ENVIRONMENTAL COVENANT

SITE NAME: Former GM Baltimore Assembly Plant Duke Realty GRANTOR/OWNER: Duke Baltimore LLC GRANTEE(S)/HOLDER(S): Maryland Department of the Environment; Duke Baltimore LLC

PROPERTY ADDRESS: 5003 Holabird Avenue, Baltimore, MD 21224--- Sub Parcel B-4 (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: 5003 Holabird Avenue, Baltimore, MD 21224.

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

Tax Account Identification Number: 0326016874A002

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-4, 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 <u>Exhibit A</u>. A map of the Property is attached to this Environmental Covenant as <u>Exhibit B</u>.

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.

4. <u>Regulatory Program(s) Issuing Determination</u>. The following regulatory program(s) is (are) responsible for having issued a determination requiring the use of this Environmental Covenant:

- EPA Corrective Action Program under the Resource Conservation and Recovery Act
- MDE Programs
- ☑ 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 5003 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 for such use;

(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; and

(f) The overall area with soils exceeding soil-to-indoor air limits within Sub Parcel B-4 are located within a greenspace area to the west and southwest of Building 342. Construction of any future buildings over this area will not be allowed. A Meets and Bounds Survey is attached for this area as <u>Exhibit D</u>.

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. <u>Access by the Department and EPA</u>. 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. <u>Recordation & Filing with Registry</u>. 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/errp_brownfields/ueca.aspx

9. <u>Termination or Modification</u>. 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 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 transferee 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.

11. <u>The Department's Address</u>. 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. <u>Enforcement</u>. This environmental covenant shall be enforced in accordance with § 1-810 of the Environment Article, Ann. Code of Md. (2013 Repl. Vol.).

14. <u>Compliance Reporting</u>. 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: <u>Nov. 10</u>, 20<u>16</u>

By: Samuel n Namø Briant Title EVER V.P.

STATE OF	GEORGIA	
COMMONWEALTH-OF-PENNSYLVANIA)
	C)
COUNTY OF _	Gwinnett) SS:

On this <u>lot</u> day of <u>November</u>, $20 \frac{16}{5}$, before me, the undersigned officer, personally appeared <u>J. Samuel O' Brian</u> two 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.

	Kim Marton v
	(Name of notary public typewritten or printed)
	(Name of notary public typewritten or printed) Notary Public
My commission expires: 1/09/2017	EXPIRES GEORGIA Jan. 9, 2017
	Page 5 of 1

BALTIMORE CITY CIRCUIT COURT (Land Records) MB 18963, p. 0348, MSA_CE164_28120. Date available 03/23/2017. Printed 06/11/2018

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

hille Bv: Hilary Miller

Director Land Management Administration Maryland Department of the Environment

STATE OF MARYLAND) SS: COUNTY OF BALTIMORE On this Un day of December ____, 20 1 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 acknowledged that she executed the same for the surposes merein contained. witness-whereof, I hereunto set my hand and official seal. (Name of notary public typewritten or printed) Melisse L. Alk Notary Public

Page 6 of 11

My commission expires: June 17, 2017

Approved for form and legal sufficiency

This 17 day of November, 2016

lari fr

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.

James Witkin

> APPROVED, by United States Environmental Protection Agency, Region III

Date: <u>Ebruary 22</u>, 2017

By: listherie 1 Catherine A. Libertz

Acting Director Land and Chemicals Division United States Environmental Protection Agency **Region III**

COMMONWEALTH OF PENNSYLVANIA))) SS: COUNTY OF PHILADELPHIA On this 22^{M} day of <u>therefore</u>, 20/7, 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: <u>Unquest</u> 14, 2018

EXHIBIT A

Complete Metes and Bounds Description of the Property

Note: Applies to Sub-Parcel B-4

SITE AREA; 18.04 ACRES SOUTH SIDE OF HOLABIRD AVENUE WEST OF BROENING HIGHWAY

Situated in Baltimore City, Maryland (Ward 26, Section 01, Block 6874-A, Lot 2) and being part of Tract II 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 Tract III as shown in said deed to Duke Baltimore LLC, in the south right-of-way line for Holabird Avenue recorded in Liber RHB 3354 at Folio 005;

Thence with the north perimeter of said Tracts II and III, the same being the south right-of-way line for said Holabird Avenue, the following courses;

S 87° 10' 47" W, 365.87 feet

with a curve to the left, having a central angle of 08° 24' 48" and a radius of 231.22 feet, a chord bearing and chord distance of S 82° 58' 18" W, 33.92 feet;

with a curve to the right, having a central angle of 08° 24' 55" and a radius of 247.15 feet, a chord bearing and chord distance of S 82° 58' 19" W, 36.27 feet;

S 87° 10' 47" W, 620.00 feet;

with a curve to the right, having a central angle of 15° 37' 27" and a radius of 240.05 feet, a chord bearing and chord distance of N 84° 59' 21" W, 65.26 feet;

with a curve to the left, having a central angle of 02°41'44" and a radius of 240.05 feet, a chord bearing and chord distance of N 78°31'28" W, 11.29 feet;

S 87° 10' 47" W, 357.69 feet to the True Point of Beginning;

Thence S 02° 47' 34" E, across said Tract II, 999.29 feet to the south line of said Tract II;

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

S 87° 08' 22" W, 160.07 feet;

with a curve to the right, having a central angle of 24° 43' 00" and a radius of 916.30 feet, a chord bearing and chord distance of N 80° 30' 08" W, 392.22 feet;

with a curve to the right, having a central angle of 13° 56' 25" and a radius of 548.80 feet, a chord bearing and chord distance of N 61° 10' 26" W, 133.20 feet;

with a curve to the right, having a central angle of 44°08' 06" and a radius of 548.80 feet, a chord bearing and chord distance of N 32°08' 11" W, 412.37 feet;

N 10° 04' 08" W, 132.48 feet;

N 02° 55' 08" W, 354.86 feet to the northwest corner of said Tract II;

Thence N 87° 10' 47" E, with the north line of said Tract II, the same being the south right-of-way line for said Holabird Avenue, 876.36 feet to the True Point of Beginning. Containing 18.04 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.

2:\06-0028-08\survey\18.04ac_desc.doc

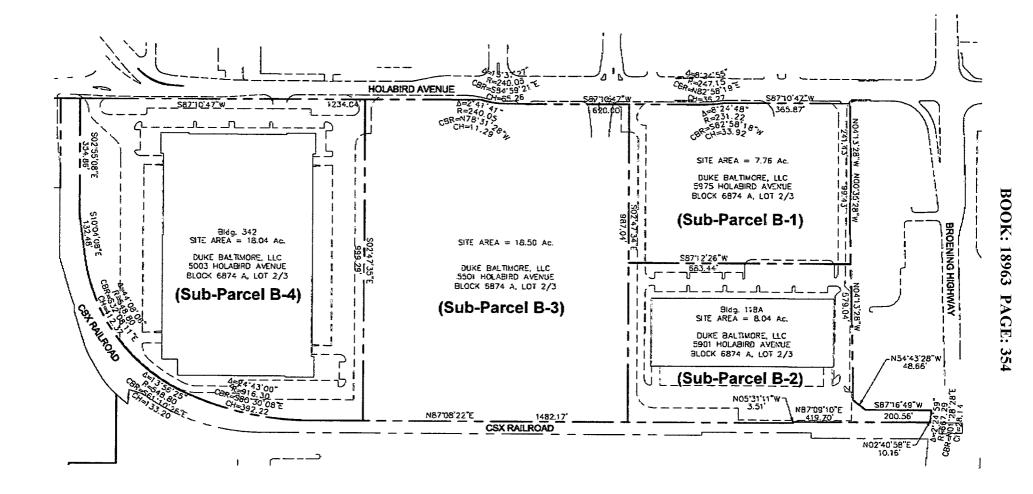
Environmental Covenant Property: Former GM Baltimore Assembly Plant Duke Realty Deed Reference: Liber FMC 7313, Folio 272 Tax Account Identification Number: 0326016874A002

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

.

RISK MANAGEMENT PLAN

FOR: AREA B - SUB-PARCEL B-4 FORMER GENERAL MOTORS CORPORATION BALTIMORE ASSEMBLY PLANT

> LOCATED AT: 5003 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**

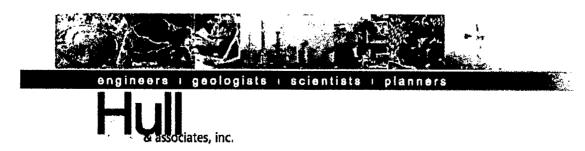


TABLE OF CONTENTS

				PAGE
1.0	INTROD	UCTION	۱	1
	<u>1.1</u> <u>1.2</u>	<u>Backq</u> Histori	round cal Asses	sment Activities
		1.2.1 1.2.2	Remedia	and II Assessments
		1.2.3	Summar	g4 y of Post-Remedy Hazards and Risks6
	<u>1.3</u>	Purpo	<u>se of the F</u>	Risk Management Plan6
2.0	SUM	MARY O	F POTEN	ITIAL HEALTH RISKS ASSOCIATED WITH COPCs
	<u>2.1</u> 2.2			
		2.2.1 2.2.2	Metals Polynuci	ear Aromatic Hydrocarbons (PAHs)10
3.0	RISK MA	NAGM	ENT PRO	VISIONS 12
	<u>3.1</u> <u>3.2</u> <u>3.3</u> <u>3.4</u>	<u>RMP I</u> RMP I	mplement mplement	nplementation of the RMP
		3.4.1	Soil	
			3.4.1.1 3.4.1.2 3.4.1.3 3.4.1.4	Reuse of Soils within Landscaped Areas13Reuse of Soils below Hardscape13Management of Vegetation within Landscaped Areas13Disposal of Soil at an Off-Site Facility14
		3.4.2	Groundw	vater14
4.0	MAINTE	NANCE	OF REM	EDY16
	<u>4.1</u> <u>4.2</u>			ntrol Maintenance Requirements

TABLE OF CONTENTS CONTINUED

PAGE

G

<u>5.1</u>	Communications and Notification Provisions	
	5.1.1 Site Workers	
	5.1.2 Tenants/Lessees	
	5.1.3 Emergency Response	
<u>5.2</u>	Responsible Parties	
<u>5.2</u> <u>5.3</u> <u>5.4</u>	Reporting	
5.4	Document Control	

LIST OF TABLES

Table 1Required Components of International Standards Organization ISO14001 Environmental Management Systems

LIST OF FIGURES

Figure 1	Site Location Map
Figure 2	Area B Sub-Parcel Boundaries
Figure 3	As-Built Site Plan for Sub-parcel B-4
Figure 4	Typical Detail for Landscape Area (Small Trees and Shrubs)
Figure 5	Typical Detail for Large Tree Plantings
Figure 6	Summary of RMP Communication and Reporting Lines
•	Figure 6A - General RMP Notification and Implementation Flow Chart
	Figure 6B - RMP Reporting Flow Chart

LIST OF APPENDICES

Appendix A	Worker Acknowledgement Forms
Appendix B	NIOSH Contact Information and Example Chemical Data
Appendix C	Inspection Documentation Form
Appendix D	Notification of Modification/Repair of Engineering Control

•

TABLE OF CONTENTS CONTINUED

LIST OF ACRONYMS

ATSDR CAP CMI CMS COC COPC EMMDL ESA Facility FSP GM HASP HAZWOPER HI IRM MDE mg/kg NIOSH O&M OSHA PAHS PPE QAPP RAP RCRA REC RFI RMP TCLP µg/L U.S. EPA	Hazard Index Interim Remedial Measure Maryland Department of the Environment Milligrams per Kilogram National Institute for Occupational Safety and Health Operation and Maintenance Occupational Safety and Health Administration Polynuclear Aromatic Hydrocarbons Personal Protective Equipment Quality Assurance Project Plan Response Action Plan Resource Conservation and Recovery Act Recognized Environmental Condition RCRA Facility Investigation Risk Management Plan Toxicity Characteristic Leaching Procedure Micrograms per Liter United States Environmental Protection Agency
Ú.S. EPA VCP	United States Environmental Protection Agency 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-4 (the Site) consists of an 18.04-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-4 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:

- 1. 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;
- 3. 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
- 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 youth 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 The quantitative evaluation for direct contact with soil by the quantitatively evaluated. 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 As discussed in subsequent sections, direct contact exposures to with this pathway. 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

HULL & ASSOCIATES, INC. MASON, OHIO

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-4.

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-4 include the following:

- 1. Soils exceeding the TCLP-lead limit were excavated and disposed off-site at an approved treatment/disposal facility.
- 2. 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.
- 3. 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.

- 4. 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.
- 5. Institutional controls restricting the use of groundwater underlying the Property for any purpose will be implemented.
- 6. Institutional controls prohibiting structures designed as a dwelling, shelter or enclosed place for human activity on the western boundary of Sub-parcel B-4 will be implemented where in situ soil and soil relocated from Area A containing VOCs in exceedance of soil-to-indoor air EMMDLs is located. This area is identified and described as the Bullding Restriction Area on Figure 3 of this report. This restriction shall not preclude the construction of structures not designed as a dwelling, shelter or enclosed place for human activity, including, but not limited to, utilities and utility corridors.

Remediation and construction activities in Sub-parcel B-4 were completed in January 2008. Duke and Hull submitted a certification report for Sub-parcel B-4 in January 2008. A site plan for Sub-parcel B-4 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 slabs. Therefore, risk management provisions mav be required to protect 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

HULL & ASSOCIATES, INC. MASON, OHIO 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.

APRIL 2008 DUK037.200.0028

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;
- 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 heterogenelty 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 criterla. 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. however, the concentration of 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

HULL & ASSOCIATES, INC. MASON, OHIO 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

HULL & ASSOCIATES, INC. MASON, OHIO 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 182acre 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;

HULL & ASSOCIATES, INC. MASON, OHIO

- 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;
- 3. 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;
- 6. 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.

HULL & ASSOCIATES, INC. MASON, OHIO

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.

.

APRIL 2008 DUK037.200.0028

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.

BALTIMORE CITY CIRCUIT COURT (Land Records) MB 18963, p. 0380, MSA_CE164_28120. Date available 03/23/2017. Printed 06/11/2018.

RISK MANAGENENT PLAN FOR AREA B - SUB-PARCEL B-4 Forker general Motors Corporation Baltinkar Assembly Plant sooi Hollarid Avenue, Baltinkore, Martund 21224

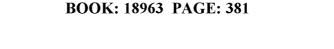
TABLE 1

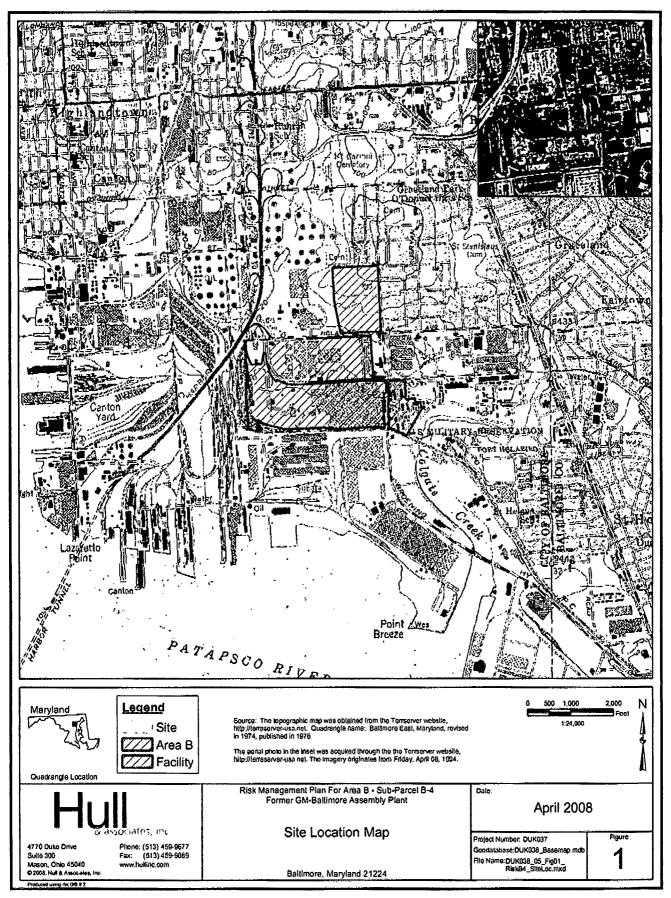
required couponents of international standards organization iso 14601 Environmental Managment System:

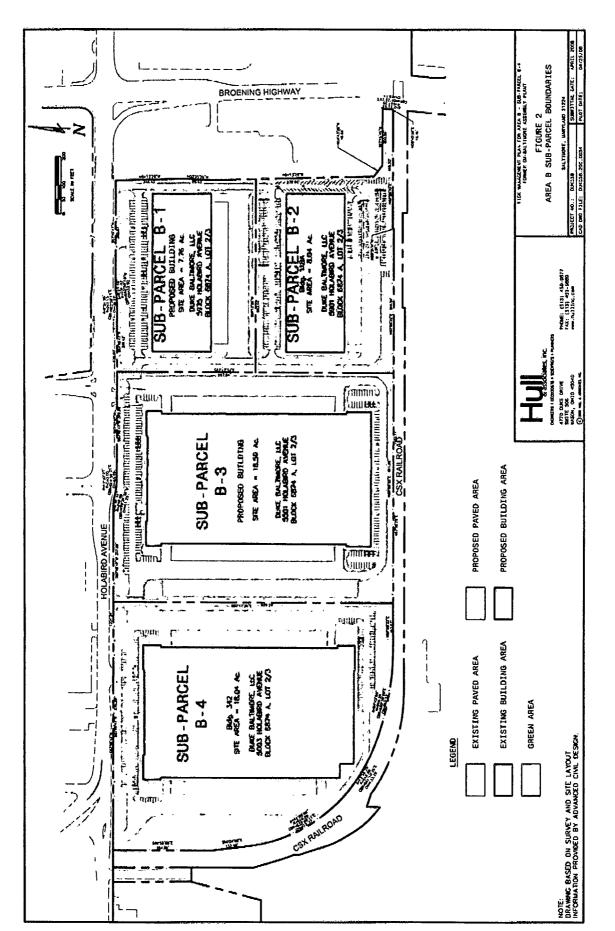
HSE Element	Cartraept	tocation of Element
General Requirements	The Owner has subchived and has vulnes the procedures for documenting, implementing, marinaring and comundly the Owner gan environment management suptamit (i.e., the RNR') as period an orizalt appoints to support redeveb 19 a Stimer Kowstell.	KK.
HSE Pairs	FARIP relations appropriate MSE demonstration developed on these the Factor and appropriate to the numer, states and entremonental memory of a states incluses a commitment to comment many reversion problement, incluses a commitment to comply web applicable legal requirements and web other redenences to weatch or problement, incluses a commitment to comply web applicable legal requirements and web other commitments and incluse a wind reder to semicineering applicable legal requirements and web other exercinements of a discrimination of the entremologicable legal requirements and web other exercinements of the entremological is documentical species, possibilised, 16 commentabled to all protoco servicing of or on behalf of the organization.	K4
Planaing		
MSE Aspects	The SMP contrats a description of potonial chocks as a nesult of polymost exponents to COPCs that stay be encuntared In environmental media during bithicawa achielits.	Socian 2.0 Summary of Paternae Hould's Rish's associated with COPCs al Axea B
Lagal and Other Requirements	The AMP Last been properted in accordance with the Response Action Plan as reviewed and approved subsequent to the Machine Department of the Enveronment Yournary Clearano Program and the U.S. EPA Region III RCSA Corrective Machine Teatro and a program.	Settion 1.1 - Sectored
Otyectres, lwgets and measures	The purpose of the RMP is to document the proceedures necessary for the metgeton of potential human exposures to environments ends contrained CORS, assistments of the strengt, and rearbyarnet of environmential model in decordence with potential but and highlighters.	Section 1.3 - Pursus of the RMP
kapkementatian and Operation		
ערנסוניםוי מקר ינבונסטאקאנטספ פעל ארנזסניגל	Tao Owner has ultimule subscription ensuring tase the RMP & tagtemented as necessary.	Secton 30 - Rist Ustagment Pirréport Secton 61 - Manatore di tra Ramody Sectos 72 - Rasportshe Pariss
Competence, (mining and evalueess	The Contractor is requested to provide a XOSP(N) for each Shoupstofic task which may result an The implementation of the providence for the RMD. It is the reconcisted of the contractor for bond proport of application statement practing the requested years, than exceeding and the contractor for bond proport of application statement that may contractor and Emergency Response Standary submotes including, such not kinded in Sandar stategous Watting Openitorin and Emergency Response Standard (MAZWOPER) of hour thanks, CoNHA Haradous Watting Openitorin and Emergency Response Standard (MAZWOPER) of hour thanks, e.e. who is the described of the Owner to providy the definition of and exceeding statements of the described of the described of the Owner to provide the Induced and an extended advicts on the Sale meet the requirements of all upitolobe bedock up the formation and exceeding and advicts and the Sale meet the requirements of all upitolobe bedock up the formation and exceeding and advicts and the Sale meet the requirements of all upitolobe bedock up to the formation and exceeding and the Sale meet the requirements of all upitolobe bedock up to the formation of the sale advicts and the Sale meet the requirements of all upitolobe bedock up to the described and advicts and the sale advicts and the Sale meet the requirements of all upitolobe bedock up to the described advicts and the sale advicts and the Sale meet the requirements of all upitolobe bedock up to the described advicts advicts and the sale advicts and the Sale meet the requirements of all upitolobe bedock up to the described advicts advicts advicts advicts and the Sale meet the requirements of all upitolobe bedock up to the described advicts advict	Sectors 3.2 - RW2 Imministration for Sel Sectors 3.3 - RW8 Imministration for Groundwater Sectors 5.2 - Responsible Parties
Golamurication	Aniumal and external concentrations will be conducted in accordence with the flow chart located in Figure 8 of the RUP.	Sector 5.4 - Cosmunction and Natrication Provaions
Jocumentation	The RWP we serve as the primery mechanises for record teeping.	Section 5.4 - Document Control
Costrol & Decuments	A copy of the RMP and all addends, as recessery, will be stared at the facility.	Section 5.4 - Document Control
Congressive Control Response	tine Conner nas upmate authority for ensuring that the RMP is inclemented as recessory. Embanders communications will fail the devicted be used in Series 8 of the Stud	Section 5.2 - Responsible Parties
Checting		
Kontoong and Mesurement	វ៉ាត ៣០៧លោកច្នាកឲលរមហាច រកជុមការកនាវ ទទាំងទំហន់ ជាការក្នុងក្រុមភ្លានការទាំង ពេទ្រដែលលេ សំ ជាន «ក្លេវានេះពេន្ត លកដាច់នេ	Sector A.2 - Enginearing Corthol Martaxanoe Requisiments Section 5.3 - Recourse
Evaluation of Compliance		
Svakada other naquearroads		Sector 1.3 - Purpue cf the RNP Sector 5.2 - Requeste Prints Sector 5.4 - Docume ic Consel
Vencostibrandy, corrective action and preventive action	Modification or reput of the engineering controls will be includenteed as accessing. The Owner's Representation Uptically the Property Manager, well be responsible for annung that the includential of the RMP and about	Section 3.0 - Rak Management Provations Section 4.0 - Maritenance of the Remedy
Centrol of records	Rocords stating to the modification or repart of engineering connechs, including resteed Ste Phasa, well be alzubried to the Rude and well be retained in perpendion documentation well to Jobs and for a mineurus, period of five (S) yean.	Section 5.4 - Document Connel
boemai Audes	T	Section 5.2 - Responsible Partos
Varagement Review	sspossible Person, trynally the Francity Managor, is MP, at the Owner's discretion.	Section 5.2 - Responsible Parties

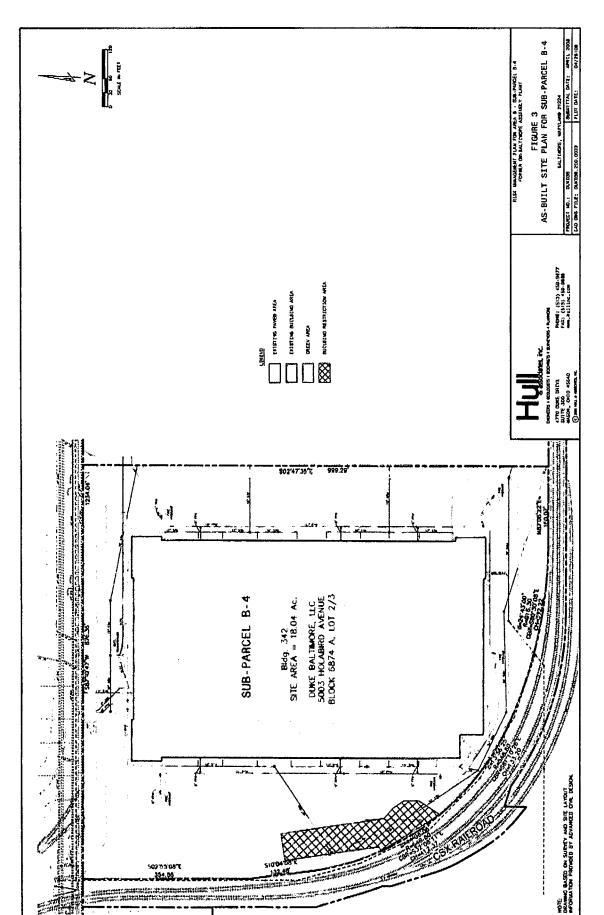
HILL & ALBOCIATES, MC. MULCH, O-HD

511 (1400'002" LICHAN 1002 '114/Y



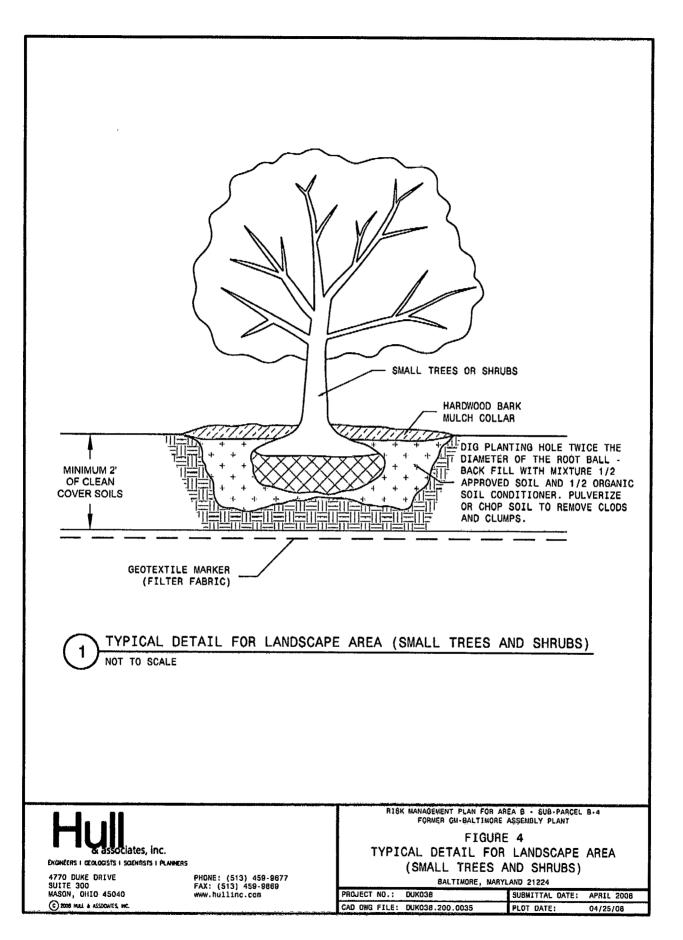


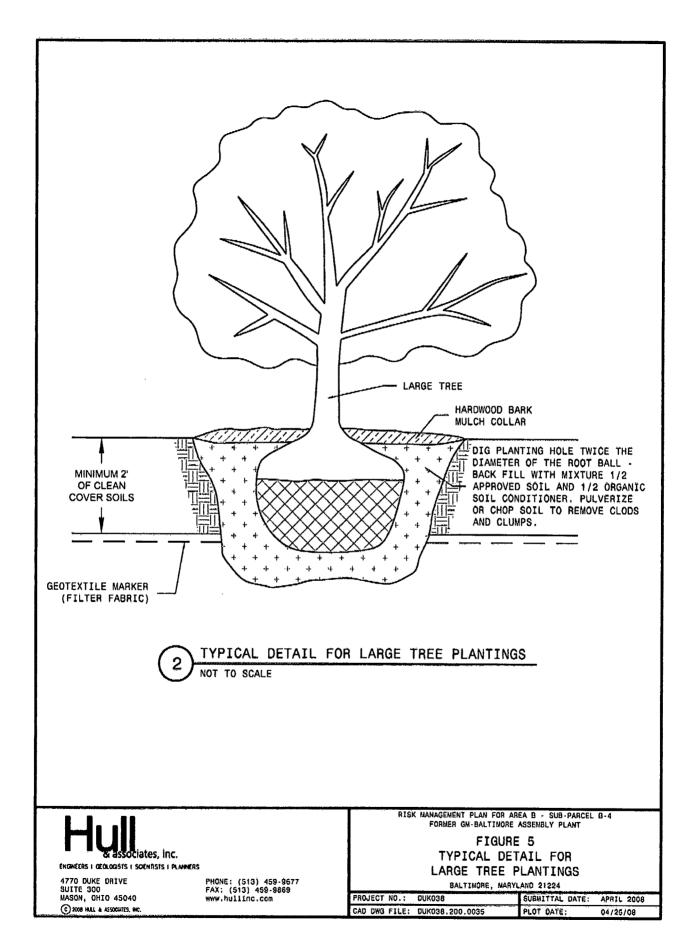




200

Т





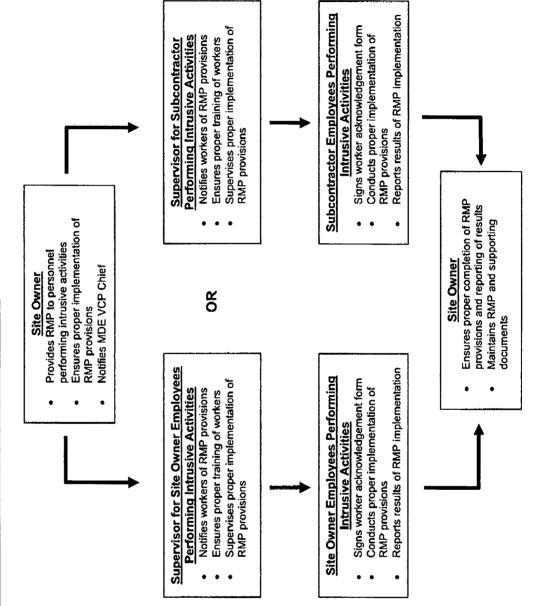


RISK MANAGEMENT PLAN FOR AREA B - SUB-PARCEL B-4 FORMER GM-BALTIMORE ASSEMBLY PLANT

FIGURE 6 SUMMARY OF RMP COMMUNICATION AND REPORTING LINES

Figure 6A - General RMP Notification and Implementation Flow Chart

١

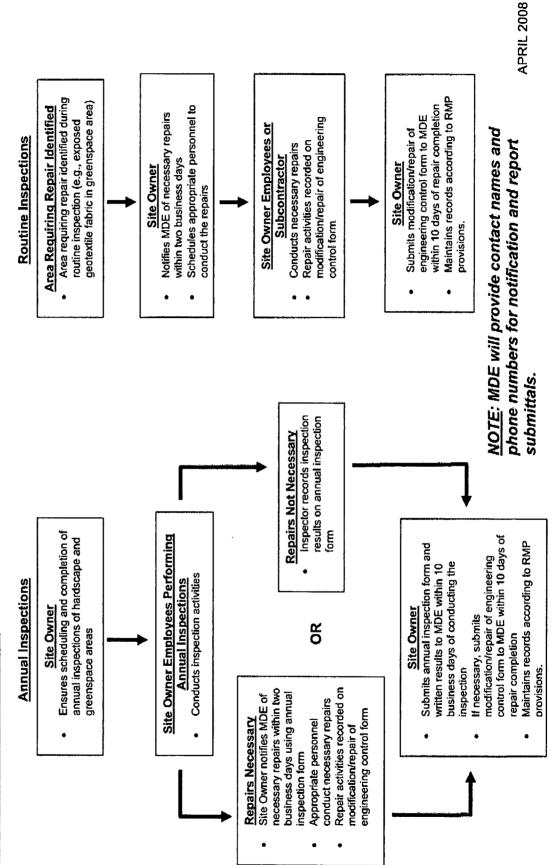




RISK MANAGEMENT PLAN FOR AREA B - SUB-PARCEL B-4 FORMER GM-BALTIMORE ASSEMBLY PLANT

FIGURE 6 SUMMARY OF RMP COMMUNICATION AND REPORTING LINES

Figure 6B - RMP Reporting Flow Chart



BOOK: 18963 PAGE: 387

APPENDIX A

Worker Acknowledgement Forms

HULL & ASSOCIATES, INC. MASON, OHIO

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.

NAME	<u>DATE</u>

HULL & ASSOCIATES, INC. MASON, OHIO

BOOK: 18963 PAGE: 390

APPENDIX B

NIOSH Contact Information and Example Chemical Data

HULL & ASSOCIATES, INC. MASON, OHIO

.

APRIL 2008 DUK037.200.0028

•

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

World Wide Web:	http://www.cdc.gov/niosh/topics/chemical-safety/default.html
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.

HULL & ASSOCIATES, INC. MÁSON, OHIÓ

APPENDIX C

Inspection Documentation

HULL & ASSOCIATES, INC. MASON, OHIO

.

Required element for inspection:	Action re	quired?
	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):		
	on is to be s	submitte ne visu
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 c inspections.	onducting th	

.

•

APPENDIX D

Notification of Modification or Repair of Engineering Control

HULL & ASSOCIATES, INC. MASON, OHIO

APRIL 2008 DUK037,200.0028 .

AREA B - SUB-PARCEL B-4 FACILITY NOTIFICATION OF 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.

HULL & ASSOCIATES, INC. MASON, OHIO

BOOK: 18963 PAGE: 396

Environmental Covenant Property: Former GM Baltimore Assembly Plant Duke Realty Deed Reference: Liber FMC 7313, Folio 272 Tax Account Identification Number: 0326016874A002

EXHIBIT D

Meets and Bounds Survey

**L&B 5766520v1/10445.0001

.

• • •

EXHIBIT 1

NO BUILD ZONE: 0.46 ACRE SOUTH OF HOLABIRD AVENUE WEST OF BROENING HIGHWAY

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

Beginning, for reference, at the northwest corner of said Tract II Parcel 2, in the south rightof-way line for Holabird Avenue recorded in Liber RHB 3354 at Folio 005 and in an east railroad right-of-way line for Baltimore & Ohlo Railroad as shown on Valuation Map V08323;

Thence with the west perimeter of said Tract II Parcel 2, the following courses;

8 02° 55' 08" E, 354.86 feet;

S 10° 04' 08" E, 132.48 feet;

with a curve to the left, having a central angle of 16° 50' 35" and a radius of 548.80 feet, a chord bearing and chord distance of S 18° 29' 25" E, 160.75 feet to the True Point of Beginning;

Thence across said Tract II Parcel 2, the following courses;

N 57° 17' 45" E, 10.31 feet;

N 11° 05' 29" W, 205.65 feet;

N 78° 54' 31" E, 58.00 feet;

\$ 11° 05' 29" E, 225.88 feet;

S 51° 59' 51" E, 28.22 feet;

S 36° 34' 18" E, 28.75 feet; _

S 02° 51' 28" E, 30.76 feet;

S 30° 06' 09" W, 53.82 feet to a west line of said Tract II Parcel 2, the same being an east line of said railroad right-of-way line;

Thence with an west line of said Tract II Parcel 2, being a curve to the right, having a central angle of 15° 22' 40" and a radius of 548.80 feet, a chord bearing and chord distance of N 34° 36' 02" W, 146.85 feet to the True Point of Beginning. Containing 0.46 acre, more or less. The above description was prepared on December 21, 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.

2:\06-0028-08\survey\0.46ac_desc.doc

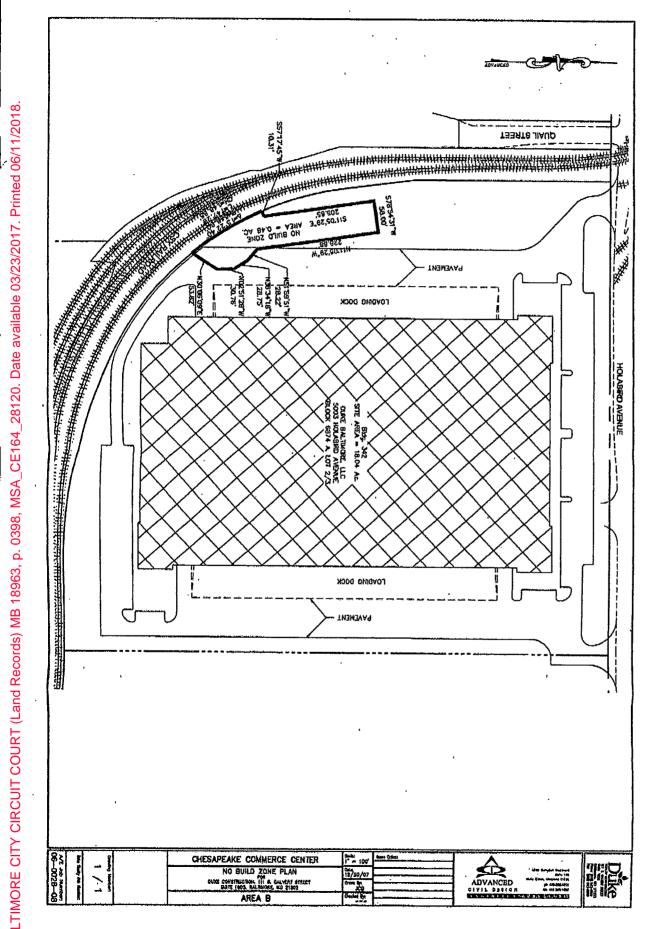
ł

¥.

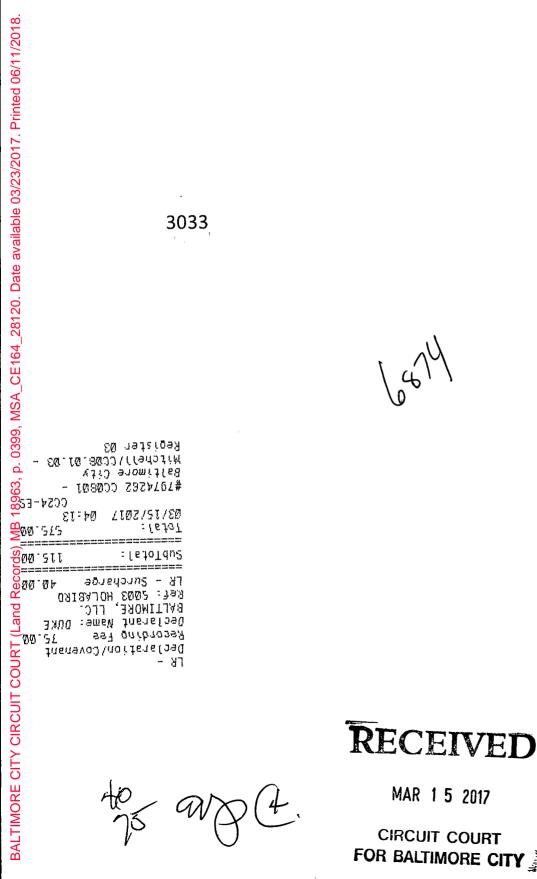


-----EXHIBIT 2

. . 4.



BOOK: 18963 PAGE: 399



to avg (4

MAR 1 5 2017

CIRCUIT COURT FOR BALTIMORE CITY