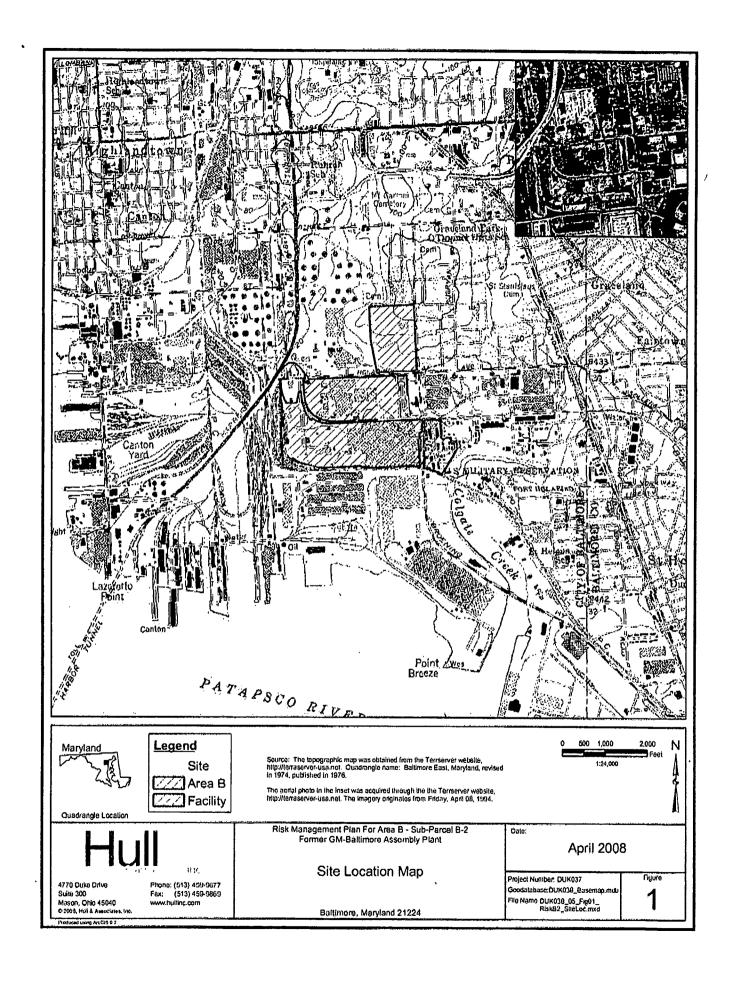
- Agency for Toxic Substances Disease Registry. 1995. Public Health Statement for Polyaromatic Nuclear Hydrocarbons. Available online at: http://www.atsdr.cdc.gov/toxprofiles/phs69.html.
- Hull & Associates, Inc., 2005, Health and Safety Plan for the Former General Motors Corporation Baltimore Assembly Plant, DUK030.200.0002, December 2005.
- Hull & Associates, Inc., 2006a, Revised Risk Evaluation Methodology: Comparison Matrix of Region III RCRA Corrective Action and Maryland Department of the Environment Voluntary Cleanup Programs, DUK033.200.0034.xls, April 2006.
- Hull & Associates, Inc., 2006b, Phase I Environmental Site Assessment of Former General Motors Corporation Baltimore Assembly Plant, DUK033.200.0032, May 2006.
- Hull & Associates, Inc., 2006c, Quality Assurance Project Plan for the RCRA Facility Investigation and Phase II Environmental Site Assessment, DUK030.200.0004, May 2006.
- Hull & Associates, Inc., 2006d, RCRA Facility Investigation Work Plan, DUK038.200.0038, June 2006.
- Hull & Associates, inc., 2007a, RCRA Facility Investigation/Phase II Environmental Site Assessment and Corrective Measures Study (Revision 1.0), Area B Former General Motors Corporation Baltimore Assembly Plant, DUK037.200.0008, March 2007.
- Hull & Associates, inc., 2007b, Revised Response Action Plan (Revision 1.0) for Area B -Former General Motors Corporation Baltimore Assembly Plant, DUK036.200.0010, July 2007.
- Maryland Department of the Environment, Cleanup Standards for Soil and Groundwater, Interim Final Guidance, August 2001.
- Maryland Department of the Environment, Voluntary Cleanup Program Guidance Document, March 2006.
- Maryland Department of the Environment, Voluntary Cleanup Program Response Action Plan Guidelines, March 17, 2006.
- National Institute for Occupational Safety and Health (NIOSH) Pocket Guide to Chemical Hazards. NIOSH Publication No. 2005-149. September 2005. Available online at: http://www.cdc.gov/niosh/npg/.
- U.S. EPA, Interim Final RCRA Facility Investigation (RFI) Guidance Volumes I through IV, EPA/530/SW-89-031, May 1989.
- U.S. EPA. Integrated Risk Information System (IRIS). Available online at http://cfpub.epa.gov/ncea/iris/index.cfm, December 2007.

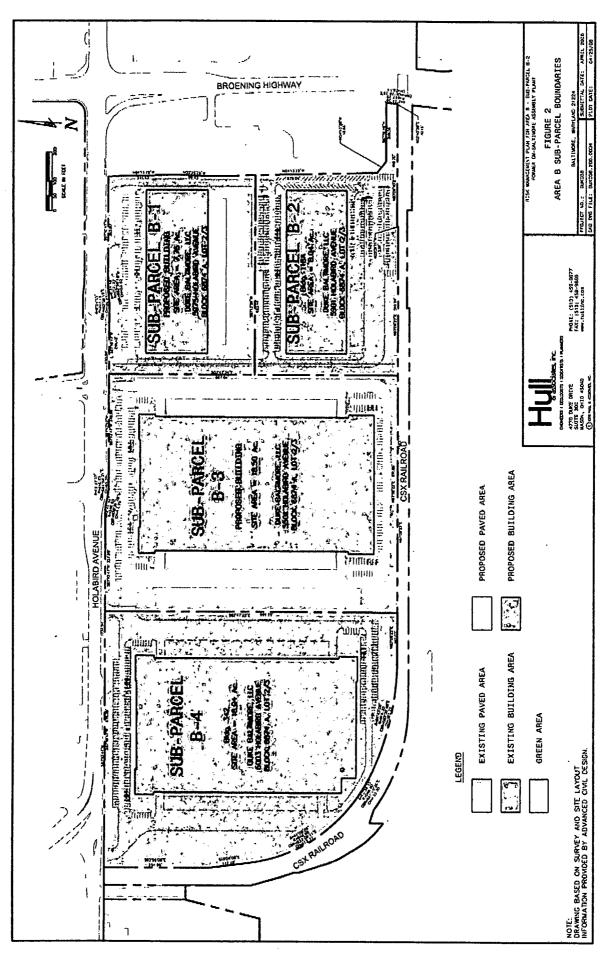
REQUIRED COMPONENTS OF INTERNATIONAL STANDARDS ORGANIZATION ISO 14401 ENVIRONMENTAL MANAGEMENT SYSTEM

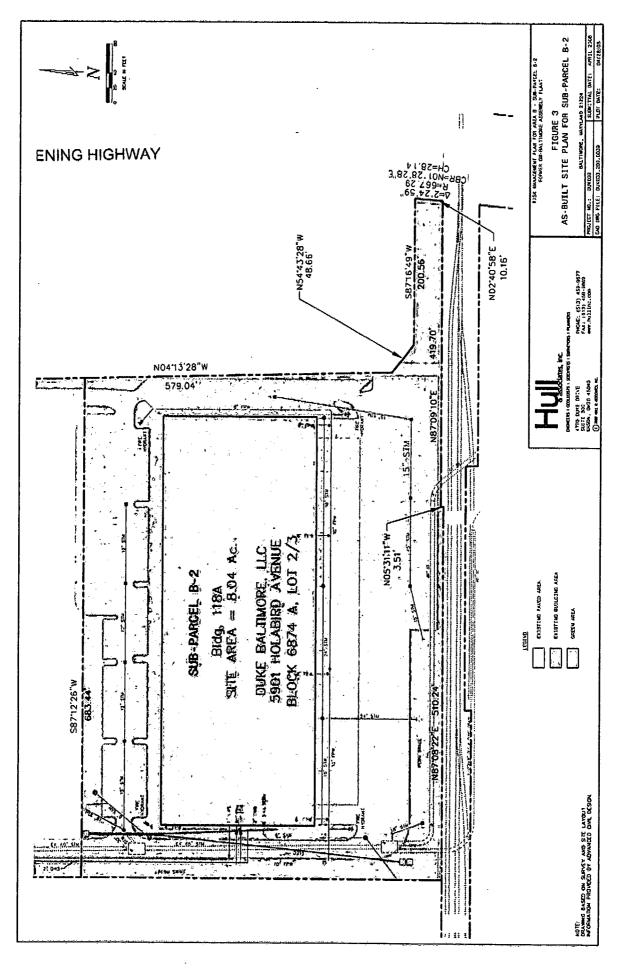
### RSK MAMAGEMENT PLAN FOR AREA B - SUB-PARCEL B-2 FORMER GENERAL MOTORS CORPORATION BRAITIMORE ASSEMBLY PLANF 5901 HOLABERD AVENUE, BRAITIMORE, MARYLAND 21224

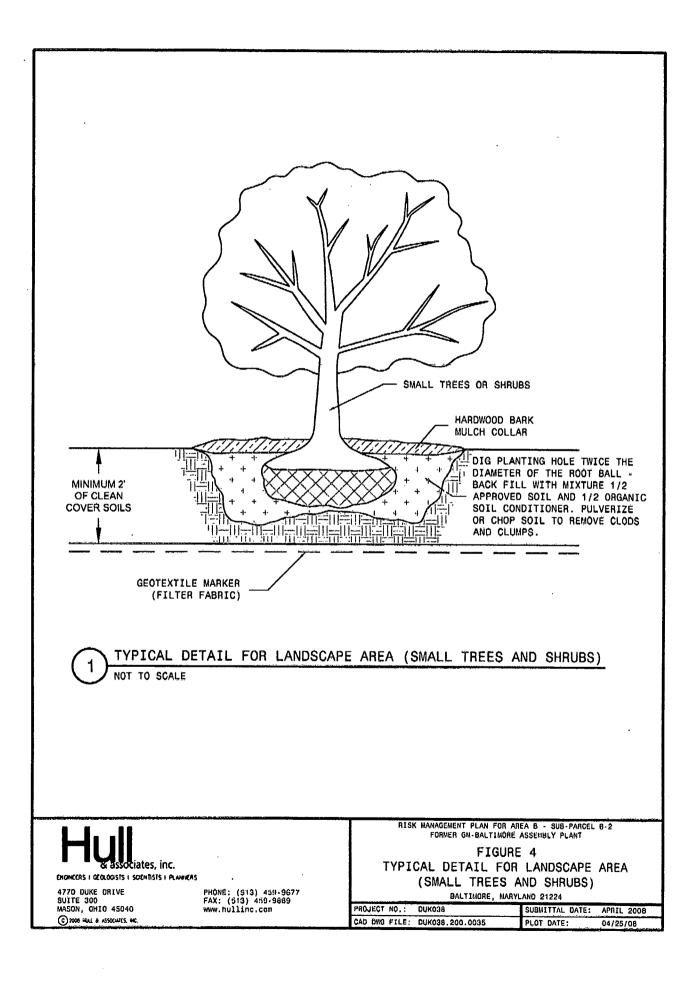
RSE Charment	Concept	Location of Element
Senoral Requirements	The Owner can established and has onliked the procedures to occumentary, emplomenting momanising and continually explicitly an anneamentalist management system (i.e., the RAAP) as part of an oncode approach to support redevolutement of a former forw-field.	
NSE Paky	The RMP cut addes appropriate MEE execute and was developed to meet the fallowing cutter yigh in appropriate to the notice, coals not survivormental majorists of the appropriate and prevention of politicos, encludes a summimical to conflue this majorists of which applicable legal exponents and second confluent this meet and prevention of upinization subcords is accounted to the committee of the propriate and prevention and account of the propriate and applicate, as documented to the committee and applicate, as documented to the committee and applicate, as documented to the propriate and applicate, as documented to the propriate and applicate and applications, and it annotated to the proble.	\$
Planning		
-SE Aspects	The RMP contains a description of potential effects as a result of potential exposures to COPCs that may be encountained in environmental media during influence activities.	Section 2.0 - Summany of Potestical Health Ricks associated with COPCs at Area B
Logal and Other Requirements	The RMP has been prepared in accordance wert the Response Audion Plan at reviewed and approved stateguent to the User/and Department of the Eurocometal Voluntary Cleanup Program and the U.S. EPA Region is RCPA Corrective Letter, Recity Lede congram.	Section 1.1 - Beetgrains
Objectives, targets and measures	The purpose of the RRP's to document the procedures necessary for the <i>richtymore</i> of potential burners exposures to embronential media containing COPCs, maximization of the terminals, and management of embronmential media in lacond lance with a pot-table larva and registances.	Section 1.3 - Purpose, of the SIMP
traplementation and Operation		
Resources, roles, respensibilities and authority	The Owner has Libraria destrictly for entering that the RMP is implemented as so cassing.	Secon 3.0 - Rek Management Provisions Secons 4.0 - Maintenance of the Remedy Section 3.2 - Responsible Parities
Competence, transing and principless	The Contract or equested to provide a NASP-y) for each Sew-speciae talk which may result in the incitemetation of the (Section 3.2 - RMP implementation for Set provisions for the RMP. It is the responsibly of the cultivate in a bow proof of any specials it arring of senting that my   Section 3.3 - RMP implementation for Gibbs are reported by federal, this or shall have a refugilation instituting, but not fareer in, OSH4 **state-dous Water Section 3.2 - Responsible Parities Force for Countries are Emigracy Response Standard (HAZYNOPER) 40 Aper straing, it is up to the disturbant of the Countries are find party Response Standard (HAZYNOPER) 40 Aper straing, it is up to the disturbant of the Countries are find party and all prevails are strained and single and standard in the Section 3.2 - Responsible Parities Force for Countries and Parities Responsible of the Section 3.2 - RMP implementation for Countries for the Section 3.2 - RMP implementation for Countries for the Section 3.2 - RMP implementation for Countries for the Section 3.2 - RMP implementation for Countries for Countries for the Section 3.2 - RMP implementation for Countries for the Section 3.2 - RMP implementation for Countries	Secto A.2. RMP implementation for Sed Sector 3.3 - RMP implementation for Gromdwigar Sector 5.2 - Responsible Parties
Саттипевдот	Internet and external communications will be conducted in accordance with the flow chart located in Figure 8 of the RMP.	Section 5.1: - Communication and Netheation Provisions
Documentabon	The RNP will serve as the primary mechanism for record keeping.	Section 5.4 - Cocument Control
Control of Documents	a copy of the FAMP and all pridency, as necessary, will be stored at the facility.	Section 5.4 - Document Cortion
Emergency Preservations and Restause	I to Owner has utimate dutining or emoting that the sink is incerned at necessary.  Emotioning communications will follow the flow that broaded in Figure 8 of the RMP.	Sector 52 - Responsible Parties
Clocking		
Postoring and Measurement	િષ્ક monitor (ગુટે matestring રાવા ઘટામાના ખર્કી છે. કંદમો હાથક કે ઉપરાધાની સામાધાં ધારાઇલ્ટરેટલા દર્શ કિલ લાજૂ વહાલા લાક કર્યા હોઇ.	Sector 4.2 - Engineering Control Varranance Requirements Sector 5.3 - Recording
Evaluation of Compliance		
Evaluate of tercequirements	Addband aquaments that may reed to be additessed wit to employ-exited we an adderdum to the RAP.	Section 1.3 - Purpose of the RMP Section 5.2 - Responsible Patrist Section 5.2 - Decument Cauting Section 5.4 - Decument Cauting
Nanocelomity, corrective action and preventive action	المان المان و الله و الله و الله و الله الله الله ا	Sector 30 - Rat Managament Promisors Sector 4.0 - Mantonance of the Samody
Control of restores	Records willing to the modification or received disponently controls, including invited She Pulms, will be editabled to the Records willing to the modification, introduction discomenization will be retained for a -maintain period of the (5) years.	Section 5.4 - Document Control
irier-al Audits	"	Setton 5.2 - Respons Ala Parces
Maragoment Roview	The Owner will designate a representative to ensure that the responsible Person, typically the Properly Managor, is to discretized control and the property of the RMP, at the Owner's decretion.	Section 5.2 - Responsible Parties

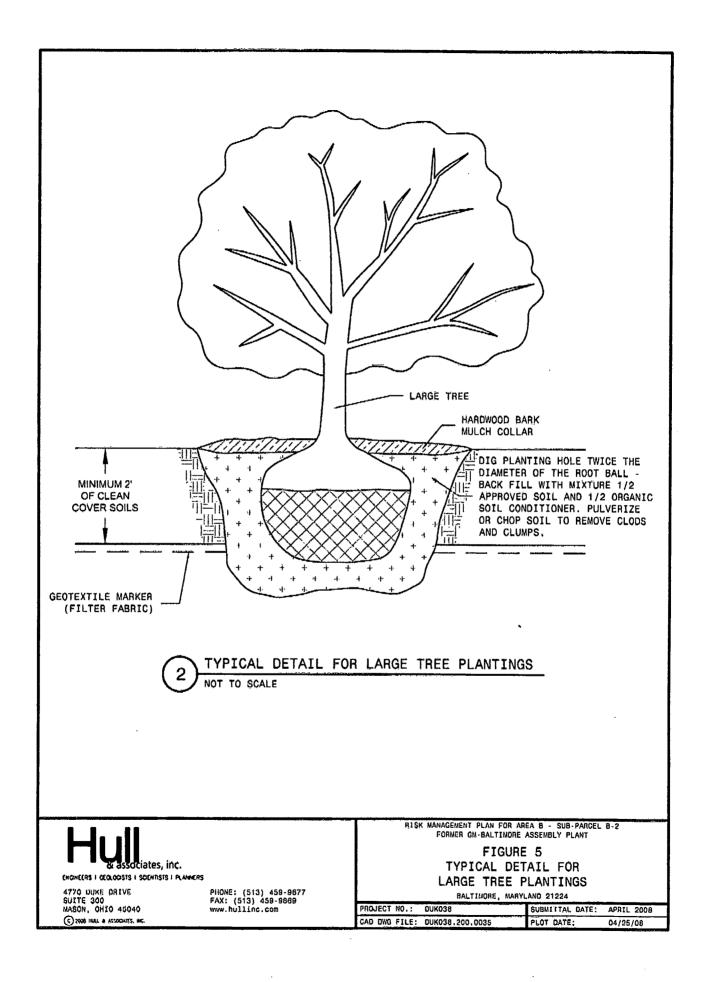
Š









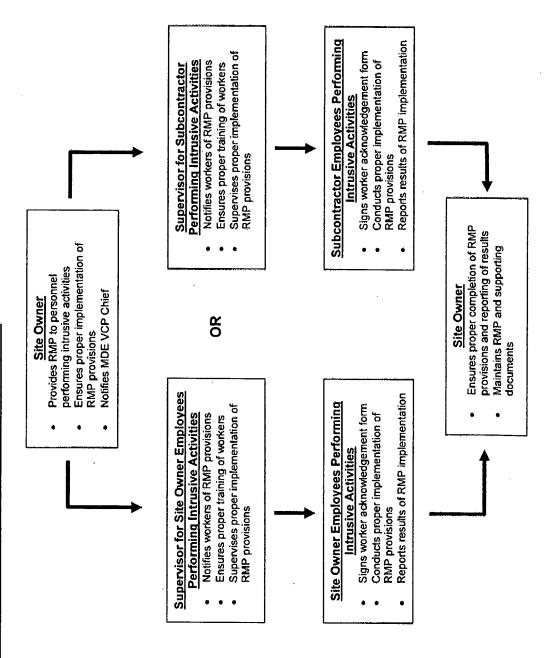


### RISK MANAGEMENT PLAN FOR AREA B - SUB-PARCEL B-2 FORMER GM-BALTIMORE ASSEMBLY PLANT

BALTIMORE CITY CIRCUIT COURT (Land Records) MB 18963, p. 0276, MSA\_CE164\_28120. Date available 03/23/2017. Printed 06/11/2018.

## FIGURE 6 SUMMARY OF RMP COMMUNICATION AND REPORTING LINES

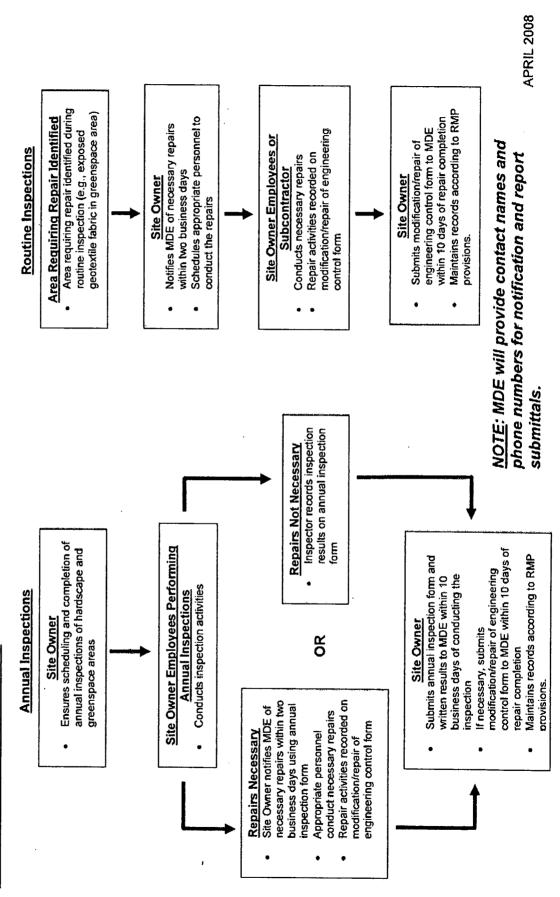
# Figure 6A - General RMP Notification and Implementation Flow Chart



### RISK MANAGEMENT PLAN FOR AREA B - SUB-PARCEL B-2 FORMER GM-BALTIMORE ASSEMBLY PLANT

### FIGURE 6 SUMMARY OF RMP COMMUNICATION AND REPORTING LINES

Figure 6B - RMP Reporting Flow Chart



BOOK: 18963 PAGE: 277

### **APPENDIX A**

Worker Acknowledgement Forms

### **WORKER ACKNOWLEDGEMENT OF RISK MANAGEMENT PLAN**

I HAVE READ AND FULLY UNDERSTAND THIS RISK MANAGEMENT PLAN AND AGREE TO COMPLY WITH ITS CONTENTS DURING THE COMPLETION OF THE TASKS OF THIS PROJECT.

<u>NAME</u>	DATE
	,
	MARKET MARKET TO THE PARTY OF T

HULL & ASSOCIATES, INC. MASON, OHIO

### **APPENDIX B**

NIOSH Contact Information and Example Chemical Data

The National Institute for Occupational Safety and Health (NIOSH) can be located at the following:

World Wide Web: <a href="http://www.cdc.gov/niosh/topics/chemical-safety/default.html">http://www.cdc.gov/niosh/topics/chemical-safety/default.html</a>

Telephone: 1-800-35-NIOSH (1-800-356-4674) or Outside the U.S. 513-533-8328

Fax: 1-513-533-8573

The attached page is an example of the type of information available from NIOSH. This reference for vanadium is excerpted from the NIOSH Pocket Guide to Chemical Hazards (NPG). Sources other than the NPG are also available. Those can include the Agency for Toxic Substances and Disease Registry, Hazardous Materials Safety – Emergency Response Guidelines, and others. These can also be found through NIOSH at the following World Wide Web address: http://www.cdc.gov/niosh/topics/chemical-safety/default.html.

### **APPENDIX C**

Inspection Documentation

AREA B - SUB-PARCEL B-2 FACILITY INSPECTION DOCUMENTATION FORM			
Required element for inspection:	Action required?		
· ·	Yes	No	
Integrity of hardscape areas (parking areas, concrete floors,			
etc.)?			
Exposed geotextile fabric in greenspace areas?			
Dead or dying trees in greenspace areas?			
Unauthorized modifications to hardscape areas (parking areas building slabs, etc.)?			
Type and location of needed action(s):  Supporting Materials - list and attach supporting materials			
Note: At a minimum, a written summary of the annual inspection along with this form to MDE within ten business days of coinspections.	onducting ti	he visual	
The Owner will notify MDE of any necessary repairs within to discovering the condition requiring repair via this form. The Own findings from the annual fall inspections (attached to a copy of this ten business days of conducting the visual inspections. The C Notification of Repair or Modification of Engineering Control For business days of conducting any repair or modification.	ner will subn s form) to Mi Owner will si	nit written DE within ubmit the	

### **APPENDIX D**

Notification of Modification or Repair of Engineering Control

REPAIR OR MODIFICATION OF ENGINEERING CONTROL FORM
Date:
Location of Repair or Modification:
Detailed Description of Repair or Modification:
Personnel involved in modification or repair:
Supporting Materials - list and attach any necessary supporting materials (amended site plans, etc.)
The Owner will notify MDE of any necessary repairs within two business days of discovering the condition requiring repair. The Owner will submit this form to MDE within ten business days of conducting the modification or repair.

3031

654

CRCUIT Covenant Pee 75.00CUT Covenant Pee 75.00CUT Covenant Name: DUKE 1.C. Becording Fee 1.C. Becording Fee

RECEIVED

MAR 1 5 2017

FOR BALTIMORE CITY