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The Dow Chemical Company Midland, Michigan 48674 USA

HAND DELIVERY

Liane J. Sheckter Smith, Chief Michigan Department of Environmental Quality Resource Management Division P.O. Box 30241 Lansing, Michigan 48909-7741

- cc: Cheryl Howe, MDEQ P.O. Box 30241 Lansing, MI 48909
 Trisha Confer, MDEQ Saginaw Bay District Office, 401 Ketchum Street, Suite B, Bay City, MI 48708
- Subject: REVISED INTERIM RESPONSE ACTIVITY PLAN DESIGNED TO MEET CRITERIA MIDLAND AREA SOILS MID 000 724 724

Pursuant to Operating License Condition XI.G.1, please find the revised *Interim Response Activity Plan Designed to Meet Criteria* for the Midland Area Soils. The attached report has been revised to reflect review comments provided by Michigan Department of Environmental Quality (MDEQ). A summary of revisions made is provided in the supplemental table included with the revised Work Plan. An additional copy has been provided to MDEQ in the event you request EPA staff review.

If you have any comments or questions related to the attached Work Plan, please contact me.

Steven C. Lucas Sr. Remediation Leader The Dow Chemical Company 1790 Building Midland, MI 48674 (989) 638-6012

Enclosure mdc



The Dow Chemical Company – Michigan Operations Interim Response Activity Plan to Meet Criteria

The Dow Chemical Company Interim Response Activity Plan Designed to Meet Criteria

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Revised May 2012 Prepared by URS Corporation



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Executive Summary

Pursuant to its Part 111 Hazardous Waste Management Facility Operating License (License), The Dow Chemical Company (Dow), with oversight from the Michigan Department of Environmental Quality (MDEQ), has investigated the City of Midland area soils. The purpose of this Interim Response Activity Plan Designed to Meet Criteria Work Plan (Work Plan) is to provide an overview of the investigation activities to date; summarize how the analytical data from those investigations was screened; identify the exposure pathways and contaminants of concern; propose a sampling plan; and describe the response activities that will be presumptively applied to Midland Area Soils. This Work Plan presents a waiver request of the requirement to develop and implement a Feasibility Study (FS) to evaluate response activity alternatives. The presumptive remedy described in this Work Plan was designed to address dioxins and furans in soil protective of the direct contact exposure pathway, and is the most effective means of doing so.

An evaluation of the analytical data from the investigations performed to date was completed to identify exposure pathways and contaminants of concern. Dioxins and furans were identified as a contaminant of concern (COC) in soil for the direct contact exposure pathway. The presence of dioxins and furans is due to airborne emissions from historic waste management practices at the Michigan Operations facility.

This work plan proposes the following to address this COC and pathway:

- A site-specific action level (SSAL) of 250 ppt TEQ;
- Identifies the Midland Resolution Area which includes properties to the north and east of the facility;
- A sampling plan based on incremental composite sampling;
- A presumptive remedy that includes removing and replacing the top twelve (12) inches of soil for residential properties that exceed the SSAL and returning the yard to same or better conditions;
- The establishment of a trust fund to address any properties where owners do not wish to participate at this time; and



• A schedule for completion of this work and all Midland Area Soils Corrective Action related to the historic airborne releases from The Dow Chemical Company.

Implementation of the presumptive remedy activities will begin during 2012. Annual progress reports will be prepared and provided to MDEQ, summarizing activities performed through each year.



1.0 Introduction

Pursuant to its Part 111 Hazardous Waste Management Facility Operating License (License), The Dow Chemical Company (Dow), with oversight from the Michigan Department of Environmental Quality (MDEQ), has investigated the City of Midland area soils. The purpose of this Interim Response Activity Plan Designed to Meet Criteria Work Plan (Work Plan) is to provide an overview of the investigation activities to date; summarize how the analytical data from those investigations was screened; identify the exposure pathways and contaminants of concern; propose a sampling plan; and describe the response activities that will be presumptively applied to Midland Area Soils and as appropriate, indoor dust. This Work Plan details substantial corrective actions which are intended to be the final remedy for the soil direct contact exposure pathway. The final Remedial Action Plan (RAP), and associated Completion Report will describe how each of the exposure pathways have been addressed for current and reasonably anticipated future use; thereby fulfilling Dow's obligations with respect to the historic airborne releases from the Michigan Operations Facility. Additional information on schedule and future report submittals for the project are provided in Section 10 and Attachment A.

1.1 Summary of Report

This Work Plan summarizes and presents the following information for the Midland Area Soils:

- Site history;
- Summary of prior investigations and studies;
- Exposure pathways;
- Data evaluation and identification of contaminants of concern (COCs);
- Site-specific action level;
- Presumptive remedy;
- Implementation of presumptive remedy; and
- Schedule.

Annual summary reports that summarize both the implementation of the presumptive remedy for the prior construction season and future work plans will be submitted to MDEQ. Additional deliverables are summarized in the next section. The schedule is summarized below.



Schedule Summary

Year 1 of the presumptive remedy activities will be implemented during the field season of 2012 (considered from approval of Work Plan through October). The summary report for Year 1, along with a description of Year 2 implementation of the presumptive remedy will be submitted by December 15, 2012. This schedule is dependent upon receiving MDEQ approval of this Work Plan prior to June 1, 2012. Further schedule details are presented in Section 8 of this Work Plan.

1.2 License Procedure

This Work Plan has been prepared to meet the requirements of the License for the implementation of corrective action in Midland Area Soils. "Corrective action" is action that is necessary to protect public health or the environment, including the investigation and cleanup of contaminants. A more detailed discussion of the License and Michigan law is found in Attachment A. Condition IX.B of the License requires corrective action for releases of contaminants that have migrated beyond the boundary of the licensed facility. "Midland Area Soils" is specified as one such area. Condition XI.B.2. Under the terms of the License and as allowed by Michigan law, site-specific cleanup criteria can be proposed for use in connection with corrective action. Condition IX.B.3(b)(iv). Site-specific cleanup criteria are criteria that use site-specific information and updated science, as appropriate, to revise state-wide generic cleanup criteria. The License and Michigan law also allow for the use of an "interim response activity" (IRA) "designed to meet cleanup criteria," which is an action that is undertaken before the final remedial action is undertaken, but, nevertheless, is stringent enough that no further remedial action will be required. In accordance with License Condition XI.I, Dow is requesting that MDEQ grant a waiver of the requirement to develop and implement a Feasibility Study (FS) to evaluate response activity alternatives. The presumptive remedy described in this Work Plan was designed to address dioxins and furans in soil protective of the direct contact exposure pathway, and is the most effective means of doing so. This Work Plan is an "IRA Work Plan" pursuant to Condition XI.G.1 of the License. The annual summary reports discussed later in this Work Plan are meant to fulfill the requirement to submit "IRA Reports" upon the completion of response activities.

2.0 Site History

2.1 Historical Plant Operations

The Dow Chemical Company's Michigan Operations began operations in 1897. Expansion in production operations during the past century resulted in growth of Michigan Operations from 25 to approximately 1,900 acres. The majority of Michigan Operations is located on the east side of the Tittabawassee River in the southern portion of the City of Midland. The plant location and layout are depicted in Figure 2-1.

Initially, manufacturing involved extracting brine from groundwater pumped from production wells ranging in depth from 1,300 to 5,000 feet below ground surface, and using the brine to make various chemicals. Over the time of its operation, Michigan Operations has produced over 1,000 different inorganic and organic chemicals in varying quantities ranging from experimental batches to full commercial scale production.

Currently, Michigan Operations consists of approximately 30 production plants and a centralized Research & Development campus that serves Dow's global operations. Michigan Operations has been and remains a major research and development center for Dow.

2.2 Dioxin and Furan Emissions

Dioxins and furans are by-products of incineration, uncontrolled burning and certain industrial processes, such as the manufacture of chlorinated organics. Dow has examined the history of these potential sources at Michigan Operations in order to inform the investigation and guide the response action for Midland Area Soils.

Historic waste burning and waste incineration appear to be the primary source of elevated dioxins and furans found in surface soil in the Midland Area Soils, as reported in "Point Sources and Environmental Levels of 2,3,7,8-TCDD (2,3,7,8-tetrachlorodibenzo-p-dioxin) on the Midland Plant Site of The Dow Chemical Company of Midland, Michigan, November 5, 1984" (1984 Agin Study) (Agin et al., 1984). This study conducted by Dow was "a comprehensive search for all critical point sources of 2,3,7,8-TCDD to the air, soil, and water in the Midland area." The results of the study were submitted to federal, state, and local governmental agencies.



The 1984 Agin Study contains details about historic manufacturing processes and waste management practices, focusing on 2,3,7,8-TCDD.

2.3 Historic Air Emissions Management

2.3.1 Process Emissions

Historically, waste process gases were vented to the atmosphere. Dow chemists and engineers viewed waste materials as process inefficiencies. As a result, over time, efforts have been focused on recovering wastes for reclamation and reuse (Agin et al., 1984; Haynes, 1945a; Haynes, 1945b; Haynes, 1948; Haynes, 1949; Haynes, 1954a: Haynes 1954b). Beginning in the late 1960s, Dow aggressively pursued reduction in emissions from its process vents through process changes or elimination, implementation of material recovery and reuse (Agin et al., 1984; Dow, 2006a). More recently, changes in environmental regulations and more stringent emission standards resulted in installation of air pollution control technologies and have further driven efforts to successfully achieve and demonstrate significant emission reductions. As a whole, dioxin and furan emissions from process vents were likely relatively minor sources compared to waste incineration emissions.

Coal combustion is another potential source of dioxins and furans. Due to Michigan Operations' high demand for electrical power, Dow has historically supplied its own power needs using onsite power generation plants. As of 1984, the onsite 60 megawatt 2 million pound per hour steam cogeneration plant burned 2,000 tons of coal per day. Non-halogenated liquid process waste (tars) were also periodically burned for energy recovery. Exhaust gases and particulates were directed through an economizer prior to stack exhaust to the atmosphere. The powerhouse was retrofitted with baghouse filters in October 1982 to remove 99 percent of the flyash previously discharged to the environment (Agin et al., 1984).

2.3.2 Early Combustion of Liquid Waste Tars

As early as 1930, Michigan Operations disposed of organic liquid tars by incineration. Burning liquid tars can generate dioxins and furans. Two basic types of incineration were used: liquid tar burners (in several different configurations) and rotary kiln solid waste incineration. Improvements in burn efficiency and environmental controls have been consistently made over time. In 2003, Dow completed upgrades to its incinerator to meet USEPA Maximum Achievable

Control Technology (MACT) standards for industrial incineration devices (Agin et al., 1984; Dow, 2006a).

In the mid 1930s, two tar burners were installed northwest of the present Michigan Operations waste incinerator. Liquid tars were burned inside vertical brick lined towers with combustion exhaust gases and particulates vented directly to the atmosphere. Fuel oil was used to assist in start-up and maintenance of the burner flame (Agin et al., 1984).

In 1951, a new vertical tar burner replaced these two units. Within the new 15-foot-diameter by 50-foot-tall brick-lined tower, four tangential feed nozzles dispersed process wastes in the unit, blended with supplemental fuel oil, for incineration. Combustion exhaust gases and particulates were vented directly to the atmosphere. This unit was removed from service in 1974 and demolished in the late 1970s (Agin et al., 1984).

In 1957, the 707 Building tar burner was constructed just east of the present Dow Michigan Operations waste incinerator. This unit provided air exhaust scrubbing equipment to reduce hydrogen chloride emissions when burning chlorinated tars. Depending on the materials undergoing incineration, the vent emissions could be diverted directly to a 125-foot stack or to a water quench chamber prior to venting to the atmosphere. This unit was removed from service in 1975 (Agin et al., 1984).

High temperature (approximately 1,000 degrees Celsius [°C], or higher) combustion of organic liquid tars began in 1968 with construction of the 830 Building tar burner. This unit operated at a temperature of 900 to 1,000°C with a tar feed rate of 10 gallons per minute (gpm). Combustion exhaust gases and particulates (30,000 cubic feet per minute [cfm]) were directed through a water quench system, venturi scrubber, and demister before stack discharge.

In 1975, chlorinated waste tars were directed to the afterburner of the rotary kiln incinerator (discussed below). In 1981, this unit was placed in standby mode to be used only for tar inventory control. The unit has not operated since December 1982 (Agin et al., 1984).



2.3.3 Combustion of Solid Wastes

Prior to 1948, solid wastes were either landfilled on the Michigan Operations site or stockpiled for open air burning. In 1948, a rotary kiln incinerator was placed in service to burn rubbish, waste solids, packs, and liquid tars. Solids were manually shoveled into the feed chute and various liquids were sprayed into the front of the kiln. Combustion exhaust gases and particulates were vented directly to the atmosphere (Agin et al., 1984).

In 1958, this original rotary kiln was replaced with a new dual rotary kiln system (703 Building Kiln No. 1 and Kiln No. 2) to burn paper and wood trash, solid chemical waste, chemically contaminated waste equipment, and a variety of liquid wastes. From 1958 to 1975, only Kiln No. 1 was used. This unit provided increased capacity and improved burner control. The operating temperatures in the rotary kiln ranged between 500 and 900°C with a 30-to 45-minute bulk solid residence time. Combustion exhaust gases and particulates were directed through a water-spray quench system before discharge to the atmosphere. In 1970, to reduce stack particulate emissions, a secondary combustion unit afterburner (using natural gas for supplemental fuel) was installed between the kiln and the quench chamber.

In 1975, Kiln No. 2 was placed into service and Kiln No. 1 was shut down. The Kiln No. 2 system included a rotary kiln, an improved afterburner and an air pollution control system consisting of a water quench system, venturi scrubber, and demister. Beginning in 1978, in response to research studies indicating that a higher temperature was needed to minimize formation of chlorinated dibenzo-p-dioxins and to assure their efficient destruction, natural gas was added to the afterburner to increase the temperature control point to approximately 1,000°C. In 1981, the addition of a wet electrostatic precipitator to the Kiln No. 2 system resulted in further reduction of particulate emissions to the atmosphere. By 1984, further improvements, including process computer control, increased the afterburner operating temperatures between 1,000 and 1,100°C with a residence time of a few seconds. Liquid wastes and tars were atomized either directly into the kiln or directed to the afterburner, with higher British thermal unit (BTU) liquid feeds and dichlorophenol distillation wastes sent directly to the afterburner and higher ash-containing feed directed first to the kiln. Mass flow measurements of 2,3,7,8-TCDD levels in the incinerator system in 1984 showed that the incinerator ash captured about one-half

of the 2,3,7,8-TCDD and the exhaust scrubber equipment captured 95 percent of the remaining half (Agin et al., 1984).

Historically, wet kiln ash was lifted from the ash trough by conveyor belt to dump trucks for transport to onsite landfill disposal. In 1982, a building was constructed around the ash transfer operation to totally enclose the conveyor and truck loading operation. Ash handling methods were also implemented to prevent drying and dusting of kiln ash at all stages of loading, transport, and landfilling (Agin et al., 1984).

Prior to 1985, liquid waste being fed to the secondary combustion chamber burner of the kiln was atomized through the use of an air fan. The type of burner nozzle was changed to employ the use of steam atomization, which was more efficient, thereby lowering the amount of 2,3,7,8-TCDD that was formed. To lessen the amount of particulates, several improvements were added to the 703 incinerator in the 1987-1988 timeframe. The venturi scrubber was modified to employ a variable throat, which created a greater pressure drop. A series of high-efficiency water nozzles were added to the entrance into the quench tower. This greatly improved the efficiency of the venturi scrubber (Dow, 2006b).

In 1988, the secondary combustion chamber of the 703 incinerator was reconfigured. A highefficiency vortex burner was installed just after the rotary kiln. This installation increased the secondary combustion zone residence time significantly and employed a highly efficient burner. These changes yielded 99.99 to 99.999 percent destruction and removal efficiencies (Dow, 2006b).

In 1990, another rotary kiln incinerator, 830, replaced the existing 830 tar burner. This unit had a 60-foot-long rotary kiln with two 30 million BTU per hour (BTU/hr) burners, and a large secondary combustion chamber with over 2 seconds residence time. This chamber was fitted with two 30 million BTU/hr vortex burners. From the combustion chamber, gases flowed through the following units: a rapid quench chamber, a hydrochloride (HCl) absorber, a variable throat venturi scrubber, a demister, an initial fan, four ionizing wet scrubbers, a second fan, and

then to the stack. The air permit for this unit required 99.999 percent destruction and removal efficiency (Dow, 2006b).

Planning for the new, state-of-the-art 32 Building rotary kiln began in the late 1990s. The kiln was designed to burn both solid and liquid wastes. The kiln, which had two 35 million BTU/hr burners, was outfitted with carbon seals on both ends to greatly minimize the possible occurrence of fugitive emissions. Where older kilns often had less than 0.25 inch of water vacuum on the combustion chamber, the new kiln was designed to run at greater than 1 inch of water vacuum (Dow, 2006b).

By 2003, Dow had completed upgrades to its 32 Building rotary kiln incinerator to meet the USEPA MACT standard for industrial incineration devices. Exhaust gases from the rotary kiln pass into a large circular secondary combustion chamber having a 3.5 second retention time where three 30 million BTU/hr burners fire tangentially into the chamber. After the secondary combustion chamber, the gasses pass into a nitrogen oxides (NOx) reduction system then into a rapid quench designed to minimize dioxin formation. From the quench chamber, the flue gases pass into a packed condenser tower which removes most of the hydrochloric acid that is formed in the combustion process. The condenser tower also aids with the pre-treatment of particulates prior to entering the high-energy venturi scrubber. After the venturi, which removes the bulk of particulates in the gas stream, the flue gases pass into a packed tower chlorine scrubber. Sodium hydroxide is used to react with any remaining residual chlorine in the gas stream. After the chlorine scrubber, the gases are pulled through the first induced draft fan. From the fan, the gases pass through nine ionizing wet scrubber (IWS) units, which remove the last of the fine particulates from the gas stream. From the IWSs, the gases pass through a second induced draft fan and then up a 200-foot stack. At the stack, oxygen, carbon monoxide, sulfur oxides (SOx) and NOx are continuously monitored (Dow, 2006b).

Operation of the 32 Incinerator is required, through its current hazardous waste management facility operating permit (Condition VII.A.6), to comply with its Air Quality Division Renewable Operating Permit Number MI-ROP-A4033 and 40 CFR Part 63, subpart EEE, hazardous waste combustor MACT. Comprehensive Performance Tests of the 32 Building incinerator are



required to demonstrate performance every 61 months of operation (roughly every 5 years). Dow completed Comprehensive Performance Tests for the 32 Building incinerator in 2003 and again in 2009. Both tests successfully demonstrated dioxin and furan emissions from the incinerator are substantially below federal and state emission requirements.

Since 1995, Dow has reduced dioxin emissions to the air by over 95 percent (Dow, 2006a). Accordingly, there is no material risk of further contamination or, after cleanup, of re-contamination via airborne emissions from Michigan Operations to Midland Area Soils.

After starting up the 32 Building kiln in 2003, the 703 Building and 830 Building incinerators were closed pursuant to Part 111 of NREPA. Whereas the older units were permitted to process 85 million BTU/hr and 60 million BTU/hr, the new 32 Building kiln was permitted to operate at 130 million BTU/hr. This reduction in capacity was possible because Dow had implemented new technologies to recycle wastes as useful raw materials (Dow, 2006b).

2.3.4 Airborne Deposition and Fugitive Dust Emissions

Exhaust constituents from process vents, power generation, and thermal incineration processes may have deposited onto plant soils. During dry periods, these soils may have been disturbed by equipment or vehicles and blown by the wind, resulting in fugitive dust emissions. Samples of Michigan Operations soils at the facility fence line generally show higher levels of dioxins than soils located further away in the City of Midland. Current information indicates that concentrations in Michigan Operations soils decrease radially from inside the plant outward, evidencing a windborne mechanism of dispersion. The Michigan Operations soils with the highest concentrations of dioxin were located near historic chlorophenolic production areas, the waste incinerator, and combustion ash handling facilities.

Fugitive dust control has been in progress at the Midland Facility since 1986. Dow is currently required by its Hazardous Waste Management Facility Operating License and its Renewable Operating Permit (Section 1, IX.4) to provide and regularly update an operating program to control fugitive dust sources or emissions. The current fugitive dust control program requires semi-annual review and updates. In addition, fugitive dust emissions from Michigan Operations are monitored on an ongoing basis along the plant perimeter pursuant to the "Soil Box Data



Evaluation Plan," approved by MDEQ on September 23, 2011. Monitoring began in 2004 and continues to show the fugitive dust control program for the facility is effective.

3.0 Summary of Investigations and Studies

The understanding of hazardous substances in Midland Area Soils prior to the current License was based largely on studies conducted by Dow in 1984 (Agin et al., 1984) and 1998 (Dow, 2000), U.S. Environmental Protection Agency (USEPA) in 1983-1984 (USEPA, 1985), and MDEQ in 1996 (MDEQ, 1997). Although these studies focused primarily on dioxins and furans, the 1985 USEPA study also analyzed samples for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), and polychlorinated biphenyls (PCBs). Another study conducted by USEPA in 1987 provided limited data on concentrations of dioxins and furans in garden vegetables. More recent soil investigations, which focused on target analyte list (TAL) development (discussed in Section 4.0), include the 2005/2006 Dow on-site (DOS) samples, the 2006 CH2M Hill samples and the 2010 Dow and MDEQ split sample results. Soil and household dust sampling results have been provided by the University of Michigan Dioxin Exposure Study (UMDES). Each of these investigations/studies are summarized below.

The studies conducted prior to 1996 by Dow, USEPA, and MDEQ focused on sampling and analysis for 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD) as the main dioxin congener. More recent studies report dioxin and furan data as toxic equivalent (TEQ) concentrations. Dioxin and furan sample results from the laboratory are typically reported on an individual congener basis. TEQ concentrations are calculated according to a toxicity weighting scale. The measured concentration of each TEQ dioxin and furan congener is multiplied by a corresponding toxic equivalency factor (TEF), and the products are summed to determine the TEQ concentration.

TEQ concentrations are typically reported in concentrations of parts per trillion (ppt). The mammalian TEFs developed by the World Health Organization (WHO) are provided in Table 3-1. TEFs are developed by the WHO based on the best available information at the time. Some previous investigations utilized TEFs from pre-1998 and 1998. Dow has recalculated these TEQ concentrations using the 2005 WHO TEFs so that prior and more recent TEQs can be directly compared. All TEQs discussed below use the 2005 WHO TEFs (Van den Berg et al, 2006, see Table 3-1).



1984 Dow study—The primary objective of the 1984 Dow study was to identify point sources of dioxins and furans at Michigan Operations (Agin et al., 1984). As part of the study, 11 samples also were collected within the offsite Study Area. At the time this study was published, the Public Health Service Center for Disease Control had indicated that 2,3,7,8-TCDD concentrations below the concern level of 1 part per billion (ppb) were sufficiently low that there was "no medical reason to warrant concern or suggest remedial action" (Agin et al., 1984). Concentrations of 2,3,7,8-TCDD in the offsite samples ranged from 0.6 to 450 ppt. The study concluded that the levels of 2,3,7,8-TCDD were "significantly below the 1 ppb concern level established by the Centers for Disease Control and Prevention for residential areas" (Agin et al., 1984).

1985 USEPA study—The primary objective of the 1985 USEPA study was to determine whether concentrations of dioxins and other substances present in the offsite Study Area might pose an unacceptable public health risk (USEPA, 1985). Approximately 40 samples were collected in the offsite Study Area and analyzed for 2,3,7,8-TCDD. Concentrations of 2,3,7,8-TCDD in the offsite samples ranged from 3 to 310 ppt. Thirteen samples were also analyzed for VOCs, SVOCs, pesticides, and PCBs. Several polynuclear aromatic hydrocarbons (PAHs), chlordane, and PCB-1254 were detected in this sample group. USEPA concluded that "data obtained from this study do not suggest widespread environmental contamination by 2,3,7,8-TCDD, and other PCDDs [polychlorinated dibenzo-p-dioxins] and PCDFs [polychlorinated dibenzofurans] at significant levels with respect to public health or adverse environmental impacts" and that other sampled substances "do not pose an unacceptable health risk" (USEPA, 1985).

1987 USEPA garden vegetable study—In addition to the above studies, in 1987, USEPA Region 5 conducted preliminary screening of homegrown vegetables from two gardens in Midland and a control garden in Eagle, Michigan (USEPA, 1988). Fresh or frozen vegetables (carrots, beets, onions, and lettuce) and garden soil samples were collected and analyzed for dioxins and furans. Although dioxins and furans were present in the soils of both gardens, they were not detected in any vegetable tissue samples (USEPA, 1988).



1988 USEPA risk management recommendations for Dioxin contamination—This study completed evaluation of risk from dioxin sources at Michigan Operations. The report acknowledges actions undertaken by Dow at that time and specifically recommends further actions:

1. Additional incinerator emissions testing

Incinerators that existed at the time have been closed. A modern incinerator was constructed and permitted in 2003. As noted above, the current hazardous waste management facility operating license requires testing to demonstrate on-going compliance with the hazardous waste combustor MACT. This testing was completed in 2003 and again in 2009. Dow will continue to complete emissions testing in accordance with their current permit.

2. <u>Dust suppression program</u>

Risks for the site were determined to result from soils impacted by historical incineration activities and not due to current incineration emissions. Paving or applying clean cover over contaminated areas on site was recommended and on site areas remaining unpaved or covered should be managed through an updated and ongoing program. Beginning in 2001, significant portions of the greenbelt and facility have had covered with new soil and vegetation. Dow began implementing a fugitive dust suppression control program in 1986. As described above, Dow is currently required to control fugitive dust sources and emissions through periodic dust suppression application and to provide an operating program to control fugitive dust sources or emissions that is regularly updated (every six months).

3. Point source and environmental monitoring programs

A limited ambient air monitoring program was recommended to determine particulate levels and current concentrations of dioxins and furans. Dow's current hazardous waste management facility operating permit requires monitoring for possible releases to ambient air (Condition X.K) and migration via windblown soil (Condition X.L). A study of dioxin and furan concentrations in ambient air was conducted in 1997 and 1998. The results of the study indicated that detected dioxin and furan concentrations were within the range reported for rural rather than urban or



industrial areas, and that the incinerators and surface soils were not major contributors to the detected levels. Follow-up soil sampling both on the main plant and in the community was also recommended. This was conducted in 1996 and 1998, as described below. In addition, soil monitoring has been on-going at the plant perimeter since 2002, and the data evaluation plan was formally approved by MDEQ September 23, 2011.

1996 MDEQ study—The objective of the 1996 MDEQ study was to evaluate the distribution of dioxin and furan concentrations in the Midland community and Michigan Operations and to compare these results to those of the 1984 Dow and 1985 USEPA studies (MDEQ, 1997). The study reported results for 17 individual dioxin and furan congeners, as well as calculated TEQs using pre-1998 TEFs. Approximately 35 samples were collected in the offsite Study Area. 2,3,7,8-TCDD concentrations in the sample group ranged from 3 to 288 ppt, and TEQ concentrations ranged from 9 to 602 ppt. The study concluded that "the 1996 data suggests a decline in the concentrations of 2,3,7,8-TCDD from the 1984 and 1985 results" (MDEQ, 1997).

1998 Dow study—Approximately 45 soil samples were collected in the offsite Study Area during the 1998 Dow study (Dow, 2000). Most samples were collected from Dow owned property (on and between Michigan Operations and the Dow Corporate Center). The objective of this study was to determine descriptive statistics (mean, median, geometric mean, standard deviation, variance, and normality check) for sample groups from the Dow Corporate Center and Saginaw/Salzburg/Rockwell roads site. One area was identified with a concentration of 2,200 ppt TEQ (I-TEFs). This area was addressed in an interim measure. Range of detected TEQ concentrations (based on I-TEFs) in the data set ranged from 8.0 to 660 ppt TEQ (Dow, 2000).

2006 UMDES—The objective of the UMDES was to evaluate human exposure to the dioxins, furans, and dioxin-like PCBs in Midland and along the Tittabawassee River (University of Michigan, 2006). Soil and household dust samples were collected from 32 locations in the Midland area (referred to as the "Midland Plume" in the study) as well as in other areas. Mean and median TEQ concentrations (based on 2005 TEFs and data for 17 dioxin and furan congeners) were lowest in household dust samples (32 and 27 ppt, respectively), and highest in



soil samples collected from the perimeters of houses (approximately 110 and 58 ppt, respectively). TEQ concentrations in the City of Midland Soils data set ranged from 4.5 to 850 ppt.

2005/2006 Dow On-Site (DOS) Data Set—In September 2005 and June 2006, surface (0 to 1 inch below ground surface [bgs]) soil samples were collected inside the Dow's plant site from 23 locations for non-dioxin constituents and from 28 locations for dioxin constituents. The location/sample identification for these samples began with "DOS" (such as DOS-1, DOS-2, etc.), and hence, they were sometimes referred as the "DOS" data. These samples were analyzed for metals, polychlorinated biphenyls (PCBs), pesticides, semivolatile organic compounds (SVOCs), volatile organic compounds (VOCs), and dioxins and furans.

2006 CH2M Hill samples—In November 2006, Dow's contractor, CH2M Hill, collected surface (0 to 1 inch bgs) soil samples from the City of Midland, and subsequently, in March 2007, CH2M Hill prepared a report titled Data Evaluation Report in Support of Bioavailability Study, Midland Area Soils. In this study, 136 stations were designated and located on 21 radial transects extending from the Michigan Operations site into the surrounding community. Thirty percent of the sampling locations, corresponding to the two samples closest to the Michigan Operations site along each transect, included collection of subsurface (1 to 6 inches bgs) soil samples and testing for additional compounds of concern. There were between one and twelve stations in each transect, and each station was approximately 300 feet by 300 feet and included one or more property parcels. One to five parcels were sampled from each station.

Surface soil samples were collected at all locations, and subsurface soil samples were collected at selected stations near Dow's plant. At the time the samples were analyzed, sample results for dioxins and furans and other chemicals were "blinded" to maintain the anonymity of the property owners, and hence, the geographic locations of sample results were not known. Thus, this data set was sometimes referred to as the "COM Blind" data. More recently, Dow obtained the location information for samples collected from properties where Dow was the sole owner. In addition, if the sample location was owned by multiple property owners, a "centroid" of the sampling station was established and TEQ concentration results were made available to Dow and

MDEQ for decision-making purposes. An updated data package was provided to MDEQ on December 11, 2009 with this location information.

2010 Dow and MDEQ Split samples—In December 2010, eleven parcels, ranging from one to several acres, owned by Dow (near Michigan Operations) were selected to conduct the Field Pilot Characterization study. This data set consists of 588 surface and subsurface soil sample locations for dioxin constituents, and 132 surface and subsurface soil sample locations for non-dioxin constituents. Non-dioxin constituents analyzed for included metals, PCBs, pesticides, herbicides, SVOCs, and VOCs. The laboratory analytical testing effort was split between Dow and MDEQ.

Data from the 2005/2006 Dow On-Site (DOS), 2006 CH2M Hill, and 2010 Dow and MDEQ split sample data sets were used to inform the Work Plan. The cumulative sampling completed from 2005 through 2010 yielded a thorough investigation of the nature of the release and was used to inform the presumptive remedy.



4.0 General Site Setting, Land Use and Exposure Pathways

This section summarizes information on the general site setting, current land use, and human health exposure pathways.

4.1 General Site Setting

4.1.1 Land Development

In the early 1900s, the area surrounding Michigan Operations and the City of Midland was primarily composed of land used for agricultural and recreational purposes. Beginning in 1916, a marked increase in land development for residential and industrial purposes occurred. By the 1960s, residential properties were distributed throughout the Midland area and the rate of increase had stabilized; however, industrial and commercial land development continued to occur to the east, southeast, and southwest of Midland over the years. From the late 1800s to 2000, the population of the City increased from 1,160 to 41,685 (U.S. Department of Agriculture, 1997; Dee, 2005). The city currently encompasses approximately 28 square miles.

4.1.2 Climate and Meteorology

The area is characterized by a continental climate regime, with winter temperatures cold enough to sustain stable snow cover and relatively warm summer temperatures. The mean annual temperature for the area is 48.4 degrees Fahrenheit (°F). The minimum average temperature is 30.8°F (with the coldest month being January), and the maximum average temperature is 83.33°F (with the warmest month being July). Between 1981 and 2010, the Midland area average monthly precipitation ranged between 1.6 inches (February) and 3.7 inches (September), with a monthly average of 2.7 inches and an annual average of 32 inches (NOAA, 2010 and MSU, 2010).

According to annual measurements recorded in Midland from 1981-2010, the average seasonal snowfall between October and April was 32 inches. During the period of 2005-2009, approximately 90 days had either snow cover (e.g., > 1 inch) or frozen soils (e.g., maximum soil temp < $32^{\circ}F$) (NOAA, 2010 and MSU, 2010). This would result in 275 days when the soil is not frozen or there is less than an inch of snow cover.



Wind direction is predominantly from the west-southwest (that is, toward the east-northeast), regardless of season. Wind velocity peaks during February and March and is lowest during July. A wind rose depicting predominant wind direction and velocity for the area is included as Figure 4-1. The data used to develop the wind rose were obtained for the years 1987 through 1991 from a meteorological station located at Michigan Operations.

4.1.3 Hydrology and Surface Water

The primary natural surface water feature in the area is the Tittabawassee River, which drains approximately 2,600 square miles of land in the Saginaw River watershed (Michigan Department of Natural Resources [MDNR], 1988). The river begins in Roscommon and Ogemaw counties, which are approximately 26 miles north of the City of Midland and Saginaw County. The Tittabawassee River flows south and southeast for approximately 80 miles to its confluence with the Saginaw River, located approximately 22 miles southeast of Midland. Most of the Tittabawassee River watershed upstream of Midland is forested or agricultural land. The Pine and Chippewa rivers are tributaries to the Tittabawassee River and have similar drainage areas and flow contributions to the Tittabawassee River. Together, the Pine and Chippewa rivers contribute approximately 40 percent of the Tittabawassee River flow at Midland (MDNR, 1988).

Other secondary surface water features include small permanent and intermittent streams flowing into tributaries of the Tittabawassee River, small natural and constructed ponds, and constructed ditches used to store and convey storm water from developed properties. These ditches discharge water to the Tittabawassee River and associated tributaries. The regional topography indicates that surficial drainage patterns in the area are generally toward the Tittabawassee River. However, natural drainage patterns in developed portions of the area have likely been altered and might direct surface water away from the Tittabawassee River, toward drainage basins and other storm water collection units.

Natural watercourses other than the Tittabawassee River remaining in the area are concentrated northeast of Michigan Operations and the City. The flows from these creeks and drains enter the Tittabawassee River immediately upstream of Michigan Operations. A small tributary enters the Tittabawassee River downstream of Michigan Operations.



Small, natural ponds (less than 5 acres) and constructed retention and detention ponds are scattered throughout the area. Figure 4-2 depicts surface water bodies and the general topography in and around the area.

4.1.4 Geomorphology and Geology

Michigan Operations lies in the Eastern Lowlands Physiographic Region of Michigan's Lower Peninsula. This region has very flat topography of lacustrine origin and is found along coastal areas in the southeastern part of the state, extending north from the Saginaw Bay area, along Lake Huron to the tip of the Lower Peninsula. Soil types are typically derived from glacial and post-glacial fluvial processes and generally are composed of coarse-grained material deposited in ancient beach and near-shore environments and clay-rich lacustrine deposits (MDNR, 1988).

Because the area near Michigan Operations offsite is urban, the near-surface soil has been disturbed by excavation, filling, and grading activities since land development began in the area. The uppermost stratum is the "surface sand" (0 to 20 feet). The surface sand has often been removed or augmented with fill of similar geologic characteristics, making it difficult to determine the boundary between the surface sand and overlying fill.

The surface sand is underlain by a discontinuous layer of lacustrine (former lakebed) clay with varying thicknesses (approximately 2 to 20 feet), generally at a depth of about 5 to 15 feet. Although thin, discontinuous silt layers are interbedded with the clay, this clay serves as an effective subsurface barrier to the underlying glacial till.

Glacial till typically underlies the lacustrine clay layer. The glacial till consists of an unstratified mixture of rocks, gravel, sands, silts, and clays; however, soil in the glacial till is typically rich in clay. Permeability in the glacial till is typically low because of the silts and clays present and the high degree of compaction resulting from deposition. Fractures are common in the upper regions of the till. Some areas of sand, highly variable in length, thickness, and depth from surface, have been encountered in the glacial till unit. These areas of sand exhibit a significantly higher permeability than the clay and silty areas in the glacial till.



A sand layer underlies much of the area the glacial till; it consists of well-sorted sands and gravels interlayered with silt and clay seams largely located within bedrock valleys. The regional sand is encountered at approximately 150 to 400 feet below ground surface.

4.1.5 Hydrogeology

Hydrogeologic units, from deepest to shallowest, are as follows: bedrock, the regional aquifer, glacial till, lakebed clay, and surface sands. Groundwater contained in bedrock occurs primarily in sandstone layers. The potentiometric head in the bedrock aquifer is higher than the head in the regional aquifer, resulting in an upward hydraulic gradient. The regional aquifer overlies bedrock in some areas and consists of well-sorted sands and gravels interlayered with silt and clay seams. The low permeability of the overlying glacial till causes the regional aquifer to behave as a confined aquifer with an artesian head.

Groundwater is present throughout the glacial till at saturation, although the extreme compaction of this unit has reduced effective porosity and permeability. Sand bodies of significant size, generally referred to as glacial till sands, occur in the glacial till. Glacial till sands are highly variable in length, thickness, and vertical location in the glacial till, and are relatively more permeable. Glacial till sands are the sole sources of significant quantities of groundwater in the glacial till. Within Midland County, outside the City of Midland Limits, glacial till sands are utilized as a source of drinking water. Within the Midland Resolution Area, groundwater is not used as a drinking water source.

The lakebed clay is generally considered an aquitard, although some water is contained in thin, discontinuous silt layers interbedded within the clay. The lakebed clay significantly limits downward movement of groundwater. The surface sands contain an unconfined aquifer that varies in both quantity and quality.

4.2 Midland Land Use

The current land use within the study area was based on general knowledge of local conditions, evaluated by touring the area and reviewing aerial photographs and GIS Land Use Land Classification (LULC) map layers for the Midland area. High-resolution aerial photographs taken in April 2010 were available for review along with the 2009 LULC information.

Other sources of information, such as local knowledge and local zoning, were used as needed to help establish and refine the classifications.

The study area is called the Midland Resolution Area. The Midland Resolution Area covers a total of approximately 1,700 acres. Land uses within the Midland Resolution Area include residential land use and non-residential land use. Figure 4-3 shows the land use areas within the Midland Resolution Area. The predominant land uses are defined and described further in the following subsections. The Midland Resolution Area is also described in further detail in Section 7.0.

The concentration of dioxin in the soil in the remainder of the City of Midland beyond the Midland Resolution Area is, based on current data, below the residential site-specific action level (see Section 6) and so will likely not require any work under this Work Plan. However, as explained in Section 9, the final boundary for the Midland Resolution Area will be adjusted, as necessary, based on soils data generated during implementation of the work and the physical features of the area.

4.2.1 Non-Residential Land Use

The area in the Midland Resolution Area that is contiguous to the north and east with Michigan Operations site boundary and downwind of on-site historic waste incineration, is primarily industrial and commercial land, some of which is owned by Dow. This is the area with the highest measured dioxin concentrations, although the concentrations are almost all below the generic non-residential direct contact criteria (DCC).

Properties with industrial or commercial land use within the Midland Resolution Area cover approximately 1,275 acres. The aerial extent of these areas with predominantly industrial and commercial uses is shown on Figure 4-3.

4.2.2 Residential Land Use

Residential land use is the predominant land use type for the properties located north and east of the industrial / commercial land use areas described above. These areas encompass several residential neighborhoods within the City of Midland.



In addition to residential properties, there are additional property types that have aspects that are similar to residential uses, or are "residential-like," including daycare centers, schools for children, and parks with playgrounds and therefore these properties will be managed as a residential use under this Work Plan. To be considered "residential-like," properties generally need to service sensitive populations (e.g., children or the elderly), a significant amount of time is spent there, and their use results in contact with soil. When considering a property to determine if the use is residential-like, the actual land use will be evaluated against the residential and non-residential exposure assumptions of Part 201. Specifically, the following property uses will be managed as residential uses for purposes of this Work Plan:

- Child or day care centers.
- Nursing homes.
- Schools for children.
- Parks with grassy areas adjacent to residential property or play grounds.
- Outdoor maintained public recreation areas, such as ball fields.
- Campgrounds.
- Juvenile service facilities.

The following uses, although having some aspects similar to residential uses, do not involve long term residency or exposure to soils that are equivalent with residential uses, instead, exposure is similar to commercial uses. Therefore, these uses will be managed as non-residential for purposes of this Work Plan:

- Colleges, universities, business, vocational, technical, and trade schools (that do not have housing).
- Places of worship (that do not have day or child care facilities).
- Sports stadiums and arenas.
- Community Centers and Civic Centers.
- Fire stations.
- Day shelters (facilities that provide temporary daytime shelter exclusively for adults, such as homeless shelters, but do not involve overnight stays).



• Public spaces used primarily for paved bike/walking trails and do not contain children's play grounds.

Of the total 1,700 acres of the Midland Resolution Area, approximately 425 acres is residential land use. The aerial extent of the Midland Resolution Area is shown on Figure 4-4.

4.2.3 Outlier Areas

Three outliers have been identified where elevated discrete sample results have been measured that are inconsistent with adjoining results. All three areas were identified from the results of the 2006 blinded sampling activities. The first area (designated E-007) falls outside of the currently defined Midland Resolution area to the North, shown in Figure 4-5. It is generally located in a residential area southwest of the intersection of Washington St. and Ashman with a TEQ of 320 ppt. The second outlier (designated I-008) is located within, but along the northeast boundary of the Midland Resolution Area, shown on Figure 4-6. It is located within a wooded area owned by The Dow Chemical Company along the western side of Waldo Rd., across from Ridgecrest Rd., with a TEQ of 360 ppt. The final outlier (designated I-010) falls outside of the currently defined Midland Resolution Area to the northeast, shown in Figure 4-6. It is an undeveloped wooded area owned by The Dow Chemical Company area to the northeast, shown in Figure 4-6. It is an undeveloped wooded area owned by The Dow Chemical Company Park, with a TEQ of 290 ppt.

4.2.3.1 Zoning

The Midland Resolution Area contains the following zoning districts as defined in the City of Midland Zoning Ordinance. In each district some uses are permitted as of right, and, therefore, these uses are typically predominant in the district. Other uses are permitted only if permission is granted by the City Council after receiving a recommendation from the Planning Commission (i.e., "conditional land uses").



Zoning District	Summary
RA-3 – Residential.	This district allows single family dwellings, day care centers, schools
	and similar residential or residential-like uses as of right.
RA-4 – Residential.	Single and double family dwellings and other residential uses are
	permitted as of right.
RB – Residential.	Multiple family dwellings are permitted with conditions; fire stations,
	schools, parks and social service agencies are permitted as of right.
RC – Regional Commercial.	The purpose of this district is to offer an area for a diversity of retail,
	service, entertainment, office, finance and related businesses.
	Traditional residential uses are not permitted in this district. Aside from
	traditional commercial uses, the district also allows child care centers,
	colleges, day shelters, residential treatment facilities, transitional
OS – Office Services.	housing, campgrounds, and outdoor recreational facilities. The intent of this district is to accommodate administrative and
OS – Office Services.	professional offices, personal service businesses, and supporting retail.
	The only residential uses that are permitted as of right are dwelling units
	on the upper floors above business establishments. Other uses permitted
	as of right include schools, parks, child care centers and residential
	inpatient treatment facilities. Nursing homes are permitted with special
	conditions. Single and multiple family housing is permitted with the
	approval of the City Council as a conditional land use.
COM – Community.	This district provides for public and private uses with community
	significance, such as civic centers, museums, stadiums and parks.
	Residences are not allowed, however, schools, transitional housing, and
	residential treatment centers are authorized. Juvenile service facilities
	and correctional facilities are permitted with the approval of the City
	Council as conditional land uses.
LCMR – Limited Commercial,	This district provides for mixed use office and industrial uses in a
Manufacturing and Research.	campus like setting. Although office and industrial uses are the focus,
	child/day care centers are allowed as of right, and colleges, residential
	treatment centers, transitional housing and day shelters are permitted
	with conditions.
IA – Industrial.	Industrial uses with limited off-site impacts. Residential uses are not allowed.
IB – Industrial.	Intensive industrial activities, to be separated from residential and
	commercial areas. Residential uses are not allowed.

The zoning map for Midland is included as Attachment K to this Work Plan and current maps can be accessed online at:

http://www.midland-mi.org/government/departments/planning/planning/Zoningordinance.htm.

As further discussed in Section 7, the response actions discussed in this Work Plan have been selected to be consistent with and appropriate for the uses and zoning of property in the Midland Resolution Area.

4.3 Human Health Exposure Pathways

The primary source of hazardous substances from The Dow Chemical Company in the nearby Midland Area Soils is airborne deposition of particulates (USEPA, 1985). This section discusses the conceptual site model and human health soil exposure pathways.

4.3.1 Conceptual Site Model

A conceptual site model (CSM) describes the network of relationships between COCs present at a site and the human receptors that may be exposed to those COCs through various pathways leading from the site and ending with exposure through ingestion, inhalation, or dermal contact. The CSM incorporates the range of potential exposure pathways and identifies those that are present and may be material and relevant for human receptors. The CSM helps to identify the main pathways and eliminates those pathways that were evaluated to determine that COC concentrations do not exceed pathway criteria and therefore do not require further evaluation.

Exposure pathways consist of the following four elements: (1) a source of hazardous substances or COCs; (2) a transport mechanism and medium (such as air, water, or soil); (3) a point of human contact with the medium (that is, an exposure point); and (4) a route of exposure at the point of contact (for example, inhalation, ingestion, or dermal contact). The sources and transport and fate mechanisms are described below. The exposure pathways relevant for human exposure are depicted in the conceptual site model on Figure 4-6. The exposure pathway model reflects emphasis on dioxins/furans, which have been identified as the COC for this Work Plan. If determined to be necessary through on-going evaluation, other pathways and/or COCs will be addressed according to the proposed schedule presented in Section 10.2.

4.3.1.1 Potential Sources and Dioxin and Furan Distribution

The primary source of hazardous substances from Michigan Operations is airborne particulate deposition from historical waste handling and disposal operations. Surface and near-surface soils are the media affected by air emissions and subsequent deposition of dioxins and furans. Elevated dioxin and furan TEQ concentrations are predominantly found to the northeast (downwind) of Michigan Operations.



As part of developing the sampling strategy for the UMDES, geostatistical methods were used to combine existing TEQ concentration data for soils and predictions from a dispersion model for incinerator emissions to estimate the probability of exceeding 90 ppt TEQ in the Midland Area Soils (Adriaens et al., 2006). This analysis indicated the predominant impact was predicted to be to the north and east, downwind of Michigan Operations. The data from the 2006 bioavailability sampling support this model prediction (CH2M Hill, 2007). Areas to the north, northeast and east of the facility, which were predicted by the modeling effort to have higher concentrations and had measured concentrations, have been included in the Midland Resolution Area.

4.3.1.2 Fate and Transport Mechanisms

The primary mechanism for transfer of dioxins and furans is historical wind dispersion. Emission sources fall into two categories: fugitive and combustion. The fate (vapor phase and half-life) and transport mechanisms associated with these categories potentially influence the distribution of dioxins and furans.

Fugitive dust emission sources originate from the air suspension of particulates from surface soil, either by wind or mechanical disturbance (driving over surfaces, excavating, or grading). Fugitive dust particle concentrations in air are highest close to the emission source and decrease rapidly with downwind distance, generally within a few hundred feet, because of a combination of vertical mixing in air and particle deposition (USEPA, 1995; Etyemezian et al., 2003; Countess, 2003). Dispersion of emissions from combustion sources is influenced by exhaust gas temperature and plume release height (that is, stack height), in addition to meteorological conditions. Higher exhaust temperatures and higher stacks result in greater plume rise and more, but more dilute, downwind dispersion (USEPA, 1992). Therefore, fugitive dust sources at Michigan Operations (such as landfills or affected surface soil) are associated with deposition relatively close to the Michigan Operations, and deposition from combustion sources is likely to have occurred relatively farther away.

Contaminants are emitted to the air either in vapor or particle form. Generally, most metals, and organic compounds with very low vapor pressures, such as dioxins and furans, adhere to particles that can then be deposited on soil. Compounds with high vapor pressures (such as VOCs) occur only in the vapor phase; concentrations of VOCs in air typically do not have an

effect on surface soil. SVOCs partition between vapor and particle phases, depending on their vapor pressure and the particle concentration in the air (USEPA, 2005).

Another chemical-specific property that affects the presence of a chemical in soil after it has been deposited is its half-life in soil. The half-life in soil reflects the persistence of a chemical, taking into account degradation through microbial and abiotic transformations. Abiotic transformation processes include photolysis and hydrolysis. USEPA has defined criteria for persistence, for which chemicals with a half-life in soil greater than 60 days are considered persistent, and chemicals with a half-life in soil greater than 180 days are considered very persistent (USEPA, 1999). Dioxins and furans are considered very persistent.

After deposition on soils, particle-bound hazardous substances such as dioxins and furans have the potential to be redistributed through surface water runoff and construction and grading activities (secondary transfer mechanisms). In the case of surface water runoff, the particlebound substances may be mixed with solids that accumulate in ditches and drainage basins. In the case of construction and grading, particle-bound substances in surface soil may be transferred to and mixed with subsurface soil.

4.3.2 Exposure Pathways

Given the above-described source and transport mechanisms, the following are the potentially relevant soil exposure pathways for consideration at the site:

- Ingestion and dermal contact with soil (direct contact protection).
- Soil volatilization to indoor air inhalation.
- Soil-to-ambient air inhalation of volatiles and particulates.
- Soil-to-groundwater leaching (drinking water protection).
- Soil-to-groundwater leaching to surface water (surface water interface protection).
- Soil-to-groundwater leaching dermal contact (groundwater contact protection).

Soil exposure is evaluated by comparing the soil analytical data to the appropriate residential or non-residential Part 201 generic cleanup criteria (March 25, 2011) (MDEQ, 2011), or by



comparing to site-specific cleanup criteria developed for particular contaminants. Because dioxins and furans do not volatilize and do not leach in material amounts into ground or surface water, only the first pathway described above (direct contact protection) is considered relevant for this Work Plan.

The groundwater medium is not included in this report since surface and near-surface soils are the media affected by air emissions and subsequent deposition. Soil-to-groundwater leaching is being evaluated for non-dioxin analytes. Section 5.0 of this report discusses the evaluation for potential non-dioxin COCs.

The formal evaluation of other pathways and/or COCs is on-going. Documentation of the conclusions and recommendations for additional measures or controls, if necessary, will be completed in accordance with the proposed schedule presented in Section 10.2.



5.0 Data Evaluation and Identification of Contaminants of Concern

5.1 Purpose

A significant effort has been undertaken to identify potential contaminants of concern (COCs) in relation to Midland Area Soils. The purpose was to develop a broad Target Analyte List (TAL) of potential COCs, and then narrow that list, through further evaluation and study, to the COCs for the Midland Area Soils. As part of this task, Dow evaluated and took into consideration its raw materials, products, byproducts, and wastes; its material handling and waste management practices; government agency contaminant screening lists; contaminant fate and transport information; historical records reaching back more than 100 years; and extensive on and off-site sampling results for over 200 compounds. This information has been previously reviewed with MDEQ in a series of collaborative meetings. In addition, a December 2010 investigation and follow up studies and analysis conducted by Dow will provide additional data to help determine if potential COCs other than dioxins and furans have the potential to leach to groundwater above applicable criteria. If the potential is demonstrated to exist, an additional corrective action to address to soil-to-groundwater leaching pathways may be required.

The following steps were completed as part of this task:

- Target Analyte List (TAL) development;
- Initial evaluation of TAL based on fate and transport and similar information;
- Determine if TAL compounds, in addition to dioxins and furans, are present at sampling areas adjacent to the Michigan Operations site at levels that require further investigation;
- Analyze for contaminants other than dioxins and furans in Midland Area Soils;
- Screen TAL according to screening criteria; and
- Review and further reduce remaining TAL categories through collaborative meetings with MDEQ and U.S. EPA.

In addition, an evaluation of the dioxin/furan TEQ results was performed during this process.

5.2 TAL Evaluation

5.2.1 Data Sets

Over 858 samples were submitted from more than 400 locations for dioxin and furan analysis during soil sampling work in 2005, 2006 and 2010. A subset of this data, representing over 200 samples, also included analysis for over two hundred compounds other than dioxins and furans, including VOCs, SVOCs, metals, herbicides, pesticides, and PCBs.

Overall, the data sets evaluated included historical and current non-dioxin and dioxin data. Three sets of surface and subsurface soil data were compiled, as follows:

- 2005/2006 Dow On-Site (DOS) data set (sample locations are shown in Figure 5-1).
- 2006 CH2M Hill data set (locations of the grid cells are shown in Figure 5-2).
- 2010 Dow and MDEQ split sample data set (sample locations are shown in Figure 5-3).

These three sets of data were combined and formed the basis for statistical evaluation of the results (the data sets were discussed in more detail in Section 3.0). See the *2010 Field Pilot Characterization Summary Report* dated 29 August 2011 for the final data set, laboratory QA/QC data, and the details on how the data was processed and compiled (URS, 2011).

5.2.2 Development of Summary Statistics

The calculation of summary statistics was part of an Exploratory Data Analysis (EDA) effort, which is the first step of statistical evaluation. The objective of EDA was to discover trends and patterns in the data so that appropriate approaches and limitations in using the data sets could be identified.

A table of basic summary statistics was prepared for non-dioxin data of the combined data set, and similarly, a separate table was prepared for dioxin data. These tables included common statistical parameters, such as mean, standard deviation, minimum and maximum detected values, and minimum and maximum reporting limits (RLs) of nondetects. These statistics were used to make inferences concerning the population from which the sample data were drawn. The number of samples and detection rate (i.e., determining the percentage of the data set that was



detected/un-censored) were also included to provide information regarding sample size and detection frequency.

The results of summary statistics are provided in Table 5-1 (metals), Table 5-2 (metals and all other non-dioxin constituents), and Table 5-3 (dioxin congeners and TEQs using the 2005 WHO TEFs) (Van den Berg et al, 2006, see Table 3-1).

5.2.3 TAL Screening Criteria

The purpose of the TAL data screening effort was to determine if there are non-dioxin analytes that are potential chemicals of interest, in comparison to the established screening criteria. This section discusses the screening criteria used to determine if a constituent was eliminated from the TAL or retained for additional consideration.

5.2.3.1 MDEQ Screening Levels

A screening-level evaluation of the available data was performed by comparing each data point to pathway-specific screening criteria for soil. MDEQ Part 201 residential soil criteria were selected whenever available (MDEQ, 2011). USEPA Regional Screening Levels (RSLs) for residential soil were selected whenever MDEQ screening criteria were not available (document release date: June 2011) (USEPA, 2011).

5.2.3.2 Background

MDEQ State-wide default background values were used as an initial screen for metals, when available. MDEQ also developed and provided a regional background for some metals, which was used as a secondary screen (see Table 5-1).

5.2.3.3 Screening of Chemical Groupings

Certain classes of analytes were present in several isomer forms. The isomer-specific concentrations were summed into a total before being compared to the appropriate screening criteria. These classes of analytes included chlordanes, endosulfans, methylphenols (cresols), PAHs, and xylenes and are discussed further below. If a sample result was not detected, one half the reporting limit was assumed in the total value. Tables that show the total results for each class of analytes were provided in the 2010 Field Pilot Characterization Study Report dated 29 August 2011 (URS, 2011).

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5.3 TAL Data Screening Categories/Rules and Results

5.3.1 Screening Categories

Screening categories ("Groups") were developed as part of the screening effort to group and organize the non-dioxin constituents to facilitate the data review process. The screening categories are briefly described below, and each constituent, through the screening process, was placed into one of the "Groups." The full screening process and the hierarchy of each step are illustrated in the flowchart shown in Figure 5-4.

Below Background (for metals only; compare to background values when available):

- Group A1 Analytes with all detected concentrations and reporting limits of nondetects below the Statewide Default Background level.
- Group A2 Analytes with all detected concentrations and reporting limits of nondetects below the regional background screening level.

Nondetect Evaluation (for analytes not detected in all collected samples):

- Group B1 Analytes that were 100% non-detected and all reporting limits met the MDEQ target detection limits.
- Group B2 Analytes that were 100% non-detected and all off-site sample reporting limits met the MDEQ target detection levels.
- Group B3 Analytes that were 100% non-detected and all reporting limits were less than or equal to all Part 201 criteria and EPA criteria for the given analyte.

Identify Criteria (for detected analytes without Part 201 Criteria and EPA Criteria):

- Group C1 Analytes that were detected at a frequency less than or equal to 5%, with no Part 201 criteria and EPA criteria.
- Group C2 Analytes that were detected at a frequency greater than 5%, with no Part 201 criteria and EPA criteria.



Criteria Comparison (for detected analytes with Part 201 Criteria or EPA Criteria):

- Group D1 Analytes that were screened-out based on pathway-specific or other evaluation (no analytes were grouped into this category).
- Group D2 Analytes that were detected at a frequency of less than or equal to 5%, and all detected concentrations and reporting limits of nondetects were less than or equal to Part 201 criteria and/or EPA criteria.
- Group D3 Analytes that were detected at a frequency greater than 5%, and all detected concentrations and reporting limits of nondetects were less than or equal to Part 201 criteria and/or EPA criteria.
- Group D4 Analytes that were not detected at concentrations greater than Part 201 criteria and/or EPA criteria, but some reporting limits of nondetects exceeded the criteria.
- Group D5 Analytes that were detected at a frequency of less than or equal to 5%, and 1 or more detected concentrations were greater than one or more of the Part 201 criteria and/or EPA criteria.
- Group D6 Analytes that were detected at a frequency of greater than 5%, and 1 or more detected concentrations were greater than one or more of Part 201 criteria and/or EPA criteria.

As shown in Figure 5-4, Groups D4, D5 and D6 underwent further evaluation. Some analytes in these categories were eliminated as follows:

- Group E1 Analytes that were eliminated through a spatial (map) review of the data (e.g., the sample results were isolated and/or not spatially connected to Michigan Operations, evidencing that the source is something other than Dow).
- Group E2 Pending Analytes that may be evaluated and eliminated based on leach testing results (i.e., the analyte only exceeded leach-based cleanup criteria, but site-specific analysis showed that the analyte was not actually leaching in material amounts). The findings for Group E2 will be concluded in the RI Final Report.



• Group E3 – If this evaluation is necessary, an analyte may be eliminated if it is determined that it was not sourced by Dow. The findings for Group E3 will be concluded in the RI Final Report.

Each analyte was categorized and screened as discussed above and the results are shown in Table 5-4. The details of the screening process can be found in Table 5-1 (metals) and Table 5-2 (metals and all other non-dioxin constituents).

5.3.2 Results of Category Discussions

Screening categories C1, C2, D4, D5, and D6 were retained for further consideration and each of the analytes were evaluated through a series of meetings and conference calls that were attended by various MDEQ staff, EPA staff, Dow staff and their consultants. During these meetings, analytes were eliminated from the TAL based on a review of the following information:

- Statewide and/or regional background concentrations reported by MDEQ, supplemented by USGS and ATSDR;
- Fate and transport parameters;
- Spatial distribution; and
- Consideration of reported NOAEL values.

The resulting status of each analyte, and all of the supporting documentation, was provided in the 2010 Field Pilot Characterization Summary Report (URS, 2011).

5.4 Findings of TAL Screening

The TAL evaluation confirmed that dioxins and furans are the COCs driving the presumptive remedy for the Midland Area Soils to address the direct contact pathway. Aside from dioxins and furans, arsenic is the only TAL analyte that has any sample results that exceed the residential direct contact pathway. Therefore, arsenic has been retained as a COC. A statistical evaluation was performed to determine if the locations of the arsenic direct contact exceedances correlate with dioxin/furan TEQ exceedances, and a correlation was found. Refer to Table 5-5, which provides a statistical demonstration of the correlation found between the dioxin/furan TEQ and arsenic. This evaluation demonstrates that soil that may exceed the generic DCC for arsenic also



exceeds the proposed site-specific action level for dioxin/furan TEQ. This relationship was further confirmed by DEQ analysis of retained Midland soil samples for arsenic. No soil samples with TEQ less than the site-specific action level contained arsenic at levels above the generic DCC. Based on the correlation between the two analytes, any location that indicates that a presumptive remedy is necessary based on a dioxin/furan TEQ concentration, would also address the potential presence of arsenic. Therefore, samples will only require analysis for dioxin/furan TEQ to determine the need for a presumptive remedy.

The TAL analysis also ruled out a number of potential exposure pathways, including volatilization pathways. The conclusions for the remaining pathway (e.g., soil-to-groundwater leaching) for non-dioxin analytes will be presented in the RI Final Report.

5.5 Evaluation of Dioxin TEQ Results

Seventeen dioxin and furan congeners were analyzed for the three data sets (2005/2006 Dow On-Site [DOS] data set, 2006 CH2M Hill data set, and 2010 Dow and MDEQ data set), and the results for these congeners were used to calculate dioxin TEQ for each individual sample using the 2005 WHO TEFs (Van den Berg et al, 2006, see Table 3-1). The calculated dioxin TEQs were then used for subsequent data and statistical evaluation.

A table of summary statistics for dioxin TEQs by depth and by data set is presented in Table 5-6. The majority of the dioxin TEQ data were originated from the 2006 CH2M Hill set, and 2010 Dow and MDEQ set. The number of samples from the 2005/2006 Dow On-Site (DOS) set was very small (n=28), and it was evident that the dioxin TEQs were as much as two orders of magnitude higher than the other two sets. Thus, the 2005/2006 Dow On-Site (DOS) set (i.e., inside the Dow's plant) was deemed to be non-representative of the dioxin concentrations existing in the City of Midland soils (i.e., outside the Dow's plant). The following evaluation and discussion excluded the dioxin TEQs obtained from the 2005/2006 Dow On-Site (DOS) sampling event.

5.5.1 Determination of Depth of Dioxin and Furan Impacts

Table 5-7 shows the summary statistics of the combined 2006 CH2M Hill data set and 2010 Dow and MDEQ data set by depth for dioxin TEQs, and Figure 5-5 shows the box-and-whisker plot of this combined data set. Data from 0 to 1 inch bgs had the largest number of samples (n=361),

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followed by 1 to 6 inch bgs (n=173) and 6 to 12 inch bgs (n=138). The number of samples collected from greater than 1 foot bgs was also large (n=154), with the deepest depth at 4 feet bgs. It should be noted that data from the two deeper levels were exclusively collected from the 2010 event.

As shown in Figure 5-5, the highest dioxin TEQs appeared to be observed in the 1 to 6 inch bgs level, with a mean of 303 ppt and a median of 155 ppt. Given the data were positive skewed and not normally distributed, a non-parametric multiple comparison test using the Steel-Dwass method at a 5 percent significance level was performed to compare the four depth levels. The Steel-Dwass test is a non-parametric version of Tukey multiple comparison test, for which the alpha is sized for all differences among the means of different groups. The statistical outputs and results of this test are also shown in Figure 5-5.

The result of the multiple comparison test showed that the top two depth levels (0 to 1 inch bgs and 1 to 6 inch bgs) were not significantly different from each other. However, concentrations decreased in the third depth level (6 to 12 inch bgs), which appeared to be different and lower in concentration from the top two depth levels. A continued decrease in concentration was identified in the fourth depth level (>1 foot bgs).

Table 5-7 also shows percentage of dioxin TEQs exceeding 250 ppt and exceeding 300 ppt. Based on the percentage of exceedance, it appeared that the top three depths levels (i.e., from 0 to 12 inches bgs) have some exceedances. The fourth depth level, >1 foot bgs, had very limited exceedances. All the locations with samples >250 ppt at a depth >1 foot bgs have identified historic surface disturbances from industrial activity and possible filling based on a review of historical aerials (see Attachment 1 of the 2010 Field Pilot Characterization Summary Report [URS, August 2010]). Two locations are specifically known to have had filling take place, where cleaner materials have been placed over historic land surfaces. Based on the observed distribution of contaminants and what is known about the history of these areas, concentrations of dioxins and furans above 250 ppt are not evidenced or expected to be present in the deeper Midland Area Soils (greater than one foot from surface).



5.5.2 Determination of Small Scale Variability of Dioxins and Furans

Variograms were developed to evaluate the pattern and scale of spatial variability in dioxin TEQ concentrations. A variogram provides a means of quantifying the commonly observed relationship that samples close together tend to have more similar (correlated) values than samples far apart. The pattern of spatial correlation exhibited in a variogram helps to understand how homogeneous or heterogeneous the field of measurements (i.e., data set) is.

The 2010 Field Characterization Pilot Study Summary Report provides a discussion of key components of a variogram, the data used to develop variograms for this study, and the actual variograms that were developed. The main findings are discussed below.

5.5.2.1 Findings of Variogram Analysis

The calculated points on the variograms in Figures 5-6 through 5-8 show a large degree of scatter around a fitted model. This is a reflection of significant random variability or noise (including potential measurement errors) between samples located close together (short-scale variability).

A nugget in a variogram is a measure of short-scale spatial variability, including random measurement error. Discrete points for a variogram plat are calculated using available sample data. A "best-fit" line is then drawn to fit these points. The nugget is estimated by the intercept of this line on the y-axis.

The nugget estimated for this study accounted for some 40% of the total variability in the longrange variogram. This is a further indication of sample measurements with significant shortscale variability. Given this significant short-scale variability in Midland Area Soils, measuring concentrations at individual sample locations would be highly variable. Measuring average concentrations over a larger area such as a property would help reduce the influence of the shortscale variability and hence would be more reliable.

5.5.2.2 Spatial Trend Discussion of the 2006 Transect Data

In 2006, CH2M Hill collected surface soil samples from the communities within the City of Midland on 21 transects radiating from Michigan Operations (but outside the plant's boundary). These transects were labeled from A to W (Transect P and Q had no data), with the majority of them radiating to the northerly and easterly directions to reflect prevailing winds. There were



between one and twelve stations in each transect, and each station was approximately 300 feet by 300 feet. The sampling locations of these transects are shown in Figure 5-2. Because the exact locations for a number of samples were "blinded," the number of available data points was actually less than what is shown in Figure 5-2.

Although a strong spatial continuity was not shown by the variogram evaluation discussed above, a qualitative inspection of the dioxin TEQ values for surface samples along each transect indicated a general downward spatial trend when the sample locations were moving further away from Michigan Operations. This general observation appeared to be more prominent for Transects B, C, E, I, and M. For example, for Transect B, the dioxin TEQ concentration for Station B-001 was reported to be 379 ppt. The dioxin TEQ concentration continued an apparent monotonic decline along Transect B until it reached 75 ppt at Station B-009. (Note: Stations B-010 and B-011 were "blinded.") For Transect M, if one excluded the first station (Station M-001), the dioxin TEQ concentration declined from 915 ppt at Station M-002 to 44 ppt at Station M-011.



6.0 Summary of the Basis for the Residential Site-Specific Action Level

This section presents the basis for the residential property site-specific soil direct contact action level (SSAL) developed and proposed for dioxin/furan TEQ. The SSAL will serve as the threshold trigger level for requiring presumptive response activities at a particular residential property. The proposed SSAL is 250 ppt TEQ. For the City of Midland, a SSAL for dioxin/furan TEQ of 250 ppt TEQ (based on the 2005 WHO TEFs [Van den Berg et al, 2006]) is protective of the public health, safety and welfare and appropriately takes certain updated and site-specific information into account while leaving a protective margin of safety. This action level will serve as a "site-specific cleanup criterion" as described in Part 201 of Michigan's Natural Resources and Environmental Protection Act.

The SSAL is a site-specific criterion that applies in lieu of the MDEQ's default generic direct contact criterion for dioxin/furan TEQ of 90 ppt. The default and site-specific parameter inputs and equations are shown below:

	MDEQ Default	Site- Specific	
TR	target risk (unitless)	1.00E-05	1.00E-05
AT	averaging time (days)	25550	25550
CF	conversion factor (ng/kg)	1.00E+12	1.00E+12
SF	cancer slope (mg/kg-day)-1	7.50E+04	7.50E+04
EFi	ingestion exposure frequency for soil and dust (days/yr)	350	260
IF	age-adjusted soil ingestion factor (mg-yr/kg-day)	114	114
AEi	ingestion absorption efficiency (unitless)	0.5	0.38
EFd	dermal exposure frequency for soil and dust (days/yr)	245	260
DF	age-adjusted soil dermal factor (mg-yr/kg-day)	353 ^a	353
AEd	dermal absorption efficiency (unitless)	0.03	0.032
SDCF	soil and dust contribution factor (unitless)		0.5
EFi-dust only	ingestion exposure frequency for dust only (days/yr)		90
EFd-dust only	dermal exposure frequency for dust only (days/yr)		90
RDSF	relative dust:soil concentration factor (unitless)		0.5
Parts per trillior	9.0E+01	2.6E+02	

Note:

^a MDEQ originally used an age-adjusted DF of 2,442 mg-yr/kg-day when the generic direct contact criterion of 90 ppt TEQ was developed. However, MDEQ has since adopted and promulgated an updated DF of 353 mg-yr/kg-day.

^b TEQ is calculated based on the 2005 WHO TEFs ([Van den Berg et al, 2006], see Table 3-1).



$$MDEQ_Algorithm = \frac{TR \times AT \times CF}{SF \times \left[\left(EF_i \times IF \times AE_i \right) + \left(EF_d \times DF \times AE_d \right) \right]}$$

 $Site - Specific _ Algorithm = \frac{TR \times AT \times CF}{SF \times \begin{bmatrix} SDCF (EF_i \times IF \times AE_i) + SDCF (EF_i \times IF \times AE_i \times RDSF) + (EF_{i-dustonly} \times IF \times AE_i \times RDSF) \\ + SDCF (EF_d \times DF \times AE_d) + SDCF (EF_d \times DF \times AE_d \times RDSF) + (EF_{d-dustonly} \times DF \times AE_d \times RDSF) \end{bmatrix}}$

The SSAL is based on the following modifications to the exposure variables that MDEQ used to calculate the state-wide generic cleanup criterion in order to better reflect the best available information.

• Relative Dust:Soil Concentration Factor (RDSF)

Based on data from the University of Michigan's Dioxin Exposure Study, concentrations of dioxins in house dust in the City of Midland are consistently lower than in composited outdoor soil samples surrounding the house. Specifically, the UMDES linear regression model indicates that indoor house dust dioxin concentrations are between 19% and 35% of the outdoor soil concentrations. Paired dust and soil TEQ values from the UMDES study are not available at this time. An evaluation of unpaired summary statistics indicates that the dust:soil concentration ranges up to approximately 50% (fractional TEQ concentration 0.30 - 0.54). Therefore, the default dust:soil concentration ratio of 1 is too high. The fractional concentration of TEQ for dust from soil in the site-specific equation is 0.5, to better represent site-specific information.

• Exposure Frequency (EF) and Soil:Dust Contribution Factor (SDCF)

The MDEQ generic direct contact calculation assumes incidental ingestion of contaminated soil 350 days per year based on the rationale that incidental ingestion of indoor dust can occur on "indoor" weather days, replacing the outdoor soil ingestion assumed for those days. This value also assumes that dioxin concentrations in outdoor soil and indoor dust are the same. It is appropriate to adjust for the site-specific relationship between indoor dust and outdoor soil in Midland, taking into consideration site-specific weather data. Based on local weather data, soil exposure frequency (incidental ingestion and dermal contact) of 260



outdoor days per year and a dust exposure frequency of 350 days per year are appropriate. Soil and dust exposure each contribute half of the soil/dust exposure for the 260 outdoor days (hence a soil and dust contribution factor [SDCF] of 0.5), and the other 90 days (indoor days) are 100% dust exposure. Therefore, Midland-specific weather data is being used to adjust the EFi (for soil and dust) from 350 to 260 days per year with the addition of an "indoor" EFi (dust only) of 90 days per year. The EFd (for soil and dust) is being adjusted from 245 days to 260 days per year with the addition of an "indoor" EFd (dust only) of 90 days per year.

• Ingestion Absorption Efficiency (AEi)

The current generic AE_i for dioxin is set at 50%. Dow has conducted site-specific rat and juvenile swine studies to determine the relative bioavailability (RBA) of dioxin in Midland soil. MDEQ's evaluation of the studies determined that both animal studies appear equally valid, and therefore has suggested that a midpoint value of the studies be used. Accordingly, the AE_i is reduced from the default of 50% to 38%.

• Age-Adjusted Soil Dermal Factor (DF)

When MDEQ calculated the generic direct contact criterion of 90 ppt TEQ, MDEQ used an age-adjusted soil dermal factor (DF) of 2,442 mg-yr/kg-day, which was the default value at that time. Subsequently, MDEQ has adopted an updated default DF of 353 mg-yr/kg-day, which it has used for all subsequent direct contact criterion calculations for many compounds. This updated DF is based primarily on MDEQ's adoption of lower soil adherence factors (AF) for the DF calculation, from an AF of 1.0 mg/cm² for both children and adults, to new values of 0.2 mg/ cm² for children and 0.07 mg/ cm² for adults. These changes are consistent with the recommendations of U.S. EPA in its dermal risk assessment guidance. The updated DF of 353 mg-yr/kg-day is used for this site-specific calculation.

• Dermal Absorption Efficiency from Soil (AE_d)

The AEd represents the fraction of the contaminant that is assumed to penetrate the skin after contact. For dioxin, the generic value is currently set at the compound-based value of 3%, representing an upper bound value of two study approaches supporting values of 0.95 and 2.5%. MDEQ has previously recognized that both approaches appear equally valid, and



therefore has suggested that a midpoint value of 1.75% be used in place of 3%. Dow has provided information showing the relatively high percentage of organic content in Midland soil, which further supports using a value less than the upper bound value of 3%, and lends additional site-specific support to MDEQ's earlier suggestion to use 1.75%. However, the EPA dermal guidance recommends the soil dermal absorption rate be divided by the feed absolute bioavailability value (EPA, 2004). Therefore, the value recommended as the best available information for dermal absorption efficiency is the 0.0175 soil dermal absorption rate divided by the feed absolute bioavailability rate of 0.032. The ABS_{GI} value of 0.55 was derived from the rat feed results from the pilot bioavailability study (Dow, 2005).

Adoption of all of the above changes results in a calculated dioxin action level of >250 ppt TEQ. The SSAL that is proposed for the City of Midland is 250 ppt TEQ. A SSAL of 250 ppt TEQ is protective of the public health, safety, and welfare and appropriately takes updated and site-specific information into account, while leaving a margin of safety. The SSAL will only apply to residential properties (and "residential-like" properties, such as daycare centers). For non-residential properties within the Resolution Area, the State's generic soil direct contact criterion for non-residential properties of 990 ppt TEQ will be applied.



7.0 Exposure Management and Response Action Summary

Response actions will be applied for specific areas in proximity to Michigan Operations that have elevated concentrations of dioxins and furans TEQ or a presumptive remedy described below. Land uses in these specific areas include residential, commercial/industrial, retail commercial, public/semi-public, and parks and recreation. Requirements for management of exposure to surface soil contamination are dependent on current and reasonably anticipated future land use. Response actions will be performed to address direct contact exposure to dioxins and furans in soils and as necessary, dust accumulated in dwelling(s) ducts where soil is demonstrated to be above the action level relevant to land use, as described below. In conjunction with the response actions, institutional controls such as zoning and land use changes will be incorporated.

Figure 7-1 presents an overview of the area that has been initially identified as the Midland Resolution Area (described below). The boundaries of this area will be refined based on data collected during the design sampling work. This area has been initially defined based on previous soil sampling results and an analysis of fate and transport information, which indicate that areas outside the Resolution Area are unlikely to be contaminated above action levels. Design sampling will verify this and adjustments will be made to the area as new data are collected, as described in Section 9. Outlier areas, which have the potential for concentrations of dioxins and furans above the SSAL, have also been identified and will be managed as described in this Work Plan. If additional outlier areas are identified from new information, they will be addressed in the same manner.

7.1 Midland Resolution Area

The Midland Resolution Area covers approximately 1,700 total acres. Of the 1,700 acres, approximately 425 acres are in residential or residential-like land use. Approximately 1,275 acres are in industrial/commercial land use. The Midland Resolution Area includes portions of the City of Midland where land use is primarily residential and others near Michigan Operations where a limited number of residential properties (some not conforming with existing zoning) are intermixed among predominantly commercial or industrial uses. The predominantly residential areas are in large part located to the north of the facility, in addition to a second smaller area to the east of the facility. Figures 7-2 and 7-3 present an overview of the two predominantly



residential areas within the Midland Resolution Area. Figure 7-4 presents an overview of the area with predominantly industrial/commercial land use within the Midland Resolution Area. The Midland Resolution Area is largely contiguous to Michigan Operations to the north and east of the fenceline. The boundaries of the Midland Resolution Area are generally:

- Bound to the north by East Nelson Rd. and East Lawn Rd.;
- Bound to the west by Rodd St.;
- Bound to the east by Waldo Ave; and
- Bound to the south by East Patrick Rd and East Indian St.

Implementation of the presumptive remedy will begin in areas that are the closest to Michigan Operations and then progress outwards in bands across the Midland Resolution Area in subsequent years. Some residential properties close to the plant site will be addressed during the second year of work rather than the first year (note that these properties previously received or were offered interim response activities [IRAs] to control exposure in 2005).

The Midland Resolution Area will be subdivided into large property grouping, based on the number of properties that may be reasonably addressed based on current knowledge of the area within one construction season (April-October). The intent is for all field activities – from sampling and analysis to implementation of the remedy – for the property grouping to be addressed within one construction season. Changes to the schedule through the Adaptive Management Process (Section 9) may be made during the project; if improvements or efficiencies can be made; or if other factors make it appropriate to do so.

Figure 7-5 shows the proposed property groupings designated by current block designation for implementation (A, B, C, etc.). The property groupings presented in this Plan were selected based on distance from the site. The plan for Year 1 implementation is discussed in detail in Section 8.0, and is shown on Figure 7-5 as the "A" property grouping. As the implementation proceeds farther away from the Michigan Operations facility, adjustments may be made to the schedule or property groupings. The boundaries of the Midland Resolution Area may be adjusted in consultation with oversight and approval from MDEQ as necessary to meet work



plan objectives. The table below presents details for each property grouping, including the total number of properties, number of residential properties, and acreage.

Property Group	Total Number of Parcels	Residential Parcels	Total Area (acres)	Residential Acres
A	113	106	38.6	Housing = 28.3 Parks & Rec = 3.75
В	336	299	78.5	Housing = 59.6 Parks & Rec = 6.9 Public/semi-public = 0.8
С	302	268	80.5	Housing = 57 Parks & Rec = 3.2 Public/semi-public = 8.6
D	347	330	100.5	Housing = 80.7 Parks & Rec = 10.8
E	184	178	58.2	Housing = 42.3 Parks & Rec = 0.9 Public/semi-public = 14.8
F	121	115	89.4	Housing = 34.9 Parks & Rec = 3.7 Public/semi-public = 50.1

7.2 Outlier Areas

During the 2006 blinded transect sampling activities, transect sampling areas E-007, I-008 and I-010 were sampled and each exhibited a detected concentration of dioxin and furan TEQ at a level greater than 250 ppt in a discrete sample. E-007 is located north of the currently defined Midland Resolution Area. The specific location of this area is identified in Figure 4-5. I-008 is located along the east boundary of the currently defined Midland Resolution Area, and I-010 is roughly ¹/₄-mile to the east of the boundary, as shown in Figure 4-6.

The outlier areas will be assessed following the same decision rules as presented in Section 7.4.4. For the properties in E-007, if results of composite sample testing are less than the SSAL, no further action is required beyond notification to the property owners of the results of testing. If a composite sample testing result from a property in E-007 is greater than the SSAL, the following actions will occur:

- Remedy will be implemented consistent with that described in Section 7.3; and
- Composite samples from adjoining properties will be obtained and tested for dioxin and furan TEQ.



Outlier areas I-008 and I-010 are each owned by The Dow Chemical Company. Each will be evaluated as a single 2-acre DU (per Section 7.4.3.1) for the purposes of confirmation sampling. If results of composite sample testing from the I-008 or I-010 DUs are less than the SSAL, no further action is required. No further sampling will be required when the available information indicates that the outliers either are shown to be less than 250 ppt TEQ or have been bounded. For E-007, this will include a buffer of at least three properties that have a consistent pattern (based on analytical results) of concentrations below 250 ppt TEQ, contiguous to any property above 250 ppt TEQ. Any recommendation for no further sampling or adjustments to the outlier boundary area will be based on trends identified by the analytical results, as well as the physical features and age of property development of each area.

If a composite sample result from either I-008 or I-010 DU is greater than the SSAL, a workplan will be submitted for MDEQ review and approval to complete the definition of the Midland Resolution Area boundary in this area, including a schedule for implementation.

7.3 Current Land Use

The Midland Resolution Area includes approximately 1,750 total properties that are broken generally into the following land uses:

- 1,330 residential properties.
- 40 residential-like properties (park, school).
- 380 non-residential (commercial, industrial, public).

The properties designated as residential-like properties include daycares, schools for children, and parks with playgrounds (see Section 4.2.2). These properties are being addressed as residential based on the assumption that exposures are similar to or consistent with those at residential properties. All remaining areas are classified as "non-residential." Figure 4-3 shows general land use areas within the Midland Resolution Area.

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7.4 Response Action Addressing Residential Land Use

The remedial objective for the Midland Resolution Area for residential and residential-like properties is to reduce the dioxin and furan TEQ in impacted areas to a concentration that is below the SSAL. The objective will be achieved by implementing a presumptive remedy for any area that has dioxin and furan TEQ concentrations greater than the SSAL in the top six inches of soil as determined by incremental composite sampling. A phased approach that involves sampling and analysis to identify properties where a presumptive remedy will be implemented will be used to methodically work through the properties located within the Midland Resolution Area. The sampling and analysis will be accomplished through incremental composite sampling, following methods that were optimized by the results of a pilot study documented in the *Incremental Composite Sampling Pilot Study Report* (January 2012). The samples collected will be analyzed for dioxins and furans. Decision rules establish standards for determining whether or not the presumptive remedy may be warranted for a property and are discussed in further detail later in this section. The Decision Rules will guide the use of analytical results to identify properties that are either below or equal to the SSAL or require implementation of the presumptive remedy.

In general, the presumptive remedy for residential and residential-like properties would consist of removal of soil to a minimum depth of one foot and replacement with clean soil. This remedy is appropriate, based on the understanding of depth of dioxin and furans and the effectiveness of the remedy. Confirmation sampling will not be implemented as part of the remedy. The presumptive remedy removes soil to a depth where SSAL exceedances could occur and replaces soil with clean fill. Therefore, confirmation sampling is not necessary. Lawns and landscaping will be restored to existing conditions. Implementation and other special conditions, are described in detail in the following sections.

For those properties where remedy is determined to be necessary, an evaluation of whether the presumptive remedy needs to include additional action to address dust accumulated in the duct work of the dwelling(s) will be performed. If necessary, the presumptive remedy for addressing accumulated dust is duct cleaning. This is further discussed in Section 7.4.7.1.



To address where property owners decline to provide access for the sampling or remedial work, Dow will establish a trust to fund the performance of the remedial work in the future. The trust fund is described in Section 7.5.1.

7.4.1 Decision Unit

A decision unit (DU) is an area for which an individual remedial decision is made. A DU is equivalent to an exposure area or may represent an agglomeration of exposure areas with similar characteristics. Typically, a DU will consist of one residence. A DU will extend to the farther of the property line, an adjoining fence, curb line, pavement edge, or the top edge of a drainage ditch or creek, including outlawns associated with the property that are not owned by the property owner but are functional parts of the owner's property, provided that separate sampling access for these areas is obtained. Wooded areas above a specified size (as defined in Section 7.4.3.1) will not be included as part of the residential use DU and will be managed as a separate DU. Decision rules will be utilized to compare the results of soil testing at each DU to determine if the presumptive remedy will be implemented at that DU.

7.4.2 Obtaining Access from Current Property Owners

Dow will use best efforts to obtain appropriate access from property owners to conduct sampling on their property. For the purposes of this presumptive remedy, best efforts are defined as follows: an initial letter, a first and second follow-up telephone call, certified letter, and an in-person visit. A meeting will be requested with the current property owner to review the proposed actions and to obtain an access agreement and permission to permit Dow to conduct sampling activities and the remedial work (if applicable) specified in this Work Plan. An example agreement form (Midland Soils Sampling Agreement Form) is presented in Attachment D. Dow and its contractors will work closely with property owners to inform them of the planned process, the implications of the field implementation, in addition to providing the results of the sample analysis.

7.4.3 Soil Testing

This section describes how information is gathered for the remedy determination. Sampling is based on current land use, physical attributes of the property and DU area size. Individual DUs that are in residential use include both single and multi-family dwellings. Properties that are being treated as residential-like include such categories as parks, schools for children, daycare



centers, and playground areas, as discussed in Section 4.2.2, and other public areas on a case-bycase basis.

7.4.3.1 Sample Collection

Samples obtained from an individual DU are collected from a number of locations (increments) and combined into a single sample (composite) representative of the entire DU. This technique is commonly referred to as incremental composite sampling (IS). The increment collection locations within each DU are generated using a systematic random approach. In the systematic-random pattern, a random starting point is generated and then subsequent increment locations are established on an even spacing within the remainder of the DU. The increment collection locations are created in Geographic Information System (GIS) in advance of the sampling activity. The planned sampling locations for a DU are loaded into handheld global positioning system (GPS) units for use by field teams to identify sampling locations. In the field, each increment collection location will be clearly identified by a member of the field team with a survey flag prior to the sample collection. After a soil core has been collected at a location, the survey flag will be removed to help verify all planned increments have been collected.

At each DU, actual conditions may differ from those understood during sample plan generation. The field team will make best efforts to sample at the planned locations, but will necessarily use the following guidelines in the field to adjust increment locations on an as-needed basis:

- Increments will not be located under or within paved or impervious areas or stationary structures (e.g., decks, porches, pools).
- Increment locations shall be no closer than three feet (3') from existing structures or wooden utility poles.
- Increment locations will be selected no closer than twelve inches (12") from existing roads and paved parking lots and paved driveways.
- Increment samples will not be collected in areas visually observed to be impacted by oil or other petroleum products.
- Increment locations will be no closer than three feet (3') from in-yard garbage/compost piles, burn containers, vehicles in repair or abandoned, or other "junked" items.
- Increment locations will be offset from identified utility or sprinkler locations.



- Increment locations will not be within drainage ditches and creeks.
- Increment locations will not be taken immediately adjacent to tree trunks or large bushes.
- Increment locations will be offset from raised bed gardens.
- Increment locations will be offset from other possible interferences which may prevent the collection of a representative sample.
- Increments will be offset from areas where access has not been granted.

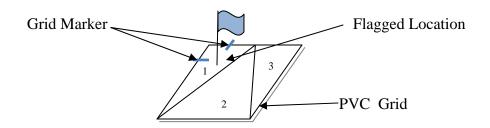
Before field teams collect any sample, polyethylene sample collection bags and a sample collection log are labeled with:

- Unique Sample Identification;
- Field sampler's initials;
- Date (mm/dd/yy); and
- Time of sample collection (military format).

Soil cores (increments) will be collected using stainless steel push samplers or an Enterprise Venture Corporation (EVS) Incremental Sampling tool (or equivalent) to ensure that each increment is collected at the same depth and volume. Each increment is collected from 1" diameter cores to a depth of 6" below ground surface. For properties where the property owner provides information establishing that the existing lawn has been significantly landscaped or fill placed across much of the property, a second set of increments to a depth of 12" below ground surface will be collected. The individual increments are field composited.

Increments will be collected at consistently off-set positions from the flagged increment collection location using a custom made polyvinylchloride (PVC) grid, divided equally into a flag placement location and three (3) cells (equal to the number of increments to be collected for replicate samples for each location within a sampling unit). One corner of the grid is marked as the placement location and each cell within the grid is labeled consecutively with a number from 1 to 3 (see sketch below). Field replicates for incremental samples are not field splits; they are independently collected incremental samples from the same decision unit.





At each increment collection location the placement corner marked on the grid will be lined up with the increment collection flag. Then an increment will be collected from the approximate center of each cell in the grid and added to the composite while in the field. Increment collection will not be biased to avoid vegetation. However, vegetation will not be included in the analysis of the soil sample. Increments from each location will be obtained as field teams move their way across the decision unit, removing the increment location flags as samples are collected.

After field collection, increment samples will be brought back to a clean designated workspace for further processing before compositing and delivery to the laboratory. At a minimum, each sample will be sieved before packaging for laboratory delivery. During this step the vegetation will be broken in smaller pieces to release trapped particles and then will be extracted from the soil sample. The majority of vegetation (mostly grass and roots) typically does not pass through the sieve and therefore is not part of the subsample extracted for analysis.

The following procedures will be employed when processing samples:

- 1. ¹/₄" sieves and bowls will be decontaminated prior to use, and in-between each composite sample.
- 2. The field sample (or portion of the field sample) will be carefully emptied onto the sieve placed on the large stainless steel or aluminum bowl. If the entire sample cannot be placed on the sieve at once, portions of the sample will be sieved into the large stainless steel or aluminum bowl.



3. The soil material will be pushed around the sieve and the sieve will be agitated to move the soil through the sieve and retain the vegetation on the sieve. A clean pair of nitrile gloves will be worn by the field technician. The retained vegetation will be disposed.

Once the samples are processed, all samples will be packed for delivery to the Dow laboratory. Processed samples will be returned to the original polyethylene sampling bag if possible or into a new clean polyethylene sampling bag. All samples will be double bagged by placing the sample in an outer polyethylene sampling bag, labeled as described above. Samples will be placed in coolers with chain-of-custody forms and delivered to the laboratory for login and storage.

Three replicate incremental composite samples will be obtained from each DU, with the number of increments based on its area. The area for a DU is determined as the area not covered by buildings, large immovable features (decks or pools) and paved areas. A single composite will be obtained from ten (10) increment locations for DUs less than or equal 1/4-acre. A single composite from twenty (20) increment locations will be obtained for DUs greater than 1/4-acre, but less than 1 acre.

Specific sample plans will be developed for DUs that are larger than one acre on a case-by-case basis prior to sampling each year. Properties may be divided and sampled separately as multiple decision units (where splitting the DU is logical) or individually with >30 increments per DU.

Some properties within the Midland Resolution Area have densely wooded areas within the property boundaries. Exposure and land use are different for wooded areas than exposure and land use for mowed and maintained lawns and may require separate evaluation as described below.

The minimum lot size that can be developed by building a structure as a residence within the City of Midland is 7,200 square feet. Wooded areas less than 7,200 square feet on active residential lots are considered de minimis and will be sampled as part of the residential DU. Wooded areas comprising an entire parcel (or nearly so), with no active residential use will be identified as non-residential, and will be addressed according to Section 7.4.6.



Wooded areas larger than 7,200 square feet on an individual parcel with a current land use of residential or residential-like are considered non-residential areas, due to their limited use for the purposes of this project; and will be addressed as a separate DU. Samples will be collected from this area upon approval of the property owner.

A property owner may provide permission for sampling for the residential DU, woodland DU or both at their discretion. These options for sampling will be discussed with the owner during individual meetings, as described in Section 7.4.2.

Quality assurance for soil testing (including replicate and split sampling procedures) is used to validate analytical methods, but is not included in remedial decisions. Specific procedures are outlined within the Quality Assurance Project Plan (QAPP, Attachment C).

7.4.3.2 Laboratory Sub-Sampling

When the soil samples are delivered to the laboratory, the compounds of interest must be extracted from the soil and transferred to a liquid for injection into a gas chromatogram (GC). For this study, up to 3kg samples may be delivered to the laboratory, and an extraction performed on a 30g subsample. Sub-sampling in the laboratory will be accomplished by taking the entire 3kg sample as delivered in the polyethylene bag, and mixing in the bag. Individual ~1g subsamples will be obtained using a lab spatula, mixing the bag between subsamples. This will be repeated until a total of ~30g are obtained for extraction. Recent field pilot studies have confirmed the effectiveness of this technique (URS, January 2012).

7.4.3.3 Analytical Methods

A method has been developed by Dow analytical chemists by adaptation of existing EPA Method 8280 for rapid determination of polychlorinated dibenzo-p-dioxins (PCDDS) and dibenzofurans (PCDFs) in soil by high resolution gas chromatography/high or low resolution mass spectrometry (HRGC/HRMS or HRGC/LRMS). It is specific to the Midland Area Soils (MAS). This method was developed to decrease the time necessary for each laboratory analysis. The Standard Operating Procedure (SOP) for Method 8280 was submitted to MDEQ and EPA on June 29, 2011 and was approved for use on October 21, 2011. A copy of the SOP is included as Attachment B.



This is referred to as the Method 8280 Midland Area Soils (MAS) Site-Specific Fast Analysis method and it will be the principal means used for laboratory analyses. Additional methods, such as EPA Method 1613b with additional chromatographic column confirmation, will be performed as required. In cases where interferences are identified, analytical options and performance criteria are discussed in detail in the Method 8280 MAS Site-Specific Fast Analysis Method Quality Assurance Project Plan (QAPP). The QAPP is contained in Attachment C, a draft of which was previously submitted for review on September 6, 2011.

7.4.4 Decision Rules for Residential Land Use

This section sets forth the decision rules for the response actions and how the information obtained will be used to inform them. At the scale of the DU, soil testing results will be used to determine if the presumptive remedy is warranted.

As shown on Figure 7-6, the first of the three composites collected in a single DU will be tested at the laboratory by Method 8280 MAS. If the result indicates that a concentration less than or equal to 220 ppt TEQ (30 ppt less than action level), soil testing is complete and cleanup of the property will not be necessary. If the result determines a concentration greater than 280 ppt TEQ (30 ppt above the action level), soil testing is complete and the presumptive remedy will be performed at the DU as specified in the Work Plan. Concentrations measured greater than 220 ppt TEQ and less than or equal to 280 ppt TEQ will result in testing of all three replicates by EPA Method 1613b with additional column confirmation analyses. A 95% Upper Confidence Limit (UCL) will be developed from the three analytical results. The 95% UCL will be compared to the SSAL of 250 ppt TEQ. If the 95% UCL is less than or equal to 250 ppt TEQ, performance of the presumptive remedy at the property will not be necessary. If the 95% UCL is greater than 250 ppt TEQ, performance of the presumptive remedy at the property will not be necessary. If the 95% UCL is explicit in this Work Plan at that DU.

As shown on Figure 7-7, for properties where the property owner provides information establishing that the existing lawn has been significantly landscaped or fill placed across much of the property, the standard decision rules established above are supplemented to verify that impacted soils are not present in the upper 12" of soil. Additional evaluation is necessary if the

URS

upper 6" is less than 280 ppt TEQ. In that case, one of the 0-12" samples (Section 7.4.3.1) will be tested at the laboratory by Method 8280 MAS, and a concentration for the 6-12" interval will be determined (see Note 1 on Figure 7-7). If the result indicates that concentrations of the 0-6" and 6-12" intervals are less than or equal to 220 ppt TEQ (30 ppt less than action level), soil testing is complete and cleanup of the property will not be necessary. If the result determines a concentration greater than 280 ppt TEQ (30 ppt above the action level), soil testing is complete and the presumptive remedy will be performed at the DU as specified in the Work Plan. Concentrations of either interval determined to be greater than 220 ppt TEQ and less than or equal to 280 ppt TEQ will result in testing of all three replicates for the interval with the highest concentration by EPA Method 1613b with additional column confirmation analyses, and subsequent derivation of a 95% UCL (see Note 2 on Figure 7-7). If the 95% UCL is greater than 250 ppt TEQ, performance of the presumptive remedy will be implemented as specified in this Work Plan at that DU. If the detected concentration at the DU is less than or equal to the SSAL, dust accumulated in the dwelling(s) duct work will not require a remedy. If the detected concentration at the DU is greater than the SSAL, further evaluation of exposure to dust accumulated in the dwelling(s) duct work will be performed as per Section 7.4.7.1.

7.4.5 Communication of Results to Property Owner

Dow will provide written notification of the results of soil testing to the individual property owners in a timely manner. The written communication will briefly describe the next steps for the property owner based on the testing results. Written notification will include contact information for both MDEQ and Dow representatives who will be available to discuss the information reported to the property owners. Example letters that may be used to communicate results to the property owners are presented in Attachment E.

7.4.6 Property-Specific Plan for Presumptive Remedy

The presumptive remedy for each residential or residential-like property undergoing remediation will include removal of the upper twelve inches (12") of existing landscaping and soil, followed by replacement with new soil, lawn, and landscaping. Adjustments to this default plan will be made for properties as required to preserve non-replaceable plants and mature trees.

Wooded areas as defined in Section 7.4.3.1 will not have a presumptive remedy applied until land use is changed by an owner from wooded area to residential use. Discernible, accessible



and maintained trails, fire pits, and other actively used portions of wooded areas will receive targeted exposure control measures (such as placement of groundcover or replacement of soils in play areas or fire pits) where the wooded area or the maintained portion of the residential property are determined to be above the action level. Funding for future remedy will be addressed through the Trust (discussed in Section 7.6.1). In the unlikely event that a wooded area as defined in Section 7.4.3.1 is determined to be greater than generic non-residential direct contact criteria, the property will be addressed as defined for non-residential properties (Section 7.5.1).

For properties where the presumptive remedy is required, Dow will make best efforts to obtain appropriate access from the property owners for implementation of the property-specific presumptive remedy. During a property visit, Dow will communicate details regarding the presumptive remedy sampling effort and possible implications based on analytical results. Dow, along with the property owner, will develop and document property-specific remedy plans that meet the work plan objectives and address special concerns of the property owner. At this time, the property owner will have the opportunity to communicate specific concerns regarding unique features of their property. These unique features will be documented on the agreement form (see Midland Soils Cleanup Agreement Form in Attachment D).

During the property visit and after the site-specific plans are identified, Dow or its contractors will ask the property owners to grant access to Dow, MDEQ and the implementation contractor to implement the presumptive remedy activities. Approval to access the property to implement actions and complete follow-up activities will be documented on the agreement form (see Midland Soils Cleanup Agreement Form in Attachment D).

A schedule of field activities will be provided to the property owner. Coordination of field activities will be planned in a manner to minimize impact to property owners and to complete work in the same construction season in which the samples were collected, to the best of Dow's ability.



7.4.7 Completion of Presumptive Remedy

Remedy implementation will include utility identification, erosion control, soil removal and management, backfill and site restoration and vegetation replacement. In addition, duct cleaning will be offered as specified in this plan.

Prior to conducting any excavation, Dow's contractors will notify Michigan's One-Call Utility Notification Organization (MISS DIG) that fieldwork has been scheduled. MISS DIG will be notified of the impending site work via phone (800-482-7171, or 811) or through the MISS DIG website (http://www.missdig.net/). MISS DIG will mark public underground utilities. Property owners will be asked to identify any additional underground features that they are aware of that may not be identified by MISS DIG.

Storm water protection will be implemented throughout the project as necessary, in accordance with permits and the Project Soil Erosion and Sedimentation Control Plan, included as Attachment I. A Soil Erosion and Sedimentation Control (SE\SC) permit will be obtained for the approximately 1,700 acres that make up the Midland Resolution Area in accordance with Part 91 of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended. A Notice of Coverage will be obtained for the Midland Resolution Area, to meet the requirements of Part 31 of the NREPA, 1994 PA 451, as amended.

When using heavy equipment during excavation and/or construction, diesel emissions will be minimized, to the extent practicable (see Attachment L). Where feasible, soils will be removed by hand digging and/or mechanical excavation to a minimum depth of 12 inches. Several homes include decks, above ground pools, or similar structures that cover soil. These structures are considered part of the foot print of the homes and therefore, no excavation of surface soils will be conducted beneath these structures. In the cases where decks are elevated to the degree that they reasonably allow for use of the ground beneath them, excavation will be completed to the extent necessary and practical. In some cases, new cover and/or a barrier may be placed to reduce contact to the existing soils. Soils adjacent to other structures (e.g., sidewalks, garages, slab foundations and homes) will be excavated at a slope that will not undermine the structures. Surface soils adjacent to mature trees will be removed in a "cone" method to prevent damage to the root system. Soils will be removed to the extent possible between the trunk and the drip line



(approximate extent of canopy) which will not cause an adverse effect to the tree. A temporary construction barricade (orange safety fencing) will be placed around the excavation to prevent unpermitted entry, while construction crews are not present.

The excavated soils will be placed into trucks for transport to the Michigan Operation plant site for re-use or to an appropriate disposal facility. After loading, the trucks will be tarped for transport. Restoration of disturbed areas will include backfilling and replacing vegetation. New topsoil and backfill will be imported by the contracting firm from a borrow location that is outside the area possibly impacted by releases from the Dow Michigan Operations Facility, transported to the site and placed by mechanical equipment and hand tools. To ensure backfill and topsoils are suitable for use, topsoil from borrow sources will be tested for the presence of dioxins and furans as well as metals, and/or index properties such as organic content and grain size as a measure of topsoil quality. The final four to six inches of surface backfill materials will be topsoil. Deeper replacement soils may be clean fill soil. Excavated areas will be re-vegetated with sod or seed, as appropriate for the area. Previously landscaped areas will be replanted with similar plants (flower gardens, etc.) and all structures (swing sets, etc.) displaced during the removal process will be replaced, consistent with the property-specific plan developed with the property owner.

Dust management and trackout control measures will be performed for the duration of the project on all areas involved in the soil removal work. Dust will be managed with water and/or dust palliatives. Trackout will be managed by removing all visible soil from vehicles and equipment prior to exiting the work site. Soil removal will be performed with brooms, brushes, shovels, etc., but no water will be used. All soil removed during this process will be placed in trucks and sent to Michigan Operations for reuse or properly disposed of. A wet vacuum street sweeper will be utilized to clean the roadway in the event of observable trackout.

Workers will be provided with hand wash stations and restroom facilities. Rubber boots or project-specific footwear and/or disposable track mats will be used by workers to prevent trackout of impacted soils into vehicles. Typical construction clothing (work clothing and leather or



fabric gloves) is adequate to protect workers, as noted in the project Health and Safety Plan, included for reference as Attachment J.

7.4.7.1 Construction Quality Assurance

Construction activities will be documented by property to record the details of construction, ensure they are consistent with the presumptive remedy, and note exceptions. Documentation will take the form of a log that is kept for each DU. An example log is included as Attachment F. The area of soil removal will be recorded on the log. The depth of removal will be measured and recorded at approximately three (3) to nine (9) locations per DU, depending on size and geometry of the excavation. The number of truck loads of soil removed from each property will be recorded. CQA documentation will be maintained throughout the project for MDEQ review.

Portions of each DU will remain undisturbed by any necessary cleanup activities (such as soil remaining beneath appurtenant structures such as decks and pools). However, the average concentration of dioxin and furan TEQ on the property after clean up will be less than the SSAL. A demonstration of DU weighted average concentration will be provided in the annual report for each DU where excavation and replacement is done. The total undisturbed and/or inaccessible areas will be assumed to be equal to the concentration determined for the DU prior to cleanup. Remedy areas will be assumed to have the concentrations from the borrow source. Land under permanent in ground structures such as houses and driveways will not be considered in the calculation. This evaluation will also confirm the percentage of undisturbed remaining soil post-remedy and will identify if remedy is required for accumulated dust, as described below.

If the undisturbed limited-use wooded areas (as defined in 7.4.3.1) were sampled, the evaluation will be made using the known concentration for the wooded areas. If the wooded areas were not sampled, the evaluation will use the concentration measured for the maintained portion of that parcel prior to cleanup.

Upon completion of the remedy, an evaluation of possible exposure to dust accumulated within dwelling(s) ducts will be completed by utilizing the analytical result for the DU (soil concentration) and the percent undisturbed remaining soil. These site-specific parameters and



the same assumptions defined in Section 6, will be used in the site-specific algorithm equation to solve for target risk (TR). Duct cleaning will be offered for all DUs with calculated TR values greater than 1E-05. If remedy of accumulated dust is warranted, Dow will provide the property owner with a voucher and a list of vendors that conduct duct cleaning. The owner may schedule the duct cleaning service at their convenience at any time during the six months following issuance of the voucher. Dow will receive an invoice and pay for the service. This invoice will be provided in the Annual Report to document completion of dust remedy.

7.4.7.2 Post Remedy Care and Maintenance

During construction activities, vegetation and landscaping will be replaced in disturbed areas. Maintenance activities including post construction watering will be completed by Dow to allow the new vegetation to become established. Periodic inspection of the new vegetation will occur until the end of the growing season. Replacement of plants or trees that do not survive until the next construction season will be performed, as described in the site-specific remediation plan for each DU. Watering services will be provided at Dow's expense after construction and will continue into the fall of the construction year in which the planting was performed. A final communication will be provided to the property owner when the post remedy maintenance has ended.

7.5 Response Actions Addressing Non-Residential Land Use

Measured concentrations of dioxin and furan TEQ beyond the Dow Plant site within the Midland Resolution Area are below MDEQ generic non-residential Direct Contact Criteria (990 ppt TEQ). With a limited exception described below concentrations of dioxins and furans TEQ on non-residential property in the Resolution Area will not require additional evaluation under this work plan. Current delineation of non-residential land use is based on a preliminary review of the properties. As the work progresses, site visits or surveys will be conducted as necessary to verify that non-residential properties (e.g., businesses) are not currently also used as a residence or in a manner which constitutes residential-like use (as described in Section 4.2.2). Additionally, non-residential properties bordering residential properties will be evaluated for the potential for soil and sediment erosion and transport by surface water runoff. Figure 7-8 presents the approximate schedule during which a more thorough evaluation of site use will be conducted. A non-residential property will be addressed as a residential property under this Work Plan, if it is used as a residence or in a residential-like manner.



Property that is currently used for non-residential purposes but is located in a zoning district that allows residential uses will take potential future use into consideration, and will be addressed in one of the following ways, as appropriate to the circumstances, in most cases, appropriate institutional controls or use restrictions will be applied to limit future use to non-residential uses (as described in Section 7.6). In limited cases, the property may be sampled and addressed as a residential property or be included in the Trust Fund to provide for sampling and remediation if the property is converted to residential use in the future. Limited sampling of some non-residential property may occur to more clearly define and limit appropriate boundaries for application of institutional controls, or to define the boundary of the Midland Resolution Area.

Discrete samples from three Dow-owned properties that fall within the land use area that is predominantly industrial/commercial exhibited detected concentrations of dioxin and furan TEQ that exceeded the MDEQ generic non-residential Direct Contact Criteria of 990 ppt TEQ. Figure 7-9 presents the sample locations that were collected in 2010. All are located near the Michigan Operations Facility. A sample location at Site 1 exhibited a detected concentration greater than 990 ppt TEQ (1,150 ppt TEQ). However, the 95% UCL for the analytical results in the 0-6" depth range at this site is 558 ppt TEQ. Therefore, no further action is necessary to address this sample. Site F1 had two detected concentrations that were greater than 990 ppt TEQ (1,770 and 1,130 ppt TEQ). However, the 95% UCL for the analytical results in the 0-6" depth range at this site was 575 ppt TEQ. Therefore, no further action is necessary to address this sample location.

In an area that was formerly a rail track spur, a discrete sample from location B1-03R10_1"-6", obtained from Site B-01 on 11/12/2010 had a measured concentration of roughly 10,600 ppt TEQ. A number of additional discrete soil samples were obtained from Site B-001 in July 2011, with a resulting 95% upper confidence level (UCL) of 1,384 μ g/Kg. Dow submitted the *Work Plan for Site B-001 Remediation Project to* MDEQ for review on September 27, 2011. This work plan proposed targeted remedial activities for this site where the 95% UCL exceeded 990 ppt TEQ. Response Actions were implemented per that Work Plan beginning on October 5 and were completed November 11, 2011. Dow submitted the *Work Plan Addendum for Site B-001*



Remediation Project on November 9, 2011 to address the MDEQ approval stipulation that Dow must propose a plan and schedule to investigate concentrations of dioxins and furans along the former rail spur to the north of Austin Street to determine if additional remediation is necessary. The Addendum is incorporated with this Work Plan as Attachment H. As indicated, the work identified in the Attachment H will be implemented on the same schedule as the Year 1 Midland Area Soils activities.

7.5.1 Decision Rules for Non-Residential Property

As discussed above, current data indicate that non-residential property in the Resolution Area, with two exceptions described below where more data is needed, is below the non-residential DCC and, therefore, no further evaluation or remedial action is necessary. This section sets forth remedial decisions for two exceptions: 1) the rail track spur area discussed above, and 2) densely wooded areas greater than 7,200 square feet (based on zoning code, see Section 7.4.3.1) with no active residential use. At the scale of the DU, soil testing results will be used to determine if the presumptive remedy is warranted at such properties.

One composite sample and two replicates will be collected from these non-residential properties and will be tested at the laboratory by Method 8280 MAS. If results of testing indicate that a concentration greater than 990 ppt TEQ for the DU, either the DU will be demonstrated to be below an appropriate action level for non-residential use incorporating appropriate site-specific exposure assumptions or a presumptive remedy will be implemented as specified in this Work Plan (Section 7.4.7).

7.6 Presumptive Remedy Addressing Future Land Use

Throughout this project and into the future, changes in land use may be expected. The remedy within the Midland Resolution Area must also address reasonably anticipated future use. The mechanisms to address this include institutional controls/land use restrictions or, in limited cases, sampling and remediation as a residential property and the funding of a trust to provide for the remedy at such a time as land use changes. For properties that are not addressed as set forth above, identification of changes in land use will be accomplished through appropriate monitoring.



7.6.1 Trust Fund

As described above, some property owners may decline to allow the presumptive remedy to be implemented at their property, or may wish to defer the remedy for a period of time. In such cases, the property owner, or future owners, will retain the option to have the presumptive remedy performed at a later date of the owner's choosing. In addition, heavily wooded lots that have not been sampled or where remedy was declined or deferred and are zoned to allow residential-like use will be included in the Trust. Dow will establish a trust fund to assure that funds are available to carry out the presumptive remedy work in the future (Trust Fund). The Trust Fund will be funded by Dow in an amount equal to the average cost of performing the presumptive remedy at residential properties (as determined in the first construction season) multiplied by the number of properties that deferred or declined to have the remedy implemented (including wooded properties, as discussed below). Dow will fund the Trust pursuant to the schedule in Section 10 of this Work Plan.

In addition to the properties described above, the remedy will automatically be deferred to heavily wooded areas. However, as long as they remain wooded, property owners or future owners may desire to remove the timber to facilitate residential development. In such a case, Dow will perform the presumptive remedy after the owner has removed the timber for further residential development. In some cases, non-residential property that is located in a zoning district that allows residential uses may also be included in the Trust Fund so that such property can be converted to residential use in the future. In such a case, the Trust Fund will be funded with an additional amount equal to the average cost of performing the presumptive remedy at residential properties.

7.6.2 Institutional Controls

Institutional controls and use restrictions impose land or resource restrictions to: (1) limit or prohibit activities that interfere with the integrity or effectiveness of response action activities; (2) limit or prohibit activities that may result in exposure to a hazardous substance at a site; (3) provide notice about the presence of a hazardous substance at a site (MDEQ, 2007). Typically, institutional controls and use restrictions take the form of ordinances and restrictive covenants (RCs), respectively.



The remedy is designed to be consistent with zoning ordinances in the City of Midland. Areas that are zoned "industrial," "commercial" and "residential" will be able to maintain industrial, commercial, and current residential uses, respectively. See Section 4.2.3 for a discussion of zoning districts in the City. However, some potential future uses may need to be prohibited through the implementation of zoning or the recording of restrictive covenants (RCs). For example, some residential-like uses that are currently authorized in commercial districts in the Midland Resolution Area may have to be prohibited in the future.

If the final remedy for a property relies on the property being restricted to non-residential uses, and all residential or residential-like uses are not already prohibited by City ordinance, then the property will be restricted in one of two ways: 1) a RC will be filed for the property which prohibits residential and residential-like use; or 2) the applicable City ordinance will be amended to prohibit residential and residential-like uses for the area where that property is located. The details of each will be approved by MDEQ prior to implementation.

7.6.3 Monitoring

Properties which are classified non-residential will not be sampled. However, some businesses are located in areas that may allow for conversion to residential or residential like use in the future. Institutional controls are planned for implementation to prevent residential or residential like use of these properties. Prior to that time, it is possible some businesses could be converted to residential use. To address this possibility, non-residential or residential like land use until appropriate institutional controls prohibiting this use are in place. Wooded areas also may be converted by the owner in the future into residential use. These areas will also be identified and monitored for changes identified for duct-cleaning that did not utilize the voucher provided by Dow (e.g., Dow did not receive an invoice for the duct cleaning services) will be added to the list for monitoring. In conjunction with the evaluation of non-residential land use described in Section 7.5, monitoring during the project may consist of:

- An initial site visit and interview with property owner to verify use is non-residential;
- An annual review of tax records to identify ownership changes;



- Communication to new property owners to verify use is non-residential; and
- Add a deed notice on the property.

Properties where owners decline participation in the program and wooded areas with limited current use properties will have the remedy deferred and funding placed into a Trust. These properties will be monitored for change in ownership and/or changes in use. If changes in ownership or use are identified the owners will be advised of options for cleanup. A Monitoring Plan for these properties will be submitted prior to completion of the project which will identify specific properties subject to monitoring and provide methods and details of monitoring.

7.7 Final Delineation of Midland Resolution Area

The outer extent of the Midland Resolution Area has been described based on existing data and evaluations. A significant amount of new dioxin and furan TEQ concentration data will be generated during the implementation process. An assessment of this data will be used to establish the final boundary of the Area (see Section 9).

Because of the release mechanism (aerial dispersion and deposition), data for each DU sampled are anticipated to reflect the pattern of a typical air deposition "plume." Concentrations close to the source are relatively higher, with concentrations decreasing with distance away from the source. At some distance from the source, concentrations in the soils should be consistently below the action level. The final boundary will be defined when the available incremental compositing data show that areas beyond the proposed boundary will be less than 250 ppt TEQ. This will generally be accomplished where three properties in a row, moving outward from the Michigan Operations plant, are determined to be below the SSAL (taking physical features and age of property development into account). Roadways will not be counted as a "property" for this purpose, but may be used to delineate the final boundary if clean properties are on either side. The final boundary will be proposed by Dow and will be subject to MDEQ approval. Results of all sampling completed during the construction year will be reviewed at the end of the season when evaluating the outer boundary.

A significant portion of the current northeast boundary of the Midland Resolution Area does not contain residential property. Because widespread sampling that will otherwise take place within



residential areas is not anticipated here, this portion of the current boundary is further considered as described below. Properties directly north and east of the current Midland Resolution Area, shown on Figure 7-10, will be proposed for sampling to verify the boundary under either of the following circumstances:

- Either I-008 or I-010 to the northeast are confirmed to be greater than the SSAL (section 7.2); or
- Remedy is required for the properties outlined in Figure 7-10, located generally between Sweede Rd and Carolina and Iowa Streets.

The final boundaries will be designed based on the results of sampling and evaluation through an Adaptive Management process, described further in Sections 7.2 and 9, Outliers and Adaptive Management, respectively.



8.0 Project Implementation for Year 1

Year 1 implementation is currently scheduled to begin in 2012 upon approval of the Work Plan. Work in Year 1 will be implemented on a DU-by-DU basis. Year 1 focuses on the properties that are within the closest distance from the Michigan Operations facility within the Midland Resolution Area. The Year 1 implementation plan addresses approximately 30 acres with a total of 113 properties. This initial year focuses on a smaller area than what is currently anticipated for the following years of implementation, to allow for a shorter than normal field season and make provision for lessons experienced in the field during initial implementation. The results of the implementation of Year 1 field work will serve to further refine and improve the methods and plans for the following years, as described in Section 9.

Year 1 encompasses the areas described below, totaling approximately 30 acres of property that is in residential (25 acres) or residential-like (3 acres) use. Roughly 2 acres in this area are in non-residential use. The aerial extent of the Year 1 implementation area to the northwest of the Midland Facility is:

- Bound to the north by Grove St. and Pine St.;
- Bound to the west by Cronkright St., George St., and Mill St.;
- Bound to the east by East Patrick St and State St.; and
- Bound to the south by E. Indian St. and Buttles St.

The aerial extent of the Year 1 implementation area to the east of Michigan Operations is:

- Bound to the north by Bay City Road;
- Bound to the west by Kent Street;
- Bound to the east by Walter Street and a fenceline observed between Walter and Sam St.; and
- Bound to the south by Mark Putnam Rd.

Table 8-1 presents the properties included in the Year 1 Implementation activities. These areas are also shown on Figures 8-1 and 8-2.



8.1 Sampling Plans

For the purposes of the Year 1 work, a DU is defined as an individual limited use woodland greater than 7200 square feet or an individual residential property. The following sections present the specific details for those DUs in the area described above. The preliminary sampling information is provided in Table 8-2, including property size and the number of increments. Attachment G presents drawings showing the planned increment sample locations for each individual DU.

8.1.1 Residential DUs < 1 Acre

There are 103 DUs in the Year 1 Area (Group A) that are less than one (1) acre in size. Of these, there are approximately 79 DUs that are ¹/₄-acre or smaller, where ten (10) increments will be collected. There are 24 DUs remaining that are greater than ¹/₄-acre, where twenty (20) increments will be collected, as listed in Table 8-2.

Not listed on Table 8-2 is an unclaimed parcel in this area that resulted from abandonment from Grove Street. For purposes of sampling, this abandoned land will be combined with adjacent parcel 14-21-10-344. All parcels adjacent to this abandoned land are owned by the City of Midland.

8.1.2 Residential DUs > 1 Acre

There are 2 Residential DUs in the Year 1 Area (Group A) that are greater in size than one (1) acre. Parcels 14-21-10-308 (1.2 acres) and 14-21-10-410 (1.3 acres) are grassed lots that are currently zoned for Residential B and Community, along the Business 10 corridor. Samples will be obtained using thirty (30 increments) from each area.

8.1.3 Properties with Woodland Areas

There are twelve (12) DUs in the Year 1 Area (Group A) that have tentatively been identified to contain wooded areas with limited current use greater than 7,200 square feet, as shown in Table 8-2. Final confirmation will be made during a site visit.

8.1.4 Non-Residential DUs

In the Year 1 Area (Group A), there are five (5) non-residential properties which will be addressed under the Monitoring Program (Section 7.6.3). Parcel 14-23-50-060 (2.05 acres) is a vacant wooded lot and fenced-in pump station currently zoned Industrial at the south end of Kent



Court owned by the City of Midland. Residential use is not currently allowable under current zoning nor is the property residential like in nature; therefore sampling will not be conducted at this property. Parcel 14-23-60-160 (1.58 acres) is grassed land with some commercial operations currently zoned both Regional Commercial and Residential B. The property is owned by a local contracting firm, and is not in current residential use nor is it residential like in nature. Sampling will not be conducted at this property. Parcel 14-21-10-344 is an office building currently zoned Office Service (OS). Parcel 14-21-80-499 is currently a paved parking lot, currently zoned OS. Parcel 14-21-10-398 is a local business building, currently zoned Residential B. These properties are not currently being used as a residence, nor are they residential-like in nature; therefore, they will be included in the Monitoring Program (Section 7.6.3).

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9.0 Adaptive Management

Due to the significant extent of the area in scope for this project and the large number of individual property owners involved, completion of the sampling and presumptive remedy phases are projected to be implemented over several years. To address uncertainties in soil concentrations or variability in the residential properties themselves, an iterative approach to planning and implementation will be utilized to maximize efficiencies to the greatest extent practicable. This effort involves utilizing an adaptive management approach for the project which provides the opportunity for improvement throughout the life of the implementation effort however the depth of remediation (12 inches) and SSAL will not change. There are a number of aspects of the work that may be proposed and submitted for approval, depending on the results of previous or on-going work, such as:

- Property owner communication methods;
- Specific properties scheduled for evaluation including modifications to property groupings;
- Decision Unit definitions;
- Means and methods to conduct the remedy;
- Decision Rules (not action level);
- Number of increments in a composite sample;
- Number of sample replicates;
- Sample processing techniques;
- Sampling of non-residential properties;
- Monitoring and management of undisturbed and limited use woodland properties;
- Boundary of Resolution Area; and
- Annual schedule.

9.1 Rationale for Changes

A number of aspects of this project have been designed to manage the uncertainty related to the distribution of dioxin and furan TEQ in soils within the Resolution Area. During this project, a large amount of soil concentration data will be obtained from residential areas, beginning nearest the plant and working outward. As the data set grows, the uncertainties will diminish, allowing



changes to the design and plans that are no longer necessary or appropriate. As an example, nonresidential properties will not have soil testing performed early in the project, because surrounding residential properties will. In some cases, property use restrictions are necessary for non-residential land (to prevent it from becoming residential in the future). It may be possible to infer which non-residential properties would require restriction based on the surrounding residential data obtained over the next few years. Some areas may be able to be eliminated, based on the soil data obtained, while others may require sampling. The data collected early on will inform how to manage long-term use of non-residential areas.

Similarly, replicate data obtained in early phases of the project will inform our current understanding of spatial variability and sampling techniques. Future years may be able to reduce the number of replicate analyses, alter the decision rules related to further testing, or agglomerate properties into larger DUs, rather than a single DU per property.

The current multi-year property groupings (Group A thru F) are largely based on distance from Dow's Midland Plant. Soil dioxin and furan TEQ distribution data obtained in early years may support focusing during subsequent years on those areas most likely to require remedy, which would result in a modification of the groupings shown in Figure 7-4.

9.2 Incorporation of Findings into Implementation Plans

A summary of work completed, data evaluation and findings from each field season will be compiled and submitted to the regulatory agencies at the end of each year. A review of the summary report for each field season will inform understanding of the scope of work required to meet the objectives of this project, and will enable the project team to streamline implementation to focus on the work that is necessary as well as avoid delays, minimize cost, and maximize positive impact to the community. Specific changes or adaptations identified during data evaluation from previous efforts will be incorporated into updated implementation plans for each year of the project. Although these findings will be presented in the annual summary report, communication with MDEQ will be frequent throughout the implementation of the project. If necessary, more frequent updates to the plans will be coordinated with MDEQ to resolve issues that require more timely adaptation.



9.3 Midland Resolution Area Boundary

As described in Section 7.7, the boundary of the Midland Resolution Area has been established based on current data. The boundary may change, using data collected during this project. Each year, the study areas designated for sampling (A thru F, see Section 7.1) will be fully investigated. All available data will be reviewed annually to determine if the boundary needs to be modified. Each year, the area designated for sampling will be fully implemented. In the summary report, changes to the boundary will be effectively made according to the following example.

The purpose of the boundary is to definitively establish an area beyond which no remedy is offered. The final boundary will be defined when the available incremental compositing data show that areas beyond the proposed boundary will be less than 250 ppt TEQ. This will generally be accomplished where three properties in a row, moving outward from the Michigan Operations plant, and determined to be below the SSAL (taking physical features and age of property development into account). Roadways will not be counted as a "property" for this purpose, but may be used to delineate the final boundary if clean properties are on either side. Along the currently defined northeastern boundary, where limited residential property is available, additional consideration will be made, as described in Section 7.7. The final boundary will be proposed by Dow and will be subject to MDEQ approval.

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10.0 Reporting and Schedule

Properties within the Resolution Area have been divided into property groups for Years 1 through 6 of remedy implementation. Each year of implementation includes sampling, analysis, a review of analytical data results and determination of the necessity for implementing the remedy, and implementation of any necessary remedy, all within a seasonal window that allows for this effort to take place, roughly from late spring to early fall.

10.1 Reporting

For Interim Response Activities, Operating License Condition XI.G.6 specifies submittal of monthly written progress reports to the MDEQ Division Chief. For this project, an alternate communication strategy is proposed. Due to the collaborative nature of the project, periodic project coordination meetings will take place between Dow and MDEQ approximately every two weeks during the field season. To facilitate the exchange of information, a progress tracking log that is frequently updated will be made available to MDEQ on a continual basis. Access to the tracking log is being provided in lieu of a monthly written progress report. An annual written report will be prepared and submitted, summarizing the activities that took place during that year.

10.2 Schedule

Year 1 is scheduled for implementation beginning upon approval of the Work Plan. Approval is currently anticipated prior to June 1, 2012. If approval occurs after that date the proposed Year 1 schedule may require adjustment. Additional implementation activities are scheduled for subsequent calendar years. At the conclusion of the field implementation each year, an annual Remedial Implementation Summary Report will be prepared to document the findings of the implementation effort and to describe implementation plans for the next year.



Year of		Months of Activity/Report
Implementation	Activity	Submittal Date
Year 1	Best Efforts to Obtain Access	April – July 2012
10001	Sampling & Data Evaluation	June – August 2012
	Remedy and Post Remedy Care	August – October 2012
	Begin Interim Monitoring*	October – November 2012
	Year 1 Summary Report (documentation of	December 2012
	findings)	
	Year 2 Adaptive Management and	January 2013
	Implementation Plan	
Year 2	Best Efforts to Obtain Access	March – June 2013
	Sampling & Data Evaluation	May – August 2013
	Remedy and Post Remedy Care	August – October 2013
	Year 2 Summary Report (documentation of	December 2013
	findings)	
	Year 3 Adaptive Management and	January 2014
	Implementation Plan	
Year 3	Best Efforts to Obtain Access	March – June 2014
	Sampling & Data Evaluation	May – August 2014
	Remedy and Post Remedy Care	August – October 2014
	Year 3 Summary Report (documentation of	December 2014
	findings)	
	Year 4 Adaptive Management and	January 2015
	Implementation Plan	
Year 4	Best Efforts to Obtain Access	March – June 2015
	Sampling & Data Evaluation	May – August 2015
	Remedy and Post Remedy Care	August – October 2015
	Year 4 Summary Report (documentation of	December 2015
	findings)	
	Year 5 Adaptive Management and	January 2016
	Implementation Plan	
Year 5	Best Efforts to Obtain Access	March – June 2016
	Sampling & Data Evaluation	May – August 2016
	Remedy and Post Remedy Care	August – October 2016
	Year 5 Summary Report (documentation of	December 2016
	findings)	
	Year 6 Adaptive Management and	January 2017
N. C	Implementation Plan	N. 1 J. 2017
Year 6	Best Efforts to Obtain Access	March – June 2017
	Sampling & Data Evaluation	May – August 2017
	Remedy and Post Remedy Care	August – October 2017
	Year 6 Summary Report (documentation of	December 2017
Veer 7	findings)	March 2019
Year 7	Trust Funding	March 2018
	Long Term Monitoring Plan	March 2018
	Institutional Control Proposal	March 2018

Proposed Schedule of Remedial Implementation

* For non-residential properties and those properties where property owners declined participation or remedy.

Additional years of work may be necessary if the boundary of the Midland Resolution Area is expanded. As mentioned in Section 1 and discussed further in Attachment A, additional



regulatory deliverables are necessary to meet the requirements of the License. A schedule for submittal of those documents is provided below:

Task	Timeframe/Duration
Midland Area Soils Leachability Testing Study	June 1, 2012
Revised SOW and RI Work Plan	December 2013
RI Final Report	December 2013
Provide a schedule for both RAP and RAP completion	December 2013
report	

Proposed Regulatory Deliverable Schedule



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Congener	1998 TEF	2005 TEF
2,3,7,8-TCDD	1	1
1,2,3,7,8-PeCDD	1	1
1,2,3,4,7,8-HxCDD	0.1	0.1
1,2,3,6,7,8-HxCDD	0.1	0.1
1,2,3,7,8,9-HxCDD	0.1	0.1
1,2,3,4,6,7,8-HpCDD	0.01	0.01
OCDD	0.0001	0.0003
2,3,7,8-TCDF	0.1	0.1
1,2,3,7,8-PeCDF	0.05	0.03
2,3,4,7,8-PeCDF	0.5	0.3
1,2,3,4,7,8-HxCDF	0.1	0.1
1,2,3,6,7,8-HxCDF	0.1	0.1
1,2,3,7,8,9-HxCDF	0.1	0.1
2,3,4,6,7,8-HxCDF	0.1	0.1
1,2,3,4,6,7,8-HpCDF	0.01	0.01
1,2,3,4,7,8,9-HpCDF	0.01	0.01
OCDF	0.0001	0.0003

Table 3-1World Health Organization Mammalian Toxic Equivalency Factors

Sources: Van den Berg et al., 1998; Van den Berg et al., 2006

Notes:

PeCDD = pentachlorodibenzo-p-dioxin

HxCDD = hexachlorodibenzo-p-dioxin

HpCDD = heptachlorodibenzo-p-dioxin

OCDD = octachlorodibenzo-p-dioxin

TCDF = tetrachlorodibenzofuran

PeCDF = pentachlorodibenzofuran

HxCDF = hexachlorodibenzofuran

HpCDF = heptachlorodibenzofuran

OCDF = octachlorodibenzofuran

Table 5-1 Summary Statistics for Metals

					Nu	mber of Samp	oles				Summary S	Statistics on Site	Samples			(A) Backgro	und Screen	(A1) Statewic	de Default B	ackground ⁽¹⁾	(A2) Modifie	d Urban Bad	ckground ⁽²⁾
Analyte Group	Analyte	CAS	Unit	No. of Samples from 2005/6 Dow On-Site		No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Screen Out? (all data < one or more background)	Meets Screening Criteria	Mean + 1 Std Dev	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Mean + 2 Std Dev	Percent Exceed (Detect)	Percent Exceed (Non-detect)
Mercury	Mercury	7439-97-6	ug/kg	23	72	99	33	227	89%	73.0	245.4	5.71	3,440	16	62.4	No		130	6%	0%	180	4%	0%
Metals	Aluminum	7429-90-5	ug/kg	23	0	99	33	155	100%	3,091,331	2,486,965	416,874	14,200,000			No		6,900,000	10%	0%	11,673,000	1%	0%
Metals	Antimony	7440-36-0	ug/kg	0	72	99	33	204	38%	498	791	14	4,530	150	5,600								
Metals	Arsenic	7440-38-2	ug/kg	23	72	99	33	227	99%	4,628	5,637	195	59,200	1,190	2,270	No		5,800	21%	0%	11,290	7%	0%
Metals	Barium	7440-39-3	ug/kg	23	72	0	33	128	100%	38,856	22,224	7,620	137,000			Yes	A2	75,000	6%	0%	178,000	0%	0%
Metals	Beryllium	7440-41-7	ug/kg	23	72	0	33	128	93%	298	195	47	1,170	101	1,170	No					430	18%	5%
Metals	Boron	7440-42-8	ug/kg	0	0	99	33	132	99%	8,986	3,728	970	22,627	9,200	9,200								
Metals	Cadmium	7440-43-9	ug/kg	23	72	0	33	128	92%	321	284	20.5	1,570	103	1,170	Yes	A2	1,200	2%	0%	2,000	0%	0%
Metals	Calcium	7440-70-2	ug/kg	23	0	0	0	23	100%	97,044,130	80,734,405	4,140,000	269,000,000										
Metals	Chromium		ug/kg	23	72	99	33	227	100%	9,614	7,351	783	60,700			No		18,000	6%	0%	21,930	4%	0%
Metals	Chromium VI	18540-29-9	ug/kg	23	0	0	0	23	13%	711	889	863	4,610	810	1,100								
Metals	Cobalt	7440-48-4	ug/kg	23	72	99	33	227	100%	2,385	1,190	402	7,420			No		6,800	0.9%	0%	5,900	2%	0%
Metals	Copper	7440-50-8	ug/kg	23	72	0	33	128	100%	18,330	19,492	2,000	183,000			No		32,000	13%	0%	38,080	8%	0%
Metals	Iron	7439-89-6	ug/kg	23	0	0	33	56	100%	8,036,518	5,803,437	2,100,000	30,200,000			No		12,000,000	13%	0%	21,916,000	5%	0%
Metals	Lead	7439-92-1	ug/kg	23	72	99	33	227	100%	29,563	53,681	1,483	666,000			No		21,000	34%	0%	114,220	5%	0%
Metals	Lithium	7439-93-2	ug/kg	23	0	99	33	155	100%	6,075	3,423	1,040	16,570			No		9,800	16%	0%	12,500	5%	0%
Metals	Magnesium	7439-95-4	ug/kg	23	0	99	33	155	100%	3,142,780	2,943,442	177,576	15,521,500			Yes	A2				29,875,000	0%	0%
Metals	Manganese	7439-96-5	ug/kg	23	0	99	33	155	100%	88,932	69,842	10,091	547,757			Yes	A2	440,000	0.6%	0%	1,298,000	0%	0%
Metals	Molybdenum	7439-98-7	ug/kg	23	0	0	33	56	61%	2,284	3,409	96	2,000	4,055	23,200								
Metals	Nickel	7440-02-0	ug/kg	23	72	99	0	194	99%	9,465	15,219	1,670	209,000	350	350	No		20,000	3%	0%			
Metals	Potassium	7440-09-7	ug/kg	23	0	0	0	23	91%	784,707	436,782	235,500	1,830,000	496,500	580,000								
Metals	Selenium		ug/kg	23	72	99	33	227	33%	390	577	120	5,720	80	1,400	No		410	24%	32%	770	11%	3%
Metals	Silver	7440-22-4	ug/kg	23	72	99	33	227	14%	131	159	25	1,680	90	1,120	No		1,000	0.4%	0.4%			
Metals	Sodium	7440-23-5	ug/kg	23	0	0	33	56	61%	203,987	290,770	42,000	1,940,000	101,000	600,000								
Metals	Strontium		ug/kg	23	0	99	33	155	100%	32,451	39,291	2,100	201,919										
Metals	Thallium	7440-28-0	ug/kg	23	72	99	33	227	15%	303	276	35	230	101	4,670								
Metals	Thorium		ug/kg	0	0	0	33	33	94%	2,072	1,926	440	3,300	17,000	19,000								
Metals	Tin	7440-31-5	ug/kg	0	72	99	0	171	6%	2,433	12,259	532	158,000	760	23,300								
Metals	Titanium		ug/kg	23	0	0	0	23	100%	129,535	75,383	48,700	427,000										
Metals	Vanadium	7440-62-2	ug/kg	23	72	0	33	128	100%	11,856	7,319	2,250	74,000			No					21,980	3.1%	0%
Metals	Zinc	7440-66-6	ug/kg	23	72	0	33	128	100%	67,227	94,389	4,800	798,500			No		47,000	40%	0%	139,650	11%	0%

Notes:

If duplicates exist, the average of the duplicate results was used as a single data point. Nondetects were substituted by half of reporting limit (RL) for the computation of summary statistics. Laboratory QAQC results are not included.

Sources:

(1) Michigan Statewide Default Background Levels.(2) Communication with Al Taylor, MDEQ (August 12, 2011)

					Nu	mber of Samp	bles					Summary St	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
Cyanide	Cyanide, Total	57-12-5	ug/kg	0	72	99	33	204	86%	156	151	12	863	40	610	610		100
	2,4,5-T (Trichlorophenoxyacetic Acid)	93-76-5	ug/kg	0	72	0	0	72	1%	10.5	1.9	17.3	17.3	18.4	47.2	47.2		500
Herbicides	2,4-D (Dichlorophenoxyacetic Acid)	94-75-7	ug/kg	0	72	0	0	72	15%	13.9	13.2	8.39	83.8	18.4	47.2	47.2		200
	,	93-72-1	ug/kg	0	72	0	0	72	0%					18.4	47.2	47.2		300
		7439-97-6	ug/kg	23	72	99	33	227	89%	73.0	245.4	5.71	3,440	16	62.4	50		50
		7429-90-5	ug/kg	23	0	99	33	155	100%	3,091,331	2,486,965	416,874	14,200,000					1000
		7440-36-0	ug/kg	0	72	99	33	204	38%	498	791	14	4,530	150	5,600	5,600		300
		7440-38-2	ug/kg	23	72	99	33	227	99%	4,628	5,637	195	59,200	1,190	2,270	2,270		100
	Barium	7440-39-3	ug/kg	23	72	0	33	128	100%	38,856	22,224	7,620	137,000				A2	1000
Metals	Beryllium	7440-41-7	ug/kg	23	72	0	33	128	93%	298	195	47	1,170	101	1,170	1,170		500
		7440-42-8	ug/kg	0	0	99	33	132	99%	8,986	3,728	970	22,627	9,200	9,200	9,200		8000
		7440-43-9	ug/kg	23	72	0	33	128	92%	321	284	20.5	1,570	103	1,170	1,170	A2	200
		7440-70-2	ug/kg	23	0	0	0	23	100%	97,044,130	80,734,405	4,140,000	269,000,000					
		7440-47-3	ug/kg	23	72	99	33	227	100%	9,614	7,351	783	60,700					2000
	Chromium VI	18540-29-9	ug/kg	23	0	0	0	23	13%	711	889	863	4,610	810	1,100			2000
		7440-48-4	ug/kg	23	72	99	33	227	100%	2,385	1,190	402	7,420					500
Metals	• •	7440-50-8	ug/kg	23	72	0	33	128	100%	18,330	19,492	2,000	183,000					1000
Metals		7439-89-6	ug/kg	23	0	0	33	56	100%	8,036,518	5,803,437	2,100,000	30,200,000					5000
Metals	Lead	7439-92-1	ug/kg	23	72	99	33	227	100%	29,563	53,681	1,483	666,000					1000
	Lithium	7439-93-2	ug/kg	23	0	99	33	155	100%	6,075	3,423	1,040	16,570					400
	Magnesium	7439-95-4	ug/kg	23	0	99	33	155	100%	3,142,780	2,943,442	177,576	15,521,500				A2	4000
		7439-96-5	ug/kg	23	0	99	33	155	100%	88,932	69,842	10,091	547,757				A2	1000
		7439-98-7	ug/kg	23	0	0	33	56	61%	2,284	3,409	96	2,000	4,055	23,200			1000
		7440-02-0	ug/kg	23	72	99	0	194	99%	9,465	15,219	1,670	209,000	350	350	350		1000
		7440-09-7	ug/kg	23	0	0	0	23	91%	784,707	436,782	235,500	1,830,000	496,500	580,000			
			ug/kg	23	72	99	33	227	33%	390	577	120	5,720	80	1,400	1,400		200
			ug/kg	23	72	99	33	227	14%	131	159	25	1,680	90	1,120	1,120		100
			ug/kg	23 23	0	0 99	33 33	56 155	61% 100%	203,987 32,451	290,770 39,291	42,000 2,100	1,940,000 201,919	101,000	600,000	600,000		10000 5000
			ug/kg ug/kg	23	72	99	33	227	100%	32,451	276	35	201,919	101	4,670	4,670		5000
			ug/kg	0	0	0	33	33	94%	2,072	1,926	440	3,300	17,000	19,000	19,000		1000
			ug/kg	0	72	99	0	171	6%	2,433	12,259	532	158,000	760	23,300	23,300		
			ug/kg	23	0	0	0	23	100%	129,535	75,383	48,700	427,000					
			ug/kg	23	72	0	33	128	100%	11,856	7,319	2,250	74,000					1000
			ug/kg		72	0	33	128	100%	67,227	94,389	4,800	798,500					1000
			ug/kg	23	72	0	33	128	6%	113	369	60.4	973	33	8,000	1,121		330
			ug/kg	23	72	0	33	128	30%	15.0	38.8	0.858	345	8.9	180	180		20
			ug/kg	23	72	0	33	128	57%	54.8	237.5	1.115	2,400	8.9	115	115		20
			ug/kg	23	72	0	33	128	52%	49.0	212.6	1.04	1,741	8.9	115	115		20
			ug/kg	23	72	0	33	128	3%	21.5	65.9	0.799	3.04	8.9	1,301	1,301		20
Pesticides			ug/kg	23	72	99	33	227	5%	14.5	51.2	0.909	150	7	1,301	1,301		10
Pesticides			ug/kg		72	0	33	128	4%	21.9	65.8	1.55	29.7	8.9	1,301	1,301		20

				(B) Target	Detection Le	vel Screen		(C	Identify Crite	ria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
Cyanide	Cyanide, Total	57-12-5	ug/kg	No	No	No		Yes	100		4000	0%	0%	100	46%	7%	250000	0%	0%
Herbicides	2,4,5-T (Trichlorophenoxyacetic	93-76-5	ug/kg	Yes	Yes	Yes		Yes	150										
	Acid)																		
Herbicides	2,4-D (Dichlorophenoxyacetic	94-75-7	ug/kg	Yes	Yes	Yes		Yes	1400		1400	0%	0%	4400	0%	0%	2400000	0%	0%
l la shiai da a	Acid)	00 70 4		Vee	Vee	Vaa	D4	Vee	0000		0000	00/	00/	0000	00/	00/	0400000	00/	
	Silvex (2,4,5-TP)	93-72-1	ug/kg	Yes	Yes	Yes	B1	Yes	2200		3600	0%	0%	2200	0%	0%	3100000	0%	0%
	Mercury	7439-97-6	ug/kg	No	No	No		Yes	50		1700	0.4%	0%	50	29%	2%	47000	0%	0%
	Aluminum	7429-90-5	ug/kg	Yes	Yes	Yes		Yes	1000		1000	100%	0%				1E+09 49000000	0% 0%	0%
	Antimony	7440-36-0	ug/kg	No	No	No		Yes	4300 4600		4300	0.5% 33%	1.0% 0%	94000	0% 33%	0%		0%	0%
	Arsenic Barium	7440-38-2 7440-39-3	ug/kg	No Yes	No Yes	Yes Yes		Yes Yes	4600 300000		4600 1300000	<u> </u>	0%	4600 300000	<u> </u>	0%	2000000 1E+09	0% 0%	0% 0%
	Beryllium	7440-39-3	ug/kg ug/kg	No	No	Yes		Yes	33000		51000	0%	0%	33000	0%	0%	1E+09 1E+09	0%	0%
	Boron	7440-41-7	ug/kg ug/kg	No	No	Yes		Yes	10000		10000	38%	0%	100000	0%	0%	1E+09	0%	0%
	Cadmium	7440-43-9	ug/kg	No	No	Yes		Yes	2800		6000	0%	0%	2800	0%	0%	2.3E+08	0%	0%
	Calcium	7440-70-2	ug/kg	No	No	Yes		No		C2							2.02100		
Metals	Chromium	7440-47-3	ug/kg	Yes	Yes	Yes		Yes	3300		30000	2%	0%	3300	94%	0%	1.4E+08	0%	0%
Metals	Chromium VI	18540-29-9	ug/kg	Yes	Yes	Yes		Yes	3300		30000	0%	0%	3300	4%	0%	1.4E+08	0%	0%
	Cobalt	7440-48-4	ug/kg	Yes	Yes	Yes		Yes	800		800	96%	0%	2000	53%	0%	48000000	0%	0%
Metals	Copper	7440-50-8	ug/kg	Yes	Yes	Yes		Yes	54000		5800000	0%	0%	54000	3%	0%	1E+09	0%	0%
Metals	Iron	7439-89-6	ug/kg	Yes	Yes	Yes		Yes	6000		6000	100%	0%				1E+09	0%	0%
Metals	Lead	7439-92-1	ug/kg	Yes	Yes	Yes		Yes	400000		700000	0%	0%	1900000	0%	0%			
Metals	Lithium	7439-93-2	ug/kg	Yes	Yes	Yes		Yes	3400		3400	72%	0%	8800	23%	0%	1.1E+08	0%	0%
Metals	Magnesium	7439-95-4	ug/kg	Yes	Yes	Yes		Yes	8000000		8000000	8%	0%				1E+09	0%	0%
Metals	Manganese	7439-96-5	ug/kg	Yes	Yes	Yes		Yes	1000		1000	100%	0%	26000	92%	0%	1.8E+08	0%	0%
Metals	Molybdenum	7439-98-7	ug/kg	No	Yes	No		Yes	1500		1500	2%	39%	64000	0%	0%	1900000	0%	0%
Metals	Nickel	7440-02-0	ug/kg	Yes	Yes	Yes		Yes	56000		100000	0.5%	0%	56000	0.5%	0%	1E+09	0%	0%
Metals	Potassium	7440-09-7	ug/kg	No	No	Yes		No		C2									
Metals	Selenium		ug/kg	No	No	No		Yes	400		4000	0.4%	0%	400	25%	32%	7800000	0%	0%
	Silver		ug/kg	No	No	No		Yes	100		4500	0%	0%	100	3%	41%	2E+08	0%	0%
	Sodium		ug/kg	No	No	Yes		Yes	2500000		2500000	0%	0%				1E+09	0%	0%
	Strontium		ug/kg	Yes	Yes	Yes		Yes	92000		92000	8%	0%	420000	0%	0%	1E+09	0%	0%
	Thallium		ug/kg	No	No	No		Yes	2300		2300	0%	2%	4200	0%	0.9%	15000000	0%	0%
	Thorium		ug/kg	No	No	Yes		No		C2									
	Tin	7440-31-5	ug/kg	No	No	Yes		Yes	5500000										
	Titanium	7440-32-6	ug/kg	No	No	Yes		No		C2									
Metals Metals	Vanadium	7440-62-2	ug/kg	Yes	Yes	Yes Yes		Yes	72000		72000	0.8%	0%	190000	0%	0%	1E+09	0%	0%
	Zinc DCRo Total	7440-66-6	ug/kg	Yes	Yes			Yes	120000		2400000	0%	0%	120000	12%	0%	1E+09	0%	0%
	PCBs, Total	1336-36-3	ug/kg	No	No	No		Yes	1000										
	4,4'-DDD	72-54-8	ug/kg	No	No	Yes		Yes	95000										
Pesticides Pesticides	*	72-55-9	ug/kg	No	No	Yes		Yes	45000										
	4,4'-DDT	50-29-3 309-00-2	ug/kg	No	No	Yes		Yes	57000 1000										
Pesticides	Aldrin aloba-BHC	319-84-6	ug/kg	No No	No No	No No		Yes Yes	18		 18	 1%	30%				 2500	0%	0%
Pesticides	·	319-85-7	ug/kg ug/kg	No	No	No		Yes	37		37	0%	9%				5100	0%	0%
		010-00-1	uy/ky	INU		INU		163	51		51	070	370				5100	0 /0	0 /0

Summary Statistics and Comparison with Screening Criteria of Combined Results -- 2005/6 Dow On-site, 2006 COM Blind, 2010 Dow, and 2010 MDEQ Data, The Dow Chemical Company, Michigan Operations

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
Cyanide	Cyanide, Total		ug/kg													250000	0%	0%	12000
Herbicides	2,4,5-T (Trichlorophenoxyacetic Acid)	93-76-5	ug/kg																
Herbicides	2,4-D (Dichlorophenoxyacetic Acid)	94-75-7	ug/kg													6.7E+09	0%	0%	2500000
Herbicides	Silvex (2,4,5-TP)	93-72-1	ug/kg																1700000
Mercury	Mercury	7439-97-6	ug/kg	48000	0%	0%	52000	0%	0%	52000	0%	0%	52000	0%	0%	20000000	0%	0%	160000
Metals	Aluminum	7429-90-5	ug/kg																50000000
Metals	Antimony	7440-36-0	ug/kg													13000000	0%	0%	180000
Metals	Arsenic	7440-38-2	ug/kg													720000	0%	0%	7600
Metals	Barium	7440-39-3	ug/kg													3.3E+08	0%	0%	37000000
Metals	Beryllium	7440-41-7	ug/kg													1300000	0%	0%	410000
Metals	Boron	7440-42-8	ug/kg																48000000
Metals	Cadmium	7440-43-9	ug/kg													1700000	0%	0%	550000
Metals	Calcium	7440-70-2	ug/kg																
Metals	Chromium	7440-47-3	ug/kg													260000	0%	0%	2500000
Metals	Chromium VI	18540-29-9	ug/kg													260000	0%	0%	2500000
Metals	Cobalt	7440-48-4	ug/kg													13000000	0%	0%	2600000
Metals	Copper	7440-50-8	ug/kg													1.3E+08	0%	0%	2000000
Metals	Iron	7439-89-6	ug/kg																1.6E+08
Metals	Lead	7439-92-1	ug/kg													1E+08	0%	0%	400000
Metals	Lithium	7439-93-2	ug/kg																4200000
Metals	Magnesium	7439-95-4	ug/kg													6.7E+09	0%	0%	1E+09
Metals	Manganese	7439-96-5	ug/kg													3300000	0%	0%	25000000
Metals	Molybdenum	7439-98-7	ug/kg																2600000
Metals	Nickel	7440-02-0	ug/kg													13000000	0%	0%	4000000
Metals	Potassium	7440-09-7	ug/kg																
Metals	Selenium	7782-49-2	ug/kg													1.3E+08	0%	0%	2600000
Metals	Silver		ug/kg													6700000	0%	0%	2500000
Metals	Sodium		ug/kg																1E+09
Metals	Strontium		ug/kg																3.3E+08
Metals	Thallium		ug/kg													13000000	0%	0%	35000
Metals	Thorium		ug/kg																
Metals	Tin		ug/kg																
Metals	Titanium		ug/kg																
Metals	Vanadium		ug/kg																750000
Metals	Zinc	7440-66-6	ug/kg																1.7E+08
PCBs	PCBs, Total			3000000	0%	0%	240000	0%	0%	7900000	0%	0%	7900000	0%	0%	5200000	0%	0%	1000
Pesticides		72-54-8	ug/kg													44000000	0%	0%	95000
Pesticides			ug/kg													32000000	0%	0%	45000
Pesticides			ug/kg													32000000	0%	0%	57000
	Aldrin		ug/kg	1300000	0%	0%	58000	0%	0%	58000	0%	0%	58000	0%	0%	640000	0%	0%	1000
	alpha-BHC		ug/kg	30000	0%	0%	12000	0%	0%	22000	0%	0%	25000	0%	0%	1700000	0%	0%	2600
Pesticides			ug/kg													5900000	0%	0%	5400
			~9/N9				1	1	1							0000000	070	070	0.00

										(D) Pathw	ay-Specific To	oxicity Screeni	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
Cyanide	Cyanide, Total	57-12-5	ug/kg	0%	0%				4000	0%	0%	250000	0%	0%					
Herbicides		93-76-5	ug/kg																
Herbicides	Acid) 2,4-D (Dichlorophenoxyacetic Acid)	94-75-7	ug/kg	0%	0%				1400	0%	0%	2400000	0%	0%					
Herbicides	/	93-72-1	ug/kg	0%	0%				3600	0%	0%	3100000	0%	0%					
Mercury		7439-97-6	ug/kg	0%	0%				1700	0.4%	0%	47000	0%	0%	89000	0%	0%	62000	0%
Metals		7429-90-5	ug/kg	0%	0%				1000	100%	0%	1E+09	0%	0%					
Metals		7440-36-0	ug/kg	0%	0%				4300	0.5%	1.0%	49000000	0%	0%					
Metals		7440-38-2	ug/kg	15%	0%				4600	33%	0%	2000000	0%	0%					
Metals		7440-39-3	ug/kg	0%	0%				1300000	0%	0%	1E+09	0%	0%					
Metals		7440-41-7	ug/kg	0%	0%				51000	0%	0%	1E+09	0%	0%					
Metals	,	7440-42-8	ug/kg	0%	0%				10000	38%	0%	1E+09	0%	0%					
Metals		7440-43-9	ug/kg	0%	0%				6000	0%	0%	2.3E+08	0%	0%					
Metals		7440-70-2	ug/kg																
Metals		7440-47-3	ug/kg	0%	0%				30000	2%	0%	1.4E+08	0%	0%					
Metals	Chromium VI	18540-29-9	ug/kg	0%	0%				30000	0%	0%	1.4E+08	0%	0%					
Metals		7440-48-4	ug/kg	0%	0%				2000	53%	0%	48000000	0%	0%					
Metals		7440-50-8	ug/kg	0%	0%				5800000	0%	0%	1E+09	0%	0%					
Metals		7439-89-6	ug/kg	0%	0%				6000	100%	0%	1E+09	0%	0%					
Metals		7439-92-1	ug/kg	0.4%	0%				700000	0%	0%								
Metals		7439-93-2	ug/kg	0%	0%				7000	35%	0%	1.1E+08	0%	0%					
Metals		7439-95-4	ug/kg	0%	0%				22000000	0%	0%	1E+09	0%	0%					
Metals		7439-96-5	ug/kg	0%	0%				1000	100%	0%	1.8E+08	0%	0%					
Metals	Ŭ.	7439-98-7	ug/kg	0%	0%				4200	0%	34%	19000000	0%	0%					
Metals		7440-02-0	ug/kg	0%	0%				100000	0.5%	0%	1E+09	0%	0%					
Metals		7440-09-7	ug/kg																
Metals		7782-49-2	ug/kg	0%	0%				4000	0.4%	0%	78000000	0%	0%					
Metals		7440-22-4	ug/kg	0%	0%				13000	0%	0%	2E+08	0%	0%					
Metals		7440-23-5	ug/kg	0%	0%				7000000	0%	0%	1E+09	0%	0%					
Metals		7440-24-6	ug/kg	0%	0%				260000	0%	0%	1E+09	0%	0%					
Metals		7440-28-0	ug/kg	0%	0%				2300	0%	2%	15000000	0%	0%					
Metals		7440-29-1	ug/kg																
Metals		7440-31-5	ug/kg																
Metals		7440-32-6	ug/kg																
Metals		7440-62-2	ug/kg	0%	0%				990000	0%	0%	1E+09	0%	0%					
Metals		7440-66-6	ug/kg	0%	0%				5000000	0%	0%	1E+09	0%	0%					
PCBs		1336-36-3	ug/kg	0%	2%										16000000	0%	0%	810000	0%
		72-54-8	ug/kg	0%	0%														
Pesticides	-	72-55-9	ug/kg	0%	0%														
Pesticides	-	50-29-3	ug/kg	0%	0%														
		309-00-2	ug/kg	0%	0.8%										7100000	0%	0%	200000	0%
		319-84-6	ug/kg	0%	0%				71	0.9%	4%	2500	0%	0%	160000	0%	0%	41000	0%
Pesticides		319-85-7	ug/kg		0%				150	0%	5%	5100	0%	0%					

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
Cyanide	Cyanide, Total	57-12-5	ug/kg								250000	0%	0%	250000	0%	0%			
Herbicides	2,4,5-T (Trichlorophenoxyacetic	93-76-5	ug/kg														610000	0%	0%
Herbicides	Acid) 2,4-D (Dichlorophenoxyacetic Acid)	94-75-7	ug/kg								2.9E+09	0%	0%	8600000	0%	0%			
Herbicides	Silvex (2,4,5-TP)	93-72-1	ug/kg											5500000	0%	0%			
Mercury	Mercury	7439-97-6	ug/kg	0%	62000	0%	0%	62000	0%	0%	8800000	0%	0%	580000	0%	0%			
-		7429-90-5	ug/kg											3.7E+08	0%	0%			
		7440-36-0	ug/kg								5900000	0%	0%	670000	0%	0%			
Metals		7440-38-2	ug/kg								910000	0%	0%	37000	0.9%	0%			
		7440-39-3	ug/kg								1.5E+08	0%	0%	1.3E+08	0%	0%			
		7440-41-7	ug/kg								590000	0%	0%	1600000	0%	0%			
	· · · ·	7440-42-8	ug/kg											3.5E+08	0%	0%			
Metals		7440-43-9	ug/kg								2200000	0%	0%	2100000	0%	0%			
Metals		7440-70-2	ug/kg																
Metals		7440-47-3	ug/kg								240000	0%	0%	9200000	0%	0%			
	Chromium VI	18540-29-9	ug/kg								240000	0%	0%	9200000	0%	0%			
		7440-48-4	ug/kg								5900000	0%	0%	9000000	0%	0%			
Metals		7440-50-8	ug/kg								59000000	0%	0%	73000000	0%	0%			
Metals		7439-89-6	ug/kg											5.8E+08	0%	0%			
Metals		7439-92-1	ug/kg								44000000	0%	0%	900000	0%	0%			
Metals		7439-93-2	ug/kg											31000000	0%	0%			
Metals		7439-95-4	ug/kg								2.9E+09	0%	0%	1E+09	0%	0%			
Metals		7439-96-5	ug/kg								1500000	0%	0%	90000000	0%	0%			
Metals		7439-98-7	ug/kg											9600000	0%	0%			
Metals		7440-02-0	ug/kg								16000000	0%	0%	1.5E+08	0%	0%			
Metals		7440-09-7	ug/kg																
Metals		7782-49-2	ug/kg								59000000	0%	0%	9600000	0%	0%			
		7440-22-4	ug/kg								2900000	0%	0%	9000000	0%	0%			
		7440-23-5	ug/kg											1E+09	0%	0%			
		7440-24-6	ug/kg											1E+09	0%	0%			
		7440-28-0	ug/kg								5900000	0%	0%	130000	0%	0%			
		7440-29-1	ug/kg																
		7440-31-5	ug/kg														47000000	0%	0%
		7440-32-6	ug/kg																
		7440-62-2	ug/kg											5500000	0%	0%			
		7440-66-6	ug/kg											6.3E+08	0%	0%			
PCBs		1336-36-3	ug/kg	ιψ.	28000000	0%	0%	28000000	0%	0%	6500000	0%	0%	1000	0%	2%			
Pesticides	-	72-54-8	ug/kg								56000000	0%	0%	400000	0%	0%			
Pesticides	· ·	72-54-6									40000000	0%	0%	190000	0%	0%			
Pesticides		50-29-3	ug/kg								40000000	0%	0%	280000	0%	0%			
		309-00-2	ug/kg		200000	0%	0%	200000	0%	0%	800000	0%	0%	4300	0%	0%			
Pesticides		319-84-6	ug/kg		86000	0%	0%	86000	0%	0%	2100000	0%	0%	12000	0%	0%			
	•	319-84-6	ug/kg									0%	0%	25000	0%	0%			
Pesticides		313-00-1	ug/kg								7400000	U70	U70	20000	0%	U70			

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
Cyanide	Cyanide, Total	57-12-5	ug/kg									D6
Herbicides	2,4,5-T (Trichlorophenoxyacetic	93-76-5	ug/kg	6200000	0%	0%	150	0%	0%	D2		
	Acid)											ļ
Herbicides	2,4-D (Dichlorophenoxyacetic	94-75-7	ug/kg							D3		
	Acid)	00 70 4	4									
Herbicides	Silvex (2,4,5-TP)	93-72-1	ug/kg									
Mercury	Mercury	7439-97-6	ug/kg									D6
Metals	Aluminum	7429-90-5	ug/kg									D6
Metals	Antimony	7440-36-0	ug/kg									D6
Metals	Arsenic	7440-38-2	ug/kg									D6
Metals	Barium	7440-39-3	ug/kg									
Metals	Beryllium	7440-41-7	ug/kg							D3		
Metals	Boron	7440-42-8	ug/kg									D6
Metals	Cadmium	7440-43-9	ug/kg									
Metals	Calcium	7440-70-2	ug/kg									
Metals	Chromium	7440-47-3	ug/kg									D6
Metals	Chromium VI	18540-29-9	ug/kg									D6
Metals	Cobalt	7440-48-4	ug/kg									D6
Metals	Copper	7440-50-8	ug/kg									D6
Metals	Iron	7439-89-6	ug/kg									D6
Metals	Lead	7439-92-1	ug/kg									D6
Metals	Lithium	7439-93-2	ug/kg									D6
Metals	Magnesium	7439-95-4	ug/kg									
Metals	Manganese	7439-96-5	ug/kg									
Metals	Molybdenum	7439-98-7	ug/kg									D6
Metals	Nickel	7440-02-0	ug/kg									D6
Metals	Potassium	7440-09-7	ug/kg									
Metals	Selenium	7782-49-2	ug/kg									D6
Metals	Silver	7440-22-4	ug/kg									D6
Metals	Sodium	7440-23-5	ug/kg							D3		
Metals	Strontium	7440-24-6	ug/kg									D6
Metals	Thallium	7440-28-0	ug/kg								D4	
Metals	Thorium	7440-29-1	ug/kg									
Metals	Tin	7440-31-5	ug/kg	6.1E+08	0%	0%	5500000	0%	0%	D3		
Metals	Titanium	7440-32-6	ug/kg									
Metals	Vanadium	7440-62-2	ug/kg									D6
Metals	Zinc	7440-66-6	ug/kg									D6
PCBs	PCBs, Total	1336-36-3	ug/kg								D4	
Pesticides	4,4'-DDD	72-54-8	ug/kg							D3		
Pesticides	4,4'-DDE	72-55-9	ug/kg							D3		
Pesticides	4,4'-DDT	50-29-3	ug/kg							D3		
Pesticides	Aldrin	309-00-2	ug/kg								D4	
Pesticides	alpha-BHC	319-84-6	ug/kg									D5
Pesticides	Beta BHC	319-85-7	ug/kg								D4	

					Nui	mber of Samp	les					Summary Sta	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
Pesticides	Chlordane, Total	57-74-9	ug/kg	23	72	99	33	227	6%	30.2	70.5	2.49	327	8.9	1,625	1,625		30
Pesticides	Delta BHC	319-86-8	ug/kg	23	72	0	33	128	5%	23.0	67.5	0.995	190	8.9	1,301	1,301		20
Pesticides	Dieldrin	60-57-1	ug/kg	23	72	0	33	128	10%	20.9	66.0	1.01	21.3	8.9	1,301	1,301		20
Pesticides	Endosulfan sulfate	1031-07-8	ug/kg	23	72	0	33	128	8%	22.2	65.8	1.8	46.6	8.9	1,301	1,301		20
Pesticides	Endosulfan, Total	115-29-7	ug/kg	23	72	0	33	128	16%	39.8	131.4	1.8	54.8	8.9	2,602	2,602		20
Pesticides	Endrin	72-20-8	ug/kg	23	72	0	33	128	2%	21.8	65.8	7.1	12.1	8.9	1,301	1,301		20
Pesticides	Endrin aldehyde	7421-93-4	ug/kg	23	72	0	33	128	2%	21.6	65.9	1.51	9.88	8.9	1,301	1,301		20
Pesticides	Endrin ketone	53494-70-5	ug/kg	23	0	0	33	56	0%					8.9	180	180		20
Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg	23	72	0	33	128	2%	21.9	65.8	3.2	33	8.9	1,301	1,301		20
Pesticides	Heptachlor	76-44-8	ug/kg	23	72	0	33	128	0%					8.9	1,301	1,301		20
Pesticides	Heptachlor epoxide	1024-57-3	ug/kg	23	72	0	33	128	16%	19.6	59.0	1.02	556	8.9	241	241		20
Pesticides	Methoxychlor	72-43-5	ug/kg	23	72	0	33	128	10%	50.4	163.6	2.94	159	17	3,255	3,255		50
Pesticides	Mirex	2385-85-5	ug/kg	23	0	0	33	56	4%	14.6	16.0	37	53	8.9	180	180		50
Pesticides	Toxaphene	8001-35-2	ug/kg	23	72	0	33	128	0%					170	11,085	11,085		170
Pesticides	Tris(2,3-	126-72-7	ug/kg	0	0	0	33	33	0%					730	15,000	15,000		330
	dibromopropyl)phosphate		- 3 3	-	-	-			- / -						,	,		
Sulfide	Sulfide	18496-25-8	ug/kg	0	72	0	0	72	6%	52,740	18,882	79,250	157,750	86,000	226,000	226,000		1000
SVOCs	(E)-alpha,beta-2,3,4,5,6-	29086-38-2	0 0	0	0	99	0	99	0%					30	60	60		
	Heptachlorostyrene		- 3 3	-			-		- / -									i 1
SVOCs	(E)-beta-2,3,4,5,6- Hexachlorostyrene	90301-92-1	ug/kg	0	0	99	0	99	0%					30	60	60		
SVOCs	(Z)-alpha,beta-2,3,4,5,6- Heptachlorostyrene	29086-39-3	ug/kg	0	0	99	0	99	0%					30	60	60		
SVOCs	(Z)-beta-2,3,4,5,6-	90301-93-2	ug/kg	0	0	99	0	99	0%					30	60	60		
SVOCs	Hexachlorostyrene 1,2,3,4-Tetrachlorobenzene	624 66 2	ua/ka	0	0	99	0	00	11%	11.7	1 1	10	30	19.8	20.6	39.6		330
SVOCs	1,2,3,4-Tetrachiorobenzene	634-66-2 87-61-6	ug/kg	0	0		0	99	0%		4.4	10		26.4	39.6 52.8	39.6 52.8		
			ug/kg	0	•	99 0		99 72						26.4 352				
SVOCs SVOCs	1,2,4,5-Tetrachlorobenzene 1,2,4-Trichlorobenzene	95-94-3 120-82-1	ug/kg	0 23	72 0	99	0 28	72 150	0% 4%	127	 254	24.5	3,000	352 157	919 2,067	919 480		330 330
SVOCs	1,2-Diphenyl-hydrazine	120-82-1	ug/kg	23	0	99	33	33	4% 0%			24.5	3,000	330	470	480		330
SVOCs	1,3-Dinitrobenzene	99-65-0	ug/kg	0	72	99	33	204	0%					39.996	919	919		330
SVOCs			ug/kg	-	72	99 0		204 72	0%					704	1,840	1,840		
	1,4-Naphthoquinone	130-15-4	ug/kg	0			0											
SVOCs SVOCs	1-Naphthylamine	134-32-7	ug/kg	0	72 72	0	0 33	72 105	0% 0%					352 330	919 919	919 919		
	2,2'-Oxybis(1-Chloropropane)	108-60-1	ug/kg	_														
SVOCs	2,3,4,5,6-Pentachlorostyrene	14992-81-5	00	0	0	99	0	99 72	0%					30	60	60		
SVOCs	2,3,4,6-Tetrachlorophenol	58-90-2	ug/kg	0	72	0	0	72 128	<u>8%</u> 4%	202	70	16	450 140	352 330	919	919		
SVOCs SVOCs	2,4,5-Trichlorophenol 2,4,6-Trichlorophenol	95-95-4	ug/kg	23	72 72	0	33 33	128	4% 2%	213 215	189 189	20 17		330	4,100 4,100	919 919		330 330
	· · ·	88-06-2	ug/kg	23									29					
SVOCs	2,4-Dichlorophenol	120-83-2	ug/kg	23	72	0	0	95	0%					330	4,100	919		330
SVOCs	2,4-Dimethylphenol	105-67-9	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	2,4-Dinitrophenol	51-28-5	ug/kg	23	72	0	33	128	0%					330	21,000	4,650		830
SVOCs	2,4-Dinitrotoluene	121-14-2	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	2,6-Dichlorophenol	87-65-0	ug/kg	0	72	0	33	105	0%					330	919	919		330
SVOCs	2,6-Dimethylphenol	576-26-1	ug/kg	0	0	0	33	33	0%					330	470	470		330

				(B) Target	Detection Le	vel Screen		(C)) Identify Crite	eria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
Pesticides	Chlordane, Total	57-74-9	ug/kg	No	No	Yes		Yes	31000										
Pesticides	Delta BHC	319-86-8	ug/kg	No	No	Yes		No		C1									
Pesticides	Dieldrin	60-57-1	ug/kg	No	No	No		Yes	1100										
Pesticides	Endosulfan sulfate	1031-07-8	ug/kg	No	No	Yes		No		C2									
Pesticides	Endosulfan, Total	115-29-7	ug/kg	No	No	Yes		Yes	1400000										
Pesticides	Endrin	72-20-8	ug/kg	No	No	Yes		Yes	65000	-									
Pesticides	Endrin aldehyde	7421-93-4	ug/kg	No	No	Yes		No		C1									
Pesticides	Endrin ketone	53494-70-5	ug/kg	No	No	Yes	B3	No											
Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg	No	No	No		Yes	20		20	0.8%	67%	20	0.8%	67%	7100	0%	0%
Pesticides	Heptachlor	76-44-8	ug/kg	No	No	Yes	B3	Yes	5600										
Pesticides	Heptachlor epoxide	1024-57-3	ug/kg	No	No	Yes		Yes	3100										
Pesticides	Methoxychlor	72-43-5	ug/kg	No	No	Yes		Yes	16000		16000	0%	0%				18000	0%	0%
Pesticides	Mirex	2385-85-5	ug/kg	No	No	Yes		Yes	9600										
Pesticides	Toxaphene	8001-35-2	ug/kg	No	No	No		Yes	8200		24000	0%	0%	8200	0%	0.8%	360000	0%	0%
Pesticides	Tris(2,3- dibromopropyl)phosphate	126-72-7	ug/kg	No	No	No		Yes	930		930	0%	18%				27000	0%	0%
Sulfide	Sulfide	18496-25-8	ug/kg	No	No	Yes		No		C2									
SVOCs	(E)-alpha,beta-2,3,4,5,6- Heptachlorostyrene	29086-38-2	ug/kg	No	No	Yes	B3	No											
SVOCs	(E)-beta-2,3,4,5,6-	90301-92-1	ug/kg	No	No	Yes	B3	No											
SVOCs	Hexachlorostyrene (Z)-alpha,beta-2,3,4,5,6-	29086-39-3	ug/kg	No	No	Yes	B3	No											
SVOCs	Heptachlorostyrene (Z)-beta-2,3,4,5,6- Hexachlorostyrene	90301-93-2	ug/kg	No	No	Yes	B3	No											
SVOCs	1,2,3,4-Tetrachlorobenzene	634-66-2	ug/kg	Yes	Yes	Yes		No		C2									
SVOCs	1,2,3-Trichlorobenzene	87-61-6	ug/kg	No	No	Yes	B3	Yes	87										
SVOCs	1,2,4,5-Tetrachlorobenzene	95-94-3		No	No	Yes	B3	Yes	3400		1500000	0%	0%	3400	0%	0%	1500000	0%	0%
SVOCs	1,2,4-Trichlorobenzene	120-82-1	ug/kg	No	No	Yes		Yes	4200		4200	0%	0%	5900	0%	0%	1100000	0%	0%
SVOCs		122-66-7	ug/kg	No	No	No		Yes	0.27		4200								
SVOCs	1,2-Diphenyl-hydrazine 1,3-Dinitrobenzene	99-65-0	ug/kg	No	No	No		Yes	3.3										
SVOCs	1,4-Naphthoquinone	130-15-4	ug/kg	No	No	Yes	B3	No											
SVOCs	1-Naphthylamine	134-32-7	ug/kg	No	No	Yes	B3	No											
SVOCs	2,2'-Oxybis(1-Chloropropane)	108-60-1	ug/kg	No	No	No	 	Yes	0.12										
SVOCs	2,3,4,5,6-Pentachlorostyrene	14992-81-5	ug/kg	No	No	Yes	 B3	No											
SVOCs			ug/kg	No		Yes	B3 	Yes	6700										
SVOCs	2,3,4,6-Tetrachlorophenol 2,4,5-Trichlorophenol	58-90-2 95-95-4	ug/kg	No	No No	Yes		Yes	39000		 39000	0%	0%				 9100000	0%	0%
SVOCs	2,4,5-Trichlorophenol	88-06-2	ug/kg	No	No	No		Yes	39000		2400	0%	0%	330	0%	 90%	200000	0%	0%
SVOCs	2,4,0-mcniorophenol	120-83-2	ug/kg	No	No	No		Yes	330		1500	0%	2%	330	0%	90%	960000	0%	0%
SVOCS		120-83-2	ug/kg	No	No	Yes	 B3	Yes	7400		7400	0%	2% 0%	7600	0%	0%	10000000	0%	0%
	2,4-Dimethylphenol	51-28-5	ug/kg	No		No	B3 	Yes	82		7400								
	2,4-Dinitrophenol 2,4-Dinitrotoluene	121-14-2	ug/kg	No	No No	No		Yes	430		430	0%	 12%				 170000	0%	0%
SVOCs		87-65-0	ug/kg	No	NO	Yes	 D2	No											
SVOCs	2,6-Dichlorophenol	576-26-1	ug/kg	No	NO	No	B3	Yes	330		 330	0%	 97%				130000	0%	0%
31005	2,6-Dimethylphenol	570-20-1	ug/kg	INU	INU	INU		162	330		330	070	9170				130000	070	0 %

Adayse CA summer Case mark Freeder Present																				
Persides Data BHC 318 86.8 Up36 1 - - - - </th <th>-</th> <th>Analyte</th> <th>CAS Number</th> <th>Unit</th> <th>Soil Volatilizatio n to Indoor Air</th> <th>Exceed</th> <th>Exceed</th> <th>Volatilizatio n to</th> <th>Exceed</th> <th>Exceed</th> <th>Volatilizatio n to Ambient</th> <th>Exceed</th> <th>Exceed</th> <th>Volatilizatio n to Ambient</th> <th>Exceed</th> <th>Exceed</th> <th>Particulate Soil</th> <th>Exceed</th> <th>Exceed</th> <th>Residential Direct) Contact</th>	-	Analyte	CAS Number	Unit	Soil Volatilizatio n to Indoor Air	Exceed	Exceed	Volatilizatio n to	Exceed	Exceed	Volatilizatio n to Ambient	Exceed	Exceed	Volatilizatio n to Ambient	Exceed	Exceed	Particulate Soil	Exceed	Exceed	Residential Direct) Contact
Petericise Decknome Control Usericise Andore Andore <td>Pesticides</td> <td>Chlordane, Total</td> <td>57-74-9</td> <td>ug/kg</td> <td>11000000</td> <td>0%</td> <td>0%</td> <td>1200000</td> <td>0%</td> <td>0%</td> <td>1200000</td> <td>0%</td> <td>0%</td> <td>1200000</td> <td>0%</td> <td>0%</td> <td>31000000</td> <td>0%</td> <td>0%</td> <td>31000</td>	Pesticides	Chlordane, Total	57-74-9	ug/kg	11000000	0%	0%	1200000	0%	0%	1200000	0%	0%	1200000	0%	0%	31000000	0%	0%	31000
Periodice Endocular Nature 1031 U/2 U/A U/A - -	Pesticides	Delta BHC	319-86-8	ug/kg																
Periodice Endowalian, Total Total<	Pesticides	Dieldrin	60-57-1	ug/kg	140000	0%	0%	19000	0%	0%	19000	0%	0%	19000	0%	0%	680000	0%	0%	1100
Periodice Endin 72-0-8 upkg - <	Pesticides	Endosulfan sulfate	1031-07-8	ug/kg																
Pesicides Individe 721-194 1928 </td <td>Pesticides</td> <td>Endosulfan, Total</td> <td>115-29-7</td> <td>ug/kg</td> <td></td> <td>1400000</td>	Pesticides	Endosulfan, Total	115-29-7	ug/kg																1400000
Pesicides Enditive Stade 70-5 Upto - - - - </td <td>Pesticides</td> <td>Endrin</td> <td>72-20-8</td> <td>ug/kg</td> <td></td> <td>65000</td>	Pesticides	Endrin	72-20-8	ug/kg																65000
Persidical Gamma BHC (Lindame) B8-89.9 y/k - - - -	Pesticides	Endrin aldehyde	7421-93-4	ug/kg																
Pesicidae Hoptachlor 76-44-8 ug/kg 3 30000 0% 62000 0% 0% 62000 0% 0% 62000 0% 0% 62000 0% 0% 62000 0% 0% 0% 0	Pesticides	Endrin ketone	53494-70-5	ug/kg																
Pesicides Hopschlor spoxide 1024-57-3 upkg	Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg																8300
Pesticides Methoxychlor 72-43-5 ug/kg <t< td=""><td>Pesticides</td><td>Heptachlor</td><td>76-44-8</td><td>ug/kg</td><td>350000</td><td>0%</td><td>0%</td><td>62000</td><td>0%</td><td>0%</td><td>62000</td><td>0%</td><td>0%</td><td>62000</td><td>0%</td><td>0%</td><td>2400000</td><td>0%</td><td>0%</td><td>5600</td></t<>	Pesticides	Heptachlor	76-44-8	ug/kg	350000	0%	0%	62000	0%	0%	62000	0%	0%	62000	0%	0%	2400000	0%	0%	5600
Peticides Mirex 2358-85-5 upkg <td>Pesticides</td> <td>Heptachlor epoxide</td> <td>1024-57-3</td> <td>ug/kg</td> <td></td> <td>1200000</td> <td>0%</td> <td>0%</td> <td>3100</td>	Pesticides	Heptachlor epoxide	1024-57-3	ug/kg													1200000	0%	0%	3100
Pesticides Toxaphene B001-35-2 log/kg - <t< td=""><td>Pesticides</td><td>Methoxychlor</td><td>72-43-5</td><td>ug/kg</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1900000</td></t<>	Pesticides	Methoxychlor	72-43-5	ug/kg																1900000
Perturbes Tist 2.3- (d) tromopropythyphosphate 126-72-7 up/kg 27000 0% 18000 0% 18000 0% 18000 0% 18000 0% 18000 0% 18000 0% 18000 0% 18000 0% 0% 18000 0	Pesticides	Mirex	2385-85-5	ug/kg																9600
altromotropylphosphate up/s - <td>Pesticides</td> <td>Toxaphene</td> <td>8001-35-2</td> <td>ug/kg</td> <td></td> <td>9700000</td> <td>0%</td> <td>0%</td> <td>20000</td>	Pesticides	Toxaphene	8001-35-2	ug/kg													9700000	0%	0%	20000
Suffide Suffide 14446-25-8 lg/kg <	Pesticides	Tris(2,3-	126-72-7	ug/kg	27000	0%	0%	18000	0%	0%	18000	0%	0%	18000	0%	0%	5900000	0%	0%	4400
SVOCs (E)-alpha bate:-2.3.4.5.6- 29086-38-2 ug/kg -		dibromopropyl)phosphate																		
Heptachlorostyrene Mod	Sulfide	Sulfide	18496-25-8	ug/kg																
Heptachlorostyrene No Heptachlorostyrene No Heptachlorostyrene Hep	SVOCs	(E)-alpha,beta-2,3,4,5,6-	29086-38-2	ug/kg																
SVOCs (E)-beta-2,3.4.5.6- 90301-92-1 ug/kg </td <td></td>																				
Hexachlorostyrene 29086-39-3 ug/kg <t< td=""><td>SVOCs</td><td></td><td>90301-92-1</td><td>ug/kg</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	SVOCs		90301-92-1	ug/kg																
SVOCs (2)-alpha,beta-2,3,4,5,6- Heptachtorstyrene 20866-39-3 ug/kg <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
Heptachlorostyrene m			29086-39-3	ug/kg																
SVOCs (Z)-beta-2.3, 4, 5, 6- 90301-93-2 ug/kg -				0.0																
Hexachlorostyrene Gal			90301-93-2	ug/kg																
SVOCs 1,2,3-Trichlorobenzene 634-66-2 ug/kg <																				
SVOCs 1,2,3-Trichlorobenzene 87-61-6 ug/kg </td <td></td> <td></td> <td>634-66-2</td> <td>ug/kg</td> <td></td>			634-66-2	ug/kg																
SVOCs 1,2,4,5-Tetrachlorobenzene 95-94-3 ug/kg 580000 0% 230000 0% 230000 0% 0% 230000 0% 0% 230000 0% 230000 0% 0% 230000 0% 230000 0% 230000 0% </td <td></td>																				
SVOCs 1,2,4-Trichlorobenzene 120-82-1 ug/kg 1100000 0% 0% 2800000 0% 0% 2800000 0% 0% 2800000 0% 0% 2800000 0% 0% 2800000 0% 0% 2800000 0% 0% 2.5E+10 0% 0% 9900 SVOCs 1,3-Diphenyl-hydrazine 99-65-0 ug/kg -					580000	0%	0%	230000	0%	0%	230000	0%	0%	230000	0%	0%	67000000	0%	0%	77000000
SVOCs 1,2-Diphenyl-hydrazine 122-66-7 ug/kg				00																990000
SVOCs 1,3-Dinitrobenzene 99-65-0 ug/kg																				
SVOCs 1.4-Naphthoquinone 130-15-4 ug/kg <																				
SVOCs 1-Naphthylamine 134-32-7 ug/kg																				
SVOCs 2,2'-Oxybis(1-Chloropropane) 108-60-1 ug/kg																				
SVOCs 2,3,4,5,6-Pentachlorostyrene 14992-81-5 ug/kg																				
SVOCs 2,3,4,6-Tetrachlorophenol 58-90-2 ug/kg																				
SVOCs 2,4,5-Trichlorophenol 95-95-4 ug/kg 2.3E+10 0% 0% 23000 SVOCs 2,4,6-Trichlorophenol 88-06-2 ug/kg																				
SVOCs 2,4,6-Trichlorophenol 88-06-2 ug/kg 1E+09 0% 0% 7100 SVOCs 2,4-Dichlorophenol 120-83-2 ug/kg																	2.3E+10	0%	0%	23000000
SVOCs 2,4-Dichlorophenol 120-83-2 ug/kg 5.1E+09 0% 0% 6600 SVOCs 2,4-Dimethylphenol 105-67-9 ug/kg 4.7E+09 0% 0% 6600 SVOCs 2,4-Dimethylphenol 105-67-9 ug/kg 4.7E+09 0% 0% 1000 1000 SVOCs 2,4-Dinitrophenol 51-28-5 ug/kg																				710000
SVOCs 2,4-Dimethylphenol 105-67-9 ug/kg 4.7E+09 0% 0% 11000 SVOCs 2,4-Dinitrophenol 51-28-5 ug/kg																				660000
SVOCs 2,4-Dinitrophenol 51-28-5 ug/kg																				11000000
SVOCs 2,4-Dinitrotoluene 121-14-2 ug/kg 1600000 0% 0% 480 SVOCs 2,6-Dichlorophenol 87-65-0 ug/kg 1600000 0% 0% 480																				
SVOCs 2,6-Dichlorophenol 87-65-0 ug/kg																	16000000			48000
SVOCs 2,6-Dimethylphenol 576-26-1 ug/kg 1.3E+08 0% 0% 1400			576-26-1														1.3E+08	0%	0%	140000

										(D) Pathwa	ay-Specific To	oxicity Screenii	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
Pesticides	Chlordane, Total	57-74-9	ug/kg	0%	0%										59000000	0%	0%	4200000	0%
Pesticides	Delta BHC	319-86-8	ug/kg																
Pesticides	Dieldrin	60-57-1	ug/kg	0%	0.8%										720000	0%	0%	64000	0%
Pesticides	Endosulfan sulfate	1031-07-8	ug/kg																
Pesticides	Endosulfan, Total	115-29-7	ug/kg	0%	0%														
Pesticides	Endrin	72-20-8	ug/kg	0%	0%														
Pesticides	Endrin aldehyde	7421-93-4	ug/kg																
Pesticides	Endrin ketone	53494-70-5	ug/kg																
Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg	0%	0%				20	0.8%	67%	7100	0%	0%					
Pesticides	Heptachlor	76-44-8	ug/kg	0%	0%										1900000	0%	0%	210000	0%
Pesticides	Heptachlor epoxide	1024-57-3	ug/kg	0%	0%														
Pesticides	Methoxychlor	72-43-5	ug/kg	0%	0%				16000	0%	0%	18000	0%	0%					
Pesticides	Mirex	2385-85-5	ug/kg	0%	0%														
Pesticides	Toxaphene	8001-35-2	ug/kg	0%	0%				24000	0%	0%	360000	0%	0%					
Pesticides	Tris(2,3-	126-72-7	ug/kg	0%	3%	27000	0%	0%	930	0%	18%	27000	0%	0%	27000	0%	0%	60000	0%
	dibromopropyl)phosphate		00																
Sulfide	Sulfide	18496-25-8	ug/kg																
SVOCs	(E)-alpha,beta-2,3,4,5,6-	29086-38-2	ug/kg																
	Heptachlorostyrene		5.3																
SVOCs	(E)-beta-2,3,4,5,6-	90301-92-1	ug/kg																
	Hexachlorostyrene		3 3																
SVOCs	(Z)-alpha,beta-2,3,4,5,6-	29086-39-3	ug/kg																
	Heptachlorostyrene																		
SVOCs	(Z)-beta-2,3,4,5,6-	90301-93-2	ug/kg																
0.000	Hexachlorostyrene	00001 00 2	u.g, n.g																
SVOCs	1,2,3,4-Tetrachlorobenzene	634-66-2	ug/kg																
SVOCs	1,2,3-Trichlorobenzene	87-61-6	ug/kg																
SVOCs	1,2,4,5-Tetrachlorobenzene	95-94-3	ug/kg	0%	0%				1500000	0%	0%	1500000	0%	0%	1100000	0%	0%	270000	0%
SVOCs	1,2,4-Trichlorobenzene	120-82-1	ug/kg	0%	0%	1100000	0%	0%	4200	0%	0%	1100000	0%	0%	1100000	0%	0%	34000000	0%
SVOCs	1,2-Diphenyl-hydrazine	122-66-7	ug/kg																
SVOCs	1,3-Dinitrobenzene	99-65-0	ug/kg																
SVOCs	1,4-Naphthoquinone	130-15-4	ug/kg																
SVOCs	1-Naphthylamine	134-32-7	ug/kg																
SVOCs	2,2'-Oxybis(1-Chloropropane)	108-60-1	ug/kg																
SVOCs	2,3,4,5,6-Pentachlorostyrene	14992-81-5	ug/kg																
SVOCs	2,3,4,6-Tetrachlorophenol	58-90-2	ug/kg																
SVOCs	2,4,5-Trichlorophenol	95-95-4	ug/kg ug/kg	0%	0%				110000	0%	0%	9100000	0%	0%					
SVOCs	2,4,6-Trichlorophenol	88-06-2	ug/kg	0%	0%				9400	0%	0%	200000	0%	0%					
SVOCs	2,4-Dichlorophenol	120-83-2	ug/kg	0%	0%	1800000	0%	0%	4200	0%	0%	960000	0%	0%					
SVOCs	2,4-Dimethylphenol	105-67-9	ug/kg ug/kg	0%	0%				20000	0%	0%	1000000	0%	0%					
SVOCs	2,4-Dinitrophenol	51-28-5	ug/kg ug/kg																
SVOCs	2,4-Dinitrotoluene	121-14-2		0%	0%				640	0%	3%	170000	0%	0%					
SVOCs	2,6-Dichlorophenol	87-65-0	ug/kg										0% 						
			ug/kg								 97%		0%						
SVOCs	2,6-Dimethylphenol	576-26-1	ug/kg	0%	0%				330	0%	9170	130000	0%	0%					

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
Pesticides	Chlordane, Total	57-74-9	ug/kg	0%	4200000	0%	0%	4200000	0%	0%	21000000	0%	0%	150000	0%	0%			
Pesticides	Delta BHC	319-86-8	ug/kg																
Pesticides	Dieldrin	60-57-1	ug/kg	0%	64000	0%	0%	64000	0%	0%	850000	0%	0%	4700	0%	0%			
Pesticides	Endosulfan sulfate	1031-07-8	ug/kg																
Pesticides	Endosulfan, Total	115-29-7	ug/kg											4400000	0%	0%			
Pesticides	Endrin	72-20-8	ug/kg											190000	0%	0%			
Pesticides	Endrin aldehyde	7421-93-4	ug/kg																
Pesticides	Endrin ketone	53494-70-5	ug/kg																
Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg											42000	0%	0%			
Pesticides	Heptachlor	76-44-8	ug/kg	0%	210000	0%	0%	210000	0%	0%	3000000	0%	0%	23000	0%	0%			
Pesticides	Heptachlor epoxide	1024-57-3	ug/kg								1500000	0%	0%	9500	0%	0%			
Pesticides	Methoxychlor	72-43-5	ug/kg											5600000	0%	0%			
Pesticides	Mirex	2385-85-5	ug/kg											40000	0%	0%			
Pesticides	Toxaphene	8001-35-2	ug/kg								12000000	0%	0%	85000	0%	0%			
Pesticides	Tris(2,3-	126-72-7	ug/kg	0%	60000	0%	0%	60000	0%	0%	7400000	0%	0%	20000	0%	0%			
1 00101000	dibromopropyl)phosphate	120 12 1	ug/ng	070	00000	070	070	00000	070	070	1400000	070	070	20000	070	070			
Sulfide	Sulfide	18496-25-8	ug/kg																
SVOCs	(E)-alpha,beta-2,3,4,5,6-	29086-38-2	0 0																
30005	Heptachlorostyrene	29000-30-2	ug/kg																
SVOCs	(E)-beta-2,3,4,5,6- Hexachlorostyrene	90301-92-1	ug/kg																
SVOCs	(Z)-alpha,beta-2,3,4,5,6- Heptachlorostyrene	29086-39-3	ug/kg																
SVOCs	(Z)-beta-2,3,4,5,6- Hexachlorostyrene	90301-93-2	ug/kg																
SVOCs	1,2,3,4-Tetrachlorobenzene	634-66-2	ug/kg																
SVOCs	1,2,3-Trichlorobenzene	87-61-6	ug/kg														49000	0%	0%
SVOCs	1,2,4,5-Tetrachlorobenzene	95-94-3	ug/kg	0%	270000	0%	0%	270000	0%	0%	29000000	0%	0%	2.5E+08	0%	0%			
SVOCs	1,2,4-Trichlorobenzene	120-82-1	ug/kg	0%	34000000	0%	0%	34000000	0%	0%	1.1E+10	0%	0%	1100000	0%	0%			
SVOCs	1,2-Diphenyl-hydrazine	122-66-7	ug/kg														610	0%	0%
SVOCs	1,3-Dinitrobenzene	99-65-0	ug/kg														6100	0%	0%
SVOCs	1,4-Naphthoguinone	130-15-4	ug/kg																
SVOCs	1-Naphthylamine	134-32-7	ug/kg																
SVOCs	2,2'-Oxybis(1-Chloropropane)	108-60-1															4600	0%	0%
SVOCs			ug/kg																
	2,3,4,5,6-Pentachlorostyrene	14992-81-5	ug/kg																
SVOCs	2,3,4,6-Tetrachlorophenol	58-90-2	ug/kg														1800000	0%	0%
SVOCs	2,4,5-Trichlorophenol	95-95-4	ug/kg								1E+10	0%	0%	73000000	0%	0%			
	2,4,6-Trichlorophenol	88-06-2	ug/kg								1.3E+09	0%	0%	3300000	0%	0%			
	2,4-Dichlorophenol	120-83-2	ug/kg								2.3E+09	0%	0%	1800000	0%	0%			
	2,4-Dimethylphenol	105-67-9	ug/kg								2.1E+09	0%	0%	36000000	0%	0%			
SVOCs	2,4-Dinitrophenol	51-28-5	ug/kg														120000	0%	0%
	2,4-Dinitrotoluene	121-14-2	ug/kg								2000000	0%	0%	220000	0%	0%			
	2,6-Dichlorophenol	87-65-0	ug/kg																
SVOCs	2,6-Dimethylphenol	576-26-1	ug/kg								5900000	0%	0%	440000	0%	0%			

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
Pesticides	Chlordane, Total	57-74-9	ug/kg							D3		
Pesticides	Delta BHC	319-86-8	ug/kg									
Pesticides	Dieldrin	60-57-1	ug/kg								D4	
Pesticides	Endosulfan sulfate	1031-07-8	ug/kg									
Pesticides	Endosulfan, Total	115-29-7	ug/kg							D3		
Pesticides	Endrin	72-20-8	ug/kg							D2		
Pesticides	Endrin aldehyde	7421-93-4	ug/kg									
Pesticides	Endrin ketone	53494-70-5	ug/kg									
Pesticides	Gamma BHC (Lindane)	58-89-9	ug/kg									D5
Pesticides	Heptachlor	76-44-8	ug/kg									
Pesticides	Heptachlor epoxide	1024-57-3	ug/kg							D3		
Pesticides	Methoxychlor	72-43-5	ug/kg							D3		
Pesticides	Mirex	2385-85-5	ug/kg							D2		
Pesticides	Toxaphene	8001-35-2	ug/kg								D4	
Pesticides	Tris(2,3- dibromopropyl)phosphate	126-72-7	ug/kg								D4	
Sulfide	Sulfide	18496-25-8	ug/kg									
SVOCs	(E)-alpha,beta-2,3,4,5,6- Heptachlorostyrene	29086-38-2	ug/kg									
SVOCs	(E)-beta-2,3,4,5,6- Hexachlorostyrene	90301-92-1	ug/kg									
SVOCs	(Z)-alpha,beta-2,3,4,5,6- Heptachlorostyrene	29086-39-3	ug/kg									
SVOCs	(Z)-beta-2,3,4,5,6- Hexachlorostyrene	90301-93-2	ug/kg									
SVOCs	1,2,3,4-Tetrachlorobenzene	634-66-2	ug/kg									
SVOCs	1,2,3-Trichlorobenzene	87-61-6	ug/kg	490000	0%	0%	87	0%	0%			
SVOCs	1,2,4,5-Tetrachlorobenzene	95-94-3	ug/kg									
SVOCs	1,2,4-Trichlorobenzene	120-82-1	ug/kg							D2		
SVOCs	1,2-Diphenyl-hydrazine	122-66-7	ug/kg	2200	0%	0%	0.27	0%	100%		D4	
SVOCs	1,3-Dinitrobenzene	99-65-0	ug/kg	62000	0%	0%	3.3	0%	100%		D4	
SVOCs	1,4-Naphthoquinone	130-15-4	ug/kg									
SVOCs	1-Naphthylamine	134-32-7	ug/kg									
SVOCs	2,2'-Oxybis(1-Chloropropane)	108-60-1	ug/kg	22000	0%	0%	0.12	0%	100%		D4	
SVOCs	2,3,4,5,6-Pentachlorostyrene	14992-81-5	ug/kg									
SVOCs	2,3,4,6-Tetrachlorophenol	58-90-2	ug/kg	18000000	0%	0%	6700	0%	0%	D3		
SVOCs	2,4,5-Trichlorophenol	95-95-4	ug/kg							D2		
SVOCs	2,4,6-Trichlorophenol	88-06-2	ug/kg								D4	
SVOCs	2,4-Dichlorophenol	120-83-2	ug/kg								D4	
SVOCs	2,4-Dimethylphenol	105-67-9	ug/kg									
SVOCs	2,4-Dinitrophenol	51-28-5	ug/kg	1200000	0%	0%	82	0%	100%		D4	
SVOCs	2,4-Dinitrotoluene	121-14-2	ug/kg								D4	
SVOCs	2,6-Dichlorophenol	87-65-0	ug/kg									
SVOCs	2,6-Dimethylphenol	576-26-1	ug/kg								D4	

					Nu	mber of Samp	oles					Summary St	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
SVOCs	2,6-Dinitrotoluene	606-20-2	ug/kg	23	72	99	33	227	0%					43.329	4,100	919		330
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	2-Chlorophenol	95-57-8	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg	23	72	0	33	128	33%	169	131	8.63	1,066	178	745	745		330
SVOCs	2-Naphthylamine	91-59-8	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	2-Nitroaniline	88-74-4	ug/kg	23	72	0	33	128	0%					330	4,650	4,650		830
SVOCs	2-Nitrophenol	88-75-5	ug/kg	0	72	0	33	105	0%					330	919	919		330
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		2000
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	3-Nitroaniline	99-09-2	ug/kg	23	72	0	33	128	0%					330	4,650	4,650		830
SVOCs	4,4'-Methylene bis(2- chloroaniline)	101-14-4	ug/kg	0	0	0	33	33	0%					330	470	470		500
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg	23	72	0	33	128	0%					330	21,000	4,650		830
SVOCs	4-Aminobiphenyl	92-67-1	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	4-Bromophenyl phenyl ether	101-55-3	ug/kg	23	72	0	33	128	0.8%	217	187	45	45	330	4,100	919		330
SVOCs	4-Chloro-3-methylphenol	59-50-7	ug/kg	0	72	0	33	105	0%					330	919	919		280
SVOCs	4-Chloroaniline	106-47-8	ug/kg	0	72	0	33	105	0%					330	919	919		330
SVOCs	4-Chlorophenyl phenyl ether	7005-72-3	ug/kg	23	72	0	33	128	0.8%	218	187	131	131	330	4,100	919		330
SVOCs	4-Nitroaniline	100-01-6	ug/kg	23	72	0	33	128	0%					330	4,650	4,650		830
SVOCs	4-Nitrophenol	100-02-7	ug/kg	23	72	0	33	128	0%					330	21,000	4,650		830
SVOCs	4-Nitroquinoline-1-oxide	56-57-5	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	4-tert-Butylphenol	98-54-4	ug/kg	0	0	99	0	99	0%					86.658	173	173		
SVOCs	5-Nitro-o-toluidine	99-55-8	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	7,12- Dimethylbenz(a)anthracene	57-97-6	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Acenaphthene	83-32-9	ug/kg	23	72	0	33	128	13%	187	104	11	290	330	2,300	919		330
SVOCs	Acenaphthylene	208-96-8	ug/kg	23	72	0	33	128	22%	210	226	10	1,600	330	4,100	517		330
SVOCs	Acetophenone	98-86-2	ug/kg	0	72	0	33	105	19%	212	87	30	560	330	919	919		330
SVOCs	Alpha, Alpha Dimethylphenethylamine	122-09-8	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	alpha-2,3,4,5,6- Hexachlorostyrene	68705-15-7	ug/kg	0	0	99	0	99	0%					30	60	60		
SVOCs	Aniline	62-53-3	ug/kg	0	72	0	33	105	0%					330	919	919		330
SVOCs	Anthracene	120-12-7	ug/kg	23	72	0	33	128	48%	159	141	7.8	810	330	517	517		330
SVOCs	Aramite (Total)	140-57-8	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Azobenzene	103-33-3	ug/kg	23	0	0	33	56	4%	246	292	18	860	330	4,100	470		200
SVOCs	Benzidine	92-87-5	ug/kg	0	0	99	0	99	7%	427	134	239	936	770	1,540	1,540		1000
SVOCs	Benzo(a)anthracene	56-55-3	ug/kg	23	72	0	33	128	38%	261	398	19	3,105	330	919	919		330
SVOCs	Benzo(b)fluoranthene	205-99-2	ug/kg	23	72	0	33	128	88%	254	553	20	4,300	330	410	410		330
SVOCs	Benzo(g,h,i)perylene	191-24-2	ug/kg	23	72	0	33	128	80%	208	336	20	2,490	330	4,100	424		330
SVOCs	Benzo(k)fluoranthene	207-08-9	ug/kg	23	72	0	33	128	54%	187	330	13	2,600	330	470	470		330
SVOCs	Benzo[a]pyrene	50-32-8	ug/kg	23	72	99	33	227	52%	231	464	8.1	3,661	190	444	444		330

				(B) Target	Detection Le	vel Screen		(C) Identify Crite	eria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	2,6-Dinitrotoluene	606-20-2	ug/kg	No	No	No		Yes	50										
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg	No	No	Yes	B3	No		-									
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg	No	No	Yes	B3	Yes	620000		620000	0%	0%				2300000	0%	0%
SVOCs	2-Chlorophenol	95-57-8	ug/kg	No	No	No		Yes	360		900	0%	2%	360	0%	76%	1900000	0%	0%
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg	No	No	Yes		Yes	4200		57000	0%	0%	4200	0%	0%	5500000	0%	0%
SVOCs	2-Naphthylamine	91-59-8	ug/kg	No	No	No		Yes	0.19										
SVOCs	2-Nitroaniline	88-74-4	ug/kg	No	No	No		Yes	150										
SVOCs	2-Nitrophenol	88-75-5	ug/kg	No	No	No		Yes	400		400	0%	32%				1600000	0%	0%
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg	Yes	Yes	Yes	B1	Yes	2000		2000	0%	0%	2000	0%	0%	4600	0%	0%
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg	No	No	No		Yes	0.04										
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg	No	No	No		Yes	5.9										
SVOCs	3-Nitroaniline	99-09-2	ug/kg	No	No	Yes	B3	No											
SVOCs	4,4'-Methylene bis(2- chloroaniline)	101-14-4	ug/kg	Yes	Yes	Yes	B1	Yes	6800										
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg	No	No	No		Yes	830		830	0%	94%				190000	0%	0%
SVOCs	4-Aminobiphenyl	92-67-1	ug/kg	No	No	No		Yes	0.016										
SVOCs	4-Bromophenyl phenyl ether	101-55-3	ug/kg	No	No	Yes		No		C1									
SVOCs	4-Chloro-3-methylphenol	59-50-7	ug/kg	No	No	No		Yes	280		5800	0%	0%	280	0%	100%	3000000	0%	0%
SVOCs	4-Chloroaniline	106-47-8	ug/kg	No	No	No		Yes	0.14										
SVOCs	4-Chlorophenyl phenyl ether	7005-72-3	ug/kg	No	No	Yes		No		C1									
SVOCs	4-Nitroaniline	100-01-6	ug/kg	No	No	No		Yes	1.4										
SVOCs	4-Nitrophenol	100-02-7	ug/kg	No	No	Yes	B3	No											
SVOCs	4-Nitroquinoline-1-oxide	56-57-5	ug/kg	No	No	Yes	B3	No											
SVOCs	4-tert-Butylphenol	98-54-4	ug/kg	No	No	Yes	B3	No											
SVOCs	5-Nitro-o-toluidine	99-55-8	ug/kg	No	No	No		Yes	1.1										
SVOCs	7,12- Dimethylbenz(a)anthracene	57-97-6	ug/kg	No	No	No		Yes	0.27										
SVOCs	Acenaphthene	83-32-9	ug/kg	No	No	Yes		Yes	8700		300000	0%	0%	8700	0%	0%	970000	0%	0%
SVOCs	Acenaphthylene	208-96-8	ug/kg	No	No	Yes		Yes	5900		5900	0%	0%				440000	0%	0%
SVOCs	Acetophenone	98-86-2	ug/kg	No	No	Yes		Yes	30000		30000	0%	0%				1100000	0%	0%
SVOCs	Alpha, Alpha Dimethylphenethylamine	122-09-8	ug/kg	No	No	Yes	B3	No											
SVOCs	alpha-2,3,4,5,6- Hexachlorostyrene	68705-15-7	ug/kg	No	No	Yes	B3	No											
SVOCs	Aniline	62-53-3	ug/kg	No	No	No		Yes	330		1100	0%	0%	330	0%	99%	2800000	0%	0%
SVOCs	Anthracene	120-12-7	ug/kg	No	No	Yes		Yes	41000		41000	0%	0%				41000	0%	0%
SVOCs	Aramite (Total)	140-57-8	ug/kg	No	No	No		Yes	30										
SVOCs	Azobenzene	103-33-3	ug/kg	No	No	Yes		Yes	4200		4200	0%	0%				300000	0%	0%
SVOCs	Benzidine	92-87-5	ug/kg	No	No	No		Yes	1000		1000	0%	9%	1000	0%	9%	1000	0%	9%
SVOCs	Benzo(a)anthracene	56-55-3	ug/kg	No	No	Yes		Yes	20000										
SVOCs	Benzo(b)fluoranthene	205-99-2	ug/kg	No	No	Yes		Yes	20000										
SVOCs	Benzo(g,h,i)perylene	191-24-2	ug/kg	No	No	Yes		Yes	2500000										
SVOCs	Benzo(k)fluoranthene	207-08-9	ug/kg	No	No	Yes		Yes	200000										
SVOCs	Benzo[a]pyrene	50-32-8	ug/kg		No	Yes		Yes	2000										

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
SVOCs	2,6-Dinitrotoluene		ug/kg																
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg																
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg																56000000
SVOCs	2-Chlorophenol	95-57-8	ug/kg	430000	0%	0%	960000	0%	0%	960000	0%	0%	960000	0%	0%	1.2E+09	0%	0%	1400000
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg	2700000	0%	0%	1500000	0%	0%	1500000	0%	0%	1500000	0%	0%	6.7E+08	0%	0%	8100000
SVOCs	2-Naphthylamine	91-59-8	ug/kg																
SVOCs	2-Nitroaniline	88-74-4	ug/kg																
SVOCs	2-Nitrophenol	88-75-5	ug/kg																630000
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg													6500000	0%	0%	6600
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg																
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg																
SVOCs	3-Nitroaniline	99-09-2	ug/kg																
SVOCs	4,4'-Methylene bis(2- chloroaniline)	101-14-4	ug/kg													84000000	0%	0%	6800
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg																79000
SVOCs	4-Aminobiphenyl	92-67-1	ug/kg																
SVOCs	4-Bromophenyl phenyl ether	101-55-3	ug/kg																
SVOCs	4-Chloro-3-methylphenol	59-50-7	ug/kg																4500000
SVOCs	4-Chloroaniline	106-47-8	ug/kg																
SVOCs	4-Chlorophenyl phenyl ether	7005-72-3	ug/kg																
SVOCs	4-Nitroaniline	100-01-6	ug/kg																
SVOCs	4-Nitrophenol	100-02-7	ug/kg																
SVOCs	4-Nitroquinoline-1-oxide	56-57-5	ug/kg																
SVOCs	4-tert-Butylphenol	98-54-4	ug/kg																
SVOCs	5-Nitro-o-toluidine	99-55-8	ug/kg																
SVOCs	7,12- Dimethylbenz(a)anthracene	57-97-6	ug/kg																
SVOCs	Acenaphthene	83-32-9	ug/kg	1.9E+08	0%	0%	81000000	0%	0%	81000000	0%	0%	81000000	0%	0%	1.4E+10	0%	0%	41000000
SVOCs	Acenaphthylene	208-96-8	• •	1600000	0%	0%	2200000	0%	0%	2200000	0%	0%	2200000	0%	0%	2.3E+09	0%	0%	1600000
SVOCs	Acetophenone	98-86-2		1100000	0%	0%	44000000	0%	0%	44000000	0%	0%	44000000	0%	0%	3.3E+10	0%	0%	1100000
SVOCs	Alpha, Alpha	122-09-8	ug/kg																
	Dimethylphenethylamine																		
SVOCs	alpha-2,3,4,5,6-	68705-15-7	ug/kg																
	Hexachlorostyrene																		
SVOCs	Aniline	62-53-3	ug/kg													67000000	0%	0%	330000
SVOCs	Anthracene	120-12-7	ug/kg	1E+09	0%	0%	1.4E+09	0%	0%	1.4E+09	0%	0%	1.4E+09	0%	0%	6.7E+10	0%	0%	2.3E+08
SVOCs	Aramite (Total)	140-57-8	ug/kg																
SVOCs	Azobenzene	103-33-3		6100000	0%	0%	630000	0%	0%	630000	0%	0%	630000	0%	0%	1E+08	0%	0%	140000
SVOCs	Benzidine	92-87-5	ug/kg													46000	0%	0%	1000
SVOCs	Benzo(a)anthracene	56-55-3	ug/kg																20000
SVOCs	Benzo(b)fluoranthene	205-99-2	ug/kg																20000
SVOCs	Benzo(g,h,i)perylene	191-24-2	ug/kg													8E+08	0%	0%	250000
SVOCs	Benzo(k)fluoranthene	207-08-9	ug/kg																200000
SVOCs	Benzo[a]pyrene	50-32-8	ug/kg													1500000	0%	0%	200000
0.000			~ .				1		1			1			1		070	070	

										(D) Pathw	ay-Specific To	oxicity Screeni	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
SVOCs	2,6-Dinitrotoluene	606-20-2	ug/kg																
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg																
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg	0%	0%				1800000	0%	0%	2300000	0%	0%					
SVOCs	2-Chlorophenol	95-57-8	ug/kg	0%	0%	19000000	0%	0%	2600	0%	0.8%	1900000	0%	0%	800000	0%	0%	1100000	0%
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg	0%	0%				170000	0%	0%	5500000	0%	0%	4900000	0%	0%	1800000	0%
SVOCs	2-Naphthylamine	91-59-8	ug/kg																
SVOCs	2-Nitroaniline	88-74-4	ug/kg																
SVOCs	2-Nitrophenol	88-75-5	ug/kg	0%	0%				1200	0%	0%	1600000	0%	0%					
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg	0%	0%				2000	0%	0%	4600	0%	0%					
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg																
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg																
SVOCs	3-Nitroaniline	99-09-2	ug/kg																
SVOCs	4,4'-Methylene bis(2- chloroaniline)	101-14-4	ug/kg	0%	0%														
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg	0%	0%				830	0%	94%	190000	0%	0%					
SVOCs	4-Aminobiphenyl		ug/kg																
SVOCs	4-Bromophenyl phenyl ether		ug/kg																
SVOCs	4-Chloro-3-methylphenol		ug/kg	0%	0%				16000	0%	0%	3000000	0%	0%					
SVOCs	4-Chloroaniline		ug/kg																
SVOCs	4-Chlorophenyl phenyl ether		ug/kg																
SVOCs	4-Nitroaniline		ug/kg																
SVOCs	4-Nitrophenol		ug/kg																
SVOCs	4-Nitroquinoline-1-oxide		ug/kg																
SVOCs	4-tert-Butylphenol		ug/kg																
SVOCs	5-Nitro-o-toluidine		ug/kg																
SVOCs	7,12- Dimethylbenz(a)anthracene		ug/kg																
SVOCs	Acenaphthene	83-32-9	ug/kg	0%	0%				880000	0%	0%	970000	0%	0%	3.5E+08	0%	0%	97000000	0%
SVOCs	Acenaphthylene		ug/kg	0%	0%				17000	0%	0%	440000	0%	0%	3000000	0%	0%	2700000	0%
SVOCs	Acetophenone		ug/kg	0%	0%	1100000	0%	0%	88000	0%	0%	1100000	0%	0%	1100000	0%	0%	52000000	0%
SVOCs	Alpha, Alpha Dimethylphenethylamine		ug/kg																
SVOCs	alpha-2,3,4,5,6- Hexachlorostyrene	68705-15-7	ug/kg																
SVOCs	Aniline	62-53-3	ug/kg	0%	0%	4500000	0%	0%	4400	0%	0%	2800000	0%	0%					
SVOCs	Anthracene		ug/kg	0%	0%				41000	0%	0%	41000	0%	0%	1E+09	0%	0%	1.6E+09	0%
SVOCs	Aramite (Total)		ug/kg																
SVOCs	Azobenzene		ug/kg	0%	0%				17000	0%	0%	300000	0%	0%	32000000	0%	0%	2100000	0%
SVOCs	Benzidine		ug/kg	0%	9%				1000	0%	9%	1000	0%	9%					
SVOCs	Benzo(a)anthracene		ug/kg	0%	0%														
SVOCs	Benzo(b)fluoranthene		ug/kg	0%	0%														
SVOCs	Benzo(g,h,i)perylene		ug/kg	0%	0%														
SVOCs	Benzo(k)fluoranthene		ug/kg	0%	0%														
SVOCs	Benzo[a]pyrene		ug/kg	2%	0%														

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	2,6-Dinitrotoluene	606-20-2	ug/kg														61000	0%	0%
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg																
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg											1.8E+08	0%	0%			
SVOCs	2-Chlorophenol	95-57-8	ug/kg	0%	1100000	0%	0%	1100000	0%	0%	5.3E+08	0%	0%	4500000	0%	0%			
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg	0%	1800000	0%	0%	1800000	0%	0%	2.9E+08	0%	0%	26000000	0%	0%			
SVOCs	2-Naphthylamine	91-59-8	ug/kg														270	0%	100%
SVOCs	2-Nitroaniline	88-74-4	ug/kg														610000	0%	0%
SVOCs	2-Nitrophenol	88-75-5	ug/kg											2000000	0%	0%			
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg								8200000	0%	0%	30000	0%	0%			
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg														44	0%	100%
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg														22	0%	100%
SVOCs	3-Nitroaniline	99-09-2	ug/kg																
SVOCs	4,4'-Methylene bis(2-	101-14-4	ug/kg								1.1E+08	0%	0%	32000	0%	0%			
	chloroaniline)		- 3- 3																
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg											260000	0%	0%			
SVOCs	4-Aminobiphenyl	92-67-1	ug/kg														23	0%	100%
SVOCs	4-Bromophenyl phenyl ether	101-55-3	ug/kg																
SVOCs	4-Chloro-3-methylphenol	59-50-7	ug/kg											15000000	0%	0%			
SVOCs	4-Chloroaniline	106-47-8	ug/kg														2400	0%	0%
SVOCs	4-Chlorophenyl phenyl ether	7005-72-3	ug/kg																
SVOCs	4-Nitroaniline	100-01-6	ug/kg														24000	0%	0%
SVOCs	4-Nitrophenol	100-02-7	ug/kg																
SVOCs	4-Nitroquinoline-1-oxide	56-57-5	ug/kg																
SVOCs	4-tert-Butylphenol	98-54-4	ug/kg																
SVOCs	5-Nitro-o-toluidine	99-55-8	ug/kg														15000	0%	0%
SVOCs	7,12-	57-97-6	ug/kg														1.8	0%	100%
50005	Dimethylbenz(a)anthracene	57-57-0	uy/ky														1.0	070	100 %
SVOCs	Acenaphthene	83-32-9	ug/kg	0%	97000000	0%	0%	97000000	0%	0%	6.2E+09	0%	0%	1.3E+08	0%	0%			
SVOCs	•	208-96-8		0%	2700000	0%	0%	2700000	0%	0%	1E+09	0%		5200000	0%	0%			
SVOCs	Acenaphthylene	98-86-2	ug/kg	0%	52000000	0%	0%	52000000	0%			0%	0% 0%	1100000	0%	0%			
	Acetophenone		ug/kg							0%	1.4E+10								
SVOCs	Alpha, Alpha	122-09-8	ug/kg																
SV/OCa	Dimethylphenethylamine	69705 45 7	ua/ka																
SVOCs	alpha-2,3,4,5,6-	68705-15-7	ug/kg																
01/00-	Hexachlorostyrene	00.50.0									00000000	00/	00/	4500000	00/	00/			
SVOCs	Aniline	62-53-3	ug/kg								29000000	0%	0%	1500000	0%	0%			
SVOCs	Anthracene	120-12-7	ug/kg	0%	1.6E+09	0%	0%	1.6E+09	0%	0%	2.9E+10	0%	0%	7.3E+08	0%	0%			
SVOCs	Aramite (Total)	140-57-8	ug/kg														19000	0%	0%
SVOCs	Azobenzene	103-33-3	ug/kg	0%	2100000	0%	0%	2100000	0%	0%	1.3E+08	0%	0%	660000	0%	0%			
SVOCs	Benzidine	92-87-5	ug/kg								59000	0%	0%	1000	0%	9%			
SVOCs	Benzo(a)anthracene	56-55-3	ug/kg											80000	0%	0%			
SVOCs	Benzo(b)fluoranthene	205-99-2	ug/kg											80000	0%	0%			
SVOCs	Benzo(g,h,i)perylene	191-24-2	ug/kg								3.5E+08	0%	0%	7000000	0%	0%			
SVOCs	Benzo(k)fluoranthene	207-08-9	ug/kg											800000	0%	0%			
SVOCs	Benzo[a]pyrene	50-32-8	ug/kg								1900000	0%	0%	8000	0%	0%			

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
SVOCs	2,6-Dinitrotoluene	606-20-2	ug/kg	620000	0%	0%	50	0%	61%		D4	
SVOCs	2-Acetylaminofluorene	53-96-3	ug/kg									
SVOCs	2-Chloronaphthalene	91-58-7	ug/kg									
SVOCs	2-Chlorophenol	95-57-8	ug/kg								D4	
SVOCs	2-Methylnaphthalene	91-57-6	ug/kg							D3		
SVOCs	2-Naphthylamine	91-59-8	ug/kg	960	0%	0%	0.19	0%	100%		D4	
SVOCs	2-Nitroaniline	88-74-4	ug/kg	6000000	0%	0%	150	0%	100%		D4	
SVOCs	2-Nitrophenol	88-75-5	ug/kg								D4	
SVOCs	3,3'-Dichlorobenzidine	91-94-1	ug/kg									
SVOCs	3,3'-Dimethylbenzidine	119-93-7	ug/kg	160	0%	100%	0.04	0%	100%		D4	
SVOCs	3-Methylcholanthrene	56-49-5	ug/kg	78	0%	100%	5.9	0%	100%		D4	
SVOCs	3-Nitroaniline	99-09-2	ug/kg									
SVOCs	4,4'-Methylene bis(2- chloroaniline)	101-14-4	ug/kg									
SVOCs	4,6-Dinitro-2-methylphenol	534-52-1	ug/kg								D4	
SVOCs	4-Aminobiphenyl	92-67-1	ug/kg	82	0%	100%	0.016	0%	100%		D4	
SVOCs	4-Bromophenyl phenyl ether	101-55-3	ug/kg									
SVOCs	4-Chloro-3-methylphenol	59-50-7	ug/kg								D4	
SVOCs	4-Chloroaniline	106-47-8	ug/kg	8600	0%	0%	0.14	0%	100%		D4	
SVOCs	4-Chlorophenyl phenyl ether	7005-72-3	ug/kg									
SVOCs	4-Nitroaniline	100-01-6	ug/kg	86000	0%	0%	1.4	0%	100%		D4	
SVOCs	4-Nitrophenol	100-02-7	ug/kg									
SVOCs	4-Nitroquinoline-1-oxide	56-57-5	ug/kg									
SVOCs	4-tert-Butylphenol	98-54-4	ug/kg									
SVOCs	5-Nitro-o-toluidine	99-55-8	ug/kg	52000	0%	0%	1.1	0%	100%		D4	
SVOCs	7,12- Dimethylbenz(a)anthracene	57-97-6	ug/kg	6.2	0%	100%	0.27	0%	100%		D4	
SVOCs	Acenaphthene	83-32-9	ug/kg							D3		
SVOCs	Acenaphthylene	208-96-8	ug/kg							D3		
SVOCs	Acetophenone	98-86-2	ug/kg							D3		
SVOCs	Alpha, Alpha Dimethylphenethylamine	122-09-8	ug/kg									
SVOCs	alpha-2,3,4,5,6- Hexachlorostyrene	68705-15-7	ug/kg									
SVOCs	Aniline	62-53-3	ug/kg								D4	
SVOCs	Anthracene	120-12-7	ug/kg							D3		
SVOCs	Aramite (Total)	140-57-8	ug/kg	69000	0%	0%	30	0%	100%		D4	
SVOCs	Azobenzene	103-33-3	ug/kg							D2		
SVOCs	Benzidine	92-87-5	ug/kg								D4	
SVOCs	Benzo(a)anthracene	56-55-3	ug/kg							D3		
SVOCs	Benzo(b)fluoranthene	205-99-2	ug/kg							D3		
SVOCs	Benzo(g,h,i)perylene	191-24-2	ug/kg							D3		
SVOCs	Benzo(k)fluoranthene	207-08-9	ug/kg							D3		
SVOCs	Benzo[a]pyrene	50-32-8	ug/kg									D6

					Nui	mber of Samp	lles					Summary Sta	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
SVOCs	Benzoic acid	65-85-0	ug/kg	0	0	0	33	33	15%	895	184	430	1,500	1,600	2,300	2,300		3300
SVOCs	Benzyl alcohol	100-51-6	ug/kg	0	72	0	33	105	2%	197	41	22	50	330	919	919		3300
SVOCs	Benzyl Butyl Phthalate	85-68-7	ug/kg	23	72	0	33	128	16%	203	184	9.59	815	330	4,100	919		330
SVOCs	Benzyl dichloride	98-87-3	ug/kg	0	0	0	33	33	0%					2,700	3,800	3,800		330
SVOCs	beta,beta-2,3,4,5,6- Heptachlorostyrene	29082-75-5	ug/kg	0	0	99	0	99	0%					30	60	60		
SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg	23	72	0	33	128	0%					330	4,100	919		100
SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg	23	0	0	0	23	0%					330	4,100			330
SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg	23	72	0	33	128	78%	457	1,302	23.5	11,000	350	424	424		330
SVOCs	Bisphenol-A	80-05-7	ug/kg	0	0	99	0	99	0%					160	320	320		
SVOCs	Caprolactam	105-60-2	ug/kg	0	0	0	33	33	0%					1,600	2,300	2,300		330
SVOCs	Carbazole	86-74-8	ug/kg	0	0	99	33	132	17%	61.5	82.3	8	343	19.998	470	470		330
SVOCs	Chlorobenzilate	510-15-6	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Chlorpyrifos	2921-88-2	ug/kg	0	0	99	33	132	0%					8.9	180	180		100
SVOCs	Chrysene	218-01-9	ug/kg	23	72	0	33	128	71%	272	532	17.3	3,905	330	517	517		330
SVOCs	cis-Nonachlor	5103-73-1	ug/kg	0	0	99	0	99	0%					16.665	33.33	33.33		
SVOCs	Cresol, Total	MEPH1314	ug/kg	23	72	99	33	227	1%	325	337	158	237	210	8,200	1,838		660
SVOCs	Diallate (total of cis and trans isomers)	2303-16-4	ug/kg	0	72	0	0	72	0%					352	919	919		20
SVOCs	Dibenz(a,h)anthracene	53-70-3	ug/kg	23	72	0	33	128	18%	203	200	15	745	330	4,100	517		330
SVOCs	Dibenzofuran	132-64-9	ug/kg	23	72	99	33	227	11%	146	148	8.47	1,800	133	2,300	517		330
SVOCs	Diethyl phthalate	84-66-2	ug/kg	23	72	0	33	128	2%	268	199	13.2	250	330	4,100	930		330
SVOCs	Dimethoate	60-51-5	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	Dimethyl phthalate	131-11-3	ug/kg	23	72	0	33	128	0.8%	218	187	66	66	330	4,100	919		330
SVOCs	Di-n-butyl phthalate	84-74-2	ug/kg	23	72	0	33	128	27%	216	216	8.26	750	330	4,100	919		330
SVOCs	Di-n-octylphthalate	117-84-0	ug/kg	23	72	0	0	95	0%					330	4,100	919		330
SVOCs	Dinoseb	88-85-7	ug/kg	0	72	0	0	72	0%					352	919	919		200
SVOCs	Diphenylamine	122-39-4	ug/kg	15	72	0	0	87	0%					330	4,100	919		
SVOCs	Disulfoton	298-04-4	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	Ethyl methanesulfonate	62-50-0	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Famphur	52-85-7	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	Fluoranthene	206-44-0	ug/kg	23	72	99	33	227	82%	414	1,072	13.7	9,270	130	432	432		330
SVOCs	Fluorene	86-73-7	ug/kg	23	72	0	33	128	16%	191	101	14.5	320	330	2,300	517		330
SVOCs	Hexabromobenzene	87-82-1	ug/kg	8	0	0	0	8	0%					330	330			100
SVOCs	Hexabromobiphenyl	HEX - varies	s ug/kg	8	0	0	0	8	0%					330	330			50
SVOCs	Hexachlorobenzene	118-74-1	ug/kg	23	72	99	33	227	15%	290	2,152	10	32,000	29.997	2,300	919		330
SVOCs	Hexachlorobutadiene	87-68-3	ug/kg	23	72	99	33	227	1%	137	173	29	640	46.662	4,100	919		50
SVOCs	Hexachlorocyclopentadiene	77-47-4	ug/kg	23	72	0	33	128	0%					330	21,000	2,300		330
SVOCs	Hexachloroethane	67-72-1	ug/kg	23	72	0	33	128	0%					330	4,100	919		300
SVOCs	Hexachlorophene	70-30-4	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	Hexachloropropene	1888-71-7	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Indeno(1,2,3-c,d)Pyrene	193-39-5	ug/kg	23	72	0	33	128	52%	232	354	20	3,110	330	2,300	517		330
SVOCs	Isodrin	465-73-6	ug/kg	0	72	0	0	72	0%					352	919	919		

				(B) Target	Detection Le	vel Screen		(C	Identify Crite	ria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Benzoic acid	65-85-0	ug/kg	Yes	Yes	Yes		Yes	640000		640000	0%	0%				7000000	0%	0%
SVOCs	Benzyl alcohol	100-51-6	ug/kg	Yes	Yes	Yes		Yes	200000		200000	0%	0%				5800000	0%	0%
SVOCs	Benzyl Butyl Phthalate	85-68-7	ug/kg	No	No	Yes		Yes	120000		310000	0%	0%	120000	0%	0%	310000	0%	0%
SVOCs	Benzyl dichloride	98-87-3	ug/kg	No	No	Yes	B3	No											
SVOCs	beta,beta-2,3,4,5,6-	29082-75-5	ug/kg	No	No	Yes	B3	No											
	Heptachlorostyrene																		
SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg	No	No	No		Yes	25										
SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg	No	No	No		Yes	100		100	0%	100%	100	0%	100%	110000	0%	0%
SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg	No	Yes	Yes	B2	No											
SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg	No	No	Yes		Yes	2800000										
SVOCs	Bisphenol-A	80-05-7	ug/kg	No	No	Yes	B3	Yes	140000										
SVOCs	Caprolactam	105-60-2	ug/kg	No	No	Yes	B3	Yes	120000		120000	0%	0%				1E+09	0%	0%
SVOCs	Carbazole	86-74-8	ug/kg	No	No	Yes		Yes	1100		9400	0%	0%	1100	0%	0%	820000	0%	0%
SVOCs	Chlorobenzilate	510-15-6	ug/kg	No	No	No		Yes	2										
SVOCs	Chlorpyrifos	2921-88-2	ug/kg	No	No	No		Yes	130		17000	0%	0%	1500	0%	0%	840000	0%	0%
SVOCs	Chrysene	218-01-9	ug/kg	No	No	Yes		Yes	2000000										
SVOCs	cis-Nonachlor	5103-73-1	ug/kg	No	No	Yes	B3	No											
SVOCs	Cresol, Total	MEPH1314	ug/kg	No	No	No		Yes	1000		7400	0%	0.4%	1000	0%	16%	1600000	0%	0%
SVOCs	Diallate (total of cis and trans isomers)	2303-16-4	ug/kg	No	No	No		Yes	1.6										
SVOCs	Dibenz(a,h)anthracene	53-70-3	ug/kg	No	No	No		Yes	2000										
SVOCs	Dibenzofuran	132-64-9	ug/kg	No	No	No		Yes	1700					1700	0.4%	0.4%			
SVOCs	Diethyl phthalate	84-66-2	ug/kg	No	No	No		Yes	2200		110000	0%	0%	2200	0%	2%	740000	0%	0%
SVOCs	Dimethoate	60-51-5	ug/kg	No	No	No		Yes	1.6										
SVOCs	Dimethyl phthalate	131-11-3	ug/kg	No	No	Yes		Yes	790000		790000	0%	0%				790000	0%	0%
SVOCs	Di-n-butyl phthalate	84-74-2	ug/kg	No	No	Yes		Yes	11000		760000	0%	0%	11000	0%	0%	760000	0%	0%
SVOCs	Di-n-octylphthalate	117-84-0	ug/kg	No	No	Yes	B3	Yes	6900000		1E+08	0%	0%				1.4E+08	0%	0%
SVOCs	Dinoseb	88-85-7	ug/kg	No	No	No		Yes	200		300	0%	100%	200	0%	100%	140000	0%	0%
SVOCs	Diphenylamine	122-39-4	ug/kg	No	No	No		Yes	1700										
SVOCs	Disulfoton	298-04-4	ug/kg	No	No	No		Yes	2.7										
SVOCs	Ethyl methanesulfonate	62-50-0	ug/kg	No	No	Yes	B3	No											
SVOCs	Famphur	52-85-7	ug/kg	No	No	Yes	B3	No											
SVOCs	Fluoranthene	206-44-0	ug/kg	No	No	Yes		Yes	5500		730000	0%	0%	5500	0.9%	0%	730000	0%	0%
SVOCs	Fluorene	86-73-7	ug/kg	No	No	Yes		Yes	5300		390000	0%	0%	5300	0%	0%	890000	0%	0%
SVOCs	Hexabromobenzene	87-82-1	ug/kg	No	Yes	Yes	B2	Yes	5400		5400	0%	0%				5400	0%	0%
SVOCs	Hexabromobiphenyl	HEX - varies		No	Yes	Yes	B2	Yes	1200										
SVOCs	Hexachlorobenzene	118-74-1	ug/kg	No	No	No		Yes	350		1800	0.9%	0.4%	350	2%	42%	8200	0.4%	0%
SVOCs	Hexachlorobutadiene	87-68-3	ug/kg	No	No	No		Yes	91		26000	0%	0%	91	0.9%	60%	350000	0%	0%
SVOCs	Hexachlorocyclopentadiene	77-47-4	ug/kg	No	No	Yes	B3	Yes	30000		320000	0%	0%				720000	0%	0%
SVOCs	Hexachloroethane	67-72-1	ug/kg	No	No	No		Yes	430		430	0%	12%	1800	0%	2%	110000	0%	0%
SVOCs	Hexachlorophene	70-30-4	ug/kg	No	No	Yes	B3	Yes	15000										
SVOCs	Hexachloropropene	1888-71-7	ug/kg	No	No	Yes	B3	No											
SVOCs	Indeno(1,2,3-c,d)Pyrene	193-39-5	ug/kg	No	No	Yes		Yes	20000										
SVOCs	Isodrin	465-73-6	ug/kg		No	Yes	B3	No											

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
SVOCs	Benzoic acid	65-85-0	ug/kg																9.9E+08
SVOCs	Benzyl alcohol	100-51-6	ug/kg													3.3E+11	0%	0%	58000000
SVOCs	Benzyl Butyl Phthalate	85-68-7	ug/kg													4.7E+10	0%	0%	310000
SVOCs	Benzyl dichloride	98-87-3	ug/kg																
SVOCs	beta,beta-2,3,4,5,6-	29082-75-5	ug/kg																
	Heptachlorostyrene																		
SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg																
SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg	8300	0%	0%	3800	0%	0.8%	3800	0%	0.8%	3800	0%	0.8%	9400000	0%	0%	13000
SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg																
SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg													7E+08	0%	0%	2800000
SVOCs	Bisphenol-A	80-05-7	ug/kg																
SVOCs	Caprolactam	105-60-2	ug/kg													6.7E+08	0%	0%	53000000
SVOCs	Carbazole	86-74-8	ug/kg													62000000	0%	0%	530000
SVOCs	Chlorobenzilate	510-15-6	ug/kg																
SVOCs	Chlorpyrifos	2921-88-2	ug/kg	130	0%	0.8%	4600	0%	0%	23000	0%	0%	55000	0%	0%	1.3E+08	0%	0%	11000000
SVOCs	Chrysene	218-01-9	ug/kg																2000000
SVOCs	cis-Nonachlor	5103-73-1	ug/kg																
SVOCs	Cresol, Total	MEPH1314	ug/kg													6.7E+09	0%	0%	11000000
SVOCs	Diallate (total of cis and trans	2303-16-4	ug/kg																
	isomers)		-																
SVOCs	Dibenz(a,h)anthracene	53-70-3	ug/kg																2000
SVOCs	Dibenzofuran	132-64-9	ug/kg	2000000	0%	0%	130000	0%	0%	130000	0%	0%	130000	0%	0%	6700000	0%	0%	
SVOCs	Diethyl phthalate	84-66-2	ug/kg													3.3E+09	0%	0%	740000
SVOCs		60-51-5	ug/kg																
SVOCs	Dimethyl phthalate	131-11-3	ug/kg													3.3E+09	0%	0%	790000
SVOCs	Di-n-butyl phthalate	84-74-2	ug/kg													3.3E+09	0%	0%	760000
SVOCs	Di-n-octylphthalate	117-84-0	ug/kg													3.1E+10	0%	0%	6900000
SVOCs	Dinoseb	88-85-7	ug/kg													2.7E+08	0%	0%	66000
SVOCs	Diphenylamine	122-39-4	ug/kg																
SVOCs	Disulfoton	298-04-4	ug/kg																
SVOCs	Ethyl methanesulfonate	62-50-0	ug/kg																
SVOCs		52-85-7	ug/kg																
SVOCs	Fluoranthene	206-44-0	ug/kg	1E+09	0%	0%	7.4E+08	0%	0%	7.4E+08	0%	0%	7.4E+08	0%	0%	9.3E+09	0%	0%	4600000
SVOCs	Fluorene	86-73-7	ug/kg	5.8E+08	0%	0%	1.3E+08	0%	0%	1.3E+08	0%	0%	1.3E+08	0%	0%	9.3E+09	0%	0%	27000000
SVOCs	Hexabromobenzene	87-82-1	ug/kg																1100000
SVOCs	Hexabromobiphenyl	HEX - varies	ug/kg																1200
SVOCs	Hexachlorobenzene	118-74-1	ug/kg	41000	0%	0%	17000	0.4%	0%	17000	0.4%	0%	17000	0.4%	0%	6800000	0%	0%	8900
SVOCs	Hexachlorobutadiene	87-68-3	ug/kg	130000	0%	0%	130000	0%	0%	130000	0%	0%	130000	0%	0%	1.4E+08	0%	0%	100000
SVOCs	Hexachlorocyclopentadiene	77-47-4	ug/kg	30000	0%	0%	50000	0%	0%	50000	0%	0%	50000	0%	0%	13000000	0%	0%	720000
SVOCs	Hexachloroethane	67-72-1	ug/kg	40000	0%	0%	550000	0%	0%	930000	0%	0%	930000	0%	0%	2.3E+08	0%	0%	230000
SVOCs	Hexachlorophene	70-30-4	ug/kg																
SVOCs	Hexachloropropene	1888-71-7	ug/kg																
SVOCs	Indeno(1,2,3-c,d)Pyrene	193-39-5	ug/kg																20000
SVOCs	Isodrin	465-73-6	ug/kg																

Analyre Analyre CAR Numbe Um Excent University Excent Diversity Excent Diversity <th></th> <th>(D) Pathw</th> <th>ay-Specific To</th> <th>oxicity Screenii</th> <th>ng Criteria</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>											(D) Pathw	ay-Specific To	oxicity Screenii	ng Criteria						
EVCCa Benzyl alcolel 100-51-6 upkg 0% 690000 0% 9% 690000 0% 69% 0% 7%		Analyte	CAS Number	Unit	Exceed	Exceed	Saturation Screening	Exceed	Exceed	Residential Drinking Water	Exceed	Exceed	Residential GW Contact	Exceed	Exceed	Soil Volatilizatio n to Indoor Air	Exceed	Exceed	Volatilizatio n to	Percent Exceed (Detect)
SVOC6 Benzy Bury Perhabate B8-867 ugkq 0% 310000 0% 10% 0%		Benzoic acid	65-85-0	ug/kg						1800000			7000000							
EVCCo. Benzyl dishinolog 98-87-3 ug/kg - - <t< td=""><td>SVOCs</td><td>Benzyl alcohol</td><td>100-51-6</td><td>ug/kg</td><td>0%</td><td>0%</td><td>5800000</td><td>0%</td><td>0%</td><td>580000</td><td>0%</td><td>0%</td><td>5800000</td><td>0%</td><td>0%</td><td></td><td></td><td></td><td></td><td></td></t<>	SVOCs	Benzyl alcohol	100-51-6	ug/kg	0%	0%	5800000	0%	0%	580000	0%	0%	5800000	0%	0%					
SVOC6 bota bate 2,4,5,6 2008,755 y0,0 r <t< td=""><td></td><td>Benzyl Butyl Phthalate</td><td>85-68-7</td><td>ug/kg</td><td>0%</td><td>0%</td><td>310000</td><td>0%</td><td>0%</td><td>310000</td><td>0%</td><td>0%</td><td>310000</td><td>0%</td><td>0%</td><td></td><td></td><td></td><td></td><td></td></t<>		Benzyl Butyl Phthalate	85-68-7	ug/kg	0%	0%	310000	0%	0%	310000	0%	0%	310000	0%	0%					
Heptechnosytene C <thc< th=""> C C <</thc<>		Benzyl dichloride	98-87-3	ug/kg																
SVOCs Bid2cAhronephoy/methan 111-11-11 ug/kg	SVOCs	beta,beta-2,3,4,5,6-	29082-75-5	ug/kg																
SVOCs Bis/2-Chorosetry/optiment 111-44-4 update 0/% 0/% 0/% 1000% 1000% 1000% 0/% 4000 0/% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 0/% 1000% 0/% 1000% 0/% 1000% 0/% 10000% 0/																				
SVOCs bis/2-Chronosopropyleter 39838-32-9 ugk up <td>SVOCs</td> <td>Bis(2-Chloroethoxy) methane</td> <td>111-91-1</td> <td>ug/kg</td> <td></td>	SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg																
SVOCs big/2-effynhesynj prihalate 117-81-7 ug/kg 0% 0000000 0% 0%	SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg	0%	0%	2200000	0%	0%	170	0%	100%	110000	0%	0%	44000	0%	0%	13000	0%
SVOCs BisphenolA 80-05-7 ug/kg <td>SVOCs</td> <td>bis(2-Chloroisopropyl)ether</td> <td>39638-32-9</td> <td>ug/kg</td> <td></td>	SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg																
SVOCs Caprolatarm 105-60-2 ug/kg 0% 0% 340000 0% 0% 0% 340000 0% <td>SVOCs</td> <td>bis(2-ethylhexyl) phthalate</td> <td>117-81-7</td> <td>ug/kg</td> <td>0%</td> <td>0%</td> <td>1000000</td> <td>0%</td> <td>0%</td> <td></td>	SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg	0%	0%	1000000	0%	0%											
SVOCs Carbascle 86-74-8 upkg 0% 0%	SVOCs	Bisphenol-A	80-05-7	ug/kg																
SVOCs Chlorobenzilate 510-15-6 ug/kg ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ···· ····	SVOCs	Caprolactam	105-60-2	ug/kg	0%	0%				340000	0%	0%	1E+09	0%	0%					
SVOCs Chiorynifos 221-88-2 ug/kg 0% 0% - - 48000 0% 0% 0% 0% 0% 5500 SVOCs Chrysene 218-01-9 ug/kg 0% 0% - </td <td>SVOCs</td> <td>Carbazole</td> <td>86-74-8</td> <td>ug/kg</td> <td>0%</td> <td>0%</td> <td></td> <td></td> <td></td> <td>39000</td> <td>0%</td> <td>0%</td> <td>820000</td> <td>0%</td> <td>0%</td> <td></td> <td></td> <td></td> <td></td> <td></td>	SVOCs	Carbazole	86-74-8	ug/kg	0%	0%				39000	0%	0%	820000	0%	0%					
SVOCs Chrysene 218-01-9 ug/kg 0% - <td>SVOCs</td> <td>Chlorobenzilate</td> <td>510-15-6</td> <td>ug/kg</td> <td></td>	SVOCs	Chlorobenzilate	510-15-6	ug/kg																
SVOCs Chrysene 219-01-9 ug/kg 0% 0% <td>SVOCs</td> <td>Chlorpyrifos</td> <td>2921-88-2</td> <td>ug/kg</td> <td>0%</td> <td>0%</td> <td></td> <td></td> <td></td> <td>48000</td> <td>0%</td> <td>0%</td> <td>840000</td> <td>0%</td> <td>0%</td> <td>240</td> <td>0%</td> <td>0%</td> <td>5500</td> <td>0%</td>	SVOCs	Chlorpyrifos	2921-88-2	ug/kg	0%	0%				48000	0%	0%	840000	0%	0%	240	0%	0%	5500	0%
SVOCs Cresol, Total MEPH1314 up/kg 0% 0% 20000 0% 0% 1600000 0% 0% </td <td>SVOCs</td> <td>Chrysene</td> <td>218-01-9</td> <td></td> <td>0%</td> <td>0%</td> <td></td>	SVOCs	Chrysene	218-01-9		0%	0%														
SVOCs Diallate (total of cis and trans) isomers) 2303-16-4 ug/kg	SVOCs	cis-Nonachlor	5103-73-1																	
isomers) c<	SVOCs	Cresol, Total	MEPH1314	ug/kg	0%	0%				20000	0%	0%	16000000	0%	0%					
SVOCs Dibenz(a,h)anthracene 53-70-3 ug/kg 0% 2% <td>SVOCs</td> <td></td> <td>2303-16-4</td> <td>ug/kg</td> <td></td>	SVOCs		2303-16-4	ug/kg																
SVOCs Dibenzofuran 132-64-9 ug/kg 360000 0% 0% 180000 SVOCs Diethyl phthalate 84-66-2 ug/kg 0% 74000 0% 74000 0% 74000 0% <td>SVOCs</td> <td>Dibenz(a,h)anthracene</td> <td>53-70-3</td> <td>uq/kq</td> <td>0%</td> <td>2%</td> <td></td>	SVOCs	Dibenz(a,h)anthracene	53-70-3	uq/kq	0%	2%														
SVOCs Diethyl phthalate 84-66-2 ug/kg 0% 740000 0% 740000 0% 740000 0% 0% 1																3600000	0%	0%	160000	0%
SVOCs Dimethotate 60-51-5 ug/kg <					0%	0%	740000	0%	0%	320000	0%	0%	740000	0%	0%					
SVOCs Dimethyl phthalate 131-11-3 ug/kg 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 790000 0% 760000 0% 1.4E+08 0% 0% 1.4E+0																				
SVOCs Din-butyl phthalate 84-74-2 ug/kg 0% 760000 0% 760000 0% 760000 0% 0% 760000 0%					0%	0%	790000	0%	0%	790000	0%	0%	790000	0%	0%					
SVOCs Di-n-octylphthalate 117-84-0 ug/kg 0% 0.4 1.4E+08 0% 0% 1.4E+08 0% 0% 1.4E+08 0% 0% 1.4E+08 0% 0% 0%																				
SVOCs Dinoseb 88-85-7 ug/kg 0% 140000 0% 300 0% 100% 140000 0% 0% <td></td> <td>, ,</td> <td></td>		, ,																		
SVOCs Diphenylamine 122-39-4 ug/kg																				
SVOCs Disulforin 298-04-4 ug/kg <				00																
SVOCs Ethyl methanesulfonate 62-50-0 ug/kg -																				
SVOCs Famphur 52-85-7 ug/kg																				
SVOCs Fluoranthene 206-44-0 ug/kg 0% 0% 730000 0% 730000 0% 1E+09 0% 0% 8.9E+08 SVOCs Fluorene 86-73-7 ug/kg 0% 0% 890000 0% 0% 0% 1E+09 0% 0% 1.5E+08 SVOCs Hexabromobenzene 87-82-1 ug/kg 0% 0% 5400 0% 0% 0% 0% 1.5E+08 SVOCs Hexabromobiphenyl HEX - varies ug/kg 0% 0% 5400 0% 0% 0%		· ·																		
SVOCs Fluorene 86-73-7 ug/kg 0% 0% 890000 0% 0% 1E+09 0% 0% 1.5E+08 SVOCs Hexabromobenzene 87-82-1 ug/kg 0% 0% 5400 0% 0% 0% 0% 1.5E+08 SVOCs Hexabromobiphenyl HEX - varies ug/kg 0% 0% 5400 0% 0% 0% 5400 0% 0% 0% 5400 0% 0% 0% 5400 0% 0% 0% 1800 0.9% 0.4% 8200 0.4% 0% 0% 56000 0% 56000 0% 56000 0% 460000 5VOCs Hexachlorocyclopentadiene					0%	0%				730000	0%	0%	730000	0%	0%	1E+09	0%	0%	8.9E+08	0%
SVOCs Hexabromobenzene 87-82-1 ug/kg 0% 5400 0% 0% 5400 0% 0% 5400 0% 0% 0% 1800 0.9% 0.4% 8200 0.4% 0% 0% 0% 56000 0% 56000 0% 60000 56000 0% 60000 56000 0% 60000 60000 </td <td></td> <td>0%</td>																				0%
SVOCs Hexabromobiphenyl HEX - varies ug/kg 0% 0% 1800 0.9% 0.4% 8200 0.4% 0% 20000 0% 56000 0% 56000 0% 56000 0% 60000 50000 0% 60000 0% 60000 0% 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000																				
SVOCs Hexachlorobenzene 118-74-1 ug/kg 0.4% 0% 1800 0.9% 0.4% 0% 22000 0% 0% 56000 SVOCs Hexachlorobutadiene 87-68-3 ug/kg 0% 0% 35000 0% 72000 0% 0% 350000 0% 460000 SVOCs Hexachlorobutadiene 77-47-4 ug/kg 0%																				
SVOCs Hexachlorobutadiene 87-68-3 ug/kg 0% 350000 0% 72000 0% 0% 350000 0% 460000 SVOCs Hexachlorocyclopentadiene 77-47-4 ug/kg 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 60000												0.4%								0%
SVOCs Hexachlorocyclopentadiene 77-47-4 ug/kg 0% 720000 0% 320000 0% 0% 720000 0% 60000																				0%
																				0%
	SVOCs	Hexachloroethane	67-72-1	ug/kg ug/kg	0%	0%				1200	0%	2%	110000	0%	0%	79000	0%	0%	660000	0%
SVOCs Hexachlorophene 70-30-4 ug/kg <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																				
SVOCs Hexachloropropene 1888-71-7 ug/kg																				
SVOCs Intexaction oppopere 10007/17/1 tdg/kg 11 <th11< th=""> <th11< th=""> 11</th11<></th11<>																				
SVOCs Indeno(1,2,3-c,d)r yrene 195-39-5 ldg/kg 0% 1 <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<>		, , , , , , , , , , , , , , , , , , ,																		

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Benzoic acid	65-85-0	ug/kg											1E+09	0%	0%			
SVOCs	Benzyl alcohol	100-51-6	ug/kg								1.5E+11	0%	0%	5800000	0%	0%			
SVOCs	Benzyl Butyl Phthalate	85-68-7	ug/kg								2.1E+10	0%	0%	310000	0%	0%			
SVOCs	Benzyl dichloride	98-87-3	ug/kg																
SVOCs	beta,beta-2,3,4,5,6-	29082-75-5	ug/kg																
	Heptachlorostyrene																		
SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg														180000	0%	0%
SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg	0%	13000	0%	0%	13000	0%	0%	12000000	0%	0%	58000	0%	0%			
SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg																
SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg								8.9E+08	0%	0%	1000000	0%	0%			
SVOCs	Bisphenol-A	80-05-7	ug/kg														3100000	0%	0%
SVOCs	Caprolactam	105-60-2	ug/kg								2.9E+08	0%	0%	3.1E+08	0%	0%			
SVOCs	Carbazole	86-74-8	ug/kg								78000000	0%	0%	2400000	0%	0%			
SVOCs	Chlorobenzilate	510-15-6	ug/kg														4400	0%	0%
SVOCs	Chlorpyrifos	2921-88-2	ug/kg	0%	23000	0%	0%	56000	0%	0%	59000000	0%	0%	34000000	0%	0%			
SVOCs	Chrysene	218-01-9	ug/kg											8000000	0%	0%			
SVOCs	cis-Nonachlor		ug/kg																
SVOCs	Cresol, Total	MEPH1314	ug/kg								2.9E+09	0%	0%	3600000	0%	0%			
SVOCs	Diallate (total of cis and trans	2303-16-4	ug/kg														8000	0%	0%
	isomers)																		
SVOCs	Dibenz(a,h)anthracene	53-70-3	ug/kg											8000	0%	0%			
SVOCs	Dibenzofuran	132-64-9	ug/kg	0%	160000	0%	0%	160000	0%	0%	2900000	0%	0%						
SVOCs	Diethyl phthalate	84-66-2	ug/kg								1.5E+09	0%	0%	740000	0%	0%			
SVOCs	Dimethoate	60-51-5	ug/kg														12000	0%	0%
SVOCs	Dimethyl phthalate	131-11-3	ug/kg								1.5E+09	0%	0%	790000	0%	0%			
SVOCs	Di-n-butyl phthalate	84-74-2	ug/kg								1.5E+09	0%	0%	760000	0%	0%			
SVOCs	Di-n-octylphthalate	117-84-0	ug/kg								1.4E+10	0%	0%	2000000	0%	0%			
SVOCs	Dinoseb	88-85-7	ug/kg								1.2E+08	0%	0%	140000	0%	0%			
SVOCs	Diphenylamine	122-39-4	ug/kg														1500000	0%	0%
SVOCs	Disulfoton	298-04-4	ug/kg														2400	0%	0%
SVOCs	Ethyl methanesulfonate	62-50-0	ug/kg																
SVOCs	Famphur	52-85-7	ug/kg																
SVOCs	Fluoranthene	206-44-0	ug/kg	0%	8.8E+08	0%	0%	8.8E+08	0%	0%	4.1E+09	0%	0%	1.3E+08	0%	0%			
SVOCs	Fluorene	86-73-7	ug/kg	0%	1.5E+08	0%	0%	1.5E+08	0%	0%	4.1E+09	0%	0%	87000000	0%	0%			
SVOCs	Hexabromobenzene		ug/kg											3100000	0%	0%			
SVOCs	Hexabromobiphenyl	HEX - varies	ug/kg											4800	0%	0%			
SVOCs	Hexachlorobenzene	118-74-1	ug/kg	0%	56000	0%	0%	56000	0%	0%	8500000	0%	0%	37000	0%	0%			
SVOCs	Hexachlorobutadiene	87-68-3	ug/kg	0%	460000	0%	0%	460000	0%	0%	1.8E+08	0%	0%	350000	0%	0%			
SVOCs	Hexachlorocyclopentadiene		ug/kg	0%	60000	0%	0%	60000	0%	0%	5900000	0%	0%	720000	0%	0%			
SVOCs	Hexachloroethane		ug/kg	0%	1400000	0%	0%	1400000	0%	0%	1E+08	0%	0%	730000	0%	0%			
SVOCs	Hexachlorophene		ug/kg														18000	0%	0%
SVOCs	Hexachloropropene		ug/kg																
SVOCs	Indeno(1,2,3-c,d)Pyrene		ug/kg											80000	0%	0%			
SVOCs	Isodrin		ug/kg																

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
SVOCs	Benzoic acid	65-85-0	ug/kg							D3		
SVOCs	Benzyl alcohol	100-51-6	ug/kg							D2		
SVOCs	Benzyl Butyl Phthalate	85-68-7	ug/kg							D3		
SVOCs	Benzyl dichloride	98-87-3	ug/kg									
SVOCs	beta,beta-2,3,4,5,6-	29082-75-5	ug/kg									
	Heptachlorostyrene		- 3- 3									
SVOCs	Bis(2-Chloroethoxy) methane	111-91-1	ug/kg	1800000	0%	0%	25	0%	100%		D4	
SVOCs	Bis(2-Chloroethyl) ether	111-44-4	ug/kg								D4	
SVOCs	bis(2-Chloroisopropyl)ether	39638-32-9	ug/kg									
SVOCs	bis(2-ethylhexyl) phthalate	117-81-7	ug/kg							D3		
SVOCs	Bisphenol-A	80-05-7	ug/kg	31000000	0%	0%	140000	0%	0%			
SVOCs	Caprolactam	105-60-2	ug/kg									
SVOCs	Carbazole	86-74-8	ug/kg							D3		
SVOCs	Chlorobenzilate	510-15-6	ug/kg	16000	0%	0%	2	0%	100%		D4	
SVOCs	Chlorpyrifos	2921-88-2	ug/kg								D4	
SVOCs	Chrysene	218-01-9	ug/kg							D3		
SVOCs	cis-Nonachlor	5103-73-1	ug/kg									
SVOCs	Cresol, Total	MEPH1314	ug/kg								D4	
SVOCs	Diallate (total of cis and trans isomers)	2303-16-4	ug/kg	28000	0%	0%	1.6	0%	100%		D4	
SVOCs	Dibenz(a,h)anthracene	53-70-3	ug/kg								D4	
SVOCs	Dibenzofuran	132-64-9	ug/kg									D6
SVOCs	Diethyl phthalate	84-66-2	ug/kg								D4	
SVOCs	Dimethoate	60-51-5	ug/kg	120000	0%	0%	1.6	0%	100%		D4	
SVOCs	Dimethyl phthalate	131-11-3	ug/kg							D2		
SVOCs	Di-n-butyl phthalate	84-74-2	ug/kg							D3		
SVOCs	Di-n-octylphthalate	117-84-0	ug/kg									
SVOCs	Dinoseb	88-85-7	ug/kg								D4	
SVOCs	Diphenylamine	122-39-4	ug/kg	15000000	0%	0%	1700	0%	2%		D4	
SVOCs	Disulfoton	298-04-4	ug/kg	25000	0%	0%	2.7	0%	100%		D4	
SVOCs	Ethyl methanesulfonate	62-50-0	ug/kg									
SVOCs	Famphur	52-85-7	ug/kg									
SVOCs	Fluoranthene	206-44-0	ug/kg									 D6
SVOCs	Fluorene	86-73-7	ug/kg							 D3		
SVOCs	Hexabromobenzene	87-82-1	ug/kg									
SVOCs	Hexabromobiphenyl	HEX - varies										
SVOCs	Hexachlorobenzene	118-74-1	ug/kg									 D6
SVOCs	Hexachlorobutadiene	87-68-3	ug/kg									D0
SVOCS	Hexachlorocyclopentadiene	77-47-4										
SVOCs	Hexachlorocyclopentadiene	67-72-1	ug/kg									
			ug/kg								D4	
SVOCs	Hexachlorophene	70-30-4	ug/kg	180000	0%	0%	15000	0%	0%			
SVOCs	Hexachloropropene	1888-71-7	ug/kg									
SVOCs	Indeno(1,2,3-c,d)Pyrene	193-39-5	ug/kg							D3		
SVOCs	Isodrin	465-73-6	ug/kg									

					Nui	mber of Samp	lles					Summary Sta	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
SVOCs	Isophorone	78-59-1	ug/kg	23	72	0	33	128	0.8%	218	187	120	120	330	4,100	919		330
SVOCs	Isosafrole	120-58-1	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Kepone	143-50-0	ug/kg	0	72	0	0	72	0%					1,780	4,650	4,650		
SVOCs	Methapyrilene	91-80-5	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Methyl chlorpyrifos	5598-13-0	ug/kg	0	0	99	0	99	0%					33	66	66		
SVOCs	Methyl methanesulfonate	66-27-3	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Nitrobenzene	98-95-3	ug/kg	23	72	99	33	227	0.9%	134	170	34	69	44	4,100	919		330
SVOCs	n-Nitrosodiethylamine	55-18-5	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	n-Nitrosodimethylamine	62-75-9	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	N-Nitroso-di-n-butylamine	924-16-3	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	n-Nitrosodi-n-propylamine	621-64-7	ug/kg	23	72	0	33	128	0%					330	4,100	919		330
SVOCs	n-Nitrosodiphenylamine	86-30-6	ug/kg	23	72	0	33	128	2%	218	187	130	160	330	4,100	919		330
SVOCs	n-Nitrosomethylethylamine	10595-95-6	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	n-Nitrosomorpholine	59-89-2	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	n-Nitrosopiperidine	100-75-4	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	n-Nitrosopyrrolidine	930-55-2	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	O,O,O-Triethyl	126-68-1	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Phosphorothioate O,O-Diethyl O-2-Pyrazinyl Phosphorothioate (Thionazin)	297-97-2	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	o,p'-DDD	53-19-0	ug/kg	0	0	99	0	99	0%					17.6	35.2	35.2		
SVOCs	Octachlorostyrene	29082-74-4		0	0	99	0	99	3%	9.32	2.61	12	14	16.665	33.33	33.33		
SVOCs	o-Phenylphenol	90-43-7	ug/kg	0	0	99	0	99	6%	48.1	21.6	31	215	83.325	167	167		
SVOCs	o-Toluidine	95-53-4	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Parathion, Ethyl (Parathion)	56-38-2	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Parathion, Methyl	298-00-0	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		40
SVOCs	p-Dimethylaminoazobenzene	60-11-7	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Pentachlorobenzene	608-93-5	ug/kg	0	72	0	33	105	0%					330	919	919		330
SVOCs	Pentachloronitrobenzene	82-68-8	ug/kg	0	72	0	0	72	0%					352	919	919		330
SVOCs	Pentachlorophenol	87-86-5	ug/kg	23	72	99	33	227	15%	425	848	3	755	17	21,000	2,300		20
SVOCs	Pentochlorethane	76-01-7	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Phenacetin	62-44-2	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Phenanthrene	85-01-8	ug/kg	23	72	99	33	227	52%	304	970	8.86	8,938	210	432	432		330
SVOCs	Phenol	108-95-2	ug/kg	23	72	0	33	128	22%	183	133	21	1,200	330	919	919		330
SVOCs	Phorate	298-02-2	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	p-Phenylenediamine	106-50-3	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Pronamide	23950-58-5		0	72	0	0	72	0%					352	919	919		
SVOCs	Propachlor	1918-16-7	ug/kg	0	0	99	0	99	1%	14.7	4.0	16.166	16.166	26.664	53.328	53.328		200
SVOCs	Pyrene	129-00-0	ug/kg	15	72	0	33	120	86%	312	885	15	7,985	350	432	432		330
SVOCs	Pyridine	110-86-1	ug/kg	0	72	0	33	105	0%					352	930	930		330
SVOCs	Ronnel	299-84-3	ug/kg	0	0	99	0	99	0%					37.4	74.8	74.8		
SVOCs	Safrole	94-59-7	ug/kg	0	72	0	0	72	0%					352	919	919		
SVOCs	Sym-Trinitrobenzene	99-35-4	ug/kg	0	72	0	0	72	0%					352	919	919		

				(B) Target	Detection Le	vel Screen		(C)	Identify Crite	ria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Isophorone	78-59-1	ug/kg	No	No	Yes		Yes	15000		15000	0%	0%	26000	0%	0%	2400000	0%	0%
SVOCs	Isosafrole	120-58-1	ug/kg	No	No	Yes	B3	No											
SVOCs	Kepone	143-50-0	ug/kg	No	No	No		Yes	0.24										
SVOCs	Methapyrilene	91-80-5	ug/kg	No	No	Yes	B3	No											
SVOCs	Methyl chlorpyrifos	5598-13-0	ug/kg	No	No	Yes	B3	Yes	1700										
SVOCs	Methyl methanesulfonate	66-27-3	ug/kg	No	No	No		Yes	0.14										
SVOCs	Nitrobenzene	98-95-3	ug/kg	No	No	No		Yes	330		330	0%	52%	3600	0%	0.4%	220000	0%	0%
SVOCs	n-Nitrosodiethylamine	55-18-5	ug/kg	No	No	No		Yes	0.000053										
SVOCs	n-Nitrosodimethylamine	62-75-9	ug/kg	No	No	No		Yes	0.0001										
SVOCs	N-Nitroso-di-n-butylamine	924-16-3	ug/kg	No	No	No		Yes	0.005										
SVOCs	n-Nitrosodi-n-propylamine	621-64-7	ug/kg	No	No	No		Yes	330		330	0%	92%				7200	0%	0%
SVOCs	n-Nitrosodiphenylamine	86-30-6	ug/kg	No	No	Yes		Yes	5400		5400	0%	0%				700000	0%	0%
SVOCs	n-Nitrosomethylethylamine	10595-95-6	ug/kg	No	No	No		Yes	0.00088			-							
SVOCs	n-Nitrosomorpholine	59-89-2	ug/kg	No	No	No		Yes	0.0025										
SVOCs	n-Nitrosopiperidine	100-75-4	ug/kg	No	No	No		Yes	0.0038			-							
SVOCs	n-Nitrosopyrrolidine	930-55-2	ug/kg	No	No	No		Yes	0.012										
SVOCs	O,O,O-Triethyl	126-68-1	ug/kg	No	No	Yes	B3	No											
	Phosphorothioate																		
SVOCs	O,O-Diethyl O-2-Pyrazinyl Phosphorothioate (Thionazin)	297-97-2	ug/kg	No	No	Yes	B3	No											
SVOCs	o,p'-DDD	53-19-0	ug/kg	No	No	Yes	B3	No											
SVOCs	Octachlorostyrene	29082-74-4	ug/kg	No	No	Yes		No		C1									
SVOCs	o-Phenylphenol	90-43-7	ug/kg	No	No	Yes		Yes	470										
SVOCs	o-Toluidine	95-53-4	ug/kg	No	No	Yes	B3	No											
SVOCs	Parathion, Ethyl (Parathion)	56-38-2	ug/kg	No	No	Yes	B3	Yes	1100										
SVOCs	Parathion, Methyl	298-00-0	ug/kg	No	No	No		Yes	46		46	0%	100%				76000	0%	0%
SVOCs	p-Dimethylaminoazobenzene	60-11-7	ug/kg	No	No	No		Yes	0.062										
SVOCs	Pentachlorobenzene	608-93-5	ug/kg	No	No	Yes	B3	Yes	9500		29000	0%	0%	9500	0%	0%	190000	0%	0%
SVOCs	Pentachloronitrobenzene	82-68-8	ug/kg	No	No	Yes	B3	Yes	37000		37000	0%	0%				37000	0%	0%
SVOCs	Pentachlorophenol	87-86-5	ug/kg	No	No	No		Yes	22		22	8%	58%	17000	0%	0.4%	4300	0%	0.9%
SVOCs	Pentochlorethane	76-01-7	ug/kg	No	No	No		Yes	0.36										
SVOCs	Phenacetin	62-44-2	ug/kg	No	No	No		Yes	8.6										
SVOCs	Phenanthrene	85-01-8	ug/kg	No	No	Yes		Yes	2100		56000	0%	0%	2100	3%	0%	1100000	0%	0%
SVOCs	Phenol	108-95-2	ug/kg	No	No	Yes		Yes	9000		88000	0%	0%	9000	0%	0%	12000000	0%	0%
SVOCs	Phorate	298-02-2	ug/kg	No	No	No		Yes	8.2										
SVOCs	p-Phenylenediamine	106-50-3	ug/kg	No	No	Yes	B3	Yes	1900										
SVOCs	Pronamide	23950-58-5		No	No	Yes	B3	Yes	2800										
SVOCs	Propachlor	1918-16-7	ug/kg	Yes	Yes	Yes		Yes	1900		1900	0%	0%				8800000	0%	0%
SVOCs	Pyrene	129-00-0	ug/kg	No	No	Yes		Yes	480000		480000	0%	0%				480000	0%	0%
SVOCs	Pyridine	110-86-1		No	No	No		Yes	40000		400000	0%	57%				37000	0%	0%
SVOCs	Ronnel	299-84-3	ug/kg	No	No	Yes	 B3	Yes	17000		400								
SVOCs	Safrole	299-84-3 94-59-7	ug/kg	No	No	No	D3 	Yes	0.19										
SVOCs			ug/kg				 B3		3900										
31008	Sym-Trinitrobenzene	99-35-4	ug/kg	No	No	Yes	DJ	Yes	2900										

SYOC6 Isolate isolata isolate isolata isolate isolata isolata isolate isolate isolate																				
SYOC6 Isolate isolata isolate isolata isolate isolata isolata isolate isolate isolate	-	Analyte	CAS Number	Unit	Soil Volatilizatio n to Indoor Air	Exceed	Exceed	Volatilizatio n to	Exceed	Exceed	Volatilizatio n to Ambient	Exceed	Exceed	Volatilizatio n to Ambient	Exceed	Exceed	Particulate Soil	Exceed	Exceed	Direct
SVCCs Metapone 143-0-0 updg -	SVOCs	Isophorone	78-59-1	ug/kg													1.2E+10	0%	0%	2400000
SVOCs Methapyriten 91-06-5 ug/s </td <td>SVOCs</td> <td>Isosafrole</td> <td>120-58-1</td> <td>ug/kg</td> <td></td>	SVOCs	Isosafrole	120-58-1	ug/kg																
SVOC6 Methagyriken 91-80-5 Ug/kg ···· ··· ···· ····	SVOCs	Kepone	143-50-0	ug/kg																
SNOCes Methy chorpyrise SSSR-13- jugkg ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< ··< <td>SVOCs</td> <td>Methapyrilene</td> <td>91-80-5</td> <td></td>	SVOCs	Methapyrilene	91-80-5																	
SVOCs Methy methanesulfonate 68-27-3 upkg m	SVOCs	Methyl chlorpyrifos	5598-13-0																	
SVOCe Nincberzene 99.95-3 jorg 10000 9% 9% 54000 0% 54000 0% 54000 0% 54000 0% 54000 0% 54000 0% 54000 0% 54000 0% 0% 54000 0% 54000 0% 1%																				
SVOCG n-Nicrosofiestylamine 55-18-5 upkg					91000	0%	0%	54000	0%	0%	54000	0%	0%	54000	0%	0%	47000000	0%	0%	100000
SVOCe Inviteosdimethylamine 62-75-9 ug/kg ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···< ···<<																				
SVOCe N-Nitrosedpopulation B24-16-3 u/kg -		,																		
SVOCe n-Nitrosodi-perportantine 62:16:4.7 upkg																				
SVOCs n-Nitrosoficipaerylamine 88-30-6 ug/kg		,															1600000	0%	0%	1200
SVOCs n-Mitrosomethylethylamine 10959-96-6 upkg <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																				
SVOCs n-Hitrosomprohine 59-89-2 uurk																				
SVOCs n-Nitrosoppredinge 100-75-4 ug/kg																				
SVOCs n-Nitrosopproteinine 930-55-2 ug/kg i		•																		
SVOCs O.Q.O.Triethyl Phosphorothioate (Misophorothioate Phosphorothioate (Misophorothioate Phosphorothioate (Misopho		• •																		
Phosphorothioate C				0																
SVOCs ODiehtyl O-2-Pyrazinly Phosphorothioate (Thionazin) 297-2 ug/kg </td <td>0.000</td> <td></td> <td>120 00 1</td> <td>ug/ng</td> <td></td>	0.000		120 00 1	ug/ng																
SyOCs Op-DD S3-19-0 ug/kg <	SVOCs	O,O-Diethyl O-2-Pyrazinyl	297-97-2	ug/kg																
SVOCs Odtachlorostyrene 29082-74-4 ug/kg <td>SVOCs</td> <td>, , ,</td> <td>53-19-0</td> <td>ug/kg</td> <td></td>	SVOCs	, , ,	53-19-0	ug/kg																
SVOCs o-Phenylphenol 90-43-7 ug/kg																				
SVOCs 0-Toluidine 95-53-4 ug/kg <																				
SVOCs Parathion, Ethyl (Parathion) 66-38-2 ug/kg <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
SVOCs Parathion, Methyl 298-00-0 ug/kg <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
SVOCs p-Dimethylaminoazobenzene 60-11-7 ug/kg 10000 SVOCs Pentachlorophenol 87-86-5 ug/kg																				56000
SVOCs Pentachlorobenzene 608-93-5 ug/kg 190000 SVOCs Pentachlorobitrobenzene 82-68-8 ug/kg 120000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 3.3E+08 0% 0% 970000 SVOCs Pentachlorophenol 87-86-5 ug/kg																				
SVOCs Pentachloronitrobenzene 82-68-8 ug/kg 120000 0% 230000 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 230000 0% 0% 1700000 SVOCs Pentachlorophenol 87-86-5 ug/kg		1 ,																		190000
SVOCs Pentachlorophenol 87-86-5 ug/kg 1 <t< td=""><td></td><td></td><td></td><td></td><td>120000</td><td>0%</td><td>0%</td><td>230000</td><td>0%</td><td>0%</td><td>230000</td><td>0%</td><td>0%</td><td>230000</td><td>0%</td><td>0%</td><td>3.3E+08</td><td>0%</td><td>0%</td><td></td></t<>					120000	0%	0%	230000	0%	0%	230000	0%	0%	230000	0%	0%	3.3E+08	0%	0%	
SVOCs Pentochlorethane 76-01-7 ug/kg																				
SVOCs Phenacetin 62-44-2 ug/kg <td></td>																				
SVOCs Phenanthrene 85-01-8 ug/kg 280000 0% 160000 0% 160000 0% 160000 0% 6700000 0% 0% 1600000 SVOCs Phenol 108-95-2 ug/kg 4E+10 0% 0% 1200000 SVOCs Phorate 298-02-2 ug/kg <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
SVOCs Phenol 108-95-2 ug/kg 4E+10 0% 0% 1200000 SVOCs Phorate 298-02-2 ug/kg					2800000	0%	0%	160000	0%	0%	160000	0%	0%	160000	0%	0%	6700000	0%	0%	1600000
SVOCs Phorate 298-02-2 ug/kg <td></td>																				
SVOCs p-Phenylenediamine 106-50-3 ug/kg <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																				
SVOCs Pronamide 23950-58-5 ug/kg																				
SVOCs Propachlor 1918-16-7 ug/kg 290000 0000 0000 0000 000000 000000																				
SVOCs Pyrene 129-00-0 ug/kg 1E+09 0% 6.5E+08 0% 6.5E+08 0% 6.5E+08 0% 6.7E+09 0% 0% 2900000 SVOCs Pyridine 110-86-1 ug/kg 1100 0% 0% 8200 0% 0% 6.5E+08 0% 0% 6.7E+09 0% 0% 2900000 SVOCs Ronnel 299-84-3 ug/kg																				2900000
SVOCs Pyridine 110-86-1 ug/kg 1100 0% 0% 8200 0% 0% 40000 0% 0% 97000 0% 0% 2.3E+08 0% 0% 37000 SVOCs Ronnel 299-84-3 ug/kg												0%								
SVOCs Ronnel 299-84-3 ug/kg -		·																		
SVOCs Safrole 94-59-7 ug/kg																				
	SVOCs	Sym-Trinitrobenzene	99-35-4	ug/kg																

										(D) Pathwa	ay-Specific To	oxicity Screenir	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
SVOCs	Isophorone	78-59-1	ug/kg	0%	0%	2400000	0%	0%	62000	0%	0%	2400000	0%	0%					
SVOCs	Isosafrole	120-58-1	ug/kg																
SVOCs	Kepone	143-50-0	ug/kg																
SVOCs	Methapyrilene	91-80-5	ug/kg																
SVOCs	Methyl chlorpyrifos	5598-13-0	ug/kg																
SVOCs	Methyl methanesulfonate	66-27-3	ug/kg																
SVOCs	Nitrobenzene	98-95-3	ug/kg	0%	0%	490000	0%	0%	330	0%	52%	220000	0%	0%	170000	0%	0%	64000	0%
SVOCs	n-Nitrosodiethylamine	55-18-5	ug/kg																
SVOCs	n-Nitrosodimethylamine	62-75-9	ug/kg																
SVOCs	N-Nitroso-di-n-butylamine	924-16-3	ug/kg																
SVOCs	n-Nitrosodi-n-propylamine	621-64-7	ug/kg	0%	2%	1500000	0%	0%	330	0%	92%	7200	0%	0%					
SVOCs	n-Nitrosodiphenylamine	86-30-6	ug/kg	0%	0%				22000	0%	0%	700000	0%	0%					
SVOCs	n-Nitrosomethylethylamine	10595-95-6	ug/kg																
SVOCs	n-Nitrosomorpholine	59-89-2	ug/kg																
SVOCs	n-Nitrosopiperidine	100-75-4	ug/kg																
SVOCs	n-Nitrosopyrrolidine	930-55-2	ug/kg																
SVOCs	O,O,O-Triethyl	126-68-1	ug/kg																
	Phosphorothioate																		
SVOCs	O,O-Diethyl O-2-Pyrazinyl Phosphorothioate (Thionazin)	297-97-2	ug/kg																
SVOCs	o,p'-DDD	53-19-0	ug/kg																
SVOCs	Octachlorostyrene	29082-74-4	ug/kg																
SVOCs	o-Phenylphenol	90-43-7	ug/kg																
SVOCs	o-Toluidine	95-53-4	ug/kg																
SVOCs	Parathion, Ethyl (Parathion)	56-38-2	ug/kg																
SVOCs	Parathion, Methyl	298-00-0	ug/kg	0%	0%				130	0%	100%	76000	0%	0%					
SVOCs	p-Dimethylaminoazobenzene	60-11-7	ug/kg																
SVOCs	Pentachlorobenzene	608-93-5	ug/kg	0%	0%	190000	0%	0%	81000	0%	0%	190000	0%	0%					
SVOCs	Pentachloronitrobenzene	82-68-8	ug/kg	0%	0%				37000	0%	0%	37000	0%	0%	220000	0%	0%	280000	0%
SVOCs	Pentachlorophenol	87-86-5	ug/kg	0%	0%				22	8%	58%	4300	0%	0.9%					
SVOCs	Pentochlorethane	76-01-7	ug/kg																
SVOCs	Phenacetin	62-44-2	ug/kg																
SVOCs	Phenanthrene	85-01-8	ug/kg	0%	0%				160000	0%	0%	1100000	0%	0%	5100000	0%	0%	190000	0%
SVOCs	Phenol	108-95-2	ug/kg	0%	0%	12000000	0%	0%	260000	0%	0%	12000000	0%	0%					
SVOCs	Phorate	298-02-2	ug/kg																
SVOCs	p-Phenylenediamine	106-50-3	ug/kg																
SVOCs	Pronamide	23950-58-5																	
SVOCs	Propachlor	1918-16-7	ug/kg	0%	0%				5400	0%	0%	8800000	0%	0%					
SVOCs	Pyrene	129-00-0	ug/kg	0%	0%				480000	0%	0%	480000	0%	0%	1E+09	0%	0%	7.8E+08	0%
SVOCs	Pyridine	110-86-1	ug/kg	0%	0%	37000	0%	0%	420	0%	45%	37000	0%	0%	2000	0%	0%	9800	0%
SVOCs	Ronnel	299-84-3	ug/kg																
SVOCs	Safrole	94-59-7	ug/kg																
SVOCs	Sym-Trinitrobenzene	99-35-4	ug/kg																

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Isophorone	78-59-1	ug/kg								8.2E+09	0%	0%	2400000	0%	0%			
SVOCs	Isosafrole	120-58-1	ug/kg																
SVOCs	Kepone	143-50-0	ug/kg														49	0%	100%
SVOCs	Methapyrilene	91-80-5	ug/kg																
SVOCs	Methyl chlorpyrifos	5598-13-0	ug/kg														610000	0%	0%
SVOCs	Methyl methanesulfonate	66-27-3	ug/kg														4900	0%	0%
SVOCs	Nitrobenzene	98-95-3	ug/kg	0%	64000	0%	0%	64000	0%	0%	21000000	0%	0%	340000	0%	0%			
SVOCs	n-Nitrosodiethylamine	55-18-5	ug/kg														0.77	0%	100%
SVOCs	n-Nitrosodimethylamine	62-75-9	ug/kg														2.3	0%	100%
SVOCs	N-Nitroso-di-n-butylamine	924-16-3	ug/kg														87	0%	100%
SVOCs	n-Nitrosodi-n-propylamine	621-64-7	ug/kg								2000000	0%	0%	5400	0%	0%			
SVOCs	n-Nitrosodiphenylamine	86-30-6	ug/kg								2.8E+09	0%	0%	7800000	0%	0%			
SVOCs	n-Nitrosomethylethylamine	10595-95-6	ug/kg														22	0%	100%
SVOCs	n-Nitrosomorpholine	59-89-2	ug/kg														72	0%	100%
SVOCs	n-Nitrosopiperidine	100-75-4	ug/kg														52	0%	100%
SVOCs	n-Nitrosopyrrolidine	930-55-2	ug/kg														230	0%	100%
SVOCs	O,O,O-Triethyl	126-68-1	ug/kg																
0.000	Phosphorothioate	120 00 1	ug/ng																
SVOCs	O,O-Diethyl O-2-Pyrazinyl Phosphorothioate (Thionazin)	297-97-2	ug/kg																
SVOCs	o,p'-DDD	53-19-0	ug/kg																
SVOCs	Octachlorostyrene	29082-74-4	ug/kg																
SVOCs	o-Phenylphenol	90-43-7	ug/kg														250000	0%	0%
SVOCs	o-Toluidine	95-53-4	ug/kg																
SVOCs	Parathion, Ethyl (Parathion)	56-38-2	ug/kg														370000	0%	0%
SVOCs	Parathion, Methyl	298-00-0	ug/kg											180000	0%	0%			
SVOCs	p-Dimethylaminoazobenzene	60-11-7	ug/kg														110	0%	100%
SVOCs	Pentachlorobenzene	608-93-5	ug/kg											190000	0%	0%			
SVOCs	Pentachloronitrobenzene	82-68-8	ug/kg	0%	280000	0%	0%	280000	0%	0%	1.5E+08	0%	0%	5500000	0%	0%			
SVOCs	Pentachlorophenol	87-86-5	ug/kg								1.3E+08	0%	0%	320000	0%	0%			
SVOCs	Pentochlorethane	76-01-7	ug/kg														5400	0%	0%
SVOCs	Phenacetin	62-44-2	ug/kg														220000	0%	0%
SVOCs	Phenanthrene	85-01-8	ug/kg	0%	190000	0%	0%	190000	0%	0%	2900000	0%	0%	5200000	0%	0%			
SVOCs	Phenol	108-95-2	ug/kg								1.8E+10	0%	0%	12000000	0%	0%			
SVOCs	Phorate	298-02-2	ug/kg														12000	0%	0%
SVOCs	p-Phenylenediamine	106-50-3	ug/kg														12000000	0%	0%
SVOCs	Pronamide	23950-58-5	ug/kg														4600000	0%	0%
SVOCs	Propachlor	1918-16-7	ug/kg											9500000	0%	0%			
SVOCs	Pyrene	129-00-0	ug/kg	0%	7.8E+08	0%	0%	7.8E+08	0%	0%	2.9E+09	0%	0%	84000000	0%	0%			
SVOCs	Pyridine	110-86-1	ug/kg	0%	40000	0%	0%	97000	0%	0%	1E+08	0%	0%	37000	0%	0%			
SVOCs	Ronnel	299-84-3	ug/kg														3100000	0%	0%
SVOCs	Safrole	94-59-7	ug/kg														2200	0%	0%
SVOCs	Sym-Trinitrobenzene	99-35-4	ug/kg														22000	0%	0%
5,003	Cynt Think Obenzene	00 00-4	uy/ky		-	-		-	-	-	-	-		-	-		2200000	070	070

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
SVOCs	Isophorone	78-59-1	ug/kg							D2		
SVOCs	Isosafrole	120-58-1	ug/kg									
SVOCs	Kepone	143-50-0	ug/kg	170	0%	100%	0.24	0%	100%		D4	
SVOCs	Methapyrilene	91-80-5	ug/kg									
SVOCs	Methyl chlorpyrifos	5598-13-0	ug/kg	6200000	0%	0%	1700	0%	0%			
SVOCs	Methyl methanesulfonate	66-27-3	ug/kg	17000	0%	0%	0.14	0%	100%		D4	
SVOCs	Nitrobenzene	98-95-3	ug/kg								D4	
SVOCs	n-Nitrosodiethylamine	55-18-5	ug/kg	11	0%	100%	0.000053	0%	100%		D4	
SVOCs	n-Nitrosodimethylamine	62-75-9	ug/kg	34	0%	100%	0.0001	0%	100%		D4	
SVOCs	N-Nitroso-di-n-butylamine	924-16-3	ug/kg	400	0%	38%	0.005	0%	100%		D4	
SVOCs	n-Nitrosodi-n-propylamine	621-64-7	ug/kg								D4	
SVOCs	n-Nitrosodiphenylamine	86-30-6	ug/kg							D2		
SVOCs	n-Nitrosomethylethylamine	10595-95-6	ug/kg	78	0%	100%	0.00088	0%	100%		D4	
SVOCs	n-Nitrosomorpholine	59-89-2	ug/kg	260	0%	100%	0.0025	0%	100%		D4	
SVOCs	n-Nitrosopiperidine	100-75-4	ug/kg	180	0%	100%	0.0038	0%	100%		D4	
SVOCs	n-Nitrosopyrrolidine	930-55-2	ug/kg	820	0%	1%	0.012	0%	100%		D4	
SVOCs	O,O,O-Triethyl	126-68-1	ug/kg									
	Phosphorothioate		- 3- 3									
SVOCs	O,O-Diethyl O-2-Pyrazinyl	297-97-2	ug/kg									
	Phosphorothioate (Thionazin)		0.0									
SVOCs	o,p'-DDD	53-19-0	ug/kg									
SVOCs	Octachlorostyrene	29082-74-4	ug/kg									
SVOCs	o-Phenylphenol	90-43-7	ug/kg	890000	0%	0%	470	0%	0%	D3		
SVOCs	o-Toluidine	95-53-4	ug/kg									
SVOCs	Parathion, Ethyl (Parathion)	56-38-2	ug/kg	3700000	0%	0%	1100	0%	0%			
SVOCs	Parathion, Methyl	298-00-0	ug/kg								D4	
SVOCs	p-Dimethylaminoazobenzene	60-11-7	ug/kg	370	0%	85%	0.062	0%	100%		D4	
SVOCs	Pentachlorobenzene	608-93-5	ug/kg									
SVOCs	Pentachloronitrobenzene	82-68-8	ug/kg									
SVOCs	Pentachlorophenol	87-86-5	ug/kg									D6
SVOCs	Pentochlorethane	76-01-7	ug/kg	19000	0%	0%	0.36	0%	100%		D4	
SVOCs	Phenacetin	62-44-2	ug/kg	780000	0%	0%	8.6	0%	100%		D4	
SVOCs	Phenanthrene	85-01-8	ug/kg									D6
SVOCs	Phenol	108-95-2	ug/kg							D3		
SVOCs	Phorate	298-02-2	ug/kg	120000	0%	0%	8.2	0%	100%		D4	
SVOCs	p-Phenylenediamine	106-50-3	ug/kg	1.2E+08	0%	0%	1900	0%	0%			
SVOCs	Pronamide	23950-58-5	ug/kg	46000000	0%	0%	2800	0%	0%			
SVOCs	Propachlor	1918-16-7	ug/kg							D2		
SVOCs	Pyrene	129-00-0	ug/kg							D3		
SVOCs	Pyridine	110-86-1	ug/kg								D4	
SVOCs	Ronnel	299-84-3	ug/kg	31000000	0%	0%	17000	0%	0%			
SVOCs	Safrole	94-59-7	ug/kg	7800	0%	0%	0.19	0%	100%		D4	
SVOCs	Sym-Trinitrobenzene	99-35-4	ug/kg	27000000	0%	0%	3900	0%	0%			

					Nur	mber of Samp	oles					Summary Sta	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
SVOCs	Tetraethyl Dithiopyrophosphate (Sulfotepp)	3689-24-5	ug/kg	0	72	0	0	72	0%					704	1,840	1,840		
SVOCs	trans-Nonachlor	39765-80-5	ug/kg	0	0	99	0	99	0%					23.331	46.662	46.662		
VOCs	1,1,1,2-Tetrachloroethane	630-20-6	ug/kg	23	72	0	28	123	0%					0.5	480	480		100
VOCs	1,1,1-Trichloroethane	71-55-6	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,1,2,2-Tetrachloroethane	79-34-5	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,1,2-Trichloroethane	79-00-5	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,1,2-Trichlorotrifluoroethane	76-13-1	ug/kg	0	0	0	28	28	0%					720	1,900	1,900		250
VOCs	1,1-Dichloroethane	75-34-3	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,1-Dichloroethene	75-35-4	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,1-Dichloropropene	563-58-6	ug/kg	0	0	99	28	127	0.8%	39.1	57.5	9	9	20	480	480		50
VOCs	1,2,3-Trichloropropane	96-18-4	ug/kg	23	72	0	28	123	0%					0.5	480	480		100
VOCs	1,2,3-Trimethylbenzene	526-73-8	ug/kg	0	0	99	0	99	13%	7.96	5.38	5	45	14	14	14		
VOCs	1,2,4-Trimethylbenzene	95-63-6	ug/kg	23	0	0	28	51	18%	89.5	76.3	34	300	0.5	480	480		100
VOCs	1,2-Dibromo-3-chloropropane	96-12-8	ug/kg	23	72	0	28	123	0%					0.5	970	970		10
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg	23	72	0	28	123	0%					0.5	480	480		20
VOCs	1,2-Dichlorobenzene	95-50-1	ug/kg	23	72	99	28	222	3%	91.8	95.1	5	370	0.5	919	919		100
VOCs	1,2-Dichloroethane	107-06-2	ug/kg	23	72	0	28	123	0.8%	53.1	53.8	40	40	0.5	480	480		50
VOCs	1,2-Dichloropropane	78-87-5	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg	23	0	0	28	51	4%	82.2	69.0	74	81	0.5	480	480		100
VOCs	1,3-Dichlorobenzene	541-73-1	ug/kg	23	72	99	28	222	11%	90.0	96.9	4	380	0.5	919	919		100
VOCs	1,3-Dichloropropane	142-28-9	ug/kg	0	0	0	28	28	0%					180	480	480		50
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg	0	0	0	28	28	0%					180	480	480		100
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg	23	72	99	28	222	9%	96.1	123.6	5	1,300	0.5	919	919		100
VOCs	1,4-Dioxane	123-91-1	ug/kg	0	72	0	28	100	0%					352	48,000	48,000		500
VOCs	2,2-Dichloropropane	594-20-7	ug/kg	0	0	99	28	127	0%					10	480	480		50
VOCs	2-Chloroethyl vinyl ether	110-75-8	ug/kg	0	0	0	28	28	0%					1,800	4,800	4,800		5000
VOCs	2-Chlorotoluene	95-49-8	ug/kg	0	0	99	28	127	0.8%	36.3	60.2	144	144	10	480	480		50
VOCs	2-Hexanone	591-78-6	ug/kg	23	72	0	28	123	0.8%	155	238	470	470	1	1,900	1,900		2500
VOCs	2-Propanol	67-63-0	ug/kg	0	0	0	28	28	0%					7,200	19,000	19,000		4400
VOCs	4-Chlorotoluene	106-43-4	ug/kg	0	0	99	28	127	0%					20	480	480		50
VOCs	Acetone	67-64-1	ug/kg	23	72	0	28	123	27%	468	316	49.1	1,880	5	2,700	2,700		1000
VOCs	Acetonitrile	75-05-8	ug/kg	0	72	0	28	100	0%					873	9,700	9,700		2500
VOCs	Acrolein	107-02-8	ug/kg	0	72	0	28	100	0%					436	9,700	9,700		250
VOCs	Acrylonitrile	107-13-1	ug/kg	23	72	99	28	222	2%	467	956	212	563	0.5	9,700	9,700		100
VOCs	Allyl Chloride (3-Chloropropene) 107-05-1	ug/kg	0	72	0	0	72	0%					87.3	618	618		
VOCs	Benzene	71-43-2	ug/kg	23	72	99	28	222	19%	35.2	46.5	10.5	200	0.5	480	480		50
VOCs	Bromobenzene	108-86-1	ug/kg	23	0	0	28	51	0%					0.5	480	480		100
VOCs	Bromodichloromethane	75-27-4	ug/kg	23	72	0	28	123	0%					0.5	480	480		100
VOCs	Bromoform	75-25-2	ug/kg	23	72	0	28	123	0%					0.5	480	480		100
VOCs	Bromomethane	74-83-9	ug/kg	23	72	0	28	123	6%	109	112	100	372	1	970	970		200
VOCs	Carbon disulfide	75-15-0	ug/kg		72	0	28	123	0%					0.5	480	480		250

				(B) Target	Detection Le	vel Screen		(C) Identify Crite	eria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Tetraethyl Dithiopyrophosphate (Sulfotepp)	3689-24-5	ug/kg	No	No	No		Yes	13										
SVOCs	trans-Nonachlor	39765-80-5	ug/kg	No	No	Yes	B3	No											
VOCs		630-20-6	ug/kg	No	No	Yes	B3	Yes	1500		1500	0%	0%				440000	0%	0%
VOCs		71-55-6	ug/kg	No	No	Yes	B3	Yes	1800		4000	0%	0%	1800	0%	0%	460000	0%	0%
VOCs		79-34-5	ug/kg	No	No	No		Yes	170		170	0%	24%	1600	0%	0%	94000	0%	0%
VOCs		79-00-5	ug/kg	No	No	No		Yes	100		100	0%	26%	6600	0%	0%	420000	0%	0%
VOCs		76-13-1	ug/kg	No	No	No		Yes	1700		550000	0%	0%	1700	0%	4%	550000	0%	0%
VOCs		75-34-3	ug/kg	No	No	Yes	B3	Yes	15000		18000	0%	0%	15000	0%	0%	890000	0%	0%
VOCs	· ·	75-35-4	ug/kg	No	No	No		Yes	62		140	0%	24%	2600	0%	0%	220000	0%	0%
VOCs		563-58-6	ug/kg	No	No	Yes		No		C1									
VOCs		96-18-4	ug/kg	No	No	Yes	B3	Yes	840		840	0%	0%				830000	0%	0%
VOCs		526-73-8	ug/kg	No	No	Yes		No		C2									
VOCs		95-63-6	ug/kg	No	No	Yes		Yes	570		2100	0%	0%	570	0%	0%	110000	0%	0%
VOCs		96-12-8	ug/kg	No	No	No		Yes	10		10	0%	93%				1200	0%	0%
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg	No	No	No		Yes	20		20	0%	93%	110	0%	26%	500	0%	0%
VOCs	1,2-Dichlorobenzene	95-50-1	ug/kg	No	No	No		Yes	280		14000	0%	0%	280	0.5%	37%	210000	0%	0%
VOCs	1,2-Dichloroethane	107-06-2	ug/kg	No	No	No		Yes	100		100	0%	26%	7200	0%	0%	380000	0%	0%
VOCs	1,2-Dichloropropane	78-87-5	ug/kg	No	No	No		Yes	100		100	0%	26%	4600	0%	0%	320000	0%	0%
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg	No	No	Yes		Yes	1100		1800	0%	0%	1100	0%	0%	94000	0%	0%
VOCs	1,3-Dichlorobenzene	541-73-1	ug/kg	No	No	No		Yes	170		170	0.5%	45%	680	0%	0.9%	51000	0%	0%
VOCs	1,3-Dichloropropane	142-28-9	ug/kg	No	No	No		Yes	250										
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg	No	No	No		Yes	170		170	0%	100%	180	0%	96%	110000	0%	0%
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg	No	No	No		Yes	360		1700	0%	0%	360	0.5%	33%	140000	0%	0%
VOCs	1,4-Dioxane	123-91-1	ug/kg	No	No	No		Yes	1700		1700	0%	28%	56000	0%	0%	34000000	0%	0%
VOCs		594-20-7	ug/kg	No	No	Yes	B3	No											
VOCs		110-75-8	ug/kg	Yes	Yes	Yes	B1	Yes	1900000										
VOCs		95-49-8	ug/kg	No	No	Yes		Yes	3300		3300	0%	0%				500000	0%	0%
VOCs		591-78-6	ug/kg		Yes	Yes		Yes	20000		20000	0%	0%				2500000	0%	0%
VOCs		67-63-0	ug/kg	No	No	No		Yes	9400		9400	0%	82%	1100000	0%	0%	1.1E+08	0%	0%
VOCs		106-43-4	ug/kg		No	Yes	B3	Yes	2500										
VOCs		67-64-1	ug/kg	No	No	Yes		Yes	15000		15000	0%	0%	34000	0%	0%	1.1E+08	0%	0%
VOCs		75-05-8	ug/kg	No	No	No		Yes	2800		2800	0%	30%				22000000	0%	0%
VOCs		107-02-8	ug/kg	No	No	No		Yes	310		2400	0%	29%				23000000	0%	0%
VOCs	,	107-13-1	ug/kg	No	No	No		Yes	100		100	2%	43%	100	2%	43%	280000	0%	0%
VOCs	Allyl Chloride (3-Chloropropene)	107-05-1	ug/kg	No	No	No		Yes	0.21										
VOCs	Benzene	71-43-2	ug/kg	No	No	No		Yes	100		100	0.9%	14%	4000	0%	0%	220000	0%	0%
VOCs	Bromobenzene	108-86-1	ug/kg	No	No	Yes	B3	Yes	550		550	0%	0%				360000	0%	0%
VOCs	Bromodichloromethane	75-27-4	ug/kg	No	No	Yes	B3	Yes	1200		1600	0%	0%				280000	0%	0%
VOCs	Bromoform	75-25-2	ug/kg	No	No	Yes	B3	Yes	1600		1600	0%	0%				870000	0%	0%
VOCs	Bromomethane	74-83-9	ug/kg	No	No	No		Yes	200		200	0.8%	25%	700	0%	4%	1400000	0%	0%
VOCs	Carbon disulfide	75-15-0	ug/kg	No	No	Yes	B3	Yes	16000		16000	0%	0%				280000	0%	0%

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
SVOCs	Tetraethyl Dithiopyrophosphate	3689-24-5	ug/kg																
	(Sulfotepp)																		
SVOCs	trans-Nonachlor	39765-80-5	ug/kg																
VOCs	1,1,1,2-Tetrachloroethane	630-20-6	ug/kg	6200	0%	0%	36000	0%	0%	54000	0%	0%	100000	0%	0%	4.2E+08	0%	0%	440000
VOCs	1,1,1-Trichloroethane	71-55-6	ug/kg	250000	0%	0%	3800000	0%	0%	12000000	0%	0%	28000000	0%	0%	6.7E+10	0%	0%	460000
VOCs	1,1,2,2-Tetrachloroethane	79-34-5	ug/kg	4300	0%	0%	10000	0%	0%	10000	0%	0%	14000	0%	0%	54000000	0%	0%	53000
VOCs	1,1,2-Trichloroethane	79-00-5	ug/kg	4600	0%	0%	17000	0%	0%	21000	0%	0%	44000	0%	0%	1.9E+08	0%	0%	180000
VOCs	1,1,2-Trichlorotrifluoroethane	76-13-1	ug/kg	550000	0%	0%	1.8E+08	0%	0%	8.8E+08	0%	0%	2.1E+09	0%	0%	5.10E+12	0%	0%	550000
VOCs	1,1-Dichloroethane	75-34-3	ug/kg	230000	0%	0%	2100000	0%	0%	5900000	0%	0%	14000000	0%	0%	3.3E+10	0%	0%	890000
VOCs	1,1-Dichloroethene	75-35-4	ug/kg	62	0%	38%	1100	0%	0%	5300	0%	0%	13000	0%	0%	62000000	0%	0%	200000
VOCs	1,1-Dichloropropene	563-58-6	ug/kg																
VOCs	1,2,3-Trichloropropane	96-18-4	ug/kg	4000	0%	0%	9200	0%	0%	9200	0%	0%	11000	0%	0%	2000000	0%	0%	830000
VOCs	1,2,3-Trimethylbenzene	526-73-8	ug/kg																
VOCs	1,2,4-Trimethylbenzene	95-63-6	ug/kg	110000	0%	0%	21000000	0%	0%	5E+08	0%	0%	5E+08	0%	0%	8.2E+10	0%	0%	110000
VOCs	1,2-Dibromo-3-chloropropane	96-12-8	ug/kg	1200	0%	0%	13000	0%	0%	13000	0%	0%	13000	0%	0%	13000000	0%	0%	1200
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg	670	0%	0%	1700	0%	0%	1700	0%	0%	3300	0%	0%	14000000	0%	0%	92
VOCs	1,2-Dichlorobenzene	95-50-1	ug/kg	210000	0%	0%	39000000	0%	0%	39000000	0%	0%	52000000	0%	0%	1E+11	0%	0%	210000
VOCs	1,2-Dichloroethane	107-06-2	ug/kg	2100	0%	0%	6200	0%	0%	11000	0%	0%	26000	0%	0%	1.2E+08	0%	0%	91000
VOCs	1,2-Dichloropropane	78-87-5	ug/kg	4000	0%	0%	25000	0%	0%	50000	0%	0%	110000	0%	0%	2.7E+08	0%	0%	140000
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg	94000	0%	0%	16000000	0%	0%	3.8E+08	0%	0%	3.8E+08	0%	0%	8.2E+10	0%	0%	94000
VOCs	1,3-Dichlorobenzene	541-73-1	ug/kg	26000	0%	0%	79000	0%	0%	79000	0%	0%	110000	0%	0%	2E+08	0%	0%	170000
VOCs	1,3-Dichloropropane	142-28-9	ug/kg																
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg	1000	0%	0%	18000	0%	0%	68000	0%	0%	160000	0%	0%	7.8E+08	0%	0%	10000
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg	19000	0%	0%	77000	0%	0%	77000	0%	0%	110000	0%	0%	4.5E+08	0%	0%	400000
VOCs	1,4-Dioxane	123-91-1	ug/kg													5.7E+08	0%	0%	530000
VOCs	2,2-Dichloropropane	594-20-7	ug/kg																
VOCs	2-Chloroethyl vinyl ether	110-75-8	ug/kg																
VOCs	2-Chlorotoluene	95-49-8	ug/kg	270000	0%	0%	1200000	0%	0%	2900000	0%	0%	6300000	0%	0%	4.7E+09	0%	0%	500000
VOCs	2-Hexanone		ug/kg	990000	0%	0%	1100000	0%	0%	1100000	0%	0%	1400000	0%	0%	2.7E+09	0%	0%	2500000
VOCs	2-Propanol	67-63-0	ug/kg													1.5E+10	0%	0%	14000000
VOCs	4-Chlorotoluene	106-43-4	ug/kg																
VOCs	Acetone	67-64-1	ug/kg	1.1E+08	0%	0%	1.3E+08	0%	0%	1.3E+08	0%	0%	1.9E+08	0%	0%	3.9E+11	0%	0%	23000000
VOCs	Acetonitrile	75-05-8	ug/kg	4800000	0%	0%	1600000	0%	0%	1600000	0%	0%	2100000	0%	0%	4E+09	0%	0%	4300000
VOCs	Acrolein		ug/kg	410	0%	100%	310	0%	100%	310	0%	100%	610	0%	48%	1300000	0%	0%	3600000
VOCs	Acrylonitrile		ug/kg	6600	0%	3%	5000	0%	6%	5100	0%	6%	10000	0%	0%	46000000	0%	0%	16000
VOCs	Allyl Chloride (3-Chloropropene)	107-05-1	ug/kg																
VOCs	Benzene	71-43-2	ug/kg	1600	0%	0%	13000	0%	0%	34000	0%	0%	79000	0%	0%	3.8E+08	0%	0%	180000
VOCs	Bromobenzene		ug/kg	310000	0%	0%	450000	0%	0%	450000	0%	0%	450000	0%	0%	5.3E+08	0%	0%	540000
VOCs	Bromodichloromethane		ug/kg	1200	0%	0%	9100	0%	0%	9700	0%	0%	19000	0%	0%	84000000	0%	0%	110000
VOCs	Bromoform		ug/kg	150000	0%	0%	900000	0%	0%	900000	0%	0%	900000	0%	0%	2.8E+09	0%	0%	820000
VOCs	Bromomethane		ug/kg	860	0%	0.8%	11000	0%	0%	57000	0%	0%	140000	0%	0%	3.3E+08	0%	0%	320000
VOCs	Carbon disulfide		ug/kg		0%	0%	1300000	0%	0%	7900000	0%	0%	1900000	0%	0%	4.7E+10	0%	0%	280000

										(D) Pathw	ay-Specific To	oxicity Screeni	ing Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
SVOCs	Tetraethyl Dithiopyrophosphate	3689-24-5	ug/kg																
	(Sulfotepp)																		
SVOCs	trans-Nonachlor	39765-80-5	ug/kg																
VOCs	1,1,1,2-Tetrachloroethane	630-20-6	ug/kg	0%	0%	440000	0%	0%	6400	0%	0%	440000	0%	0%	33000	0%	0%	120000	0%
VOCs	1,1,1-Trichloroethane	71-55-6	ug/kg	0%	0%	460000	0%	0%	4000	0%	0%	460000	0%	0%	460000	0%	0%	4500000	0%
VOCs	1,1,2,2-Tetrachloroethane	79-34-5	ug/kg	0%	0%	870000	0%	0%	700	0%	0%	94000	0%	0%	23000	0%	0%	34000	0%
VOCs	1,1,2-Trichloroethane	79-00-5	ug/kg	0%	0%	920000	0%	0%	100	0%	26%	420000	0%	0%	24000	0%	0%	57000	0%
VOCs	1,1,2-Trichlorotrifluoroethane	76-13-1	ug/kg	0%	0%	550000	0%	0%	550000	0%	0%	550000	0%	0%	550000	0%	0%	2.1E+08	0%
VOCs	1,1-Dichloroethane	75-34-3	ug/kg	0%	0%	890000	0%	0%	50000	0%	0%	890000	0%	0%	430000	0%	0%	2500000	0%
VOCs	1,1-Dichloroethene	75-35-4	ug/kg	0%	0%	570000	0%	0%	140	0%	24%	220000	0%	0%	330	0%	5%	3700	0%
VOCs	1,1-Dichloropropene	563-58-6	ug/kg																
VOCs	1,2,3-Trichloropropane	96-18-4	ug/kg	0%	0%	830000	0%	0%	2400	0%	0%	830000	0%	0%	7500	0%	0%	11000	0%
VOCs	1,2,3-Trimethylbenzene	526-73-8	ug/kg																
VOCs	1,2,4-Trimethylbenzene	95-63-6	ug/kg	0%	0%	110000	0%	0%	2100	0%	0%	110000	0%	0%	110000	0%	0%	25000000	0%
VOCs	1,2-Dibromo-3-chloropropane	96-12-8	ug/kg	0%	0%	1200	0%	0%	10	0%	93%	1200	0%	0%	1200	0%	0%	15000	0%
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg	0%	26%	890000	0%	0%	20	0%	93%	500	0%	0%	3600	0%	0%	5800	0%
VOCs	1,2-Dichlorobenzene	95-50-1	ug/kg	0%	0%	210000	0%	0%	14000	0%	0%	210000	0%	0%	210000	0%	0%	4600000	0%
VOCs	1,2-Dichloroethane	107-06-2	ug/kg	0%	0%	1200000	0%	0%	100	0%	26%	380000	0%	0%	11000	0%	0%	21000	0%
VOCs	1,2-Dichloropropane	78-87-5	ug/kg	0%	0%	550000	0%	0%	100	0%	26%	320000	0%	0%	7400	0%	0%	30000	0%
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg	0%	0%	94000	0%	0%	1800	0%	0%	94000	0%	0%	94000	0%	0%	19000000	0%
VOCs	1,3-Dichlorobenzene	541-73-1	ug/kg	0%	0%	170000	0%	0%	480	0%	1%	51000	0%	0%	48000	0%	0%	94000	0%
VOCs	1,3-Dichloropropane	142-28-9	ug/kg																
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg	0%	0%	620000	0%	0%	700	0%	0%	110000	0%	0%	5400	0%	0%	60000	0%
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg	0%	0%				1700	0%	0%	140000	0%	0%	100000	0%	0%	260000	0%
VOCs	1,4-Dioxane	123-91-1	ug/kg	0%	0%	97000000	0%	0%	7000	0%	28%	34000000	0%	0%					
VOCs	2,2-Dichloropropane	594-20-7	ug/kg																
VOCs	2-Chloroethyl vinyl ether	110-75-8	ug/kg			1900000	0%	0%											
VOCs	2-Chlorotoluene	95-49-8	ug/kg	0%	0%	500000	0%	0%	9300	0%	0%	500000	0%	0%	500000	0%	0%	1500000	0%
VOCs	2-Hexanone	591-78-6	ug/kg	0%	0%	2500000	0%	0%	58000	0%	0%	2500000	0%	0%	1800000	0%	0%	1300000	0%
VOCs	2-Propanol	67-63-0	ug/kg	0%	0%	1.1E+08	0%	0%	26000	0%	0%	1.1E+08	0%	0%					
VOCs	4-Chlorotoluene	106-43-4	ug/kg																
VOCs	Acetone	67-64-1	ug/kg	0%	0%	1.1E+08	0%	0%	42000	0%	0%	1.1E+08	0%	0%	11000000	0%	0%	1.6E+08	0%
VOCs	Acetonitrile		ug/kg	0%	0%	22000000	0%	0%	8000	0%	3%	2200000	0%	0%	8800000	0%	0%	1900000	0%
VOCs	Acrolein	107-02-8	ug/kg	0%	0%	23000000	0%	0%	6600	0%	6%	2300000	0%	0%	760	0%	35%	370	0%
VOCs	Acrylonitrile	107-13-1	ug/kg	0%	0%	8300000	0%	0%	220	1%	43%	280000	0%	0%	35000	0%	0%	17000	0%
VOCs	Allyl Chloride (3-Chloropropene) 107-05-1	ug/kg																
VOCs	Benzene	71-43-2	ug/kg	0%	0%	400000	0%	0%	100	0.9%	14%	220000	0%	0%	8400	0%	0%	45000	0%
VOCs	Bromobenzene		ug/kg	0%	0%	760000	0%	0%	1500	0%	0%	360000	0%	0%	580000	0%	0%	540000	0%
VOCs	Bromodichloromethane		ug/kg	0%	0%	1500000	0%	0%	1600	0%	0%	280000	0%	0%	6400	0%	0%	31000	0%
VOCs	Bromoform		ug/kg	0%	0%	870000	0%	0%	1600	0%	0%	870000	0%	0%	770000	0%	0%	3100000	0%
VOCs	Bromomethane	74-83-9	ug/kg	0%	0%	2200000	0%	0%	580	0%	10%	1400000	0%	0%	1600	0%	0%	13000	0%
VOCs	Carbon disulfide	75-15-0	ug/kg	0%	0%	280000	0%	0%	46000	0%	0%	280000	0%	0%	140000	0%	0%	1600000	0%

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
SVOCs	Tetraethyl Dithiopyrophosphate	3689-24-5	ug/kg														31000	0%	0%
	(Sulfotepp)																		
SVOCs	trans-Nonachlor	39765-80-5	ug/kg																
VOCs	1,1,1,2-Tetrachloroethane	630-20-6	ug/kg	0%	210000	0%	0%	330000	0%	0%	5.3E+08	0%	0%	440000	0%	0%			
VOCs	1,1,1-Trichloroethane	71-55-6	ug/kg	0%	15000000	0%	0%	31000000	0%	0%	2.9E+10	0%	0%	460000	0%	0%			
VOCs	1,1,2,2-Tetrachloroethane	79-34-5	ug/kg	0%	34000	0%	0%	34000	0%	0%	68000000	0%	0%	240000	0%	0%			
VOCs	1,1,2-Trichloroethane	79-00-5	ug/kg	0%	57000	0%	0%	120000	0%	0%	2.5E+08	0%	0%	840000	0%	0%			
VOCs	1,1,2-Trichlorotrifluoroethane	76-13-1	ug/kg	0%	8.9E+08	0%	0%	2.1E+09	0%	0%	2.30E+12	0%	0%	550000	0%	0%			
VOCs	1,1-Dichloroethane	75-34-3	ug/kg	0%	6000000	0%	0%	14000000	0%	0%	1.5E+10	0%	0%	890000	0%	0%			
VOCs	1,1-Dichloroethene	75-35-4	ug/kg	0%	15000	0%	0%	37000	0%	0%	78000000	0%	0%	570000	0%	0%			
VOCs	1,1-Dichloropropene	563-58-6	ug/kg																
VOCs	1,2,3-Trichloropropane	96-18-4	ug/kg	0%	11000	0%	0%	12000	0%	0%	8800000	0%	0%	830000	0%	0%			
VOCs	1,2,3-Trimethylbenzene	526-73-8	ug/kg																
VOCs	1,2,4-Trimethylbenzene	95-63-6	ug/kg	0%	6E+08	0%	0%	6E+08	0%	0%	3.6E+10	0%	0%	110000	0%	0%			
VOCs	1,2-Dibromo-3-chloropropane	96-12-8	ug/kg	0%	15000	0%	0%	15000	0%	0%	5900000	0%	0%	1200	0%	0%			
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg	0%	5800	0%	0%	9800	0%	0%	18000000	0%	0%	430	0%	0.8%			
VOCs	1,2-Dichlorobenzene	95-50-1	ug/kg	0%	4600000	0%	0%	55000000	0%	0%	4.4E+10	0%	0%	210000	0%	0%			
VOCs	1,2-Dichloroethane	107-06-2	ug/kg	0%	33000	0%	0%	74000	0%	0%	1.5E+08	0%	0%	420000	0%	0%			
VOCs	1,2-Dichloropropane	78-87-5	ug/kg	0%	51000	0%	0%	120000	0%	0%	1.2E+08	0%	0%	550000	0%	0%			
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg	0%	4.6E+08	0%	0%	4.6E+08	0%	0%	3.6E+10	0%	0%	94000	0%	0%			
VOCs	1,3-Dichlorobenzene	541-73-1	ug/kg	0%	94000	0%	0%	110000	0%	0%	88000000	0%	0%	170000	0%	0%			
VOCs	1,3-Dichloropropane	142-28-9	ug/kg														1600000	0%	0%
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg	0%	200000	0%	0%	470000	0%	0%	5.9E+08	0%	0%	240000	0%	0%			
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg	0%	260000	0%	0%	340000	0%	0%	5.7E+08	0%	0%	1900000	0%	0%			
VOCs	1,4-Dioxane		ug/kg								7.1E+08	0%	0%	2400000	0%	0%			
VOCs	2,2-Dichloropropane		ug/kg																
VOCs	2-Chloroethyl vinyl ether		ug/kg																
VOCs	2-Chlorotoluene		ug/kg	0%	3100000	0%	0%	6400000	0%	0%	2.1E+09	0%	0%	500000	0%	0%			
VOCs	2-Hexanone		ug/kg	0%	1300000	0%	0%	1500000	0%	0%	1.2E+09	0%	0%	2500000	0%	0%			
VOCs	2-Propanol		ug/kg								6.5E+09	0%	0%	4700000	0%	0%			
VOCs	4-Chlorotoluene		ug/kg														5500000	0%	0%
VOCs	Acetone		ug/kg	0%	1.6E+08	0%	0%	2E+08	0%	0%	1.7E+11	0%	0%	73000000	0%	0%			
VOCs	Acetonitrile		ug/kg	0%	1900000	0%	0%	2200000	0%	0%	1.8E+09	0%	0%	14000000	0%	0%			
VOCs	Acrolein		ug/kg	100%	370	0%	100%	630	0%	45%	590000	0%	0%	12000000	0%	0%			
VOCs	Acrylonitrile		ug/kg	0%	17000	0%	0%	31000	0%	0%	58000000	0%	0%	74000	0%	0%			
VOCs	Allyl Chloride (3-Chloropropene)	107-05-1	ug/kg														680	0%	0%
VOCs	Benzene	71-43-2	ug/kg	0%	99000	0%	0%	230000	0%	0%	4.7E+08	0%	0%	400000	0%	0%			
VOCs	Bromobenzene	108-86-1	ug/kg	0%	540000	0%	0%	540000	0%	0%	2.4E+08	0%	0%	760000	0%	0%			
VOCs	Bromodichloromethane		ug/kg	0%	31000	0%	0%	57000	0%	0%	1.1E+08	0%	0%	490000	0%	0%			
VOCs	Bromoform	75-25-2	ug/kg	0%	3100000	0%	0%	3100000	0%	0%	3.6E+09	0%	0%	870000	0%	0%			
VOCs	Bromomethane		ug/kg	0%	57000	0%	0%	140000	0%	0%	1.5E+08	0%	0%	1000000	0%	0%			
VOCs	Carbon disulfide		ug/kg	0%	8000000	0%	0%	1900000	0%	0%	2.1E+10	0%	0%	280000	0%	0%			

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
SVOCs	Tetraethyl Dithiopyrophosphate	3689-24-5	ug/kg	310000	0%	0%	13	0%	100%		D4	
	(Sulfotepp)											
SVOCs	trans-Nonachlor	39765-80-5	ug/kg									
VOCs		630-20-6	ug/kg									
VOCs		71-55-6	ug/kg									
VOCs	1,1,2,2-Tetrachloroethane	79-34-5	ug/kg								D4	
VOCs	1,1,2-Trichloroethane	79-00-5	ug/kg								D4	
VOCs	1,1,2-Trichlorotrifluoroethane	79-00-5	ug/kg								D4 D4	
VOCs	1,1-Dichloroethane	75-34-3	ug/kg									
VOCs	1,1-Dichloroethene	75-35-4	ug/kg								D4	
VOCs	1,1-Dichloropropene	563-58-6	ug/kg									
VOCs		96-18-4	ug/kg									
VOCs		526-73-8	ug/kg									
VOCs		95-63-6	ug/kg							D3		
VOCs	· · · · · · · · · · · · · · · · · · ·	96-12-8	ug/kg								D4	
VOCs	1,2-Dibromoethane (EDB)	106-93-4	ug/kg								D4	
VOCs		95-50-1	ug/kg									D5
VOCs	1,2-Dichloroethane	107-06-2	ug/kg								D4	
VOCs	1,2-Dichloropropane	78-87-5	ug/kg								D4	
VOCs	1,3,5-Trimethylbenzene	108-67-8	ug/kg							D2		
VOCs		541-73-1	ug/kg									D6
VOCs	1,3-Dichloropropane	142-28-9	ug/kg	20000000	0%	0%	250	0%	50%		D4	
VOCs	1,3-Dichloropropene, Total	542-75-6	ug/kg			078					D4 D4	
VOCs	1,4-Dichlorobenzene	106-46-7	ug/kg									D6
VOCs	1,4-Dioxane	123-91-1	ug/kg								D4	
VOCs	2,2-Dichloropropane	594-20-7	ug/kg									
VOCs		110-75-8										
VOCs		95-49-8	ug/kg ug/kg							D2		
VOCs		591-78-6	ug/kg							D2		
VOCs		67-63-0	ug/kg								D4	
VOCs	4-Chlorotoluene	106-43-4	ug/kg		0%	0%	2500	0%	0%			
VOCs	Acetone	67-64-1	ug/kg							D3		
VOCs	Acetonitrile	75-05-8	ug/kg ug/kg								 D4	
VOCs	Acrolein	107-02-8	ug/kg ug/kg								D4 D4	
VOCs	Acrylonitrile	107-02-8	ug/kg ug/kg									 D5
VOCs	· · · · · · · · · · · · · · · · · · ·	107-05-1	ug/kg	3400	0%	0%	0.21	0%	100%		D4	
VOCs	Benzene	71-43-2	ug/kg									D6
VOCs	Bromobenzene	108-86-1	ug/kg									
VOCs	Bromodichloromethane	75-27-4	ug/kg									
VOCs	Bromoform	75-25-2	ug/kg									
VOCs	Bromomethane	74-83-9	ug/kg									D6
VOCs	Carbon disulfide	75-15-0	ug/kg									

					Nur	mber of Samp	lles					Summary Sta	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
VOCs	Carbon tetrachloride	56-23-5	ug/kg	23	72	0	28	123	2%	53.3	53.8	17	71	0.5	480	480		50
VOCs	Chlorobenzene	108-90-7	ug/kg	23	72	99	28	222	0.5%	40.9	146.4	2,100	2,100	0.5	480	480		50
VOCs	Chlorobromomethane	74-97-5	ug/kg	23	0	0	28	51	0%					0.5	480	480		100
VOCs	Chloroethane	75-00-3	ug/kg	23	72	0	28	123	0%					0.5	970	970		250
VOCs	Chloroform	67-66-3	ug/kg	23	72	0	28	123	4%	53.7	53.7	27.5	88	0.5	480	480		50
VOCs	Chloromethane	74-87-3	ug/kg	23	72	0	28	123	2%	86.3	114.8	87	113	1	970	970		250
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg	0	72	0	0	72	0%					436	3,090	3,090		
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg	23	0	0	28	51	0%					0.5	240	240		50
VOCs	cis-1,3-Dichloropropene	10061-01-5	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	Cyclohexane	110-82-7	ug/kg	0	0	99	0	99	3%	7.16	15.24	11	137	10	10	10		
VOCs	Cyclohexanone	108-94-1	ug/kg	0	0	0	28	28	0%					2,900	7,800	7,800		2500
VOCs	Dibromochloromethane	124-48-1	ug/kg	23	72	0	28	123	0%					0.5	480	480		100
VOCs	Dibromomethane	74-95-3	ug/kg	23	72	0	28	123	0%					0.5	480	480		250
VOCs	Dichlorodifluoromethane	75-71-8	ug/kg	23	72	0	28	123	0.8%	87.3	113.9	44.8	44.8	0.5	970	970		250
VOCs	Ethyl Benzene	100-41-4	ug/kg	23	72	0	28	123	10%	59.8	57.1	25.6	229	0.5	480	480		50
VOCs	Ethyl ether	60-29-7	ug/kg	23	0	0	28	51	0%					0.5	970	970		200
VOCs	Ethyl methacrylate	97-63-2	ug/kg	0	72	0	0	72	0%					62.7	618	618		
VOCs	Ethyl tert-Butyl Ether	637-92-3	ug/kg	0	0	99	0	99	0%					10	10	10		250
VOCs	Ethylene oxide	75-21-8	ug/kg	0	0	0	28	28	0%					110,000	290,000	290,000		10000
VOCs	Isobutanol	78-83-1	ug/kg	0	72	0	28	100	0%					4,360	30,900	30,900		4400
VOCs	Isopropyl Ether	108-20-3	ug/kg	0	0	99	0	99	0%					30	30	30		250
VOCs	Isopropylbenzene	98-82-8	ug/kg	23	0	0	28	51	8%	85.9	69.7	8.6	110	0.5	480	480		250
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg	23	72	0	28	123	0.8%	226	215	39	39	5	1,900	1,900		750
VOCs	Methyl Iodide (Iodomethane)	74-88-4	ug/kg	23	72	0	28	123	18%	62.7	74.8	52	542	0.5	480	480		100
VOCs	Methyl Isobutyl Ketone (4-Methy 2-Pentanone)	/l 108-10-1	ug/kg	23	72	0	28	123	3%	177	234	56	750	0.5	1,900	1,900		2500
VOCs	Methyl methacrylate	80-62-6	ug/kg	0	72	0	0	72	0%					87.3	618	618		
VOCs	Methylacrylonitrile	126-98-7	ug/kg	0	72	0	0	72	0%					218	1,540	1,540		
VOCs	Methylene Chloride	75-09-2	ug/kg	23	72	99	28	222	69%	284	326	6	2,175	0.5	762	762		100
VOCs	Methyl-t-butyl ether	1634-04-4	ug/kg	23	0	0	0	23	0%					0.5	42			250
VOCs	Naphthalene	91-20-3	ug/kg	23	72	99	28	222	27%	201	493	31	7,200	127	2,300	970		330
VOCs	n-Butanol	71-36-3	ug/kg	0	0	0	28	28	0%					7,200	19,000	19,000		4400
VOCs	n-Butylbenzene	104-51-8	ug/kg	23	0	0	28	51	4%	86.0	69.8	84	99	0.5	480	480		50
VOCs	N-Propylbenzene	103-65-1	ug/kg	23	0	0	28	51	10%	87.2	70.3	6.3	170	0.5	480	480		100
VOCs	p-Isopropyltoluene	99-87-6	ug/kg	23	0	0	0	23	17%	16.2	14.3	8.6	53	0.5	42			100
VOCs	Propionitrile, Ethyl Cyanide	107-12-0	ug/kg	0	72	0	0	72	1%	630	346	506	506	873	6,180	6,180		
VOCs	sec-Butylbenzene	135-98-8	ug/kg	23	0	0	28	51	6%	84.8	69.7	6.3	58	0.5	480	480		50
VOCs	Styrene	100-42-5	ug/kg	23	72	0	28	123	5%	56.9	54.9	17	157	0.5	480	480		50
VOCs	t-Butanol	75-65-0	ug/kg	0	0	99	0	99	0%					110	110	110		2500
VOCs	tert-Amyl Methyl Ether	994-05-8	ug/kg	0	0	99	0	99	0%					30	30	30		250
VOCs	tert-Butylbenzene	98-06-6	ug/kg	23	0	0	28	51	2%	83.5	70.8	37	37	0.5	480	480		50
VOCs	Tetrachloroethene	127-18-4	ug/kg	23	72	99	28	222	5%	45.9	146.7	5	2,100	0.5	480	480		50

				(B) Target	Detection Le	vel Screen		(C)	Identify Crite	eria									
Analyte Group	Analyte	CAS Number	Unit	Max RL of NDs < TDL	Max RL of NDs (Off- site) < TDL	Max RL of NDs < All Criteria	Group B?	Have Criteria?	Minimum Criteria	Group C?	Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Groundwate r Surface Water Interface Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Groundwate r Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)
VOCs	Carbon tetrachloride	56-23-5	ug/kg	No	No	No		Yes	100		100	0%	26%	900	0%	0%	92000	0%	0%
VOCs	Chlorobenzene	108-90-7	ug/kg	No	No	Yes		Yes	500		2000	0.5%	0%	500	0.5%	0%	260000	0%	0%
VOCs	Chlorobromomethane	74-97-5	ug/kg	No	No	Yes	B3	No											
VOCs	Chloroethane	75-00-3	ug/kg	No	No	Yes	B3	Yes	8600		8600	0%	0%	22000	0%	0%	950000	0%	0%
VOCs	Chloroform	67-66-3	ug/kg	No	No	Yes		Yes	1600		1600	0%	0%	7000	0%	0%	1500000	0%	0%
VOCs	Chloromethane	74-87-3	ug/kg	No	No	Yes		Yes	2300		5200	0%	0%				1100000	0%	0%
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg	No	No	No		Yes	0.0085										
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg	No	No	Yes	B3	Yes	1400		1400	0%	0%	12000	0%	0%	640000	0%	0%
VOCs	cis-1,3-Dichloropropene	10061-01-5	ug/kg	No	No	Yes	B3	No											
VOCs	Cyclohexane	110-82-7	ug/kg	No	No	Yes		Yes	13000										
VOCs	Cyclohexanone	108-94-1	ug/kg	No	No	Yes	B3	Yes	17000		5200000	0%	0%				2.2E+08	0%	0%
VOCs	Dibromochloromethane	124-48-1	ug/kg	No	No	Yes	B3	Yes	1600		1600	0%	0%				360000	0%	0%
VOCs	Dibromomethane	74-95-3	ug/kg	No	No	Yes	B3	Yes	1600		1600	0%	0%				2000000	0%	0%
VOCs	Dichlorodifluoromethane	75-71-8	ug/kg	No	No	Yes		Yes	95000		95000	0%	0%				1000000	0%	0%
VOCs	Ethyl Benzene	100-41-4	ug/kg	No	No	No		Yes	360		1500	0%	0%	360	0%	3%	140000	0%	0%
VOCs	Ethyl ether	60-29-7	ug/kg	No	No	No		Yes	200		200	0%	55%				7400000	0%	0%
VOCs	Ethyl methacrylate	97-63-2	ug/kg	No	No	Yes	B3	Yes	770										
VOCs	Ethyl tert-Butyl Ether	637-92-3	ug/kg	Yes	Yes	Yes	B1	Yes	980		980	0%	0%						
VOCs	Ethylene oxide	75-21-8	ug/kg	No	No	No		Yes	0.0091										
VOCs	Isobutanol	78-83-1	ug/kg	No	No	Yes	B3	Yes	46000		46000	0%	0%				8900000	0%	0%
VOCs	Isopropyl Ether	108-20-3	ug/kg	Yes	Yes	Yes	B1	Yes	600		600	0%	0%				1300	0%	0%
VOCs	Isopropylbenzene	98-82-8	ug/kg	No	No	Yes		Yes	3200		91000	0%	0%	3200	0%	0%	390000	0%	0%
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg	No	No	Yes		Yes	44000		260000	0%	0%	44000	0%	0%	27000000	0%	0%
VOCs	Methyl Iodide (Iodomethane)	74-88-4	ug/kg	No	No	Yes		No		C2									
VOCs	Methyl Isobutyl Ketone (4-Methyl 2-Pentanone)	108-10-1	ug/kg	Yes	Yes	Yes		Yes	36000		36000	0%	0%				2700000	0%	0%
VOCs	Methyl methacrylate	80-62-6	ug/kg	No	No	No		Yes	310										
VOCs	Methylacrylonitrile	126-98-7	ug/kg	No	No	No		Yes	0.24										
VOCs	Methylene Chloride	75-09-2	ug/kg	No	No	No		Yes	100		100	58%	21%	30000	0%	0%	2300000	0%	0%
VOCs	Methyl-t-butyl ether	1634-04-4	ug/kg	Yes	Yes	Yes	B1	Yes	800		800	0%	0%	140000	0%	0%	5900000	0%	0%
VOCs	Naphthalene	91-20-3	ug/kg	No	No	No		Yes	730		35000	0%	0%	730	0.9%	3%	2100000	0%	0%
VOCs	n-Butanol	71-36-3	ug/kg	No	No	Yes	B3	Yes	19000		19000	0%	0%				8700000	0%	0%
VOCs	n-Butylbenzene	104-51-8	ug/kg	No	No	Yes		Yes	1600		1600	0%	0%				120000	0%	0%
VOCs	N-Propylbenzene	103-65-1	ug/kg	No	No	Yes		Yes	1600		1600	0%	0%				300000	0%	0%
VOCs	p-Isopropyltoluene	99-87-6	ug/kg	Yes	Yes	Yes		No		C2									
VOCs	Propionitrile, Ethyl Cyanide	107-12-0	ug/kg	No	No	Yes		No		C1									
VOCs	sec-Butylbenzene	135-98-8	ug/kg	No	No	Yes		Yes	1600		1600	0%	0%				88000	0%	0%
VOCs	Styrene	100-42-5	ug/kg	No	No	Yes		Yes	2100		2700	0%	0%	2100	0%	0%	270000	0%	0%
VOCs	t-Butanol	75-65-0	ug/kg	Yes	Yes	Yes	B1	Yes	78000		78000	0%	0%				1.1E+08	0%	0%
VOCs	tert-Amyl Methyl Ether	994-05-8	ug/kg	Yes	Yes	Yes	B1	Yes	3900		3900	0%	0%				440000	0%	0%
VOCs	tert-Butylbenzene	98-06-6	ug/kg	No	No	Yes		Yes	1600		1600	0%	0%				180000	0%	0%
VOCs	Tetrachloroethene	127-18-4	ug/kg	No	No	No		Yes	100		100	2%	14%	1200	0.5%	0%	88000	0%	0%

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
VOCs	Carbon tetrachloride	56-23-5	ug/kg	190	0%	23%	3500	0%	0%	12000	0%	0%	28000	0%	0%	1.3E+08	0%	0%	96000
VOCs	Chlorobenzene	108-90-7	ug/kg	120000	0%	0%	770000	0%	0%	990000	0%	0%	2100000	0%	0%	4.7E+09	0%	0%	260000
VOCs	Chlorobromomethane	74-97-5	ug/kg																
VOCs	Chloroethane	75-00-3	ug/kg	950000	0%	0%	3000000	0%	0%	1.2E+08	0%	0%	2.8E+08	0%	0%	6.7E+11	0%	0%	950000
VOCs	Chloroform	67-66-3	ug/kg	7200	0%	0%	45000	0%	0%	120000	0%	0%	270000	0%	0%	1.3E+09	0%	0%	1200000
VOCs	Chloromethane	74-87-3	ug/kg	2300	0%	0%	40000	0%	0%	410000	0%	0%	1000000	0%	0%	4.9E+09	0%	0%	1100000
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg																
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg	22000	0%	0%	180000	0%	0%	420000	0%	0%	990000	0%	0%	2.3E+09	0%	0%	640000
VOCs	cis-1,3-Dichloropropene	10061-01-5	ug/kg																
VOCs	Cyclohexane	110-82-7	ug/kg																
VOCs	Cyclohexanone	108-94-1	ug/kg	17000	0%	0%	1000000	0%	0%	11000000	0%	0%	27000000	0%	0%	6.7E+10	0%	0%	2.2E+08
VOCs	Dibromochloromethane	124-48-1	ug/kg	3900	0%	0%	24000	0%	0%	24000	0%	0%	33000	0%	0%	1.3E+08	0%	0%	110000
VOCs	Dibromomethane	74-95-3	ug/kg																2000000
VOCs	Dichlorodifluoromethane	75-71-8	ug/kg	900000	0%	0%	53000000	0%	0%	5.5E+08	0%	0%	1.4E+09	0%	0%	3.30E+12	0%	0%	1000000
VOCs	Ethyl Benzene	100-41-4	ug/kg	87000	0%	0%	720000	0%	0%	1000000	0%	0%	2200000	0%	0%	1E+10	0%	0%	140000
VOCs	Ethyl ether	60-29-7	ug/kg	7400000	0%	0%	85000000	0%	0%	1.5E+08	0%	0%	3.4E+08	0%	0%	8E+11	0%	0%	7400000
VOCs	Ethyl methacrylate	97-63-2	ug/kg																
VOCs	Ethyl tert-Butyl Ether	637-92-3	ug/kg	540000	0%	0%	1900000	0%	0%	4500000	0%	0%	11000000	0%	0%	2.5E+10	0%	0%	
VOCs	Ethylene oxide	75-21-8	ug/kg																
VOCs	Isobutanol	78-83-1	ug/kg	8900000	0%	0%	7900000	0%	0%	79000000	0%	0%	79000000	0%	0%	1E+11	0%	0%	8900000
VOCs	Isopropyl Ether	108-20-3	ug/kg	1300	0%	0%	340000	0%	0%	760000	0%	0%	1800000	0%	0%	4.1E+09	0%	0%	1300
VOCs	Isopropylbenzene	98-82-8	ug/kg	390000	0%	0%	1700000	0%	0%	1700000	0%	0%	2800000	0%	0%	5.8E+09	0%	0%	390000
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg	27000000	0%	0%	29000000	0%	0%	29000000	0%	0%	35000000	0%	0%	6.7E+10	0%	0%	27000000
VOCs	Methyl Iodide (Iodomethane)	74-88-4	ug/kg																
VOCs	Methyl Isobutyl Ketone (4-Methyl 2-Pentanone)		ug/kg	2700000	0%	0%	45000000	0%	0%	45000000	0%	0%	67000000	0%	0%	1.4E+11	0%	0%	2700000
VOCs	Methyl methacrylate	80-62-6	ug/kg																
VOCs	Methylacrylonitrile		ug/kg																
VOCs	Methylene Chloride		ug/kg	45000	0%	0%	210000	0%	0%	590000	0%	0%	1400000	0%	0%	6.6E+09	0%	0%	1300000
VOCs	Methyl-t-butyl ether		ug/kg	5900000	0%	0%	25000000	0%	0%	39000000	0%	0%	87000000	0%	0%	2E+11	0%	0%	1500000
VOCs	Naphthalene		ug/kg	250000	0%	0%	300000	0%	0%	300000	0%	0%	300000	0%	0%	2E+08	0%	0%	16000000
VOCs	n-Butanol		ug/kg													2.3E+10	0%	0%	8700000
VOCs	n-Butylbenzene		ug/kg													2E+09	0%	0%	2500000
VOCs	N-Propylbenzene		ug/kg													1.3E+09	0%	0%	2500000
VOCs	p-Isopropyltoluene		ug/kg																
VOCs	Propionitrile, Ethyl Cyanide		ug/kg																
VOCs	sec-Butylbenzene		ug/kg													4E+08	0%	0%	2500000
VOCs	Styrene		ug/kg	250000	0%	0%	970000	0%	0%	970000	0%	0%	1400000	0%	0%	5.5E+09	0%	0%	400000
VOCs	t-Butanol		ug/kg	1.1E+08	0%	0%	97000000	0%	0%	2E+08	0%	0%	2E+08	0%	0%	1.3E+11	0%	0%	1.1E+08
VOCs	tert-Amyl Methyl Ether		ug/kg	58000	0%	0%	340000	0%	0%	760000	0%	0%	1800000	0%	0%	4.1E+09	0%	0%	440000
VOCs	tert-Butylbenzene		ug/kg													6.7E+08	0%	0%	2500000
VOCs	Tetrachloroethene		ug/kg	11000	0%	0%	180000	0%	0%	480000	0%	0%	1100000	0%	0%	5.4E+09	0%	0%	88000

										(D) Pathwa	ay-Specific To	oxicity Screeni	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
VOCs	Carbon tetrachloride	56-23-5	ug/kg	0%	0%	390000	0%	0%	100	0%	26%	92000	0%	0%	990	0%	0%	12000	0%
VOCs	Chlorobenzene	108-90-7	ug/kg	0%	0%	260000	0%	0%	2000	0.5%	0%	260000	0%	0%	220000	0%	0%	920000	0%
VOCs	Chlorobromomethane	74-97-5	ug/kg																
VOCs	Chloroethane	75-00-3	ug/kg	0%	0%	950000	0%	0%	34000	0%	0%	950000	0%	0%	950000	0%	0%	36000000	0%
VOCs	Chloroform	67-66-3	ug/kg	0%	0%	1500000	0%	0%	1600	0%	0%	1500000	0%	0%	38000	0%	0%	150000	0%
VOCs	Chloromethane	74-87-3	ug/kg	0%	0%	1100000	0%	0%	22000	0%	0%	1100000	0%	0%	10000	0%	0%	120000	0%
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg																
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg	0%	0%	640000	0%	0%	1400	0%	0%	640000	0%	0%	41000	0%	0%	210000	0%
VOCs	cis-1,3-Dichloropropene	10061-01-5	ug/kg																
VOCs	Cyclohexane	110-82-7	ug/kg																
VOCs	Cyclohexanone	108-94-1	ug/kg	0%	0%	2.2E+08	0%	0%	15000000	0%	0%	2.2E+08	0%	0%	32000	0%	0%	1300000	0%
VOCs	Dibromochloromethane	124-48-1	ug/kg	0%	0%	610000	0%	0%	1600	0%	0%	360000	0%	0%	21000	0%	0%	80000	0%
VOCs	Dibromomethane	74-95-3	ug/kg	0%	0%	2000000	0%	0%	4600	0%	0%	2000000	0%	0%					
VOCs	Dichlorodifluoromethane	75-71-8	ug/kg	0%	0%	1000000	0%	0%	270000	0%	0%	1000000	0%	0%	1700000	0%	0%	63000000	0%
VOCs	Ethyl Benzene	100-41-4	ug/kg	0%	0%	140000	0%	0%	1500	0%	0%	140000	0%	0%	140000	0%	0%	2400000	0%
VOCs	Ethyl ether	60-29-7	ug/kg	0%	0%	7400000	0%	0%	200	0%	55%	7400000	0%	0%	7400000	0%	0%	1E+08	0%
VOCs	Ethyl methacrylate	97-63-2	ug/kg																
VOCs	Ethyl tert-Butyl Ether	637-92-3	ug/kg			650000	0%	0%	980	0%	0%				650000	0%	0%	2300000	0%
VOCs	Ethylene oxide	75-21-8	ug/kg																
VOCs	Isobutanol	78-83-1	ug/kg	0%	0%	8900000	0%	0%	130000	0%	0%	8900000	0%	0%	8900000	0%	0%	95000000	0%
VOCs	Isopropyl Ether	108-20-3	ug/kg	0%	0%	1300	0%	0%	1300	0%	0%	1300	0%	0%	1300	0%	0%	3200000	0%
VOCs	Isopropylbenzene	98-82-8	ug/kg	0%	0%	390000	0%	0%	260000	0%	0%	390000	0%	0%	390000	0%	0%	2000000	0%
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg	0%	0%	27000000	0%	0%	760000	0%	0%	27000000	0%	0%	27000000	0%	0%	35000000	0%
VOCs	Methyl Iodide (Iodomethane)	74-88-4	ug/kg																
VOCs	Methyl Isobutyl Ketone (4-Methy 2-Pentanone)	yl 108-10-1	ug/kg	0%	0%	2700000	0%	0%	100000	0%	0%	2700000	0%	0%	2700000	0%	0%	53000000	0%
VOCs	Methyl methacrylate	80-62-6	ug/kg																
VOCs	Methylacrylonitrile	126-98-7	ug/kg																
VOCs	Methylene Chloride	75-09-2	ug/kg	0%	0%	2300000	0%	0%	100	58%	21%	2300000	0%	0%	240000	0%	0%	700000	0%
VOCs	Methyl-t-butyl ether	1634-04-4	ug/kg	0%	0%	5900000	0%	0%	800	0%	0%	5900000	0%	0%	5900000	0%	0%	30000000	0%
VOCs	Naphthalene	91-20-3	ug/kg	0%	0%				100000	0%	0%	2100000	0%	0%	470000	0%	0%	350000	0%
VOCs	n-Butanol	71-36-3	ug/kg	0%	0%	8700000	0%	0%	54000	0%	0%	8700000	0%	0%					
VOCs	n-Butylbenzene	104-51-8	ug/kg	0%	0%	10000000	0%	0%	4600	0%	0%	120000	0%	0%					
VOCs	N-Propylbenzene	103-65-1	ug/kg	0%	0%	10000000	0%	0%	4600	0%	0%	300000	0%	0%					
VOCs	p-lsopropyltoluene	99-87-6	ug/kg																
VOCs	Propionitrile, Ethyl Cyanide	107-12-0	ug/kg																
VOCs	sec-Butylbenzene	135-98-8	ug/kg	0%	0%	10000000	0%	0%	4600	0%	0%	88000	0%	0%					
VOCs	Styrene	100-42-5	ug/kg	0%	0%	520000	0%	0%	2700	0%	0%	270000	0%	0%	520000	0%	0%	3300000	0%
VOCs	t-Butanol	75-65-0	ug/kg	0%	0%	1.1E+08	0%	0%	220000	0%	0%	1.1E+08	0%	0%	1.1E+08	0%	0%	1.2E+08	0%
VOCs	tert-Amyl Methyl Ether	994-05-8	ug/kg	0%	0%	440000	0%	0%	3900	0%	0%	440000	0%	0%	110000	0%	0%	400000	0%
VOCs	tert-Butylbenzene	98-06-6	ug/kg	0%	0%	10000000	0%	0%	4600	0%	0%	180000	0%	0%					
VOCs	Tetrachloroethene	127-18-4	ug/kg	0%	0%	88000	0%	0%	100	2%	14%	88000	0%	0%	60000	0%	0%	600000	0%

Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
VOCs	Carbon tetrachloride	56-23-5	ug/kg	0%	34000	0%	0%	79000	0%	0%	1.7E+08	0%	0%	390000	0%	0%			
VOCs	Chlorobenzene	108-90-7	ug/kg	0%	1100000	0%	0%	2100000	0%	0%	2.1E+09	0%	0%	260000	0%	0%			
VOCs	Chlorobromomethane	74-97-5	ug/kg																
VOCs	Chloroethane	75-00-3	ug/kg	0%	1.2E+08	0%	0%	2.8E+08	0%	0%	2.9E+11	0%	0%	950000	0%	0%			
VOCs	Chloroform	67-66-3	ug/kg	0%	340000	0%	0%	790000	0%	0%	1.6E+09	0%	0%	1500000	0%	0%			
VOCs	Chloromethane	74-87-3	ug/kg	0%	1000000	0%	0%	2500000	0%	0%	2.6E+09	0%	0%	1100000	0%	0%			
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg														9.4	0%	100%
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg	0%	430000	0%	0%	1000000	0%	0%	1E+09	0%	0%	640000	0%	0%			
VOCs	cis-1,3-Dichloropropene		ug/kg																
VOCs	Cyclohexane		ug/kg														7000000	0%	0%
VOCs	Cyclohexanone	108-94-1	ug/kg	0%	11000000	0%	0%	27000000	0%	0%	2.9E+10	0%	0%	2.2E+08	0%	0%			
VOCs	Dibromochloromethane		ug/kg	0%	80000	0%	0%	98000	0%	0%	1.6E+08	0%	0%	500000	0%	0%			
VOCs	Dibromomethane	74-95-3	ug/kg											2000000	0%	0%			
VOCs	Dichlorodifluoromethane	75-71-8	ug/kg	0%	5.5E+08	0%	0%	1.4E+09	0%	0%	1.50E+12	0%	0%	1000000	0%	0%			
VOCs	Ethyl Benzene	100-41-4	ug/kg	0%	3100000	0%	0%	6500000	0%	0%	1.3E+10	0%	0%	140000	0%	0%			
VOCs	Ethyl ether	60-29-7	ug/kg	0%	1.6E+08	0%	0%	3.5E+08	0%	0%	3.5E+11	0%	0%	7400000	0%	0%			
VOCs	Ethyl methacrylate	97-63-2	ug/kg														7000000	0%	0%
VOCs	Ethyl tert-Butyl Ether	637-92-3	ug/kg	0%	4600000	0%	0%	11000000	0%	0%	1.1E+10	0%	0%						
VOCs	Ethylene oxide	75-21-8	ug/kg														170	0%	100%
VOCs	Isobutanol	78-83-1	ug/kg	0%	95000000	0%	0%	95000000	0%	0%	4.4E+10	0%	0%	8900000	0%	0%			
VOCs	Isopropyl Ether	108-20-3	ug/kg	0%	4800000	0%	0%	1000000	0%	0%	1.1E+10	0%	0%	1300	0%	0%			
VOCs	Isopropylbenzene	98-82-8	ug/kg	0%	2000000	0%	0%	3000000	0%	0%	2.6E+09	0%	0%	390000	0%	0%			
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg	0%	35000000	0%	0%	36000000	0%	0%	2.9E+10	0%	0%	27000000	0%	0%			
VOCs	Methyl lodide (lodomethane)	74-88-4	ug/kg																
VOCs	Methyl Isobutyl Ketone (4-Methy 2-Pentanone)	108-10-1	ug/kg	0%	53000000	0%	0%	7000000	0%	0%	6E+10	0%	0%	2700000	0%	0%			
VOCs	Methyl methacrylate	80-62-6	ug/kg														4800000	0%	0%
VOCs	Methylacrylonitrile	126-98-7	ug/kg														3200	0%	0%
VOCs	Methylene Chloride	75-09-2	ug/kg	0%	1700000	0%	0%	4000000	0%	0%	8.3E+09	0%	0%	2300000	0%	0%			
VOCs	Methyl-t-butyl ether	1634-04-4	ug/kg	0%	41000000	0%	0%	89000000	0%	0%	8.8E+10	0%	0%	5900000	0%	0%			
VOCs	Naphthalene	91-20-3	ug/kg	0%	350000	0%	0%	350000	0%	0%	88000000	0%	0%	52000000	0%	0%			
VOCs	n-Butanol	71-36-3	ug/kg								1E+10	0%	0%	8700000	0%	0%			
VOCs	n-Butylbenzene	104-51-8	ug/kg								8.8E+08	0%	0%	8000000	0%	0%			
VOCs	N-Propylbenzene	103-65-1	ug/kg								5.9E+08	0%	0%	8000000	0%	0%			
VOCs	p-Isopropyltoluene		ug/kg																
VOCs	Propionitrile, Ethyl Cyanide		ug/kg																
VOCs	sec-Butylbenzene		ug/kg								1.8E+08	0%	0%	8000000	0%	0%			
VOCs	Styrene		ug/kg	0%	3300000	0%	0%	4200000	0%	0%	6.9E+09	0%	0%	520000	0%	0%			
VOCs	t-Butanol		ug/kg	0%	2.4E+08	0%	0%	2.4E+08	0%	0%	5.6E+10	0%	0%	1.1E+08	0%	0%			
VOCs	tert-Amyl Methyl Ether		ug/kg	0%	780000	0%	0%	1800000	0%	0%	1.8E+09	0%	0%	440000	0%	0%			
VOCs	tert-Butylbenzene		ug/kg								2.9E+08	0%	0%	8000000	0%	0%			
VOCs	Tetrachloroethene	127-18-4	ug/kg	0%	1400000	0%	0%	3300000	0%	0%	6.8E+09	0%	0%	88000	0%	0%			

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
VOCs	Carbon tetrachloride	56-23-5	ug/kg								D4	
VOCs	Chlorobenzene	108-90-7	ug/kg									D5
VOCs	Chlorobromomethane	74-97-5	ug/kg									
VOCs	Chloroethane	75-00-3	ug/kg									
VOCs	Chloroform	67-66-3	ug/kg							D2		
VOCs	Chloromethane	74-87-3	ug/kg							D2		
VOCs	Chloroprene (2-Chloro-1,3- Butadiene)	126-99-8	ug/kg	47	0%	100%	0.0085	0%	100%		D4	
VOCs	cis-1,2-Dichloroethene	156-59-2	ug/kg									
VOCs	cis-1,3-Dichloropropene	10061-01-5	ug/kg									
VOCs	Cyclohexane	110-82-7	ug/kg	29000000	0%	0%	13000	0%	0%	D2		
VOCs	Cyclohexanone	108-94-1	ug/kg									
VOCs	Dibromochloromethane	124-48-1	ug/kg									
VOCs	Dibromomethane	74-95-3	ug/kg									
VOCs		75-71-8	ug/kg							D2		
VOCs	Ethyl Benzene	100-41-4	ug/kg								D4	
VOCs		60-29-7	ug/kg								D4	
VOCs		97-63-2	ug/kg	92000000	0%	0%	770	0%	0%			
VOCs		637-92-3	ug/kg									
VOCs	Ethylene oxide	75-21-8	ug/kg	830	0%	100%	0.0091	0%	100%		D4	
VOCs	Isobutanol	78-83-1	ug/kg									
VOCs	Isopropyl Ether	108-20-3	ug/kg									
VOCs		98-82-8	ug/kg							D3		
VOCs	Methyl Ethyl Ketone (2- Butanone)	78-93-3	ug/kg							D2		
VOCs	Methyl Iodide (Iodomethane)	74-88-4	ug/kg									
VOCs	Methyl Isobutyl Ketone (4-Methyl 2-Pentanone)	108-10-1	ug/kg							D2		
VOCs	,	80-62-6	ug/kg	21000000	0%	0%	310	0%	1%		D4	
VOCs	Methylacrylonitrile	126-98-7	ug/kg	18000	0%	0%	0.24	0%	100%		D4	
VOCs	Methylene Chloride	75-09-2	ug/kg									D6
VOCs	Methyl-t-butyl ether	1634-04-4	ug/kg									
VOCs		91-20-3	ug/kg									D6
VOCs		71-36-3	ug/kg									
VOCs	n-Butylbenzene	104-51-8	ug/kg							D2		
VOCs	N-Propylbenzene	103-65-1	ug/kg							D3		
VOCs		99-87-6	ug/kg									
VOCs	Propionitrile, Ethyl Cyanide	107-12-0	ug/kg									
VOCs	sec-Butylbenzene	135-98-8	ug/kg							D3		
VOCs	Styrene	100-42-5	ug/kg							D2		
VOCs		75-65-0	ug/kg									
VOCs		994-05-8	ug/kg									
VOCs		98-06-6	ug/kg							D2		
VOCs	Tetrachloroethene	127-18-4	ug/kg									D5

					Nur	nber of Samp	les					Summary St	atistics				(A) Background Screen	
Analyte Group	Analyte	CAS Number	Unit	No. of Samples from 2005/6 Dow On- Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	Max RL of NDs (Off- site)	Group A?	MDEQ Target Detection Levels
VOCs	Tetrahydrofuran	109-99-9	ug/kg	23	0	0	28	51	16%	332	284	78	180	25.5	1,900	1,900		1000
VOCs	Toluene	108-88-3	ug/kg	23	72	99	28	222	75%	434	1,181	4	7,010	25.5	480	480		100
VOCs	trans-1,2-Dichloroethene	156-60-5	ug/kg	23	72	0	28	123	0%					0.5	309	309		50
VOCs	trans-1,3-Dichloropropene	10061-02-6	ug/kg	23	72	0	28	123	0%					0.5	480	480		50
VOCs	trans-1,4-Dichloro-2-butene	110-57-6	ug/kg	23	72	0	28	123	0%					0.5	480	480		
VOCs	Trichloroethene (TCE)	79-01-6	ug/kg	23	72	0	28	123	2%	53.4	53.5	11	51	0.5	480	480		50
VOCs	Trichlorofluoromethane	75-69-4	ug/kg	23	72	0	28	123	0%					0.5	970	970		100
VOCs	Trihalomethanes, Total	STL00209	ug/kg	0	0	0	28	28	0%					180	480	480		
	Vinyl acetate	108-05-4	ug/kg	0	72	0	28	100	0%					43.6	970	970		5000
VOCs	Vinyl chloride	75-01-4	ug/kg	23	72	0	28	123	0%					0.5	970	970		40
VOCs	Xylenes, Total	1330-20-7	ug/kg	23	72	99	28	222	24%	92.8	160.2	10.05	1,470	1.5	926	926		150
Notes:																		
If duplicates	exist, the average of the duplicate	e results was	used as	s a single da	ata point.													
	were substituted by half of reporting					/ statistics.												
	AQC results are not included.			•														
, ,																		
Isomer:																		
When the la	b reports a total for one of these "	isomer" grou	ps, use	that value.	If the lab rep	ports only th	ne individua	al constituen	ts, add them	n together for	the total to cor	mpare to criter	a. (Use half o	f RL for ND	s in the sum	nmation; un	less otherwise	e noted.)
Xylenes	Total Xylenes is the total of o-Xyl	-										•	,					,
Endosulfan	Total Endosulfan is composed of				. ,			<u> </u>										
Cresol	Total Cresol or Methylphenol is c	omposed of 2	2-Methy	Iphenol (2-C	Cresol), 3-M	ethylphenol	(3-Cresol,	and 4-Meth	ylphenol (4-	Cresol). 3 and	d 4-Methylphe	nol are someti	mes grouped t	ogether.				
Chlordane	Total Chlordane is the sum of alp	ha-Chlordan	e and ga	amma-Chloi	rdane (also	called trans	-Chlordane	e), as well as	oxychlorda	ne if such dat	a are present.		<u> </u>	-				
PCBs	Total PCBs is the sum of all indiv	vidual PCBs.	(ND arc	clors are su	ubstituted by	/ zero in the	summatio	n.)			•							

VCCs Technydrofuran 109-99-9 ug/kg No					(B) Target	Detection Lev	vel Screen		(C) Identify Crite	eria									
VOCs Toluene 108-88-3 ug/kg No No Yes 5400 16000 0% 5400 2% 0% 250000 0% 0% VOCs trans-1,3-Dichloropropene 156-60-5 ug/kg No No Yes 833 Yes 2000 2000 0% 0% 0% 0% 1400000 0% 0% 0% 0% 1400000 0% <th></th> <th>Analyte</th> <th>CAS Number</th> <th>Unit</th> <th></th> <th>NDs (Off-</th> <th>NDs < All</th> <th>Group B?</th> <th></th> <th></th> <th>Group C?</th> <th>Drinking Water</th> <th>Exceed</th> <th>Percent Exceed</th> <th>r Surface Water Interface</th> <th>Exceed</th> <th>Exceed</th> <th>Groundwate r Contact</th> <th>Exceed</th> <th></th>		Analyte	CAS Number	Unit		NDs (Off-	NDs < All	Group B?			Group C?	Drinking Water	Exceed	Percent Exceed	r Surface Water Interface	Exceed	Exceed	Groundwate r Contact	Exceed	
VOCs trans-1.3-Dichloroethene 156-60-5 ug/kg No No Yes B3 Yes 2000	VOCs	Tetrahydrofuran	109-99-9	ug/kg	No	No	No		Yes	1900		1900	0%	0%	220000	0%	0%	32000000	0%	0%
VOCs trans-1,3-Dichloropropene 10061-02-6 ug/kg No No No	VOCs	Toluene	108-88-3	ug/kg	No	No	Yes		Yes	5400		16000	0%	0%	5400	2%	0%	250000	0%	0%
VOCs trans-1.4-Dichloro-2-butene 110-57-6 ug/kg No No No Yes 0.00054 550000 0% 0% 550000 0% 0% 240000 0% <th< td=""><td></td><td>trans-1,2-Dichloroethene</td><td>156-60-5</td><td>ug/kg</td><td>No</td><td>No</td><td>Yes</td><td>B3</td><td>Yes</td><td>2000</td><td></td><td>2000</td><td>0%</td><td>0%</td><td>30000</td><td>0%</td><td>0%</td><td>1400000</td><td>0%</td><td>0%</td></th<>		trans-1,2-Dichloroethene	156-60-5	ug/kg	No	No	Yes	B3	Yes	2000		2000	0%	0%	30000	0%	0%	1400000	0%	0%
VOCs Trichlorenthene (TCE) 79-01-6 ug/kg No No Yes 100 100 0% 28% 4000 0% 440000 0%		trans-1,3-Dichloropropene	10061-02-6	ug/kg	No	No	Yes	B3	No											
VOCs Trichlorofluoromethane 75-69-4 ug/kg No No Yes B3 Yes 52000 52000 0% 0% <		trans-1,4-Dichloro-2-butene	110-57-6	ug/kg	No	No	No		Yes	0.00054										
VOCs Trihalomethanes, Total STL00209 ug/kg No No Yes B3 No 2400000 0% <t< td=""><td></td><td>Trichloroethene (TCE)</td><td>79-01-6</td><td>ug/kg</td><td>No</td><td>No</td><td>No</td><td></td><td>Yes</td><td></td><td></td><td>100</td><td></td><td>26%</td><td>4000</td><td>0%</td><td>0%</td><td>440000</td><td>0%</td><td>0%</td></t<>		Trichloroethene (TCE)	79-01-6	ug/kg	No	No	No		Yes			100		26%	4000	0%	0%	440000	0%	0%
VOCs Vinyl acetate 108-05-4 ug/kg Yes Yes Hes 13000 13000 0% 2400000 0% 0% VOCs Vinyl chloride 75-01-4 ug/kg No No No Yes 40 0% 83% 260 0% 24% 20000 0% 0% 0% VOCs Xylenes, Total 1330-20-7 ug/kg No No Yes 820 5600 0% 0% 820 1% 0.5% 150000 0% <t< td=""><td></td><td></td><td>75-69-4</td><td>ug/kg</td><td></td><td></td><td></td><td></td><td>Yes</td><td>52000</td><td></td><td>52000</td><td>0%</td><td>0%</td><td></td><td></td><td></td><td>560000</td><td>0%</td><td>0%</td></t<>			75-69-4	ug/kg					Yes	52000		52000	0%	0%				560000	0%	0%
VOCs Vinyl chloride 75-01-4 ug/kg No No Yes 40 40 0% 83% 260 0% 24% 20000 0% 0% VOCs Xylenes, Total 1330-20-7 ug/kg No No No Yes 820 5600 0% 0% 820 1% 0.5% 150000 0% 0% 0% No No No No No Yes 820 5600 0% 0% 820 1% 0.5% 150000 0% 0% Notes: Image: Siste sist, the average of the duplicate results was used as used		Trihalomethanes, Total	STL00209	ug/kg					-											
VOCs Xylenes, Total 1330-20-7 ug/kg No No Yes 820 5600 0% 820 1% 0.5% 150000 0% 0% Notes: 5600 0% 0% 820 1% 0.5% 150000 0%			108-05-4	ug/kg		Yes		B1	Yes	13000		13000								
Notes: Image: Construction of the second		,		ug/kg																
If duplicates exist, the average of the duplicate results was used as Nondetects were substituted by half of reporting limit (RL) for the construction of the constru	VOCs	Xylenes, Total	1330-20-7	ug/kg	No	No	No		Yes	820		5600	0%	0%	820	1%	0.5%	150000	0%	0%
If duplicates exist, the average of the duplicate results was used as Nondetects were substituted by half of reporting limit (RL) for the control cont																				
Nondetects were substituted by half of reporting limit (RL) for the c Image: Control (RL) for the c	Notes:																			
Nondetects were substituted by half of reporting limit (RL) for the c Image: Control (RL) for the c	If duplicates	exist, the average of the duplication	ate results was	used as	3															
Image: Isomer: Image: Imag																				
When the lab reports a total for one of these "isomer" groups, use t Image: second	Laboratory C	QAQC results are not included.																		
When the lab reports a total for one of these "isomer" groups, use t Image: second	lsomer:																			
XylenesTotal Xylenes is the total of o-Xylene, p-Xylene, and rImage: State of total of total composed of Endosulfan I and End		b reports a total for one of these	"isomer" aroun	s. use t	t															
EndosulfanTotal Endosulfan is composed of Endosulfan I and EndosulfanChlordaneTotal Chlordane is the sum of alpha-Chlordane and gaEndosulfan I and Endosulfan I and En																				
CresolTotal Cresol or Methylphenol is composed of 2-MethylImage: Composed of 2-MethylImage: Composed of 2-MethylChlordaneTotal Chlordane is the sum of alpha-Chlordane and gaImage: Composed of 2-MethylImage: Composed of 2-Methyl																				+
Chlordane Total Chlordane is the sum of alpha-Chlordane and ga		•																		+
	PCBs	Total PCBs is the sum of all ind	•																	

Analyte Group	Analyte	CAS Number	Unit	Residential Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Residential Direct Contact
VOCs	Tetrahydrofuran	109-99-9	ug/kg	1300000	0%	0%	13000000	0%	0%	6700000	0%	0%	1.6E+08	0%	0%	3.9E+11	0%	0%	2900000
VOCs	Toluene	108-88-3	ug/kg	250000	0%	0%	2800000	0%	0%	5100000	0%	0%	12000000	0%	0%	2.7E+10	0%	0%	250000
VOCs	trans-1,2-Dichloroethene	156-60-5	ug/kg	23000	0%	0%	280000	0%	0%	830000	0%	0%	2000000	0%	0%	4.7E+09	0%	0%	1400000
VOCs	trans-1,3-Dichloropropene	10061-02-6	ug/kg																
VOCs	trans-1,4-Dichloro-2-butene	110-57-6	ug/kg																
VOCs	Trichloroethene (TCE)	79-01-6	ug/kg	7100	0%	0%	78000	0%	0%	170000	0%	0%	390000	0%	0%	1.8E+09	0%	0%	500000
VOCs	Trichlorofluoromethane	75-69-4	ug/kg	560000	0%	0%	92000000	0%	0%	6.3E+08	0%	0%	1.5E+09	0%	0%	3.80E+12	0%	0%	560000
VOCs	Trihalomethanes, Total	STL00209	ug/kg																
VOCs	Vinyl acetate	108-05-4	ug/kg	790000	0%	0%	1700000	0%	0%	2600000	0%	0%	5800000	0%	0%	1.3E+10	0%	0%	2400000
VOCs	Vinyl chloride	75-01-4	ug/kg	270	0%	24%	4200	0%	0%	30000	0%	0%	73000	0%	0%	3.5E+08	0%	0%	3800
VOCs	Xylenes, Total	1330-20-7	ug/kg	150000	0%	0%	46000000	0%	0%	61000000	0%	0%	1.3E+08	0%	0%	2.9E+11	0%	0%	150000
Notes:																			
If duplicates	s exist, the average of the duplicate	e results was	used as	5															
	were substituted by half of reporti																		
Laboratory	QAQC results are not included.																		
Isomer:																			
	ab reports a total for one of these "	v 1																	ļ
Xylenes	Total Xylenes is the total of o-Xyl																		ļ
Endosulfan																			ļ
Cresol	Total Cresol or Methylphenol is c																		ļ
Chlordane	Total Chlordane is the sum of alp		<u> </u>																ļ
PCBs	Total PCBs is the sum of all indiv	vidual PCBs.	(ND arc)															

										(D) Pathwa	ay-Specific To	oxicity Screenin	ng Criteria						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Soil Saturation Screening Levels	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Drinking Water Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential GW Contact Protection	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Soil Volatilizatio n to Indoor Air Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air	Percent Exceed (Detect)
VOCs	Tetrahydrofuran	109-99-9	ug/kg	0%	0%	1.2E+08	0%	0%	5400	0%	0%	32000000	0%	0%	2400000	0%	0%	15000000	0%
VOCs	Toluene	108-88-3	ug/kg	0%	0%	250000	0%	0%	16000	0%	0%	250000	0%	0%	250000	0%	0%	3300000	0%
	trans-1,2-Dichloroethene		ug/kg	0%	0%	1400000	0%	0%	2000	0%	0%	1400000	0%	0%	43000	0%	0%	330000	0%
VOCs	trans-1,3-Dichloropropene	10061-02-6	ug/kg																
VOCs	trans-1,4-Dichloro-2-butene		ug/kg																
VOCs	Trichloroethene (TCE)		ug/kg	0%	0%	500000	0%	0%	100	0%	26%	440000	0%	0%	37000	0%	0%	260000	0%
VOCs	Trichlorofluoromethane		ug/kg	0%	0%	560000	0%	0%	150000	0%	0%	560000	0%	0%	560000	0%	0%	1.1E+08	0%
VOCs	Trihalomethanes, Total	STL00209	ug/kg																
VOCs	Vinyl acetate	108-05-4	ug/kg	0%	0%	2400000	0%	0%	36000	0%	0%	2400000	0%	0%	1500000	0%	0%	2000000	0%
VOCs	Vinyl chloride	75-01-4	ug/kg	0%	0%	490000	0%	0%	40	0%	83%	20000	0%	0%	2800	0%	0%	29000	0%
VOCs	Xylenes, Total	1330-20-7	ug/kg	0%	0%	150000	0%	0%	5600	0%	0%	150000	0%	0%	150000	0%	0%	54000000	0%
Notes:																			
	exist, the average of the duplication																		
	were substituted by half of report	rting limit (RL) fo	or the co																
Laboratory (QAQC results are not included.																		
Isomer:																			
When the la	b reports a total for one of these	v 1																	
Xylenes	Total Xylenes is the total of o-X																		
Endosulfan	Total Endosulfan is composed																		
Cresol	Total Cresol or Methylphenol is																		
	Total Chlordane is the sum of a		<u> </u>																
PCBs	Total PCBs is the sum of all ind	lividual PCBs.(ND aro																

										_			1						
Analyte Group	Analyte	CAS Number	Unit	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air1	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Volatilizatio n to Ambient Air2	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non-Res Particulate Soil Inhalation	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Non- Residential Soil Direct Contact	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Residential Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)
VOCs	Tetrahydrofuran	109-99-9	ug/kg	0%	67000000	0%	0%	1.6E+08	0%	0%	1.7E+11	0%	0%	9500000	0%	0%			
VOCs	Toluene	108-88-3	ug/kg	0%	3600000	0%	0%	3600000	0%	0%	1.2E+10	0%	0%	250000	0%	0%			
VOCs	trans-1,2-Dichloroethene	156-60-5	ug/kg	0%	840000	0%	0%	2000000	0%	0%	2.1E+09	0%	0%	1400000	0%	0%			
VOCs	trans-1,3-Dichloropropene	10061-02-6	ug/kg																
VOCs	trans-1,4-Dichloro-2-butene	110-57-6	ug/kg														6.9	0%	93%
VOCs	Trichloroethene (TCE)	79-01-6	ug/kg	0%	440000	0%	0%	1100000	0%	0%	2.3E+09	0%	0%	500000	0%	0%			
VOCs	Trichlorofluoromethane	75-69-4	ug/kg	0%	1.4E+11	0%	0%	1.4E+11	0%	0%	1.70E+12	0%	0%	560000	0%	0%			
VOCs	Trihalomethanes, Total		ug/kg																
VOCs	Vinyl acetate	108-05-4	ug/kg	0%	2700000	0%	0%	5900000	0%	0%	5.9E+09	0%	0%	2400000	0%	0%			
VOCs	Vinyl chloride	75-01-4	ug/kg	0%	170000	0%	0%	420000	0%	0%	8.9E+08	0%	0%	34000	0%	0%			
VOCs	Xylenes, Total	1330-20-7	ug/kg	0%	65000000	0%	0%	1.3E+08	0%	0%	1.3E+11	0%	0%	150000	0%	0%			
Notes:																			
	exist, the average of the duplica																		
	were substituted by half of repor	ting limit (RL) fo	or the c																
Laboratory (QAQC results are not included.																		
Isomer:																			
	b reports a total for one of these									_									
Xylenes	Total Xylenes is the total of o-Xy																		
Cresol	Total Cresol or Methylphenol is																		
Chlordane	Total Chlordane is the sum of a		<u> </u>																
PCBs	Total PCBs is the sum of all ind	ividual PCBs. ((ND aro																

Analyte Group	Analyte	CAS Number	Unit	EPA Industrial Soil	Percent Exceed (Detect)	Percent Exceed (Non-detect)	EPA Risk- Based SSL	Percent Exceed (Detect)	Percent Exceed (Non-detect)	Group D2 and D3?	Group D4?	Group D5 and D6?
VOCs	Tetrahydrofuran	109-99-9	ug/kg							D3		
VOCs	Toluene	108-88-3	ug/kg									D6
VOCs	trans-1,2-Dichloroethene	156-60-5	ug/kg									
VOCs	trans-1,3-Dichloropropene	10061-02-6	ug/kg									
VOCs	trans-1,4-Dichloro-2-butene	110-57-6	ug/kg	35	0%	83%	0.00054	0%	100%		D4	
VOCs	Trichloroethene (TCE)	79-01-6	ug/kg								D4	
VOCs	Trichlorofluoromethane	75-69-4	ug/kg									
VOCs	Trihalomethanes, Total	STL00209	ug/kg									
VOCs	Vinyl acetate	108-05-4	ug/kg									
VOCs	Vinyl chloride	75-01-4	ug/kg								D4	
VOCs	Xylenes, Total	1330-20-7	ug/kg									D6
Notes:												
	es exist, the average of the duplic	ate results was	used as									
	s were substituted by half of repo											
	/ QAQC results are not included.											
Isomer:												
	lab reports a total for one of these	v 1										
Xylenes	Total Xylenes is the total of o->											
Endosulfar												
Cresol	Total Cresol or Methylphenol is											
Chlordane			<u> </u>									
PCBs	Total PCBs is the sum of all inc	dividual PCBs. ((ND aro									

Table 5-3 Summary Statistics of Dioxin Results

			Nu	mber of Samp	les				s	ummary Statisti	cs		
Analyte	Unit	No. of Samples from 2005/6 Dow On-Site	No. of Samples from 2006 COM Blind	No. of Samples from 2010 Dow	No. of Samples from 2010 MDEQ	Total No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs
WHO-TEQ_2005	ppt	28	258	537	31	854	100.0%	981	11,538	0.231	299,017	-	-
1,2,3,4,6,7,8-HpCDD	ppt	28	196	536	33	793	100.0%	2,763	14,480	0.962	287,057	-	-
1,2,3,4,6,7,8-HpCDF	ppt	27	196	536	33	792	99.9%	2,097	8,994	0.922	116,877	0.743	0.743
1,2,3,4,7,8,9-HpCDF	ppt	27	196	521	33	777	98.3%	103	673	0.276	16,507	0.536	0.749
1,2,3,4,7,8-HxCDD	ppt	28	196	527	33	784	99.0%	49.4	189.1	0.130	3,596	0.142	0.571
1,2,3,4,7,8-HxCDF	ppt	28	196	535	33	792	99.6%	201	1,252	0.214	30,935	0.143	0.149
1,2,3,6,7,8-HxCDD	ppt	28	196	534	33	791	99.5%	150	529	0.166	10,319	0.149	0.59
1,2,3,6,7,8-HxCDF	ppt	23	196	533	33	785	99.5%	83.5	534.5	0.189	12,514	0.143	0.157
1,2,3,7,8,9-HxCDD	ppt	28	196	532	33	789	99.2%	92.5	333.8	0.164	5,640	0.143	0.623
1,2,3,7,8,9-HxCDF	ppt	20	196	505	33	754	97.9%	18.7	190.8	0.160	4,967	0.142	6.3
1,2,3,7,8-PCDD	ppt	28	196	529	33	786	99.0%	84.3	422.5	0.145	6,960	0.096	0.335
1,2,3,7,8-PCDF	ppt	28	196	535	33	792	99.7%	59.9	227.3	0.0950	4,000	0.096	0.099
2,3,4,6,7,8-HxCDF	ppt	27	196	526	33	782	92.5%	95.9	753.8	0.145	15,602	0.149	28.8
2,3,4,7,8-PCDF	ppt	28	196	517	33	774	99.9%	83.4	411.8	0.167	8,529	0.295	0.295
2,3,7,8-TCDD	ppt	28	196	531	33	788	99.5%	812	11,472	0.111	289,000	0.157	0.679
2,3,7,8-TCDF	ppt	28	196	528	33	785	99.7%	84.9	329.4	0.151	6,572	0.137	0.804
OCDD	ppt	28	196	537	33	794	100.0%	28,202	147,339	4.21	2,911,985	-	-
OCDF	ppt	28	196	533	33	790	99.9%	3,811	20,879	1.04	393,873	2.23	2.23
Notes:													
If duplicates exist, the a	verage o	of the duplica	ite results w	as used as	a single da	ata point.			1	1			
Nondetects were substi							statistics.		1	1			
Laboratory QAQC resul				,						1			
Missing data are pendir									1				

Table 5-4 Summary of Non-dioxin Data Screening Results, The Dow Chemical Company, Michigan Operations

ad 1	a a ¹	P4 ¹	<u>B2 ¹</u>	P 2 ¹						D4 ²		D6 ²			
<u>A1¹</u> Metals Screen-out by	A2 ¹ Metals Screen-out by	B1 ¹ Screen-out by all NDs; RLs		B3 ¹ Screen-out by all NDs; all	<u>C1 ²</u>	<u>C2²</u>	<u>D1 ¹</u>	<u>D2 1</u>	<u>D3 ¹</u>	D4 ² Not detected above Part	$\frac{D5^2}{D5^2}$ Detected ≤ 5%; one or more	Detected > 5%; one or more	<u>E1 ³</u>	<u>E2</u>	<u>E3</u>
Statewide Default Background	Regional Background Screening Levels	met MDEQ target detection levels	RLs met MDEQ target detection levels	RLs ≤ all Part 201/EPA criteria	No criteria; detected ≤ 5%	No criteria; detected > 5%	Screen-out by other reasons	Detected ≤ 5%; screen-out by Part 201/EPA criteria	Detected > 5%; screen-out by Part 201/EPA criteria	201/EPA criteria; but have elevated RLs for NDs	detected concentrations > Part 201/EPA criteria	detected concentrations > Part 201/EPA criteria	Eliminate through a review of spacial distribution	Eliminate based on leach testing results	Eliminate - analyte not sourced by Dow
				Endrin ketone	Delta BHC	Calcium	(nono)	2,4,5-T	2,4-D	Thallium	alpha-BHC	Cyanide, Total	Delta BHC		
(none)	Barium	Silvex (2,4,5-TP)	bis(2- Chloroisopropyl)ether	Endrin kelone		Calcium	(none)		2,4-D (Dichlorophenoxyacetic	mailium	арпа-впс	Cyanide, Total		Pending	Pending
								Acid)	Acid)					· ·····g	· •····g
	Cadmium	3,3'-Dichlorobenzidine	Hexabromobenzene	Heptachlor	Endrin aldehyde	Potassium		Endrin	Beryllium	PCBs, Total	Gamma BHC (Lindane)		Endrin aldehyde		
	Magnesium	4,4'-Methylene bis(2- chloroaniline)	Hexabromobiphenyl		4-Bromophenyl phenyl	Thorium		Mirex	Sodium	Aldrin	Hexachlorobutadiene	Aluminum	4-Bromophenyl phenyl		
	Manganese	2-Chloroethyl vinyl ether		Heptachlorostyrene (E)-beta-2,3,4,5,6-	ether 4-Chlorophenyl phenyl	Titanium		1,2,4-Trichlorobenzene	Tin	Beta BHC	1,2-Dichlorobenzene	Antimony	ether 4-Chlorophenyl phenyl		
	manganooo			Hexachlorostyrene	ether			1,2,1 11011010501120110		Dota Di lo		, and the second	ether		
		Ethyl tert-Butyl Ether		(Z)-alpha,beta-2,3,4,5,6-	Octachlorostyrene	Endosulfan sulfate		2,4,5-Trichlorophenol	4,4'-DDD	Dieldrin	Acrylonitrile	Arsenic	Octachlorostyrene		
		leannan d Ethan	-	Heptachlorostyrene	1.1 Dichlerenzenene	Cultida		Azebenzene	4,4'-DDE	Tayanhana	Chlarabanzana	Deren	1 1 Dieblerenzenene		
		Isopropyl Ether		(Z)-beta-2,3,4,5,6- Hexachlorostyrene	1,1-Dichloropropene	Sulfide		Azobenzene	4,4 -DDE	Toxaphene	Chlorobenzene	Boron	1,1-Dichloropropene		
		Methyl-t-butyl ether		1,2,3-Trichlorobenzene	Propionitrile, Ethyl	1,2,3,4-		Benzyl alcohol	4,4'-DDT	Tris(2,3-	Tetrachloroethene	Chromium	Propionitrile, Ethyl		
					Cyanide	Tetrachlorobenzene				dibromopropyl)phosphat	:		Cyanide		
		t-Butanol	-	1,2,4,5-		1,2,3-Trimethylbenzene	•	Dimethyl phthalate	Chlordane, Total	e 1,2-Diphenyl-hydrazine		Chromium VI	Calcium		
		L-Dutanoi		Tetrachlorobenzene		r,z,3- minethylbenzene		Dimetry primatate	oniordane, rotar	r,z-Dipricityi-ityulazine			Calcium		
		tert-Amyl Methyl Ether		1,4-Naphthoquinone		Methyl Iodide		Isophorone	Endosulfan, Total	1,3-Dinitrobenzene		Cobalt	Potassium		
			_			(lodomethane)					_	-	-		
		Vinyl acetate		1-Naphthylamine		p-Isopropyltoluene		n-Nitrosodiphenylamine	Heptachlor epoxide	2,2'-Oxybis(1- Chloropropane)		Copper	Thorium		
		L		2,3,4,5,6-		L	1	Propachlor	Methoxychlor	2,4,6-Trichlorophenol		Iron	Titanium		
				Pentachlorostyrene						_,.,					
				2,4-Dimethylphenol				1,3,5-Trimethylbenzene		2,4-Dichlorophenol		Lead	Endosulfan sulfate		
				2.6-Dichlorophenol	-			2-Chlorotoluene	Tetrachlorophenol 2-Methylnaphthalene	2,4-Dinitrophenol	-	Lithium	Sulfide		
				2-Acetylaminofluorene				2-Hexanone	Acenaphthene	2,4-Dinitrotoluene	-	Molybdenum	1,2,3,4-		
				,						,			Tetrachlorobenzene		
				2-Chloronaphthalene				Chloroform	Acenaphthylene	2,6-Dimethylphenol		Nickel	1,2,3-Trimethylbenzene		
				3-Nitroaniline				Chloromethane	Acetophenone	2,6-Dinitrotoluene		Selenium	Methyl Iodide (Iodomethane)		
				4-Nitrophenol				Cyclohexane	Anthracene	2-Chlorophenol	-	Silver	p-lsopropyltoluene		
				4-Nitroquinoline-1-oxide				Dichlorodifluoromethane		2-Naphthylamine		Strontium	Thallium		
				4-tert-Butylphenol				Methyl Ethyl Ketone (2-	Benzo(b)fluoranthene	2-Nitroaniline		Vanadium	PCBs, Total		
				Alpha, Alpha				Butanone) Methyl Isobutyl Ketone	Benzo(g,h,i)perylene	2-Nitrophenol	-	Zinc	Aldrin		
				Dimethylphenethylamine				(4-Methyl-2-Pentanone)		2 (100)		2	, uann		
				alpha-2,3,4,5,6- Hexachlorostyrene				n-Butylbenzene	Benzo(k)fluoranthene	3,3'-Dimethylbenzidine		Benzo[a]pyrene	Beta BHC		
				Benzyl dichloride				Styrene	Benzoic acid	3-Methylcholanthrene	-	Dibenzofuran	Dieldrin		
				beta,beta-2,3,4,5,6-				tert-Butylbenzene	Benzyl Butyl Phthalate	4,6-Dinitro-2-		Fluoranthene	Toxaphene		
				Heptachlorostyrene						methylphenol	_				
				Bisphenol-A					bis(2-ethylhexyl) phthalate	4-Aminobiphenyl		Hexachlorobenzene	Tris(2,3- dibromopropyl)phosphat		
									primarate				e		
				Caprolactam					Carbazole	4-Chloro-3-methylpheno	I	Pentachlorophenol	1,2-Diphenyl-hydrazine		
									21						
				cis-Nonachlor Di-n-octylphthalate	-				Chrysene Di-n-butyl phthalate	4-Chloroaniline 4-Nitroaniline		Phenanthrene 1,3-Dichlorobenzene	1,3-Dinitrobenzene 2,2'-Oxybis(1-		
										+ Mitroannine			Chloropropane)		
				Ethyl methanesulfonate					Fluorene	5-Nitro-o-toluidine		1,4-Dichlorobenzene	2,4,6-Trichlorophenol		
				Famphur					Indeno(1,2,3-c,d)Pyrene			Benzene	2,4-Dichlorophenol		
										Dimethylbenz(a)anthrac ene					
				Hexachlorocyclopentadi					o-Phenylphenol	Aniline		Bromomethane	2,4-Dinitrophenol		1
				ene											
				Hexachlorophene	-				Phenol	Aramite (Total)		Methylene Chloride	2,4-Dinitrotoluene		
				Hexachloropropene Isodrin	-				Pyrene 1,2,4-Trimethylbenzene	Benzidine Bis(2-Chloroethoxy)	-	Naphthalene Toluene	2,6-Dimethylphenol 2,6-Dinitrotoluene		
				isounn					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	methane		1 JIUGHO			
				Isosafrole					Acetone	Bis(2-Chloroethyl) ether		Xylenes, Total	2-Chlorophenol		
				Methapyrilene					Isopropylbenzene	Chlorobenzilate			2-Naphthylamine		
					-				N-Propylbenzene	Chlorpyrifos			2-Nitroaniline		
				Methyl chlorpyrifos					sec-Butylbenzone	Cresol Total					
				Methyl chlorpyrifos O,O,O-Triethyl					sec-Butylbenzene	Cresol, Total			2-Nitrophenol		
				Methyl chlorpyrifos					sec-Butylbenzene Tetrahydrofuran	Cresol, Total Diallate (total of cis and	-				
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl									2-Nitrophenol		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate						Diallate (total of cis and			2-Nitrophenol		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate (Thionazin)						Diallate (total of cis and trans isomers)			2-Nitrophenol 3,3'-Dimethylbenzidine		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate						Diallate (total of cis and	-		2-Nitrophenol		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate (Thionazin) o,p'-DDD o-Toluidine						Diallate (total of cis and trans isomers) Dibenz(a,h)anthracene Diethyl phthalate	-		2-Nitrophenol 3,3'-Dimethylbenzidine 3-Methylcholanthrene 4,6-Dinitro-2- methylphenol		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate (Thionazin) o,p'-DDD o-Toluidine Parathion, Ethyl						Diallate (total of cis and trans isomers) Dibenz(a,h)anthracene			2-Nitrophenol 3,3'-Dimethylbenzidine 3-Methylcholanthrene 4,6-Dinitro-2-		
				Methyl chlorpyrifos O,O,O-Triethyl Phosphorothioate O,O-Diethyl O-2- Pyrazinyl Phosphorothioate (Thionazin) o,p'-DDD o-Toluidine						Diallate (total of cis and trans isomers) Dibenz(a,h)anthracene Diethyl phthalate			2-Nitrophenol 3,3'-Dimethylbenzidine 3-Methylcholanthrene 4,6-Dinitro-2- methylphenol		

Table 5-4 Summary of Non-dioxin Data Screening Results, The Dow Chemical Company, Michigan Operations

<u>A1¹</u> Metals Screen-out by Statewide Default Background	<u>A2¹</u> Metals Screen-out by Regional Background Screening Levels	B1 ¹ Screen-out by all NDs; RLs met MDEQ target detection levels	B2 ¹ Screen-out by off-site NDs; RLs met MDEQ target detection levels	<u>B3 ¹</u> Screen-out by all NDs; all RLs ≤ all Part 201/EPA criteria	<u>C1 ²</u> No criteria; detected ≤ 5%	<u>C2 ²</u> No criteria; detected > 5%	<u>D1 ¹</u> Screen-out by other reasons	<u>D2 ¹</u> Detected ≤ 5%; screen-out by Part 201/EPA criteria	<u>D3 1</u> Detected > 5%; screen-out by Part 201/EPA criteria	D4 ² Not detected above Part 201/EPA criteria; but have elevated RLs for NDs	D5 ² Detected ≤ 5%; one or more D detected concentrations > Part 201/EPA criteria	
-	-	1	1	Pentachloronitrobenzene		1	I	1	1	Diphenylamine		
				p-Phenylenediamine						Disulfoton		
				Pronamide Ronnel						Hexachloroethane Kepone		
				Sym-Trinitrobenzene						Methyl methanesulfonate		
				trans-Nonachlor 1,1,1,2-						Nitrobenzene n-Nitrosodiethylamine		
				Tetrachloroethane 1,1,1-Trichloroethane						n-Nitrosodimethylamine		
				1,1-Dichloroethane						N-Nitroso-di-n- butylamine		
				1,2,3-Trichloropropane 2,2-Dichloropropane						n-Nitrosodi-n- propylamine		
										Nitrosomethylethylamine		
				4-Chlorotoluene Bromobenzene						n-Nitrosomorpholine n-Nitrosopiperidine		
				Bromodichloromethane Bromoform Carbon disulfide						n-Nitrosopyrrolidine Parathion, Methyl		
										Dimethylaminoazobenze		
				Chlorobromomethane Chloroethane						Pentochlorethane Phenacetin		
				cis-1,2-Dichloroethene cis-1,3-Dichloropropene						Phorate Pyridine		
				Cyclohexanone Dibromochloromethane						Safrole Tetraethyl		
				Dibromomethane						Dithiopyrophosphate (Sulfotepp) 1,1,2,2-		
				Ethyl methacrylate						Tetrachloroethane		
				Isobutanol						1,1,2- Trichlorotrifluoroethane		
				n-Butanol						1,1-Dichloroethene		
				trans-1,2-Dichloroethene						1,2-Dibromo-3- chloropropane		
				trans-1,3- Dichloropropene						1,2-Dibromoethane (EDB)		
				Trichlorofluoromethane Trihalomethanes, Total						1,2-Dichloroethane 1,2-Dichloropropane		
				rindioniounanico, retar						1,3-Dichloropropane 1,3-Dichloropropane		
										Total		
										1,4-Dioxane		
										2-Propanol Acetonitrile		
										Acrolein		
										Allyl Chloride (3- Chloropropene)		
										Carbon tetrachloride		
										Chloroprene (2-Chloro- 1,3-Butadiene)		
										Ethyl Benzene		
										Ethyl ether Ethylene oxide		
										Methyl methacrylate Methylacrylonitrile		
										trans-1,4-Dichloro-2- butene		
										Trichloroethene (TCE)		

Trichloroethene (TCE) Vinyl chloride

<u>D6</u> ² Detected > 5%; one or more detected concentrations > Part 201/EPA criteria	E1 ³ Eliminate through a review of spacial distribution	<u>E2</u> Eliminate based on leach testing results	<u>E3</u> Eliminate - analyte not sourced by Dow
	4-Chloroaniline		
	4-Nitroaniline		
	5-Nitro-o-toluidine		
	7,12-		
	Dimethylbenz(a)anthrac		
	ene Aniline		
	Aramite (Total)		
	Benzidine		
	Bis(2-Chloroethoxy)		
	methane		
	Bis(2-Chloroethyl) ether		
	Chlorobenzilate		
	Chlorpyrifos		
	Creasel Tatal		
	Cresol, Total Diallate (total of cis and		
	trans isomers)		
	Dibenz(a,h)anthracene		
	Diethyl phthalate Dimethoate		
	Dimethoate		
	Dinoseb		
	Diphenylamine		
	Disulfoton		
	Hexachloroethane Kepone		
	Methyl		
	methanesulfonate		
	Nitrobenzene		
	n-Nitrosodiethylamine		
	n-Nitrosodimethylamine		
	N-Nitroso-di-n- butylamine		
	n-Nitrosodi-n-		
	propylamine n-		
	Nitrosomethylethylamine		
	n-Nitrosomorpholine		
	n-Nitrosopiperidine		
	n-Nitrosopyrrolidine		
	Parathion, Methyl		
	p- Dimethylaminoazobenze ne		
	Pentochlorethane		
	Phenacetin		
	Phorate Pyridine		
	Safrole		
	Tetraethyl		
	Dithiopyrophosphate		
	(Sulfotepp)		
	1,1,2,2- Tetrachloroethane		
	1,1,2-Trichloroethane		
	1,1,2-		
	Trichlorotrifluoroethane		
	1,1-Dichloroethene 1,2-Dibromo-3-		
	1,2-Dibromo-3- chloropropane		
	1,2-Dibromoethane		
	(EDB)		
	1,2-Dichloroethane 1,2-Dichloropropane		

Table 5-4 Summary of Non-dioxin Data Screening Results, The Dow Chemical Company, Michigan Operations

<u>A1¹</u> Metals Screen-out by Statewide Default Background		<u>B1</u> Screen-out by all NDs; RLs met MDEQ target detection levels	<u>B2</u> ¹ Screen-out by off-site NDs; RLs met MDEQ target detection levels			<u>C2 ²</u> No criteria; detected > 5%	<u>D1 ¹</u> Screen-out by other reasons	<u>D2 ¹</u> Detected ≤ 5%; screen-out by Part 201/EPA criteria	D3 ¹ Detected > 5%; screen-out by Part 201/EPA criteria	<u>D4 ²</u> Not detected above Part 201/EPA criteria; but have elevated RLs for NDs		
--	--	--	--	--	--	--	---	---	--	---	--	--

Notes: Figure 5-4 serves as a companion figure to this table. Screen-out Eliminate May require additional evaluation Requires additional evaluation

May require additional evaluation
Requires additional evaluation

¹ Anayltes in categories A1, A2, B1. B2, B3, D1, D2, and D3 screened-out from further evaluation based on the screening category they were placed.

² Analytes in categories C1, C2, D4, D5, and D6 were initially retained and were each evaluated in a series of meetings and conference calls (held in May through July 2011) attended by MDEQ, EPA, and Dow stat

³ Analytes from categories C1, C2, D4, D5, and D6 (shaded in gray) were placed in category E1 when the analyte was determined to be eliminated from further evaluation based on the results of the meetings and conference calls

<u>D6 ²</u> ted > 5%; one or more cted concentrations > art 201/EPA criteria	E1 ³ Eliminate through a review of spacial distribution	<u>E2</u> Eliminate based on leach testing results	<u>E3</u> Eliminate - analyte not sourced by Dow
	1,3-Dichloropropane		
	1,3-Dichloropropene,		
	Total		
	1,4-Dioxane		
	2-Propanol		
	Acetonitrile		
	Acrolein		
	Allyl Chloride (3-		
	Chloropropene)		
	Carbon tetrachloride		
	Chloroprene (2-Chloro-		
	1,3-Butadiene)		
	Ethyl Benzene		
	Ethyl ether		
	Ethylene oxide		
	Methyl methacrylate		
	Methylacrylonitrile		
	trans-1,4-Dichloro-2-		
	butene		
	Trichloroethene (TCE)		
	Vinyl chloride		
	alpha-BHC		
	Gamma BHC (Lindane)		
	1,2-Dichlorobenzene		
	Acrylonitrile Chlorobenzene		
	Tetrachloroethene		
	Cyanide, Total		
	Mercury		
	Aluminum		
	Antimony		
	Chromium		
	Cobalt		
	Copper		
	Iron		
	Lead		
	Molybdenum		
	Nickel		
	Selenium		
	Silver		
	Vanadium		
	Benzo[a]pyrene		
	Dibenzofuran		
	Fluoranthene		
	Phenanthrene		
	1,3-Dichlorobenzene		
	1,4-Dichlorobenzene		
	Benzene		
	Bromomethane		
	Methylene Chloride		
	Naphthalene		
	Toluene Vulanan Total		
	Xylenes, Total		

Table 5-5 Dioxin/Furan TEQ and Arsenic Direct Contact Exceedance Correlations

		Summary Statistics							
Analyte	Unit	# of Sampling Periods	Detection Rate	Mean	Std Dev	Min	Max		
Arsenic	ug/kg	192	98%	4444	4440	195	38029		
WHO-TEQ 2005	ng/kg	192	100%	216	291	0.49	2310		
		Correlation Ana	alysis Parametı	ric Method					
		Linear Regression R- Square	Regression R- p-value Conclu						
		0.233	<.0001	Positive C	Correlation				
		Correlation An	alysis Non-para	ametric Method	d				
		Kendall's <i>Tau</i> Correlation Coefficient	p-value	Concl	lusion				
		0.488	<.0001	Positive Correlation					
Notes:									
Nondetects were			reporting limit	(RL) for the s	statistical eva	luation.			
DOS-series data									
Only samples whi				nd TEQ wer	e included.				
Correlation was te	ested at	a 5% significa	ance level.						

 Table 5-5

 Dioxin/Furan TEQ and Arsenic Direct Contact Exceedance Correlations

A2-01_6"-1'_12/17/2010_TDF 10580 148 A2-02_6"-1'_12/17/2010_TDF 32128 141 A2-03_6"-1'_12/17/2010_TDF 13754 162 F1-02_6"-1'_12/17/2010_TDF 7703 84.1	A2-02_6"-1_12/17/2010_TDF 32128 141 A2-03_6"-1'_12/17/2010_TDF 13754 162	Ļ		By Conc (u		Sample	e ID	Arsenic (ug/kg)	WHO-TEQ 2005 (ng/kg)
A2-03_6"-1'_12/17/2010_TDF 13754 162	A2-03_6"-1'_12/17/2010_TDF 13754 162 F1-02_6"-1'_12/17/2010_TDF 7703 84.1					A2-01_6"-1'_12/	17/2010_TDF	10580	148
	• •					A2-02_6"-1'_12/	17/2010_TDF	32128	141
	• • • • 30000 40000								
•	• • • • • • • • • • • • • • • • • • •								
			•	•	•				
		ł							

Summar	y of Fi	t					
RSquare		(0.233277				
RSquare A	dj	(0.229241				
Root Mean	Square	Error	255.772				
Mean of Response 215.9758							
Observatio	ns (or S	um Wgts)	192				
Analysis of Variance							
		Sum c	of				
Source	DF	Square	s Mean	Square	F	Ratio	
Model	1	3781748	в З	781748	57	.8078	
Error	190	12429673	3	65419	Pro	ob > F	
C. Total	191	1621142	1		<.	0001*	
Parameter Estimates							
Term		Estimate	Std Ei	ror tF	Ratio	Prob>	t
Intercept		75.125479	9 26.1	517	2.87	0.004	5*
Conc (ug/k	a) - As	0.0316933	3 0.004	168	7.60	<.000	1*

Sample ID	Arsenic (ug/kg)	WHO-TEQ 2005 (ng/kg)
A2-01_6"-1'_12/17/2010_TDF	10580	148
A2-02_6"-1'_12/17/2010_TDF	32128	141
A2-03_6"-1'_12/17/2010_TDF	13754	162
F1-02_6"-1'_12/17/2010_TDF	7703	84.1

Table 5-5 Dioxin/Furan TEQ and Arsenic Direct Contact Exceedance Correlations

lultivariate							
Nonparametric: M	Kendall's	т					
Variable WHO-TEQ_2005 (ppt	by Varia l) Conc (ug		Kendall т 0.4879	Prob> τ <.0001*		642 0	.2 .4 .6 .8
Univariate Simple	Statisti	CS					
Univariate Simple Column	e Statisti N	cs DF	Mean	Std Dev	Sum	Minimum	Maximum

Note: Statistics were calculated for each column independently without regard for missing values in other columns.

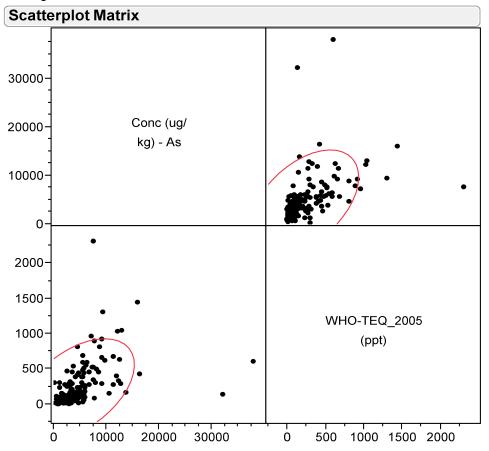


Table 5-6 Summary Statistics of Dioxin Results by Data Set and Depth

						2005/6 Do	w On-Site							2006 CC	OM Blind							2010 Do	w/MDEQ			
Analyte	Unit	Depth Interval	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs
WHO-TEQ_2005	ppt	(1) 0 in - 1 in	28	100%	23,796	60,346	7.90	299,017	-	-	223	100%	152	145	2.5	915	-	-	138	100%	332	417	9.63	2,750	-	-
WHO-TEQ_2005	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	159	150	2.9	633	-	-	138	100%	340	909	7.19	10,500	-	-
WHO-TEQ_2005 WHO-TEQ_2005	ppt	(3) 6 in - 1 ft	0	-	-	-	-	•	-	-	0	-	-	-	-	-	-	-	138	100%	196 76.8	282	0.49 0.231	1,310 807	-	-
1,2,3,4,6,7,8-HpCDD	ppt ppt	(4) > 1 ft (1) 0 in - 1 in	28	- 100%	- 36,582	- 69,283	- 88	- 287,057	-	-	161	- 100%	- 1,228	- 1,434	- 18.1	- 10,900	-	-	154 139	100%	2,646	109 2,633	67	13,514	-	-
1,2,3,4,6,7,8-HpCDD	11.	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	1,524	1,560	16.9	7,400	-	-	139	100%	2,118	2,175	39	12,382	-	-
1,2,3,4,6,7,8-HpCDD		(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	138	100%	1,306	2,304	8.02	12,833	-	-
1,2,3,4,6,7,8-HpCDD		(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	153	100%	478	782	0.962	5,051	-	-
1,2,3,4,6,7,8-HpCDF 1,2,3,4,6,7,8-HpCDF		(1) 0 in - 1 in (2) 1 in - 6 in	27 0	100%	28,812	39,979	43	116,877	-	-	161 35	100% 100%	712 927	870 1,057	5.44 5.62	4,980 4,770	-	-	139 139	100% 100%	1,734 1,678	2,071 2,595	26 17.5	13,884 24,753	-	-
1,2,3,4,6,7,8-HpCDF		(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	138	100%	1,203	1,816	6.14	7,892	-	-
1,2,3,4,6,7,8-HpCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	153	99%	625	1,097	0.922	7,575	0.743	0.743
1,2,3,4,7,8,9-HpCDF		(1) 0 in - 1 in	27	100%	1,513	3,257	3.1	16,507	-	-	161	100%	29.7	43.2	0.82	347	-	-	138	100%	70.0	85.4	1.67	578	-	-
1,2,3,4,7,8,9-HpCDF 1,2,3,4,7,8,9-HpCDF		(2) 1 in - 6 in (3) 6 in - 1 ft	0	-	-	-	-	-	-	-	35 0	100%	44.8	65.4	0.429	307	-	-	139 133	100% 98%	84.1 63.6	317 184	0.76 0.796	3,717 1,870	- 0.738	- 0.749
		$(3) 6 m^2 + m^2$ (4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	144	93%	21.3	31.4	0.790	213	0.736	0.749
1,2,3,4,7,8-HxCDD	ppt	(1) 0 in - 1 in	28	100%	482	824	2	3,596	-	-	161	100%	24.7	27.6	0.833	203	-	-	139	100%	51.4	53.1	1.9	258	-	-
1,2,3,4,7,8-HxCDD	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	25.5	24.6	0.776	104	-	-	139	100%	53.1	152	1.19	1,774	-	-
1,2,3,4,7,8-HxCDD 1,2,3,4,7,8-HxCDD	ppt	(3) 6 in - 1 ft (4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	135 147	100% 95%	31.0 11.5	49.3	0.235	247 103	- 0.142	-
1,2,3,4,7,8-HxCDD	ppt ppt	(4) > 1 it (1) 0 in - 1 in	28	100%	- 2,670	- 5,877	- 11	30,935	-	-	161	- 100%	- 56.4	- 76.1	- 0.716	- 548	-	-	139	95%	11.5	18.0 188	0.13 2.82	1,294	0.142	0.571
1,2,3,4,7,8-HxCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	80.8	118	0.721	563	-	-	139	100%	200	891	1.46	10,476	-	-
1,2,3,4,7,8-HxCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	137	100%	127	296	0.785	2,824	-	-
1,2,3,4,7,8-HxCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	153	98%	49.0	73.7	0.214	591	0.143	0.149
1,2,3,6,7,8-HxCDD 1,2,3,6,7,8-HxCDD	ppt ppt	(1) 0 in - 1 in (2) 1 in - 6 in	28 0	100%	1,465	2,193	4.5	10,319	-	-	161 35	100% 100%	69.8 83.2	77.6 87.7	1.51 1.46	484 408	-	-	139 139	100% 100%	154 165	163 469	5.7 3.64	830 5,474	-	-
1,2,3,6,7,8-HxCDD	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	- 03.2	- 01.1	-	400	-	-	139	100%	98.9	163	0.569	1,040	-	-
1,2,3,6,7,8-HxCDD	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	151	97%	38.7	58.3	0.166	384	0.149	0.59
1,2,3,6,7,8-HxCDF	ppt	(1) 0 in - 1 in	23	100%	652	1,389	2.8	6,467	-	-	161	100%	28.0	42.8	0.422	267	-	-	139	100%	101	306	1.67	2,227	-	-
1,2,3,6,7,8-HxCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	35.2	44.0	0.419	204	-	-	139	100%	154	1,067	0.87	12,514	-	-
1,2,3,6,7,8-HxCDF 1,2,3,6,7,8-HxCDF	ppt ppt	(3) 6 in - 1 ft (4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	137 151	100% 97%	48.2 18.1	106 25.2	0.347 0.189	981 171	- 0.143	- 0.157
1,2,3,7,8,9-HxCDD	ppt	(1) 0 in - 1 in	28	100%	928	1,443	3.6	5,640	-	-	161	100%	45.4	49.1	1.24	346	-	-	139	100%	97.0	99.4	3.9	546	-	-
1,2,3,7,8,9-HxCDD	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	49.2	51.1	1.2	255	-	-	139	100%	96.0	234	2.65	2,700	-	-
1,2,3,7,8,9-HxCDD	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	137	100%	56.3	88.3	0.345	433	-	-
1,2,3,7,8,9-HxCDD	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	150	96%	22.7	35.3	0.164	224	0.143	0.623
1,2,3,7,8,9-HxCDF 1,2,3,7,8,9-HxCDF	ppt ppt	(1) 0 in - 1 in (2) 1 in - 6 in	20 0	100%	393	1,125	1.7 -	4,967	-	-	161 35	100% 100%	3.95 3.87	11.69 4.82	0.263	146 22.25	-	-	135 136	96% 99%	8.60 9.75	17.05 32.33	0.23	144 355	5.8 6	6.3 6
1,2,3,7,8,9-HxCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	123	98%	12.8	43.9	0.16	452	0.148	5.5
1,2,3,7,8,9-HxCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	144	94%	9.69	21.14	0.212	174	0.142	1.03
1,2,3,7,8-PCDD	ppt	(1) 0 in - 1 in	28	100%	988	1,648	1.3	6,960	-	-	161	100%	32.2	34.5	0.761	224	-	-	139	100%	64.8	72.2	2.4	386	-	-
1,2,3,7,8-PCDD 1,2,3,7,8-PCDD	ppt ppt	(2) 1 in - 6 in (3) 6 in - 1 ft	0	-	-	-	-	-	-	-	35 0	100%	29.2	26.1	1.01	122	-	-	139 135	100% 100%	68.8 40.4	198 64.2	1.81 0.300	2,304 376	-	-
1,2,3,7,8-PCDD	ppt	(3) 0 III - 1 II (4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	149	95%	56.0	493	0.300	6,025	0.096	0.335
1,2,3,7,8-PCDF	ppt	(1) 0 in - 1 in	28	100%	545	1,035	3.7	4,000	-	-	161	100%	23.8	37.0	0.3	238	-	-	139	100%	51.0	67.8	1.1	409	-	-
1,2,3,7,8-PCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	29.9	51.0	0.235	271	-	-	139	100%	63.1	125	0.48	1,022	-	-
1,2,3,7,8-PCDF 1,2,3,7,8-PCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	136 154	100% 99%	50.4 29.9	89.6 69.8	0.289 0.095	707 626	- 0.096	- 0.099
2,3,4,6,7,8-HxCDF	ppt ppt	(4) > 1 ft (1) 0 in - 1 in	27	- 100%	- 968	- 2,375	- 1.4	- 12,359	-	-	161	- 100%	- 21.0	- 34.1	- 0.506	- 251	-	-	134	99%	29.9 108	428	1.04	3,327	0.096	20.7
2,3,4,6,7,8-HxCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	23.0	26.1	0.609	130	-	-	139	96%	174	1,338	0.87	15,602	1.89	22.5
2,3,4,6,7,8-HxCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	131	95%	30.7	62.8	0.48	631	0.932	24.9
2,3,4,6,7,8-HxCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	150	73%	9.71	18.13	0.145	155	0.149	28.8
2,3,4,7,8-PCDF 2,3,4,7,8-PCDF	ppt ppt	(1) 0 in - 1 in (2) 1 in - 6 in	28 0	100%	668	1,217	2.8	5,952	-	-	161 35	100% 100%	27.1 31.1	40.3 40.7	0.422	248 197	-	-	134 138	100% 100%	84.3 125	200 730	1.77 0.72	1,357 8,529	-	-
2,3,4,7,8-PCDF	ppt ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	40.7	- 0.341	-	-	-	130	100%	58.3	98.2	0.72	841	-	-
2,3,4,7,8-PCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	148	99%	28.4	50.2	0.167	393	0.295	0.295
2,3,7,8-TCDD	ppt	(1) 0 in - 1 in	28	100%	21,000	58,287	0.8	289,000	-	-	161	100%	62.5	66.8	0.739	398	-	-	139	100%	113	156	3.2	934	-	-
2,3,7,8-TCDD	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	56.0	64.0	0.876	269	-	-	139	100%	91.7	97.4	2.81	532	-	-
2,3,7,8-TCDD 2,3,7,8-TCDD	ppt ppt	(3) 6 in - 1 ft (4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	136 150	100% 97%	61.6 20.0	113 43.4	0.218	598 311	- 0.157	- 0.679
2,3,7,0-1000	μμι	(+) > 1 11	U	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	150	31/0	20.0	40.4	0.111	511	0.157	0.019

 Table 5-6

 Summary Statistics of Dioxin Results by Data Set and Depth

						2005/6 Do	w On-Site			2006 COM Blind							2010 Do	w/MDEQ								
Analyte	Unit	Depth Interval	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	Min RL of NDs	Max RL of NDs
2,3,7,8-TCDF	ppt	(1) 0 in - 1 in	28	100%	759	1,519	5	6,572	-	-	161	100%	33.1	58.6	0.416	412	-	-	137	100%	76.1	104	1.4	622	-	
2,3,7,8-TCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	ì	35	100%	43.3	82.4	0.261	462	-	-	137	100%	81.2	134	0.74	935	-	
2,3,7,8-TCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	134	100%	76.8	147	0.296	1,139	-	-
2,3,7,8-TCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	153	99%	43.9	107	0.151	863	0.137	0.804
OCDD	ppt	(1) 0 in - 1 in	28	100%	368,918	707,133	890	2,911,985	-	·	161	100%	12,514	15,684	104	121,000	-	-	139	100%	27,899	26,595	560	151,009	-	
OCDD	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	16,125	18,087	101	91,700	-	-	139	100%	21,755	22,254	348	146,440	-	-
OCDD	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	138	100%	12,924	22,695	85.9	145,854	-	
OCDD	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	154	100%	5,181	8,951	4.21	59,361	-	-
OCDF	ppt	(1) 0 in - 1 in	28	100%	56,375	97,470	75	393,873	-	·	161	100%	1,202	1,445	7.48	9,900	-	-	139	100%	3,065	3,818	45.9	26,700	-	
OCDF	ppt	(2) 1 in - 6 in	0	-	-	-	-	-	-	-	35	100%	1,616	1,783	7.07	7,440	-	-	138	100%	2,614	3,738	27.7	34,995	-	
OCDF	ppt	(3) 6 in - 1 ft	0	-	-	-	-	-	-	ì	0	-	-	-	-	-	-	-	138	100%	1,935	3,797	8.95	26,000	-	
OCDF	ppt	(4) > 1 ft	0	-	-	-	-	-	-	-	0	-	-	-	-	-	-	-	151	99%	851	1,587	1.04	10,600	2.23	2.23
Notes:																										
If duplicates exist, t	he average o	f the duplicate re	sults was u	ised as a si	ngle data po	pint.																			[
Nondetects were s	ubstituted by I	half of reporting	limit (RL) fo	r the compu	utation of su	mmary statis	stics.																		1	
Laboratory QAQC	results are no	t included.																							í	
Missing data are pe	ending to be in	ncluded.																								

Table 5-7 Summary Statistics of Dioxin Results for the Combined 2006 CH2M Hill and 2010 Dow and MDEQ Data Sets by Depth

			Summma	ry Statistics o	f Combined	2006 CH2M H	ill <u>and</u> 2010 D	ow/MDEQ		Compare to D	Dioxin Criteria		
Chemical	Unit	Depth Interval	No. of Samples	Detection Rate	Mean	Std Dev	Min Detected Value	Max Detected Value	No. of Samples > 250 ppt	% of Samples > 250 ppt	No. of Samples > 300 ppt	% of Samples > 300 ppt	
WHO-TEQ_2005	ppt	(1) 0 in - 1 in	361	100%	221	295	2.5	2750	102	28%	82	23%	
WHO-TEQ_2005	ppt	(2) 1 in - 6 in	173	100%	303	817	2.9	10500	69	40%	56	32%	
WHO-TEQ_2005	ppt	(3) 6 in - 1 ft	138	100%	196	282	0.49	1310	32	23%	28	20%	
WHO-TEQ_2005	ppt	(4) > 1 ft	154	100%	76.8	109.4	0.231	807	11	7%	8	5%	
Notes:													
If duplicates exist,	the ave	erage of the du	plicate resu	ults was use	d as a sing	le data poin	t.						
Nondetects were s	substitu	ited by half of r	eporting lim	nit (RL) for th	e computa	ation of sum	mary statisti	ics.					
Laboratory QAQC	results	are not include	ed.				-						
Missing data are p	ending	to be included											

Property Address ¹	Property Zip	Owner Address	Owner Zip	Owner State	Owner Zip	ZONING	Property ID Number	Property Acreage
North of Facility								
501 STATE ST	48640	717 E INDIAN / P O Box 183	MIDLAND	MI	48640-0183	MULT	14-21-10-622	0.98901508
704 E GROVE ST	48640	704 E GROVE ST	MIDLAND	MI	48640-5279	RB	14-21-10-630	0.16537673
615 E INDIAN ST	48640	5414 GARDENBROOK DR	MIDLAND	MI	48642-3237	OS	14-16-50-064	0.34579973
611 E INDIAN ST	48640	804 VANCE RD	MIDLAND	MI	48640-4170	OS	14-16-50-063	0.14101992
502 GEORGE ST	48640	804 VANCE RD	MIDLAND	MI	48640	OS	14-16-50-062	0.13441228
508 GEORGE ST	48640	608 SYLVAN LN	MIDLAND	MI	48640-2903	OS	14-16-50-060	0.12929165
612 E GROVE ST	48640	612 E GROVE	MIDLAND	MI	48640	RB	14-16-40-410	0.16528703
512 GEORGE ST	48640	608 SYLVAN LN	MIDLAND	MI	48640	RB	14-16-50-058	0.15422875
516 GEORGE ST	48640	5800 SWEDE AVE	MIDLAND	MI	48642	RB	14-16-50-056	0.15447731
616 E GROVE ST	48640	616 E GROVE ST	MIDLAND	MI	48640-5225	RB	14-16-40-406	0.27343940
515 E BUTTLES ST	48640	PO BOX 1010	MIDLAND	MI	48641-1010	OS	14-16-50-096	0.16497238
509 E BUTTLES ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-16-50-095	0.16705044
411 GEORGE ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-16-50-065	0.16697036
505 E BUTTLES ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-16-50-094	0.16747404
415 GEORGE ST	48640	110 N MICHIGAN AVE	SAGINAW	MI	48602-4234	OS	14-16-50-066	0.16566392
501 E BUTTLES ST	48640	1111 MICHIGAN AVE STE 200	EAST LANSING	MI	48823	OS	14-16-50-092	0.16647342
412 CRONKRIGHT ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-16-50-090	0.16554370
416 CRONKRIGHT ST	48640	416 CRONKRIGHT	MIDLAND	MI	48640	OS	14-16-50-088	0.16567915
1010 E GROVE ST	48640	P O BOX 1647	MIDLAND	MI	48641-1647	RB	14-21-10-410	1.31230565
1015 E GROVE ST	48640	1015 E GROVE ST	MIDLAND	MI	48640-5203	RB	14-21-10-408	0.16629517
915 E INDIAN ST	48640	P O BOX 2455	MIDLAND	MI	48641-2455	OS	14-21-10-536	0.16629517
1011 E GROVE ST	48640	1011 E GROVE ST	MIDLAND	MI	48640-5203	RB	14-21-10-406	0.16600602
909 E INDIAN ST	48640	P O BOX 2455	MIDLAND	MI	48641-2455	OS	14-21-10-534	0.16600602
609 FOURNIE ST	48640	609 FOURNIE ST	MIDLAND	MI	48640	RB	14-21-10-346	0.16643427
602 HALEY ST	48640	602 HALEY ST	MIDLAND	MI	48640	RB	14-21-10-404	0.16528465
916 E GROVE ST	48640	829 PAWTUCKET DR	HOPE	MI	48628-9716	RB	14-21-10-520	0.16628969
613 FOURNIE ST	48640	613 FOURNIE ST	MIDLAND	MI	48640	RB	14-21-10-350	0.16585503
606 HALEY ST	48640	606 HALEY ST	MIDLAND	MI	48640-5310	RB	14-21-10-402	0.16585962
914 E GROVE ST	48640	914 E GROVE ST	MIDLAND	MI	48640	RB	14-21-10-522	0.16600094
901 E INDIAN ST	48640	901 E INDIAN ST	MIDLAND	MI	48640-5233	OS	14-21-10-530	0.33114397
510 MILL ST	48640	3310 JEFFERSON AVE	MIDLAND	MI	48640-3502	RB	14-21-10-528	0.12729187
612 HALEY ST	48640	612 HALEY ST	MIDLAND	MI	48640	RB	14-21-10-400	0.20659728
614 HALEY ST	48640	4878 BAILEY BRIDGE	FREELAND	MI	48623-9801	RB	14-21-10-398	0.12453433
516 MILL ST	48640	516 MILL	MIDLAND	MI	48642	RB	14-21-10-524	0.20383985
915 E GROVE ST	48640	406 IRELAND	AUBURN	MI	48611	RB	14-21-10-554	0.16629517
913 E GROVE ST	48640	913 E GROVE ST	MIDLAND	MI	48640	RB	14-21-10-552	0.16600602
811 E INDIAN ST	48640	3310 JEFFERSON AVE	MIDLAND	MI	48640-3502	OS	14-21-10-604	0.33230088
613 HALEY ST	48640	613 HALEY ST	MIDLAND	MI	48640	RB	14-21-10-538	0.16643427
602 MILL ST	48640	602 MILL ST	MIDLAND	MI	48640-5333	RB	14-21-10-550	0.16528434
816 E GROVE ST	48640	4878 BAILEY BRIDGE	FREELAND	MI	48623-9801	RB	14-21-10-590	0.16628969
615 HALEY ST	48640	2855 N MID-BAY CO LINE	MIDLAND	MI	48642	RB	14-21-10-540	0.16585503
606 MILL ST	48640	606 MILL ST	MIDLAND	MI	48640-5333	RB	14-21-10-548	0.16585993
812 E GROVE ST	48640	812 E GROVE ST	MIDLAND	MI	48640-5227	RB	14-21-10-592	0.16600019
610 MILL ST	48640	3065 ALETHA CT	MIDLAND	MI	48640	RB	14-21-10-546	0.16527855
502 STATE ST	48640	3310 JEFFERSON AVE	MIDLAND	MI	48640-3502	OS	14-21-10-600	0.49642131
906 E PINE ST	48640	72 E YOUNGS CT	MIDLAND	MI	48640	RB	14-21-10-542	0.16585352
808 E GROVE ST	48640	3310 JEFFERSON	MIDLAND	MI	48640	RB	14-21-10-594	0.16585412
1110 E GROVE ST	48640	P O BOX 1647	MIDLAND	MI	48641-1647	RB	14-21-10-344	0.30664443
1110 E PINE ST	48640	P O BOX 1647	MIDLAND	MI	48641-1647	RB	14-21-10-308	1.20047272

Property Address ¹ North of Facility	Property Zip	Owner Address	Owner Zip	Owner State	Owner Zip	ZONING	Property ID Number	Property Acreage
*	40040			N 41	40040 5045	00	44.04.00.470	0.40700.470
613 E BUTTLES ST	48640	613 E BUTTLES ST	MIDLAND	MI	48640-5215	OS	14-21-80-470	0.16768470
609 E BUTTLES ST	48640	609 E BUTTLES ST	MIDLAND	MI	48640	OS	14-21-80-468	0.16769386
616 E INDIAN ST	48640 48640	1111 MICHIGAN AVE STE 200	EAST LANSING	MI	48823	OS	14-21-80-492	0.20861647
612 E INDIAN ST		1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-21-80-494	0.16607560
402 GEORGE ST	48640	718 E BUTTLES ST	MIDLAND	MI	48640	OS	14-21-80-499	0.33541056
412 GEORGE ST	48640	117 W REARDON STREET	MIDLAND	MI	48640	OS	14-21-80-498	0.16649730
416 GEORGE ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-21-80-496	0.16567915
715 E BUTTLES ST	48640	825 E MAIN ST	MIDLAND	MI	48640	OS	14-21-80-480	0.16629638
711 E BUTTLES ST	48640	P O BOX 1010	MIDLAND	MI	48641	OS	14-21-80-478	0.12453265
409 STATE ST	48640	P O BOX 1010	MIDLAND	MI	48641-1010	OS	14-21-80-482	0.08321736
707 E BUTTLES ST	48640	1111 E MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-21-80-476	0.12436890
411 STATE ST	48640	P O BOX 1647	MIDLAND	MI	48641-1647	OS	14-21-80-484	0.08307177
701 E BUTTLES ST	48640	1111 MICHIGAN AVE STE 201	EAST LANSING	MI	48823	OS	14-21-80-472	0.24732236
712 E INDIAN ST	48640	P O BOX 1010	MIDLAND	MI	48641-1010	OS	14-21-80-486	0.18262313
706 E INDIAN ST	48640	706 E INDIAN ST	MIDLAND	MI	48640	OS	14-21-80-488	0.14908812
702 E INDIAN ST	48640	1111 MICHIGAN AVE STE 200	EAST LANSING	MI	48823	OS	14-21-80-490	0.12409203
East of Facility	1.00.00			Ta ai	1.00.10	100	4 4 9 9 9 4 7 4	
306 KENT CT	48642	306 KENT ST	MIDLAND	MI	48642	RB	14-23-60-154	0.21775498
301 WALTER CT	48642	301 WALTER CT	MIDLAND	MI	48640	RB	14-23-60-088	0.24200219
310 KENT CT	48642	310 KENT CT	MIDLAND	MI	48642	RB	14-23-60-152	0.20934214
307 WALTER CT	48642	307 WALTER CT	MIDLAND	MI	48642	RB	14-23-60-090	0.25817845
309 WALTER CT	48642	309 WALTER CT	MIDLAND	MI	48642	RB	14-23-60-092	0.21984235
306 WALTER CT	48642	4285 TWO MILE ROAD	BAY CITY	MI	48706-2332	RB	14-23-60-080	1.46912935
314 KENT CT	48642	314 KENT CT	MIDLAND	MI	48642-5909	RB	14-23-60-148	0.15080430
311 WALTER CT	48642	1104 W PARK DR	MIDLAND	MI	48640-4251	RB	14-23-60-094	0.21493851
316 WALTER CT	48642	4285 TWO MILE RD	BAY CITY	MI	48706	RB	14-23-60-078	0.47353458
320 WALTER CT	48642	4285 TWO MILE RD	BAY CITY	MI	48706	RB	14-23-60-076	0.34032174
324 WALTER CT	48642	4285 TWO MILE	BAY CITY	MI	48706	RB	14-23-60-074	0.34036939
322 KENT CT	48642	322 KENT CT	MIDLAND	MI	48642	RB	14-23-60-144	0.22899550
328 WALTER CT	48642	328 WALTER ST	MIDLAND	MI	48642-5917	RB	14-23-60-072	0.32339420
328 KENT CT	48642	2810 SWEDE AVE	MIDLAND	MI	48642-4716	RB	14-23-60-142	0.24580309
329 WALTER CT	48642	329 WALTER CT	MIDLAND	MI	48640	RB	14-23-60-102	0.22128358
332 WALTER CT	48642	332 WALTER ST	MIDLAND	MI	48642-5917	RB	14-23-60-070	0.39721059
332 KENT CT	48642	332 KENT CT	MIDLAND	MI	48642	RB	14-23-60-140	0.22007870
401 WALTER CT	48642	401 WALTER ST	MIDLAND	MI	48642-5916	RB	14-23-60-106	0.22008762
400 WALTER CT	48642	400 WALTER	MIDLAND	MI	48640	RB	14-23-60-068	0.63567175
400 KENT CT	48642	P O BOX 1647	MIDLAND	MI	48641-1647	RB	14-23-60-132	0.67557556
408 WALTER CT	48642	408 WALTER CT	MIDLAND	MI	48642	RB	14-23-60-064	0.48253987
410 KENT CT	48642	410 KENT CT	MIDLAND	MI	48642	RB	14-23-60-131	0.18237201
409 WALTER CT	48642	409 WALTER ST	MIDLAND	MI	48642-5916	RB	14-23-60-110	0.19853196
410 WALTER CT	48642	410 WALTER CT	MIDLAND	MI	48642	RB	14-23-60-062	0.49399140
412 KENT CT	48642	1525 S NINE MILE RD	MIDLAND	MI	48640-9148	RB	14-23-60-130	0.27060826
413 WALTER CT	48642	3310 JEFFERSON AVE	MIDLAND	MI	48640-3502	RB	14-23-60-112	0.29507442
416 KENT CT	48642	416 KENT	MIDLAND	MI	48640	RB	14-23-60-128	0.42686996
424 KENT CT	48642	424 KENT CT	MIDLAND	MI	48642	RB	14-23-60-124	0.22662708
2201 MARK PUTNAM RD	48642	P O BOX 1647	MIDLAND	MI	48641-1647	IA	14-23-50-060	2.07206636
425 WALTER CT	48642	3310 JEFFERSON AVE	MIDLAND	MI	48640-3502	RB	14-23-60-120	0.48391618
420 KENT CT	48642	420 KENT CT	MIDLAND	MI	48642	RB	14-23-60-126	0.27800628
2208 BAY CITY RD	48642	2727 W. N. UNION	MIDLAND	MI	48642	RB	14-23-60-122	0.23895908

Property Address ¹	Property Zip	Owner Address	Owner Zip	Owner State	Owner Zip	ZONING	Property ID Number	Property Acreage
North of Facility	40040				40040		44.00.00.000	0.47075000
319 WALTER CT	48642	319 WALTER	MIDLAND	MI	48640	RB	14-23-60-098	0.17675209
318 KENT CT	48642	318 KENT CT	MIDLAND	MI	48642	RB	14-23-60-146	0.21563785
325 WALTER CT	48642	325 WALTER ST	MIDLAND	MI	48642-5916	RB	14-23-60-100	0.22112573
312 KENT CT	48642	312 KENT CT	MIDLAND	MI	48640	RB	14-23-60-150	0.22631085
301 KENT CT	48642	301 KENT CT	MIDLAND	MI	48640	RB	14-23-60-156	0.37979005
309 KENT CT	48642	202 SEMINOLE CT	MIDLAND	MI	48642-3560	MULT	14-23-60-160	1.58009593
315 KENT CT	48642	315 KENT CT	MIDLAND	MI	48642	MULT	14-23-60-164	0.15546996
315 KENT CT	48642	315 KENT CT	MIDLAND	MI	48642	MULT	14-23-60-164	0.97523373
319 KENT CT	48642	3439 HIGHLAND DR	BAY CITY	MI	48706-2414	MULT	14-23-60-168	0.48764888
323 KENT CT	48642	5101 OAKRIDGE DR	MIDLAND	MI	48640	MULT	14-23-60-170	0.48765170
327 KENT CT	48642	327 KENT CT	MIDLAND	MI	48640	MULT	14-23-60-172	0.97033524
331 KENT CT	48642	331 KENT CT	MIDLAND	MI	48640	MULT	14-23-60-176	0.96961809
409 KENT CT	48642	409 KENT CT	MIDLAND	MI	48640	RB	14-23-60-184	0.42574975
415 KENT CT	48642	415 KENT CT	MIDLAND	MI	48640	RB	14-23-60-190	0.26772867
419 KENT CT		419 KENT CT	MIDLAND	MI	48640	RB	14-23-60-196	0.26461667
2127 MARK PUTNAM RD	48642	P O BOX 1647	MIDLAND	MI	48641-1647	IA	14-23-50-070	0.95232106

¹ All Properties are within the City of Midland, MI

Property Address ¹	Property Zip	Property ID Number	Total Property Acreage	Available Acreage for Sampling (Total acreage - Permanent Structures)	# of Increments	Does Property Contain Woodland Areas of >7,200 sq ft in size (Y/N)	Land Use (Residential / Non-residential)
North of Facility							
501 STATE ST	48640	14-21-10-622	0.98901508	0.566556	20	Ν	Residential
704 E GROVE ST	48640	14-21-10-630	0.16537673	0.130034	10	Ν	Residential
615 E INDIAN ST	48640	14-16-50-064	0.17946900	0.140559	10	Ν	Residential
611 E INDIAN ST	48640	14-16-50-063	0.24226700	0.214774	10	Ν	Residential
502 GEORGE ST	48640	14-16-50-062	0.16690400	0.106663	10	Ν	Residential
508 GEORGE ST	48640	14-16-50-060	0.16234300	0.128113	10	Ν	Residential
612 E GROVE ST	48640	14-16-40-410	0.16528703	0.118291	10	Ν	Residential
512 GEORGE ST	48640	14-16-50-058	0.15422875	0.107175	10	Ν	Residential
516 GEORGE ST	48640	14-16-50-056	0.15447731	0.114754	10	Ν	Residential
616 E GROVE ST	48640	14-16-40-406	0.27343940	0.213142	10	Ν	Residential
515 E BUTTLES ST	48640	14-16-50-096	0.16497238	0.1243	10	Ν	Residential
509 E BUTTLES ST	48640	14-16-50-095	0.16705044	0.16705044	10	Ν	Residential
411 GEORGE ST	48640	14-16-50-065	0.16697036	0.16697036	10	Ν	Residential
505 E BUTTLES ST	48640	14-16-50-094	0.16747404	0.16747404	10	Ν	Residential
415 GEORGE ST	48640	14-16-50-066	0.16566392	0.098344	10	Ν	Residential
501 E BUTTLES ST	48640	14-16-50-092	0.16647342	0.16647342	10	Ν	Residential
412 CRONKRIGHT ST	48640	14-16-50-090	0.16554370	0.16554370	10	Ν	Residential
416 CRONKRIGHT ST	48640	14-16-50-088	0.16567915	0.132966	10	Ν	Residential
1010 E GROVE ST	48640	14-21-10-410	1.31230565	1.31230565	30+ or Divide	N	Residential
1015 E GROVE ST	48640	14-21-10-408	0.16629517	0.109175	10	N	Residential
915 E INDIAN ST	48640	14-21-10-536	0.16629517	0.134492	10	Ν	Residential
1011 E GROVE ST	48640	14-21-10-406	0.16600602	0.131489	10	Ν	Residential
909 E INDIAN ST	48640	14-21-10-534	0.16600602	0.139956	10	Ν	Residential
609 FOURNIE ST	48640	14-21-10-346	0.16643427	0.137542	10	Ν	Residential
602 HALEY ST	48640	14-21-10-404	0.16528465	0.131391	10	Ν	Residential
916 E GROVE ST	48640	14-21-10-520	0.16628969	0.126479	10	N	Residential
613 FOURNIE ST	48640	14-21-10-350	0.16585503	0.134705	10	N	Residential
606 HALEY ST	48640	14-21-10-402	0.16585962	0.142187	10	N	Residential
914 E GROVE ST	48640	14-21-10-522	0.16600094	0.132333	10	Ν	Residential
901 E INDIAN ST	48640	14-21-10-530	0.33114397	0.091629	0	Ν	Non-Residential
510 MILL ST	48640	14-21-10-528	0.12729187	0.090434	10	Ν	Residential

Property Address ¹	Property Zip	Property ID Number	Total Property Acreage	Available Acreage for Sampling (Total acreage - Permanent Structures)	# of Increments	Does Property Contain Woodland Areas of >7,200 sq ft in size (Y/N)	Land Use (Residential / Non-residential)
612 HALEY ST	48640	14-21-10-400	0.20659728	0.163746	10	N	Residential
614 HALEY ST	48640	14-21-10-398	0.12453433	0.078837	0	Ν	Non-Residential
516 MILL ST	48640	14-21-10-524	0.20383985	0.17637	10	Ν	Residential
915 E GROVE ST	48640	14-21-10-554	0.16629517	0.13073	10	Ν	Residential
913 E GROVE ST	48640	14-21-10-552	0.16600602	0.108048	10	Ν	Residential
811 E INDIAN ST	48640	14-21-10-604	0.33230088	0.272936	20	Ν	Residential
613 HALEY ST	48640	14-21-10-538	0.16643427	0.122409	10	Ν	Residential
602 MILL ST	48640	14-21-10-550	0.16528434	0.103426	10	Ν	Residential
816 E GROVE ST	48640	14-21-10-590	0.16628969	0.148412	10	Ν	Residential
615 HALEY ST	48640	14-21-10-540	0.16585503	0.140417	10	Ν	Residential
606 MILL ST	48640	14-21-10-548	0.16585993	0.118682	10	Ν	Residential
812 E GROVE ST	48640	14-21-10-592	0.16600019	0.131359	10	Ν	Residential
610 MILL ST	48640	14-21-10-546	0.16527855	0.147001	10	Ν	Residential
502 STATE ST	48640	14-21-10-600	0.49642131	0.382029	20	N	Residential
906 E PINE ST	48640	14-21-10-542	0.16585352	0.107773	10	Ν	Residential
808 E GROVE ST	48640	14-21-10-594	0.16585412	0.131669	10	Ν	Residential
1110 E GROVE ST	48640	14-21-10-344	0.30664443	0.30664443	20	Ν	Residential
1110 E PINE ST	48640	14-21-10-308	1.20047272	1.20047272	30+ or Divide	Ν	Residential
613 E BUTTLES ST	48640	14-21-80-470	0.16768470	0.136036	10	Ν	Residential
609 E BUTTLES ST	48640	14-21-80-468	0.16769386	0.134515	10	Ν	Residential
616 E INDIAN ST	48640	14-21-80-492	0.20861647	0.20861647	10	Ν	Residential
612 E INDIAN ST	48640	14-21-80-494	0.16607560	0.16607560	10	Ν	Residential
402 GEORGE ST	48640	14-21-80-499	0.33541056	0	0	Ν	Non-Residential
412 GEORGE ST	48640	14-21-80-498	0.16649730	0.143428	10	Ν	Residential
416 GEORGE ST	48640	14-21-80-496	0.16567915	0.16567915	10	Ν	Residential
715 E BUTTLES ST	48640	14-21-80-480	0.16629638	0.16629638	10	Ν	Residential
711 E BUTTLES ST	48640	14-21-80-478	0.12453265	0.100969	10	Ν	Residential
409 STATE ST	48640	14-21-80-482	0.08321736	0.059792	10	Ν	Residential
707 E BUTTLES ST	48640	14-21-80-476	0.12436890	0.12436890	10	Ν	Residential
411 STATE ST	48640	14-21-80-484	0.08307177	0.08307177	10	Ν	Residential
701 E BUTTLES ST	48640	14-21-80-472	0.24732236	0.24732236	10	Ν	Residential
712 E INDIAN ST	48640	14-21-80-486	0.18262313	0.154943	10	Ν	Residential

Property Address ¹	Property Zip	Property ID Number	Total Property Acreage	Available Acreage for Sampling (Total acreage - Permanent Structures)	# of Increments	Does Property Contain Woodland Areas of >7,200 sq ft in size (Y/N)	Land Use (Residential / Non-residential)
706 E INDIAN ST	48640	14-21-80-488	0.14908812	0.112363	10	Ň	Residential
702 E INDIAN ST	48640	14-21-80-490	0.12409203	0.12409203	10	N	Residential
East of Facility	•						
306 KENT CT	48642	14-23-60-154	0.21775498	0.187263	10	N	Residential
301 WALTER CT	48642	14-23-60-088	0.24200219	0.195877	10	N	Residential
310 KENT CT	48642	14-23-60-152	0.20934214	0.166711	10	N	Residential
307 WALTER CT	48642	14-23-60-090	0.25817845	0.209166	10	N	Residential
309 WALTER CT	48642	14-23-60-092	0.21984235	0.179094	10	N	Residential
306 WALTER CT	48642	14-23-60-080	1.46912935	0.996877	20	N	Residential
314 KENT CT	48642	14-23-60-148	0.15080430	0.107066	10	N	Residential
311 WALTER CT	48642	14-23-60-094	0.21493851	0.178137	10	N	Residential
316 WALTER CT	48642	14-23-60-078	0.47353458	0.439364	20	N	Residential
320 WALTER CT	48642	14-23-60-076	0.34032174	0.311071	20	N	Residential
324 WALTER CT	48642	14-23-60-074	0.34036939	0.307745	20	N	Residential
322 KENT CT	48642	14-23-60-144	0.22899550	0.190652	10	N	Residential
328 WALTER CT	48642	14-23-60-072	0.32339420	0.263022	20	N	Residential
328 KENT CT	48642	14-23-60-142	0.24580309	0.24580309	10	N	Residential
329 WALTER CT	48642	14-23-60-102	0.22128358	0.197536	10	N	Residential
332 WALTER CT	48642	14-23-60-070	0.39721059	0.356687	20	N	Residential
332 KENT CT	48642	14-23-60-140	0.22007870	0.177137	10	N	Residential
401 WALTER CT	48642	14-23-60-106	0.22008762	0.166554	10	N	Residential
400 WALTER CT	48642	14-23-60-068	0.63567175	0.596985	20	N	Residential
400 KENT CT	48642	14-23-60-132	0.67557556	0.63986456	20	N	Residential
408 WALTER CT	48642	14-23-60-064	0.48253987	0.432122	20	N	Residential
410 KENT CT	48642	14-23-60-131	0.18237201	0.101571	10	N	Residential
409 WALTER CT	48642	14-23-60-110	0.19853196	0.15915	10	N	Residential
410 WALTER CT	48642	14-23-60-062	0.49399140	0.447218	20	N	Residential
412 KENT CT	48642	14-23-60-130	0.27060826	0.233946	10	N	Residential
413 WALTER CT	48642	14-23-60-112	0.29507442	0.261346	20	N	Residential
416 KENT CT	48642	14-23-60-128	0.42686996	0.37274	20	N	Residential
424 KENT CT	48642	14-23-60-124	0.22662708	0.204476	10	N	Residential
2201 MARK PUTNAM RD	48642	14-23-50-060	2.07206636	1.85033536	0	N	Non-Residential

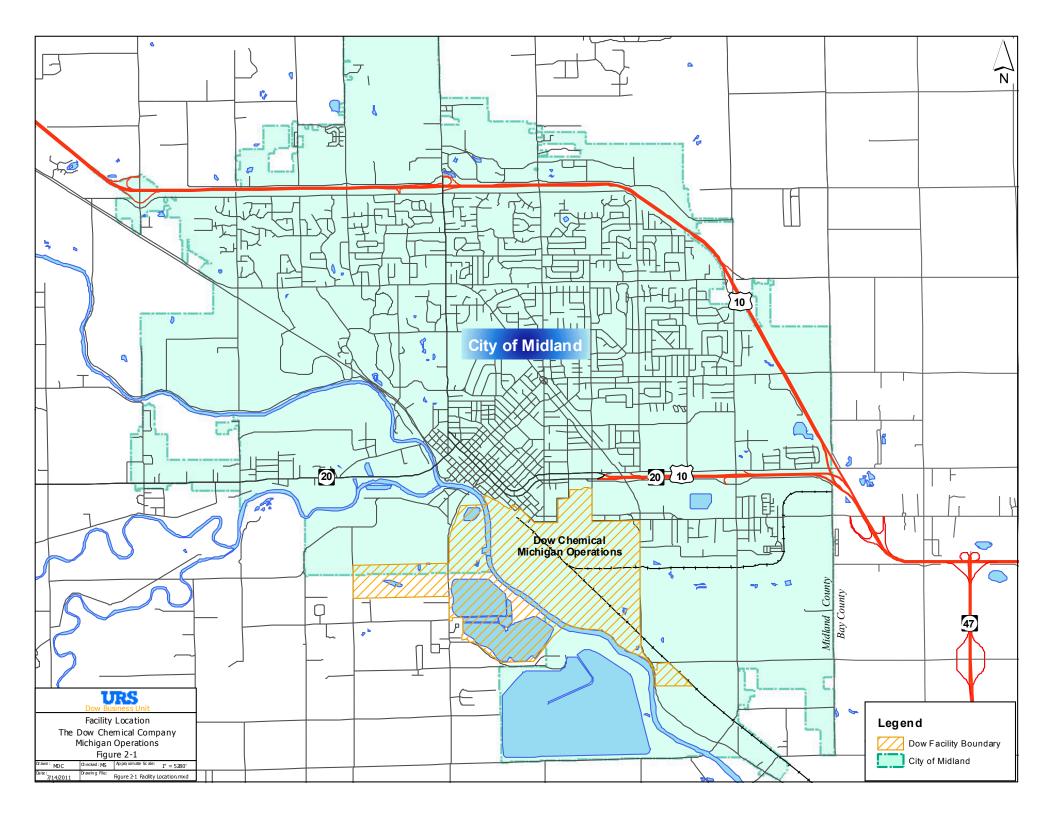
Property Address ¹	Property Zip	Property ID Number	Total Property Acreage	Available Acreage for Sampling (Total acreage - Permanent Structures)	# of Increments	Does Property Contain Woodland Areas of >7,200 sq ft in size (Y/N)	Land Use (Residential / Non-residential)
425 WALTER CT	48642	14-23-60-120	0.48391618	0.48391618	20	N	Residential
420 KENT CT	48642	14-23-60-126	0.27800628	0.245668	10	N	Residential
2208 BAY CITY RD	48642	14-23-60-122	0.23895908	0.199316		N	Residential
319 WALTER CT	48642	14-23-60-098	0.17675209	0.149673	10	N	Residential
318 KENT CT	48642	14-23-60-146	0.21563785	0.21473085	10	N	Residential
325 WALTER CT	48642	14-23-60-100	0.22112573	0.170721	10	N	Residential
312 KENT CT	48642	14-23-60-150	0.22631085	0.190768	10	N	Residential
301 KENT CT	48642	14-23-60-156	0.37979005	0.32929705	20	N	Residential
309 KENT CT	48642	14-23-60-160	1.46912935	1.46912935	0	N	Non-Residential
315 KENT CT	48642	14-23-60-164 (ne:	0.15546996	0.15546996	10	Y	Residential
315 KENT CT	48642	14-23-60-164	0.97523373	0.91544973	20	Y	Residential
319 KENT CT	48642	14-23-60-168	0.48764888	0.41908588	20	Y	Residential
323 KENT CT	48642	14-23-60-170	0.48765170	0.4561707	20	Y	Residential
327 KENT CT	48642	14-23-60-172	0.97033525	0.95121325	20	Y	Residential
331 KENT CT	48642	14-23-60-176	0.96961810	0.9433811	20	Y	Residential
409 KENT CT	48642	14-23-60-184	0.42574975	0.37153475	20	N	Residential
415 KENT CT	48642	14-23-60-190	0.26772867	0.17317567	10	N	Residential
419 KENT CT	48642	14-23-60-196	0.26461667	0.21962467	10	N	Residential
2127 MARK PUTNAM RD	48642	14-23-50-070	0.95232106	0.95232106	0	N	Non-Residential

Notes:

> 0.25 acres = 10 increments

<0.25 but >1 acre = 20 increments

> 1 acre = 30 + increments or divide
 ¹ All Properties are within the City of Midland, MI



Wind Rose for Meteorological Station No. 72639 (Dow Midland Plant) Composite for 1987-1991

Source: Incinerator Upgrade Human Health Risk Assessment, The Dow Chemical Company, July 2001 Wind Rose originates from monitoring station on Midland Plant.

Note: Wind rose indicates direction from which wind originates.

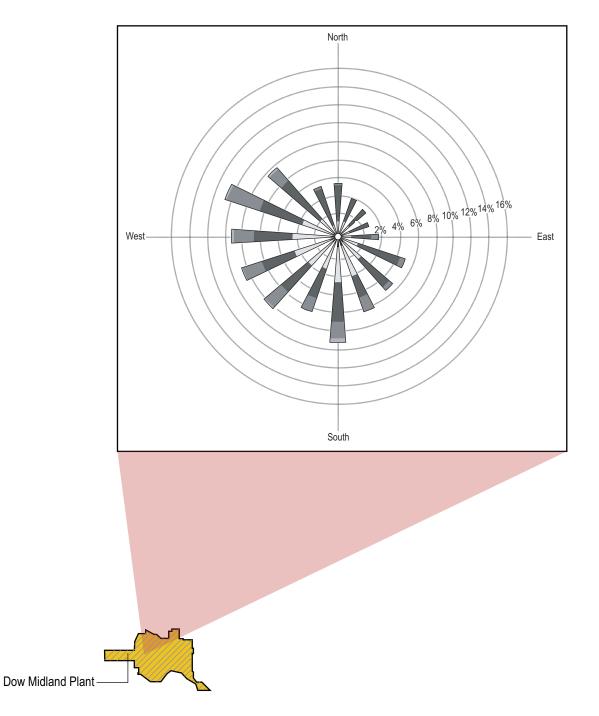
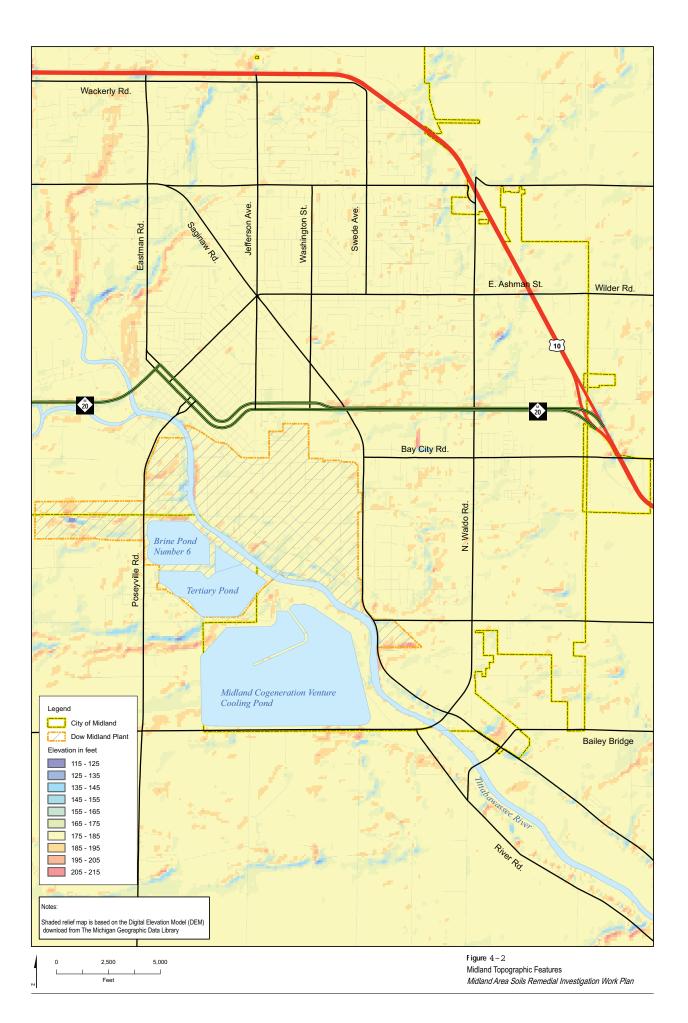
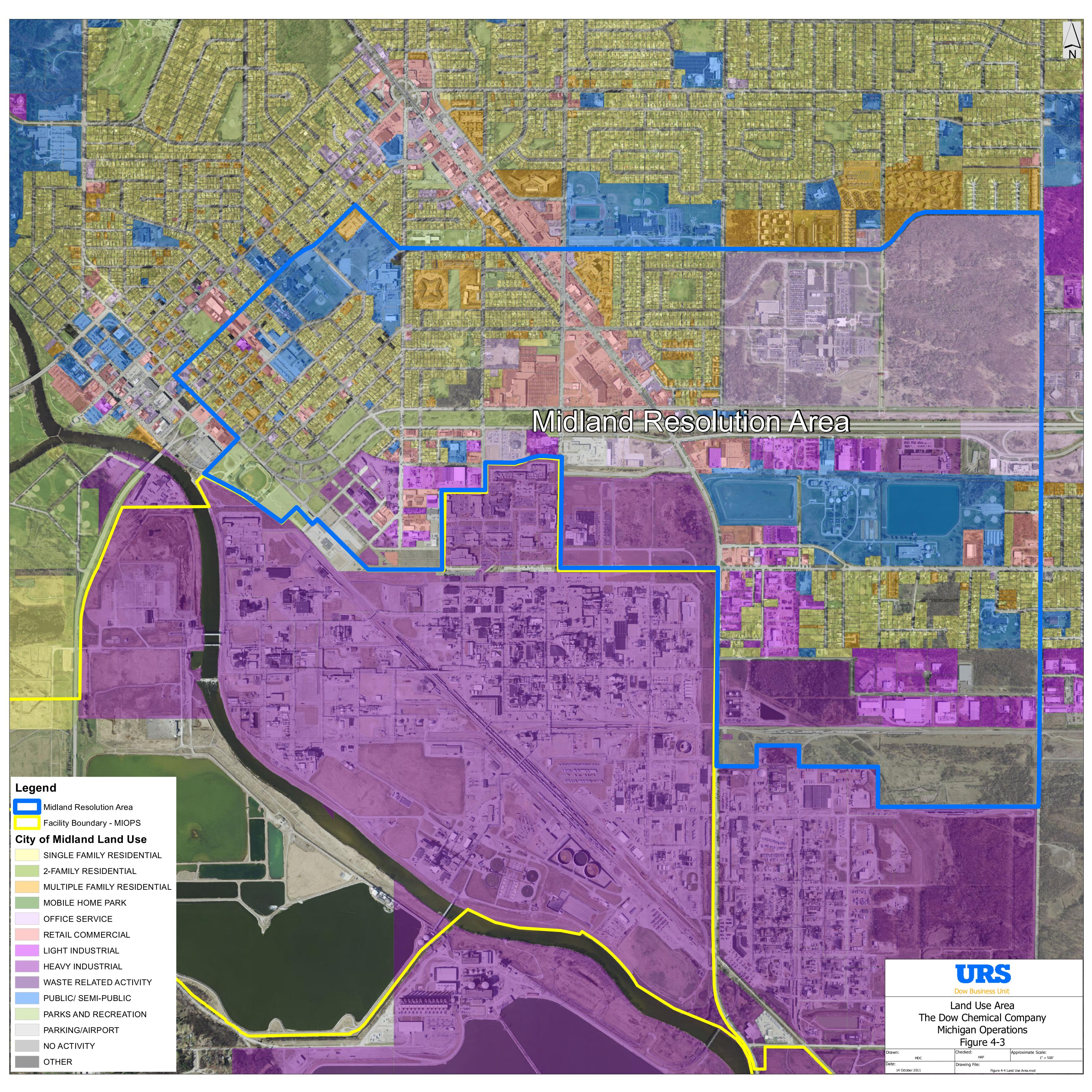
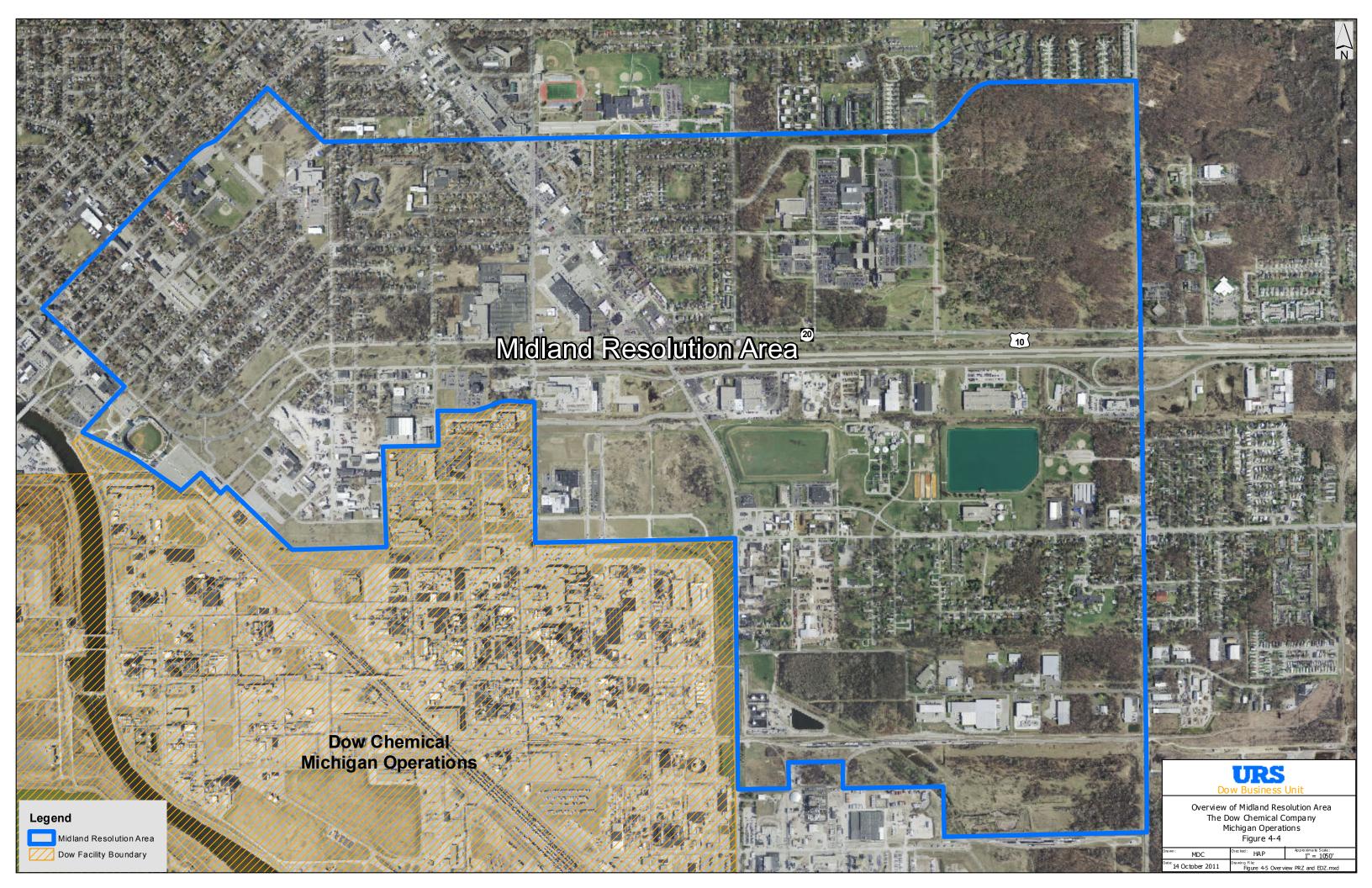
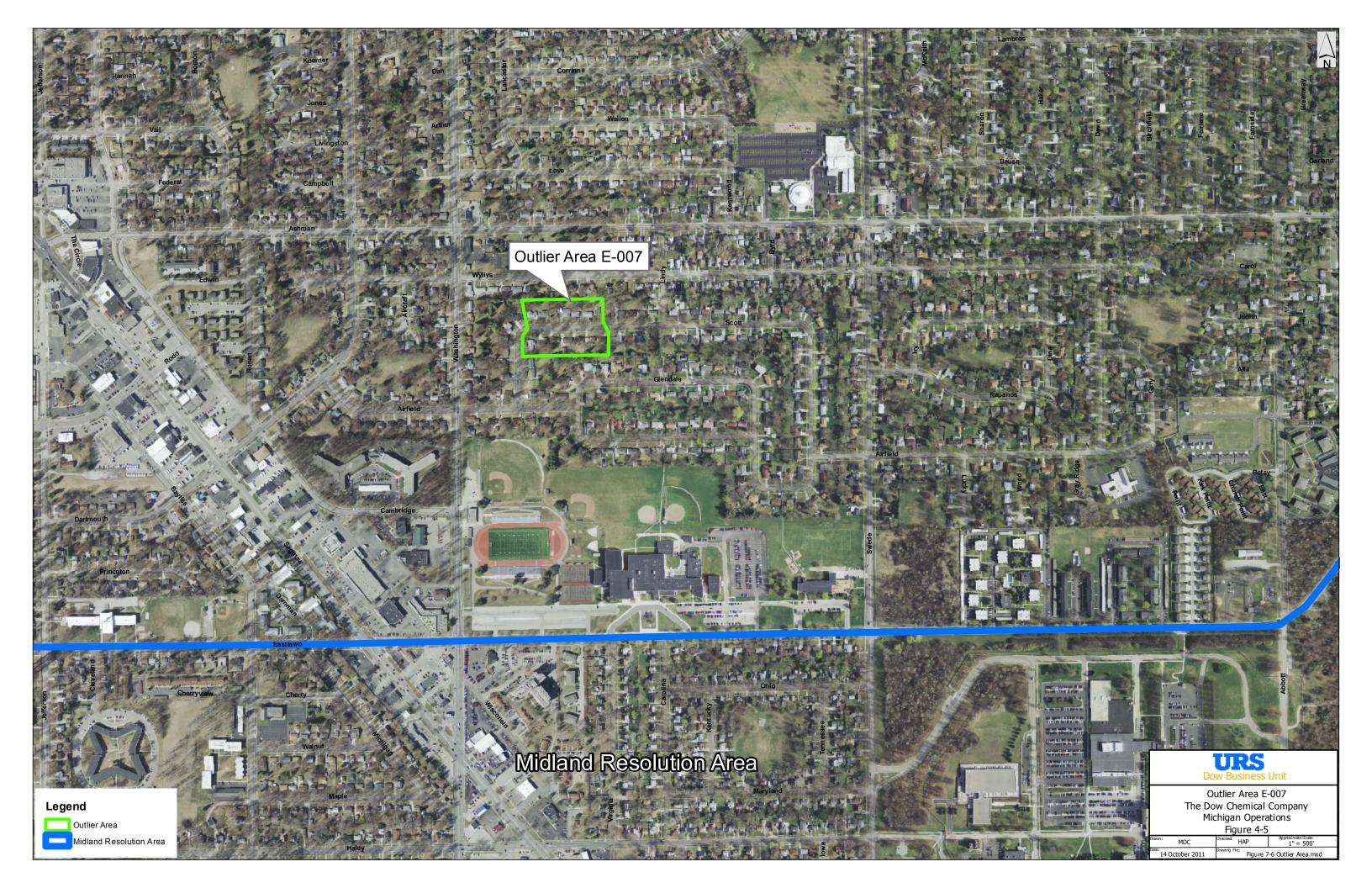


Figure ⁴⁻¹ Wind Rose Diagram *Midland Area Soils Remedial Investigation Work Plan*









Midland Resolution Area

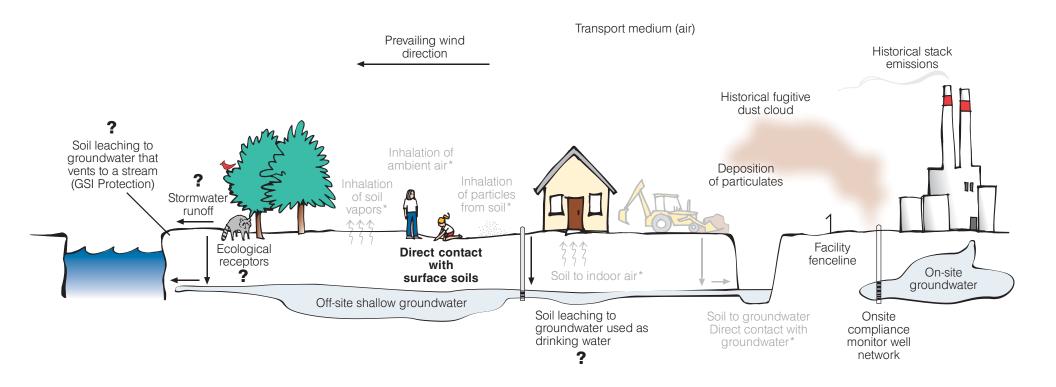
Outlier Area I-008



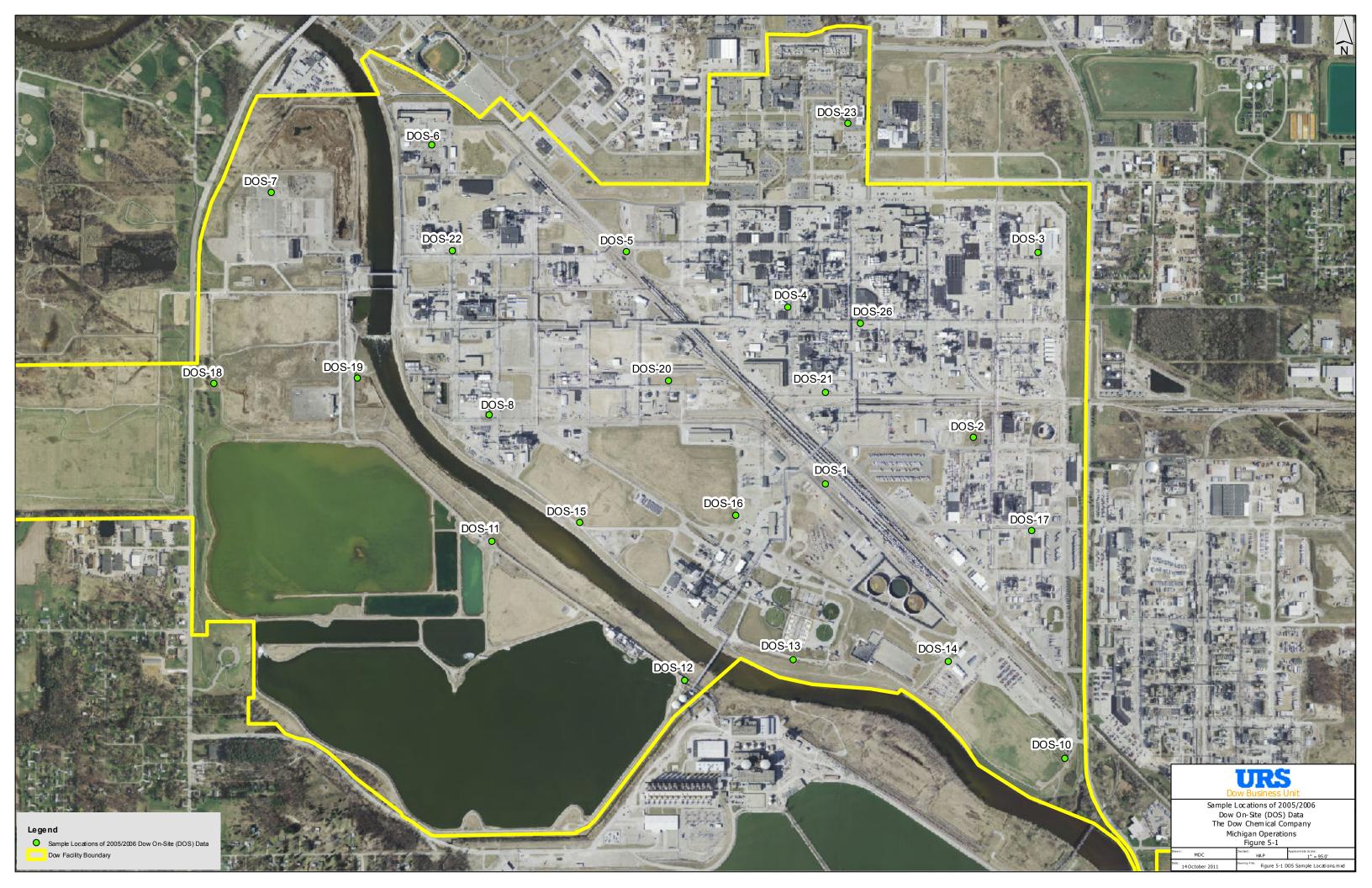


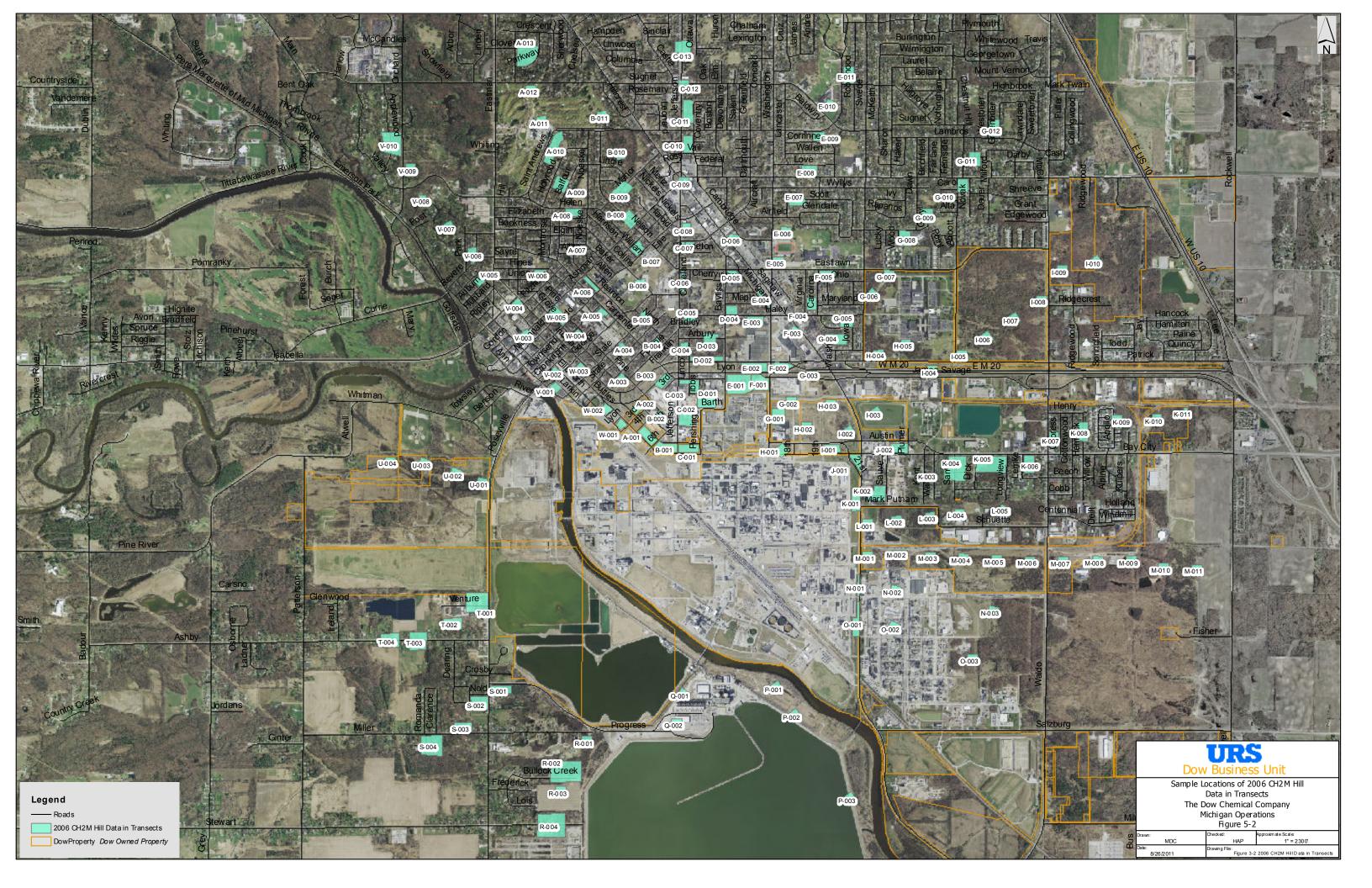


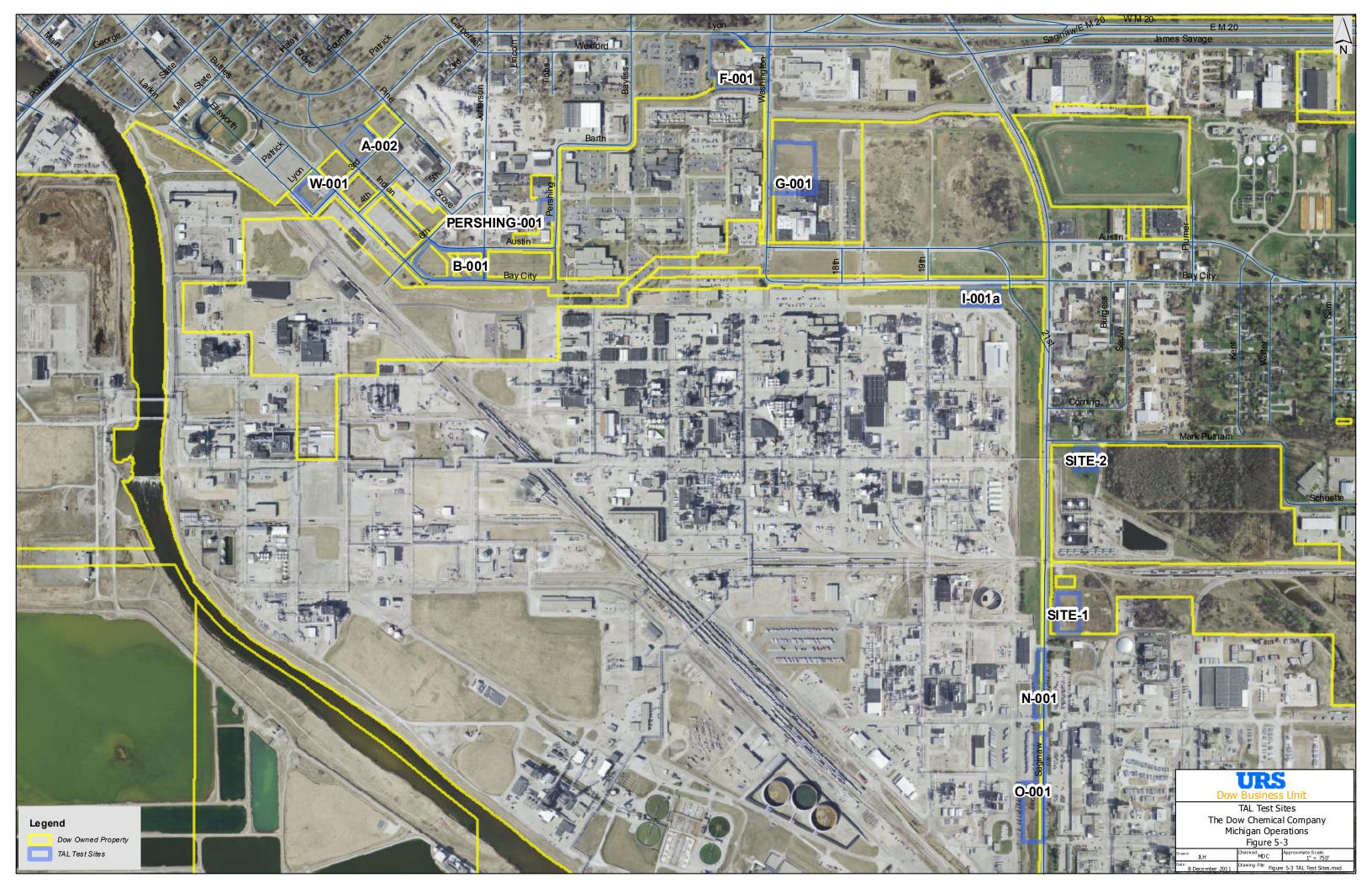
Figure 4-7



* The analytical results were compared to the screening criterion for this pathway. There were no analytes detected above the criterion and therefore, exposure via this pathway is not a risk to human health or the environment.









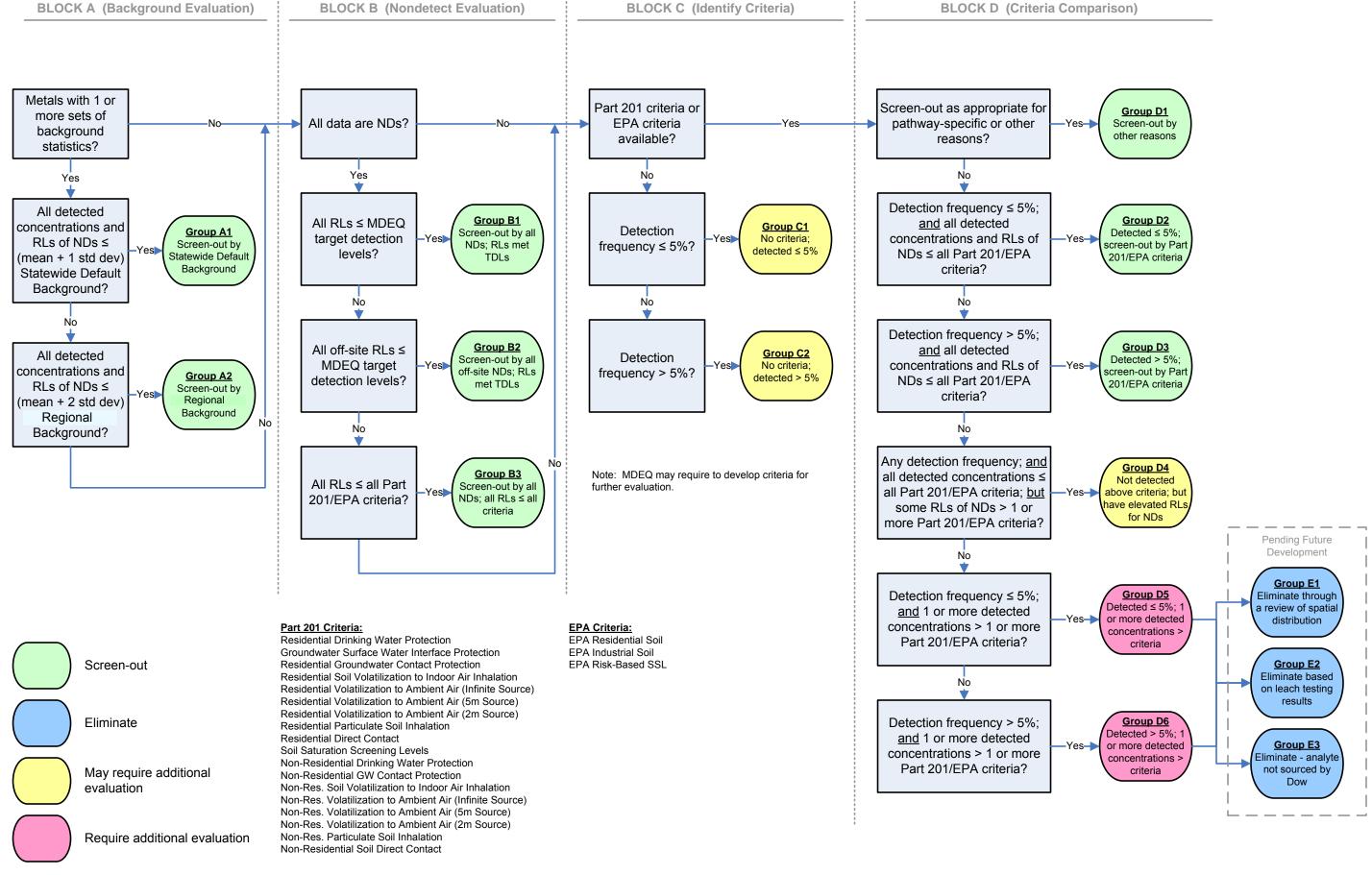
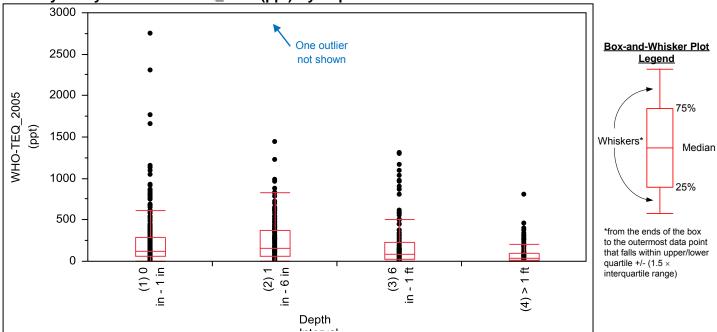


Figure 5-5 Oneway Analysis of WHO-TEQ_2005 (ppt) By Depth Interval



Quantiles

Level	Minimum	10%	25%	Median	75%	90%	Maximum
(1) 0 in - 1 in	2.5	29.26	61.85	123	285.5	495.6	2750
(2) 1 in - 6 in	2.9	20.64	62.3	155	377	564	10500
(3) 6 in - 1 ft	0.49	5.814	22.025	85.3	231	569.2	1310
(4) > 1 ft	0.231	2.111688	8.295368	35.59355	92.96923	212.2579	806.5071

Means and Std Deviations

Level	Number	Mean	Std Dev S	td Err Mean	Lower 95%	Upper 95%
(1) 0 in - 1 in	361	221.142	294.852	15.519	190.62	251.66
(2) 1 in - 6 in	173	303.207	817.180	62.129	180.57	425.84
(3) 6 in - 1 ft	138	195.723	282.452	24.044	148.18	243.27
(4) > 1 ft	154	76.793	109.450	8.820	59.37	94.22

Nonparametric Comparisons For All Pairs Using Steel-Dwass Method q* Alpha

0.05

q* 2.56903

Level	- Level	Score Mean Difference	Std Err Dif	Z	p-Value
(2) 1 in - 6 in	(1) 0 in - 1 in	23.270	14.26754	1.63097	0.3611
(3) 6 in - 1 ft	(2) 1 in - 6 in	-38.455	10.26321	-3.74687	0.0010*
(4) > 1 ft	(3) 6 in - 1 ft	-41.934	9.89749	-4.23685	0.0001*
(3) 6 in - 1 ft	(1) 0 in - 1 in	-48.259	14.43111	-3.34412	0.0046*
(4) > 1 ft	(2) 1 in - 6 in	-91.600	10.47394	-8.74550	<.0001*
(4) > 1 ft	(1) 0 in - 1 in	-137.013	14.32274	-9.56613	<.0001*

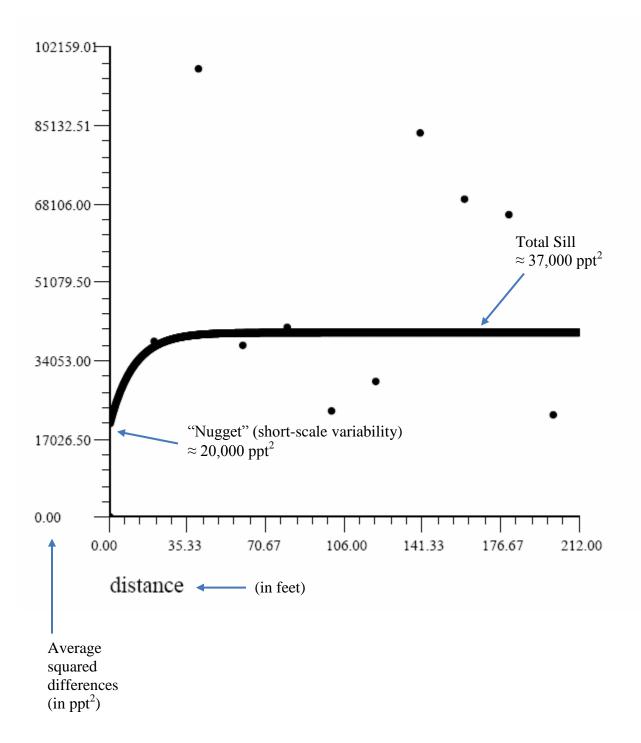


Figure 5-6. Omni-directional Short-Range Variogram

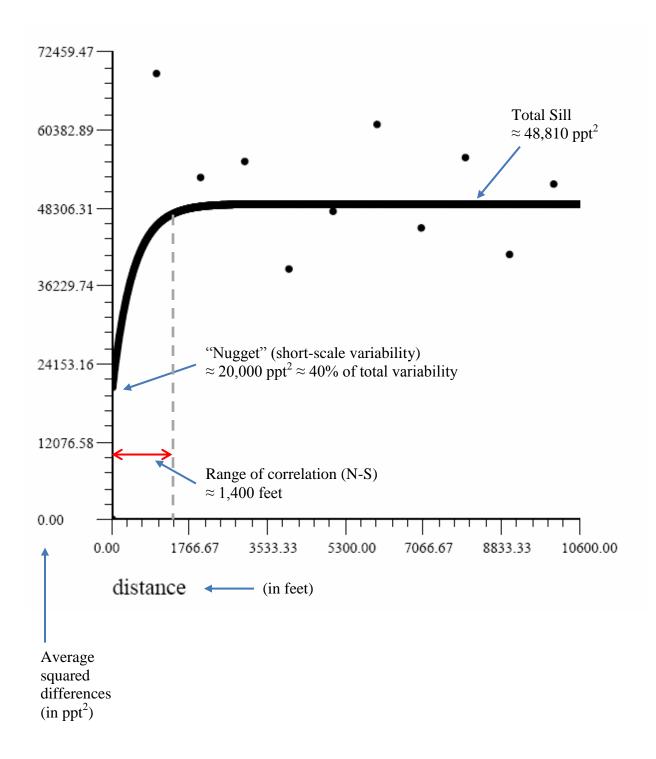


Figure 5-7. North-South Directional Long-Range Variogram

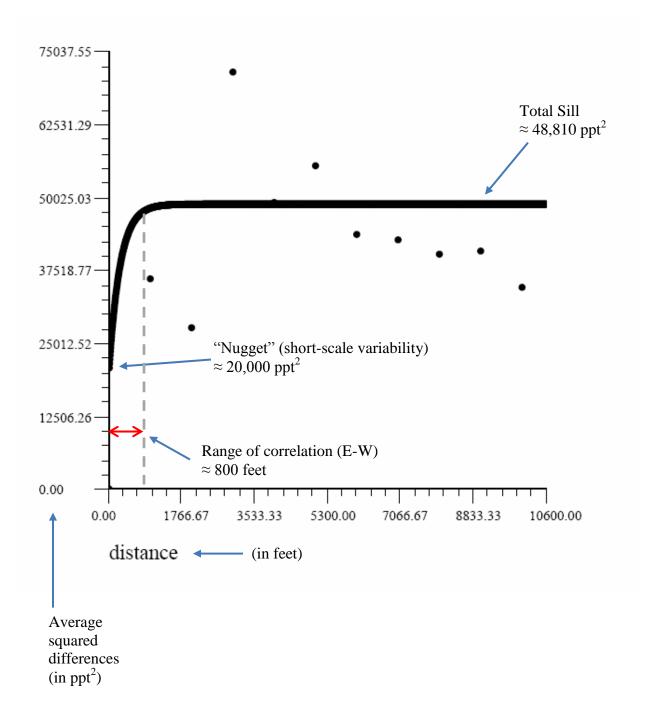
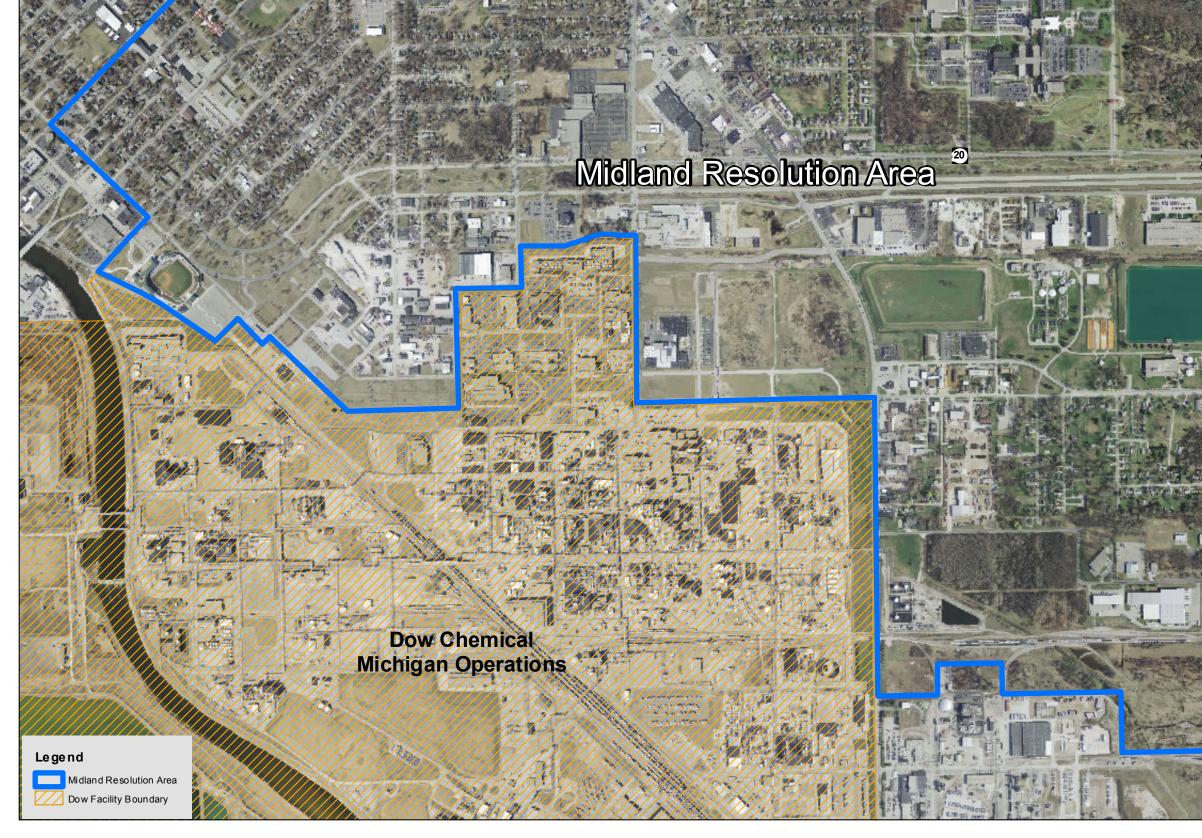
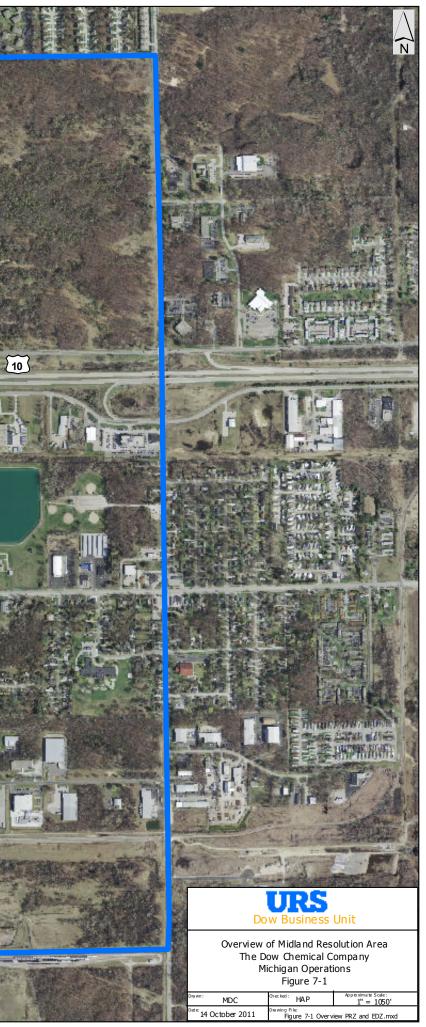
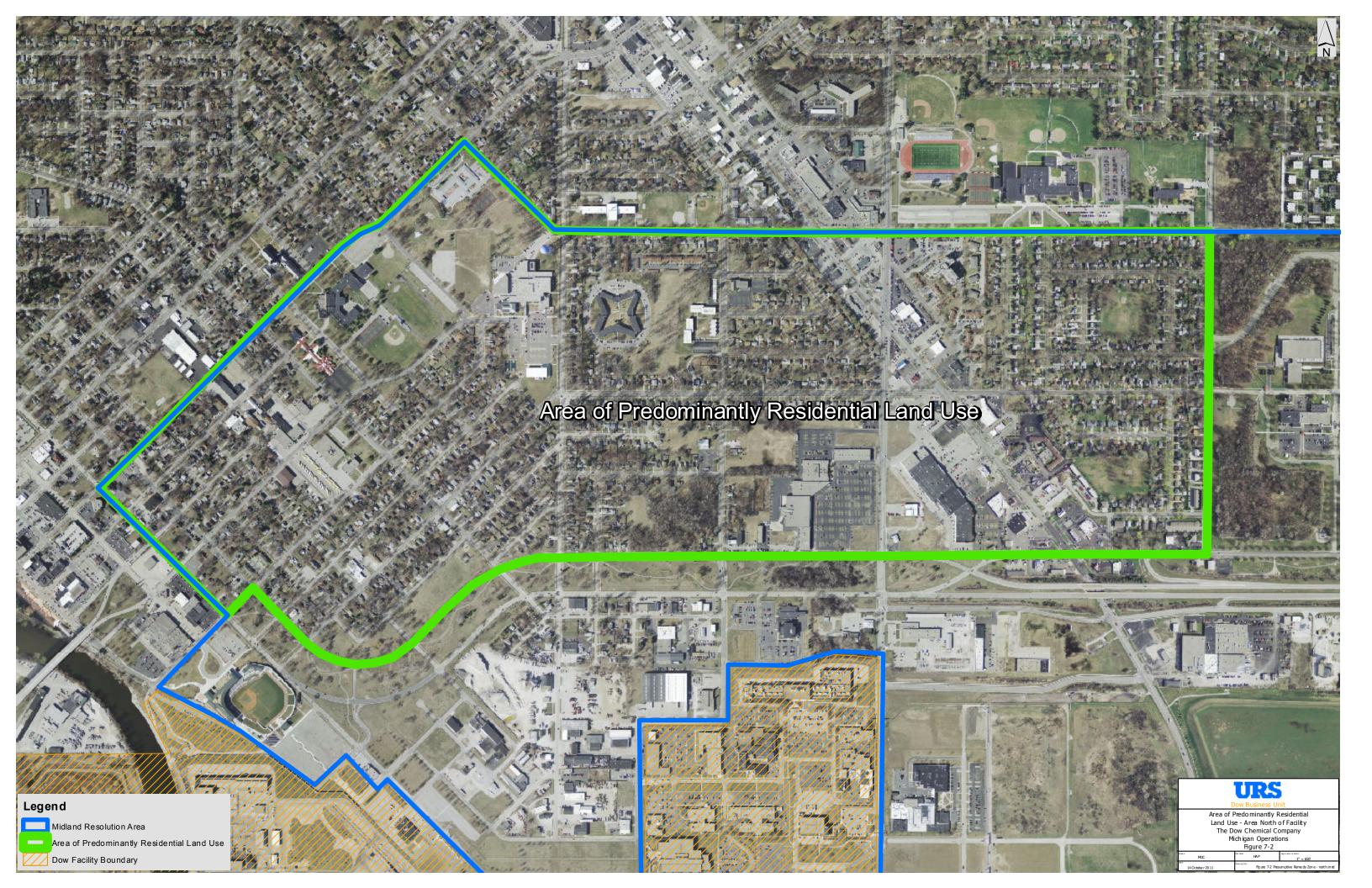
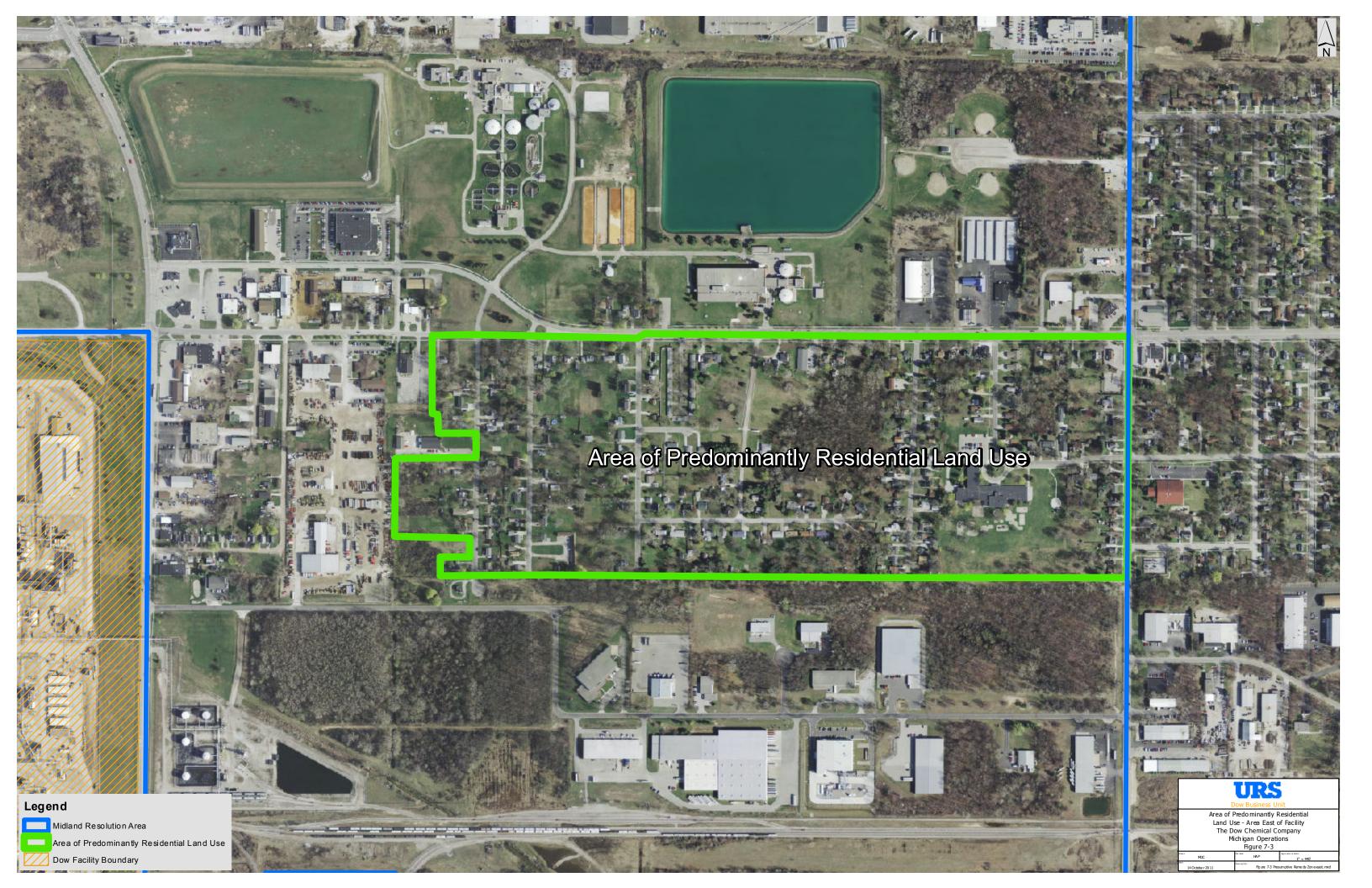


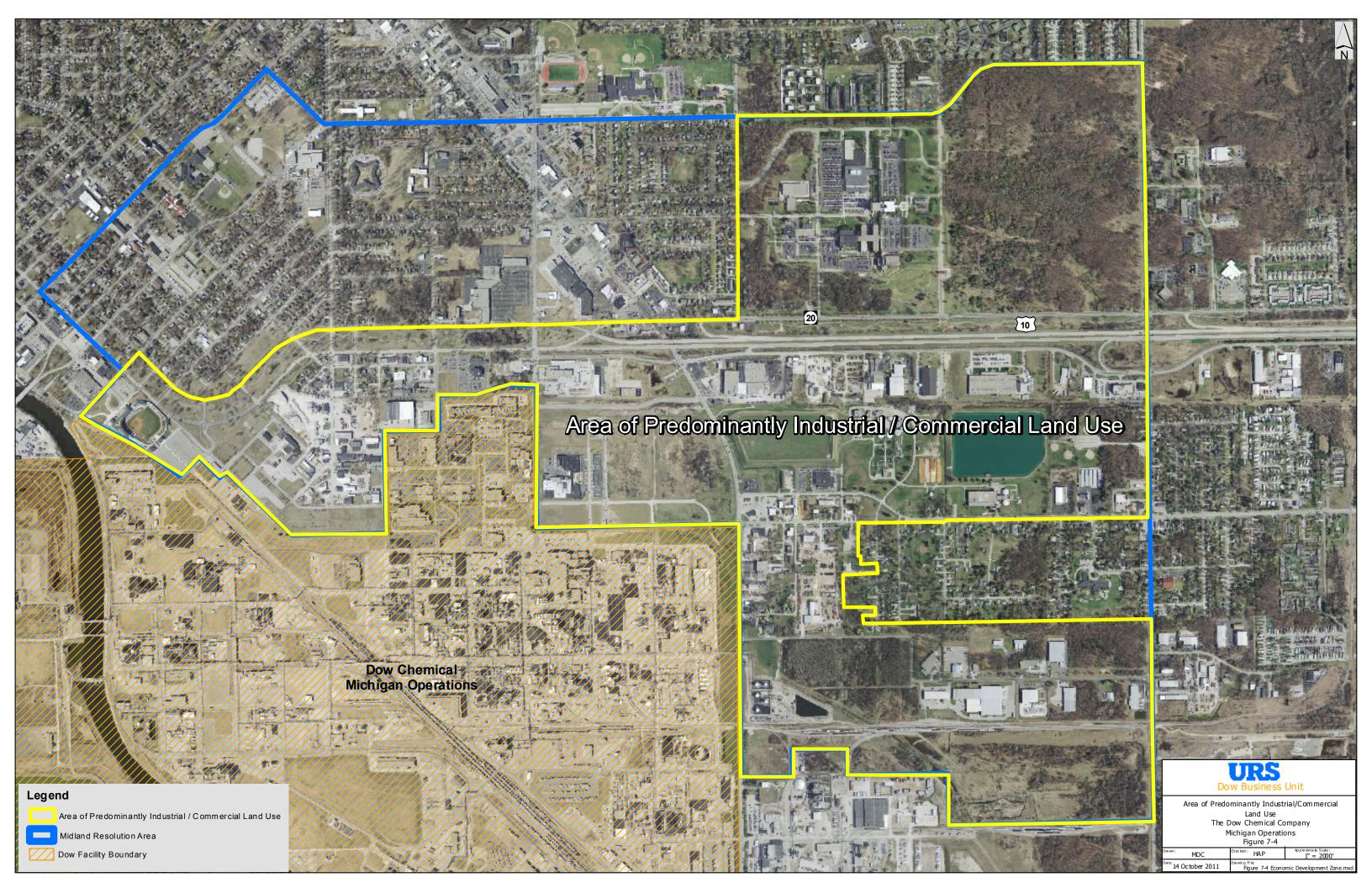
Figure 5-8. East-West Directional Long-Range Variogram

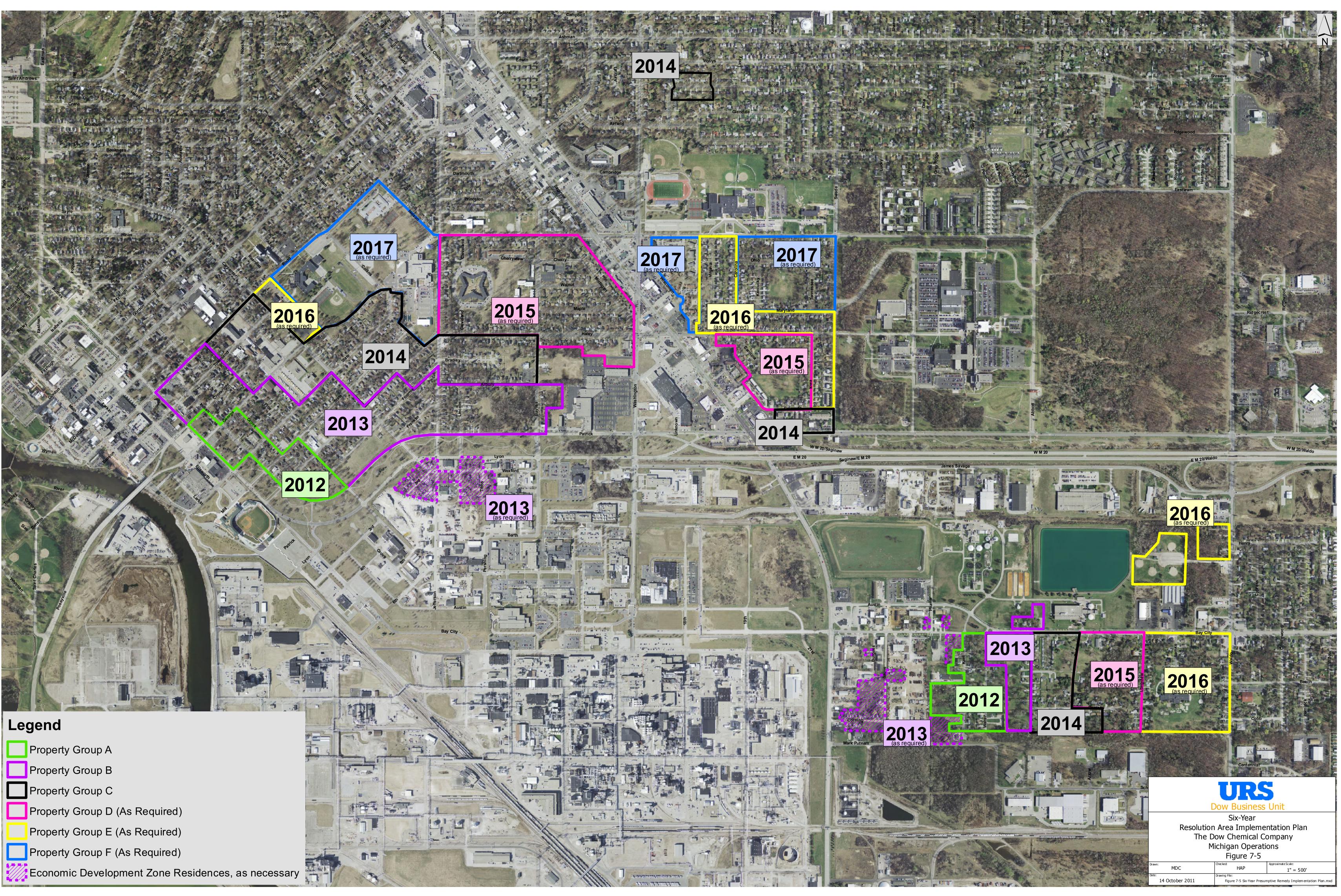












Decision Rules

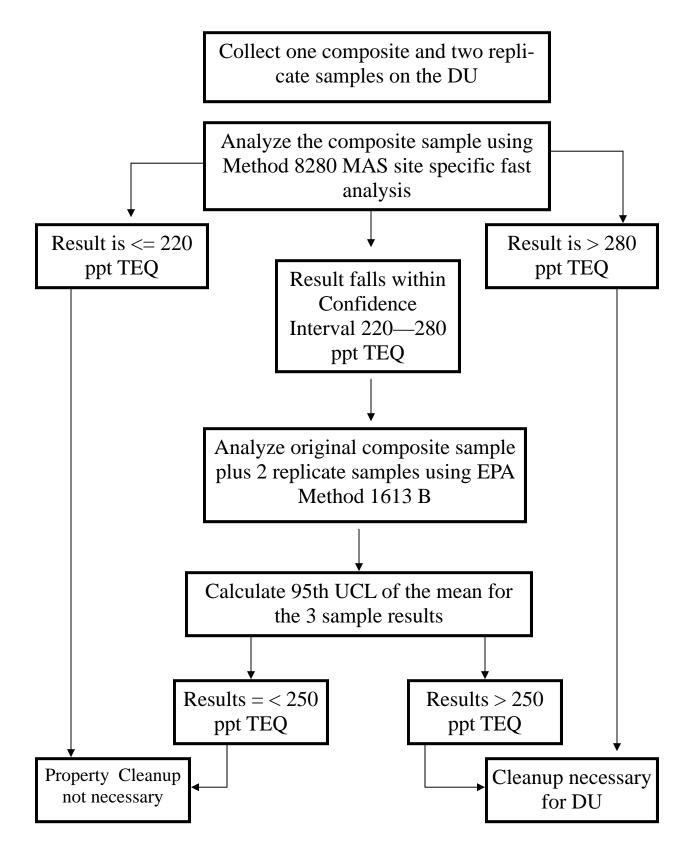


Figure 7-6. Decision Rules for Residential or Residential –Like DUs

Decision Rules

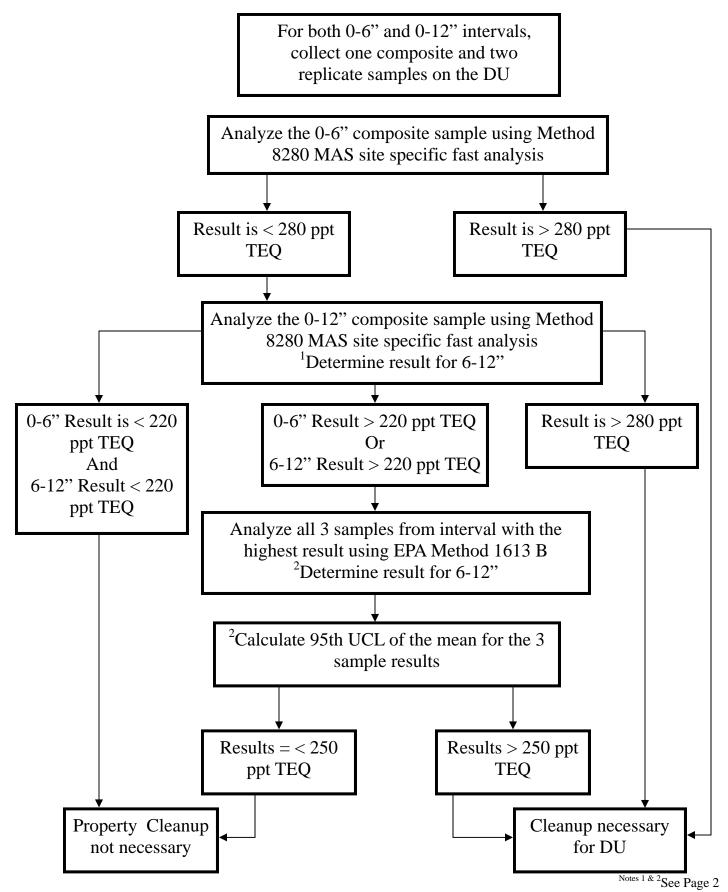


Figure 7-7. Decision Rules for Residential or Residential –Like DUs with Extensive Landscaping. Pg. 1

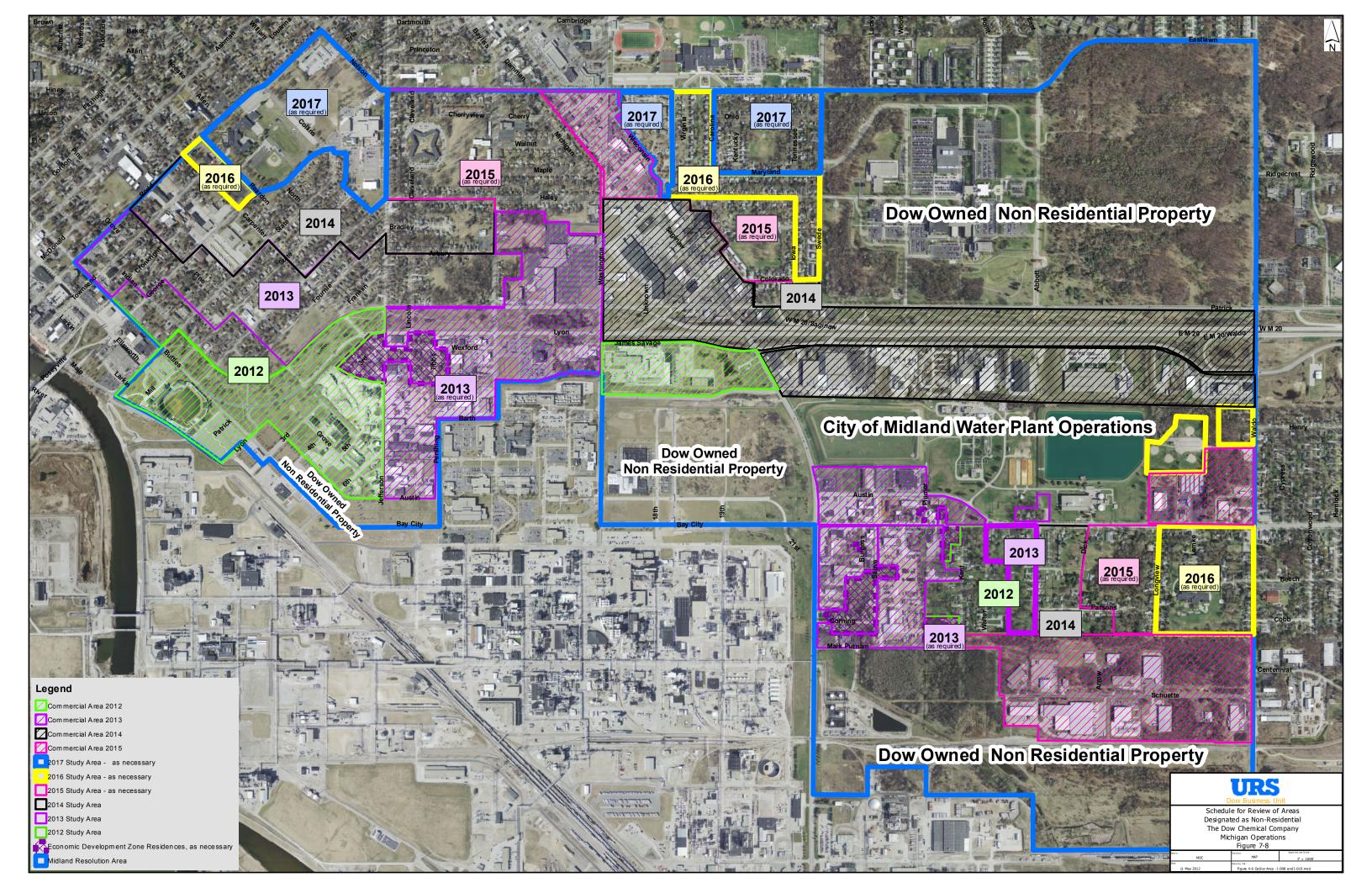
Decision Rules (notes)

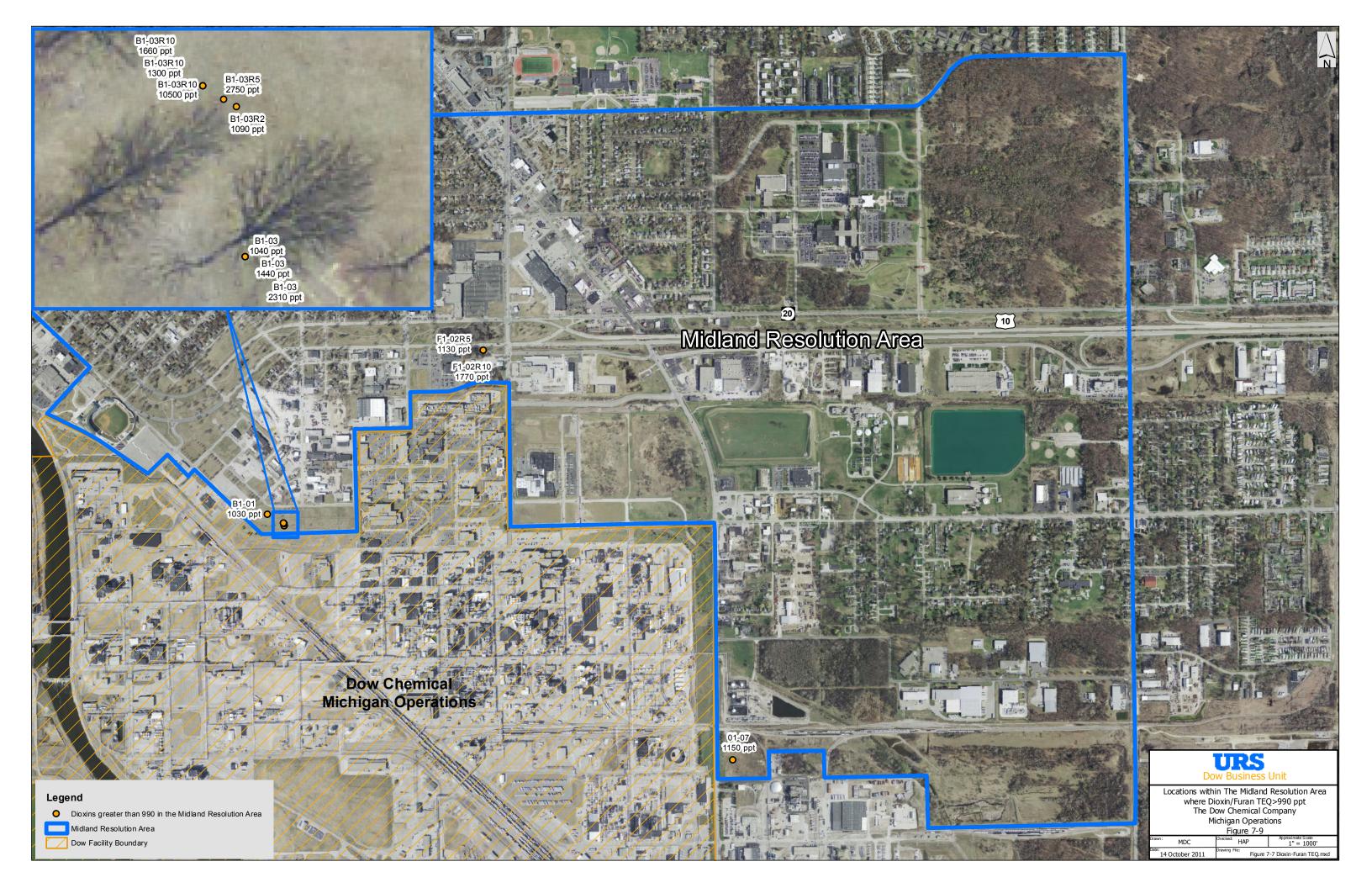
<u>Note 1:</u>

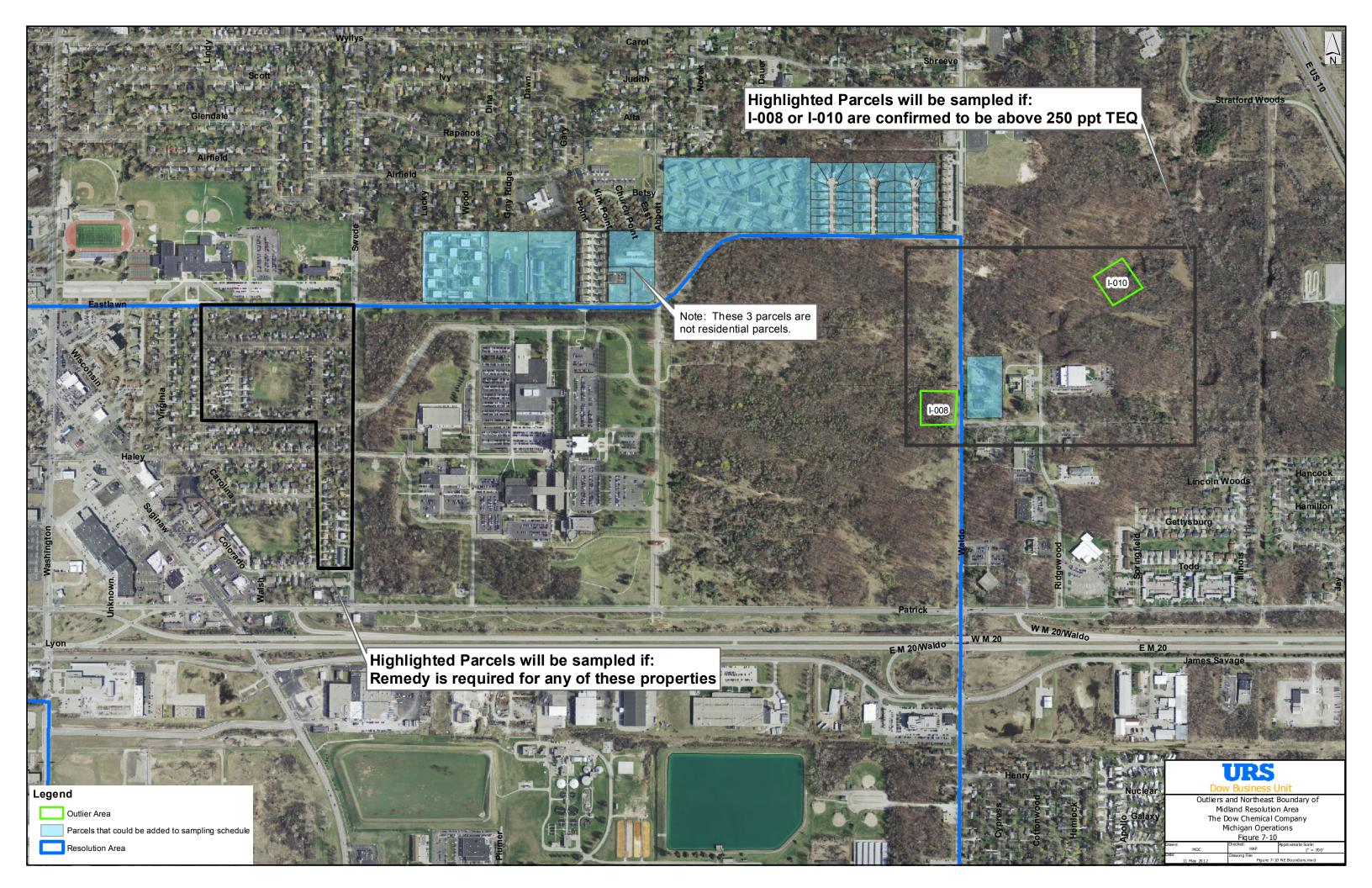
$$[6-12''] = \left(\frac{[0-12'']}{0.5'}\right) - [0-6'']^{8280MAS}$$

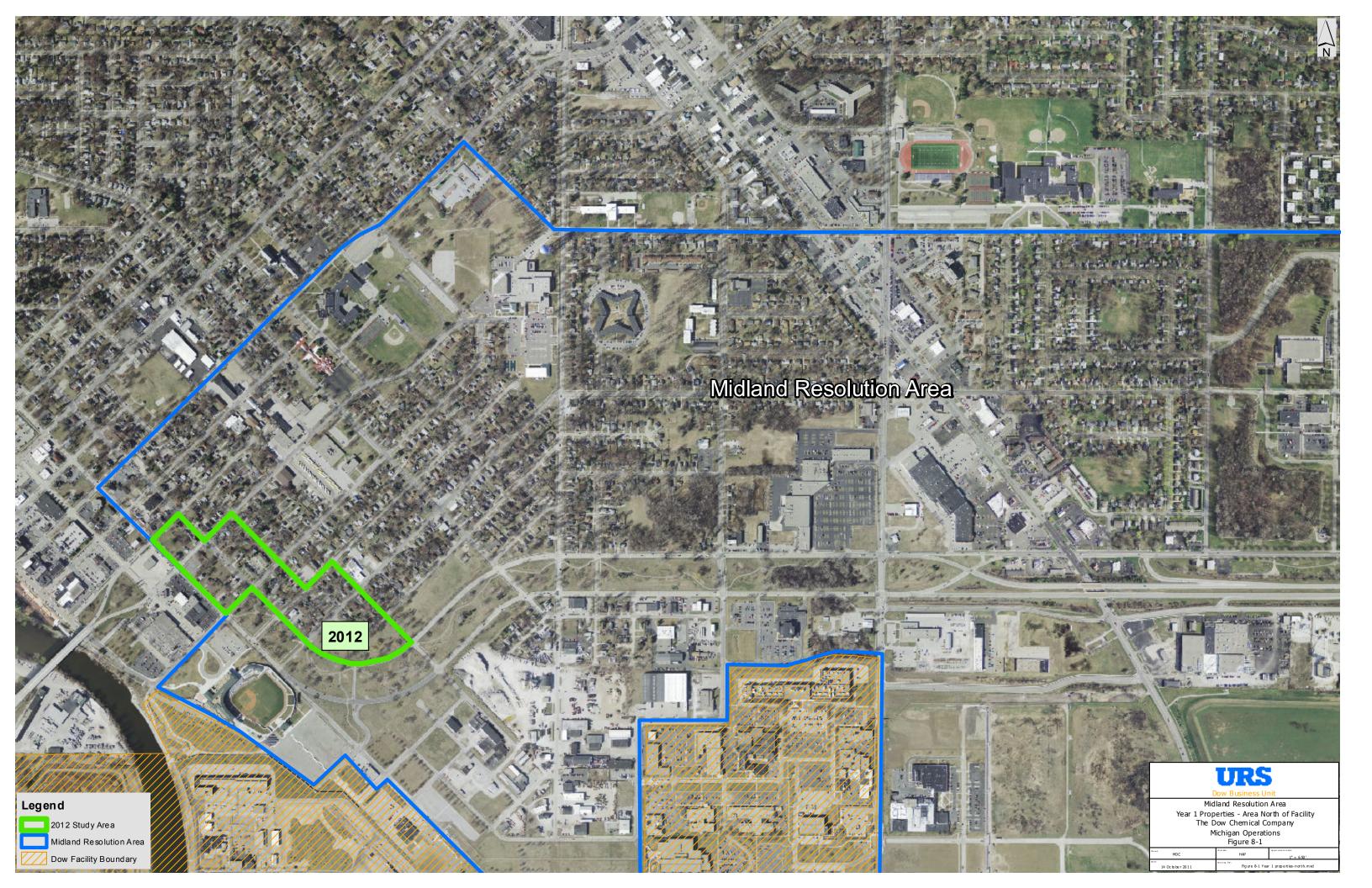
If
$$[0-12"] < [0-6"]$$
 $[6-12"] = \left(\frac{[0-12"]^{8280MAS}}{0.5'}\right) - [0-6"]^{1613b}_{95\% \text{ UCL}}$

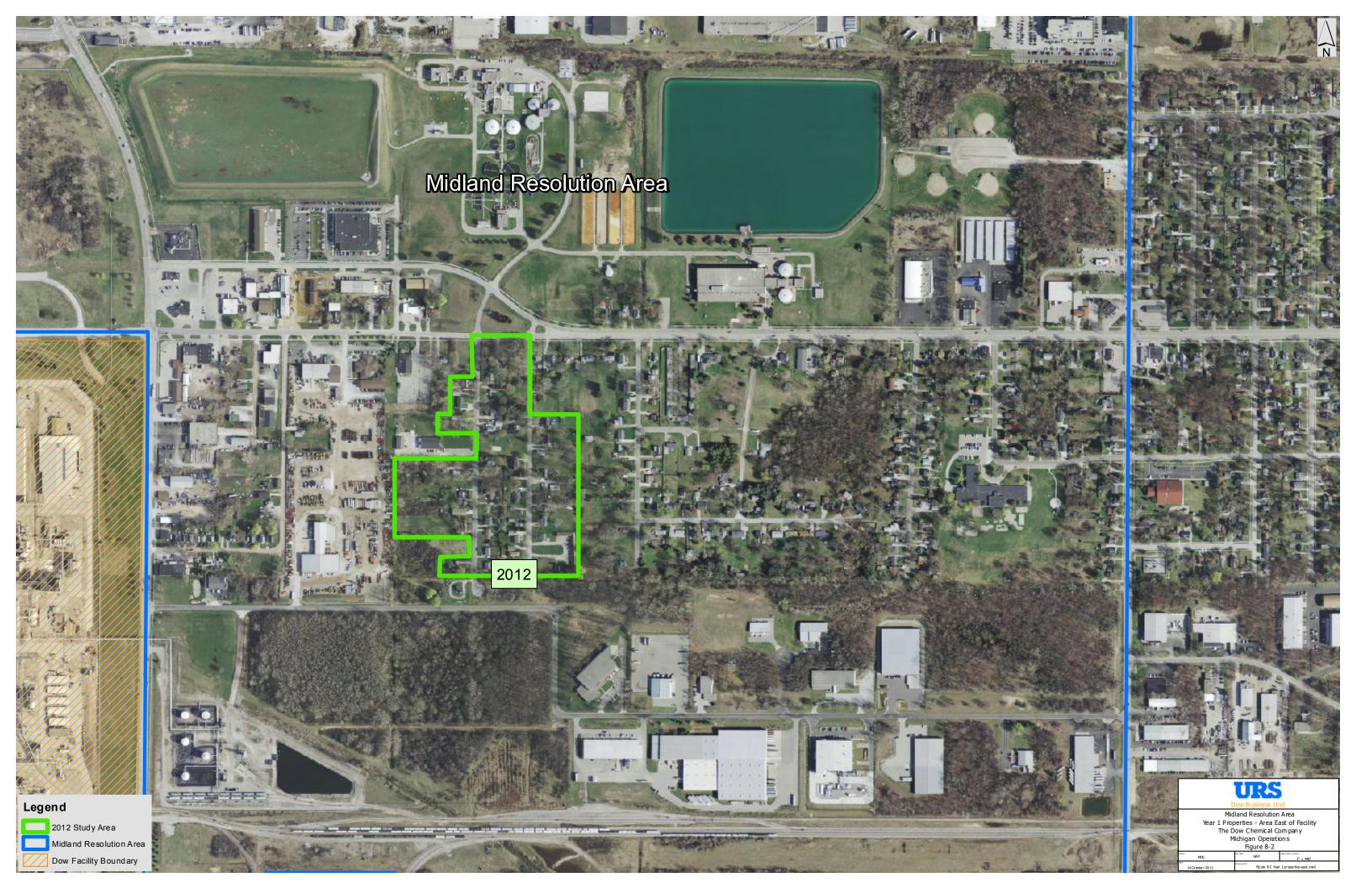
If
$$[0-12"] > [0-6"]$$
 $[6-12"] = \left(\frac{[0-12"]_{95\% UCL}^{1613b}}{0.5'}\right) - [0-6"]^{8280MAS}$











Attachment A

The City of Midland investigation and corrective action activities are being conducted under the jurisdiction of Dow's License issued pursuant to Part 111 of Michigan's Natural Resources and Environmental Protection Act (NREPA), M.C.L.A. § 324.11101 *et seq.* Part 111 requires owners of licensed hazardous waste facilities to undertake "corrective action" for releases of contaminants from waste management units. M.C.L.A. § 324.11115a(1). "Corrective action" is defined broadly to mean

an action determined by the department to be necessary to protect the public health, safety, welfare, or the environment, and includes, but is not limited to, investigation, evaluation, cleanup, removal, remediation, monitoring, containment, isolation, treatment, storage, management, temporary relocation of people, and provision of alternative water supplies, or any corrective action allowed under title II of the solid waste disposal act or regulations promulgated pursuant to the act. M.C.L.A. § 324.11102(3).

Michigan's corrective action rule, Administrative Code Rule 299.9629, authorizes the department to specify in a license "the environmental protection standards which are necessary for the cleanup and protection of soil, surface water, sediments, and ambient air that are established pursuant to part 201 [of NREPA]." Mich. Admin. Code Rule 299.9629(3)(a)(iii). According to Rule 629, contamination must either meet applicable "protection standards," be removed, or be treated in place. Mich. Admin. Code Rule 299.9629(4).

In order to clarify acceptable means to meet these corrective action requirements, in a Memorandum of Understanding (MOU) executed in November of 2000 between the MDEQ and the U.S. Environmental Protection Agency (EPA), the agencies agreed that the "process and clean-up criteria specified in Part 201," including "land-use based" cleanups, are an acceptable way of achieving corrective action objectives. The MDEQ also acknowledged its intent to use Part 201 to implement the Part 111 corrective action program at all State-lead sites. MOU, p. 3-4. Accordingly, Dow's License requires corrective action, but also recognizes that "substantively equivalent" processes under Part 201 may be used to satisfy those obligations." License, XI.A.1.

Part 201 provides for the development of "site-specific criteria." As set forth in section 20120b "[t]he [MDEQ] shall approve site-specific criteria in a response activity under section 20120a if such criteria, in comparison to generic criteria, better reflect best available information concerning toxicity or exposure risk posed by the hazardous substance or other factors." M.C.L.A. § 324.20120b.¹ Such site-specific criteria may, as appropriate, alter any algorithm value, parameter, or assumption used to calculate the generic criteria, and may consider the depth of contamination and other site-specific information M.C.L.A. § 324.20120b(2). Section 6 of the Work Plan discusses the calculation of a residential direct contact site-specific criterion for the City of Midland, and proposes a site-specific action level that will be used to trigger work under the Work Plan.

Investigation and corrective action work will be conducted within the procedural framework set forth in Dow's License.² Dow's License expressly includes the option of conducting corrective action as an interim action, including an interim action "designed to meet cleanup criteria," so long as substantively equivalent to the interim action requirements of Part 201. License, XI.G. Interim action "designed to meet criteria" is action that is undertaken before final remedial action is taken or determined at the site, but, nevertheless, is stringent enough that no further action will be required. Under Part 201, an interim action is a type of "response activity" approved as part of a "response activity plan." M.C.L.A. § 324.20101(1)(pp) and (rr). Accordingly, Dow's Work Plan is being submitted as a "Response Activity Plan Designed to Meet Criteria," but will also serve the purpose of an "IRA Work Plan" under the License. License XI.G.1. The License also requires that Dow submit "IRA Reports" to document completion of the IRA work. License, XI.G.4. In this case, the summary reports that are required each year pursuant to the Work Plan will serve that purpose. Finally, IRAs under the License require the submittal of monthly written IRA progress reports. In satisfaction of this monthly reporting requirement, Dow will frequently update a progress tracking log, which will be continuously available to MDEQ.

¹ Dow's License also authorizes the use of site-specific criteria. License, XI.B.3(b)(iv) ("The licensee has the option to propose steps to develop site-specific cleanup criteria").

² This discussion is based on Dow's License issued June 12, 2003, and the relevant provisions of Part 201 and the Part 201 administrative rules in effect on that date (License Condition XI.G).

Below is a table setting forth the primary corrective action requirements of Dow's License together with a brief explanation of how each requirement will be met for the City of Midland.

License Requirement

Conduct interim response activities to cleanup or remove a released contaminant or take other actions prior to remedial action. Dow shall submit an IRA Work Plan for MDEQ approval. License, XI.G.

Submit a written IRA Report within 60 days after completion of the IRA. License XI.G.4.

Submit monthly IRA progress reports to MDEQ. License XI.G.6.

Dow may conduct interim response activities designed to meet criteria if those activities are conducted in a manner that conforms or is substantively equivalent to the provisions of R 299.5526(7) and (8) and R 299.5705³ of the December 21, 2002 Part 201 administrative rules. License XI.G.

R. 299.5526(7) A person who wishes to establish that an interim response activity intended to meet applicable cleanup criteria provided for under section 20120a(1)(f) to (j) or (2) [site specific criteria] of the act is complete for 1 or more environmental media in all or a portion of the facility shall maintain documentation that substantially complies with subrule (5) [see below] of this rule and also includes all of the following:

How Met

This Response Activity Plan Designed to Meet Criteria / IRA Work Plan fulfills this requirement. The Response Activity Plan will be implemented after it is approved by MDEQ.

As described in this Work Plan (see Sections 9 and 10), Dow will submit annual summary reports in December of each year, summarizing the work completed during that year. The last such report shall serve as a final summary report for the IRA, and will contain a general summary of all work completed.

In lieu of submitting monthly written progress reports, Dow will create a progress tracking log that MDEQ can access at any time. The log will be updated with progress information as appropriate to the activities being conducted.

See rows below for discussion of subrule 299.5526(7) and (8) components.

³ This rule basically adopts the cleanup criteria section of the rules and makes them applicable to interim actions designed to meet criteria. As discussed above, the Work Plan uses cleanup criteria in conformity with Part 201.

- (a) Clarification that the response activity is intended to satisfy particular land use-based cleanup criteria.
- (b) Demonstration that the cleanup criteria selected are appropriate to the facility, including documentation of land use, zoning, activity patterns anticipated at the facility, and other factors that affect the appropriateness of the selected category.
- (c) Documentation of the department's approval of all of the following:
 - (i) The selected cleanup category.

(ii) The applicable provisions in section 20120b(3)(a) to (e) of the act [land use restrictions, monitoring, operation and maintenance, permanent markers, financial assurance].

(iii) Any of the components of the response activity in subrule (8) of this rule, if applicable.

- (d) The date on which the interim response activity is complete.
- (e) A description of the condition of the facility at the conclusion of the interim response activity, including both of the following:

(i) Identification of areas known to be contaminated but not addressed by the interim response.

(ii) A discussion of how relevant pathways have been addressed and why other exposure pathways are not relevant or were not addressed in the area that was the subject of the interim response.

The selection of cleanup criteria is discussed in section 6 of the Work Plan. How those criteria will be satisfied is discussed in section 7 of the Work Plan.

Section 4 of the Work Plan discusses land use and zoning and how the selected cleanup criteria are appropriate to various land uses in the Presumptive Remedy Zone.

Documentation of the Department's approval will be through the Department's approval of the Work Plan, annual summary reports, and additional submissions as needed. Land use restrictions are discussed in section 7 of the Work Plan. Monitoring and operation and maintenance are provided for in the Work Plan. Permanent markers will not be needed. Financial assurance is being provided by the Trust Fund as set forth in section 7 of the Work Plan. For subrule (8), see discussion below.

Will be documented in the final summary report.

Will be documented in each annual summary report, as well as in the final summary report.

R. 299.5526(8) An interim response that

includes any of the following components will not be considered complete. consistent with, or in compliance with, this rule unless the department has approved that component of the interim response:

- (a) The interim response activity relies on an institutional control in any form that is not a preapproved institutional control in place of a restrictive covenant to achieve land or resource use restrictions.
- (b) The response to aquifer contamination that is part of the interim response is the final action intended to be taken to address aquifer contamination and that action requires a waiver of R 299.5705(5) or R 209.5705(6) under Section 20118 of the act.
- (c) The interim response activity addresses venting groundwater and a mixing zone determination is required to establish that the conditions in question are protective of public health, safety, welfare and the environment.
- R. 299.5526(5) If a person who is planning to conduct or has conducted an interim response activity requests or is required to have the department's approval, then he or she shall submit an interim response work plan describing response activity to be performed or an implementation report that describes interim response activity that has been undertaken, whichever is appropriate. The department shall approve an interim response work plan or implementation report if it contains all of the following, and the documentation required by subrule (6) (7), but for generic as same unrestricted criteria] or (7) [see above] of this rule, if applicable, and the

Institutional controls are discussed in section 7 of the Work Plan. The details of any institutional control will be discussed with and approved by MDEQ after the final resolution boundary has been determined.

The need for waivers under Rule 299.5705(5) or (6), if any, will be addressed in subsequent submittals.

Mixing zone determinations, if any are needed, will be addressed in subsequent submittals.

department determines that the action complies with part 201 and these rules with regard to interim response activity:

- (a) A description of the objectives of the response activity and how they were or will be achieved.
- (b) A legal description of the specific parcel of property addressed by the interim response activity.

- (c) A detailed description of the response activity undertaken, including all data that is relevant to the conclusions drawn. Information supplied under this subdivision shall include sufficient documentation of the nature and extent of contamination to support any conclusions about the effectiveness of the response activity.
- (d) If the interim response activity is a subset of a remedial action that is being planned, then a description of the relationship of the interim response to the remedial action.

(e) A schedule for implementation of the proposed activity, if department approval is sought for a work plan before implementation of the interim response activity

Work Plan sections 1 and 7.

Maps of the areas subject to the response action are included as Figures in the Work Plan. Further, lists, by address and parcel number, of properties that have been addressed in a given year will be provided in each annual summary report. For parcels where only a portion of the property is addressed, Dow will provide a map with parcel number and GPS coordinates delineating the unsampled / unremediated areas.

Nature and extent of contamination are discussed in section 3 of the Work Plan, and will be further assessed as set forth in section 7 of the Work Plan. All response activities that are undertaken will be described in annual summary reports submitted to the MDEQ.

This interim response is a subset of the remedial action. The interim response described in the Work Plan is intended to meet criteria for direct contact with Midland area soils; therefore, no additional action will be necessary to address this pathway (except as noted in the Work Plan). Additional evaluation of other pathways / COCs will be addressed in subsequent submittals, including the revised RIWP discussed below.

Section 10 of the Work Plan.

Submit a Scope of Work (SOW) for MDEQ approved Dow's "Scope of Work for Midland Area Soils Remedial Investigation" where a release from the facility is known to have occurred or could potentially have occurred. License, XI.B.3.

Submit a written RI Work Plan. License, XI.B.5.

Submit a RI Final Report. License, XI.B.5.

Develop and implement a Feasibility Study (FS) to evaluate response activity alternatives (may be waived by MDEQ). License, XI.I.

MDEQ approved Dow's "Scope of Work for Midland Area Soils Remedial Investigation" on October 18, 2005, fulfilling this License requirement. Dow has conducted numerous activities pursuant to the SOW; however, the SOW is no longer up-to-date or reflective of activities to be conducted pursuant to the Work Plan. Therefore, in order to clarify the administrative record, Dow will submit an amended and revised SOW pursuant to the schedule set forth in the Work Plan.⁴

Dow submitted its initial Midland RIWP in December of 2006. By letter dated July 24, MDEO approved the **RIWP's** 2007. implementation schedule (with modifications); MDEQ did not, however, approve the rest of the RIWP. In October of 2007, Dow submitted a revised RIWP, which has not been approved by MDEQ, although the parties have agreed to modifications of the approved schedule from time to time. In order to clarify the record, Dow will withdraw the prior RIWP and submit a revised RIWP pursuant to the schedule set forth in the Work Plan.⁵ The revised RIWP will further evaluate COCs / exposure pathways not addressed in this Work Plan.

As required by the License, Dow will submit a RI Final Report pursuant to the schedule set forth in the Work Plan.

> This Work Plan requests a waiver from MDEQ of the requirement to prepare an FS because other discussions between Dow and MDEQ and other documents (including this Work Plan) have or will fulfill this function.

⁴ Because the revised SOW will be an amendment to the currently-approved SOW, and will not withdraw the SOW, a formal License amendment is not necessary.

⁵ Because the RIWP has not been approved (except for the schedule), a formal License amendment is not necessary. It has not been the practice of the parties to amend the License merely for schedule changes and amendments.

Submit a Remedial Action Plan (RAP) if the Dow will submit a RAP / RAP Completion response activities are based on Part 201 generic or site-specific criteria. License, XI.J.1. After completing the remedial action and meeting cleanup criteria, submit a RAP Completion Report. License, XI.J.4.

Report detailing how the remedy was implemented.

7099497-3

1. SCOPE AND APPLICATION

1.1. This method is for the fast determination of polychlorinated dibenzo-p-dioxins (PCDDs) and dibenzofurans (PCDFs) in soil by high resolution gas chromatography/high or low resolution mass spectrometry (HRGC/HRMS or HRGC/LRMS). It is specific for the Midland area soils (MAS).

1.2. The fast analysis is designed to dramatically speed up the analytical process and to reduce the costs of the analysis (1).

1.3. Selected 2,3,7,8-substituted PCDDs/PCDFs may be determined by this method. Due to the pattern distribution of the Midland area soil samples, an analysis of specific congeners allows a reliable estimation of the total TEQ concentrations present in the samples. In this sense, the Fast Analysis is used to calculate the total TEQ with a sufficient precision as described in the QAPP.

1.4. Due to the nature of this technique, the QA/QC of the methods 1613b, 8280 and 8290 will be adapted accordingly (2-5). Co-elutions and interferences in addition to those accepted by the methods 1613b, 8280 and 8290 may occur but will only bias the values high (6-10).

1.5. The method is for use only by analysts extensively experienced with the determination of PCDD and PCDF according to the methods 1613b, 8280 and 8290 or under the close supervision of such qualified persons.

1.6. This method is "performance-based". The analyst is permitted to modify the method to overcome interferences or lower the cost of measurements, provided that all performance criteria in this method are met.

2. SUMMARY OF THE METHOD

2.1. Extraction: At a minimum, a mixture of all 2,3,7,8-substituted ¹³C-labeled PCDD/PCDF standards is spiked into a sample containing up to 50g (dry weight) of sample (Table 1). The samples are homogenized prior to extraction. The samples are extracted with either a Soxhlet/Dean-Stark (SDS) extractor for a minimum of 16 hours (an application of shorter extraction time may be possible if the cycle rate is increased accordingly) or other extraction techniques proven to have a similar or better extraction efficiency and do not have measurable carry-over effects. The raw extract is split to create a retainer for potential re-analysis.

2.2. Cleanup: After extraction the sample extracts are concentrated and an aliquot is processed using simplified and especially adapted adsorption chromatographic cleanup method.

2.3. Concentration: After cleanup, the extract is concentrated to dryness, an internal standard is added to each extract, and the extract is injected into the gas chromatograph.

2.4. Determination: The target analytes are separated by the GC and detected by a mass spectrometer. Two exact m/z's are monitored for each analyte and standard.

Standard Operating Procedure for Method 8280 Midland Area Soils (MAS) Midland Area Soils Project – Site Specific Fast Analysis

2.5. Identification: the target PCDD/PCDF are identified by comparing the GC retention time and ionabundance ratio of two exact m/z's with the retention time of the corresponding ¹³C labeled standard and the theoretical or acquired ion-abundance ratio of the two exact m/z's.

2.6. Quantitation: Quantitative analysis is performed using selected ion current profile (SICP) areas: For the target PCDDs/PCDFs, the GC/MS system is calibrated, and the concentration of each compound is determined using the isotope dilution technique.

2.7. The quality of the analysis is assured through an initial calibration and initial testing of the extraction and cleanup performance (IPR).

2.8. In addition to section 2.7, a daily calibration check (calibration verification), a detection verification standard (DVS), a method blank, and an OPR (on-going precision and recovery) will be performed and SQC-charts may be developed.

3. CONTAMINATION AND INTERFERENCES

3.1. Solvents, reagents, glassware, and other sample processing hardware may yield artifacts and/or elevated baselines causing misinterpretation of chromatograms. Specific selection of reagents and purification of solvents may be required. Where possible, reagents are cleaned by extraction or solvent rinse.

3.2. Proper cleaning of glassware is extremely important, because glassware may not only contaminate the samples but may also remove the analytes of interest by adsorption on the glass surface.

3.3. Glassware should be rinsed with solvent as soon after use as is practical. Sonication of glassware containing a detergent solution for approximately 30 seconds may aid in cleaning.

3.4. If performing a detergent wash, glassware should be rinsed at a minimum with acetone.

3.5. Baking of the glassware can be used to effectively clean glassware and may be particularly warranted after dirty and/or highly contaminated samples are encountered to avoid carry-over.

3.6. All materials used in the analysis shall be free from interferences at significant levels. To monitor interferences, a method blank will be analyzed with each sample batch.

3.7. Interferences co-extracted from samples may be present at concentrations several orders of magnitude higher than the PCDDs/PCDFs. The cleanup step options given in Section 10 are used to reduce or eliminate these interferences for the target analytes and thereby permit reliable determination of the target PCDDs/PCDFs.

4. SAFETY

4.1 This method does not address all safety issues associated with its use. The laboratory is responsible for maintaining a safe work environment and a current awareness file of OSHA regulations regarding the safe handling of the chemicals listed in this method. A reference file of material safety data sheets (MSDSs) should

Standard Operating Procedure for Method 8280 Midland Area Soils (MAS) Midland Area Soils Project – Site Specific Fast Analysis

be available to all personnel involved in the chemical analysis of samples suspected to contain PCDDs/PCDFs.

4.2 Because of the extreme toxicity of many of these compounds, the analyst must take the necessary precautions to prevent exposure to materials known or believed to contain PCDDs or PCDFs. It is the responsibility of the laboratory personnel to ensure that safe handling procedures are employed.

4.3 The following safety practices are excerpts from EPA Method 1613, Sec. 5 (October 1994 version), amended as necessary for use in conjunction with this method. The 2,3,7,8-TCDD isomer has been found to be acnegenic, carcinogenic, and teratogenic in laboratory animal studies. Other PCDDs and PCDFs containing chlorine atoms in positions 2,3,7,8 are known to have toxicities comparable to that of 2,3,7,8-TCDD. The analyst should note that finely divided dry soils contaminated with PCDDs and PCDFs are particularly hazardous because of the potential for inhalation and ingestion. It is recommended that such samples be processed in a confined environment, such as a hood or a glove box. Laboratory personnel handling these types of samples should wear masks fitted with charcoal filters to prevent inhalation of dust.

4.4 The toxicity or carcinogenicity of each reagent used in this method is not precisely defined; however, each chemical compound should be treated as a potential health hazard. From this viewpoint, exposure to these chemicals must be kept to a minimum.

4.5 Each laboratory must develop a strict safety program for the handling of PCDDs and PCDFs. The laboratory practices listed below are recommended.

4.5.1 Contamination of the laboratory will be minimized by conducting most of the manipulations in a hood, or in a separate containment facility away from the main laboratory.

4.5.2 The effluents of sample splitters for the gas chromatograph and roughing pumps on the HRGC/HRMS system should pass through either a column of activated charcoal or be bubbled through a trap containing oil or high boiling alcohols.

4.5.3 Liquid waste should be dissolved in methanol or ethanol and irradiated with ultraviolet light at a wavelength less than 290 nm for several days (use F 40 BL lamps, or equivalent). Using this analytical method, analyze the irradiated liquid wastes and dispose of the solutions when 2,3,7,8-TCDD and 2,3,7,8-TCDF congeners can no longer be detected.

4.6 The following precautions for safe handling of 2,3,7,8-TCDD in the laboratory were issued by Dow Chemical U.S.A. (revised 11/78) and were amended for use in conjunction with this method. The following statements on safe handling are as complete as possible on the basis of available toxicological information. The precautions for safe handling and use are necessarily general in nature since detailed, specific recommendations can be made only for the particular exposure and circumstances of each individual use. Assistance in evaluating the health hazards of particular plant conditions may be obtained from certain consulting laboratories and from State Departments of Health or of Labor, many of which have an industrial health service. The 2,3,7,8-TCDD isomer is extremely toxic to certain kinds of laboratory animals. However, it has been handled for years without injury in analytical and biological laboratories. Many techniques used in handling radioactive and infectious materials are applicable

4.6.1 Protective equipment -- Disposable plastic gloves, apron or lab coat, safety glasses and laboratory hood adequate for radioactive work. However, PVC gloves should not be used.

4.6.2 Training -- Workers must be trained in the proper method of removing contaminated gloves and clothing without contacting the exterior surfaces.

4.6.3 Personal hygiene -- Thorough washing of hands and forearms after each manipulation and before breaks (coffee, lunch, and shift).

4.6.4 Confinement -- Isolated work area, posted with signs, segregated glassware and tools, plasticbacked absorbent paper on bench tops.

4.6.5 Waste -- Good technique includes minimizing contaminated waste. Plastic bag liners should be used in waste cans.

4.6.6 Disposal of hazardous wastes -- Refer to the November 7, 1986 issue of the Federal Register on Land Ban Rulings for details concerning the handling of dioxin containing wastes.

4.6.7 Decontamination of personnel -- Apply a mild soap with plenty of scrubbing action.

4.6.8 Glassware, tools and surfaces -- Chlorothene NU Solvent[™] (Dow Chemical Company) is the least toxic solvent shown to be effective. Satisfactory cleaning may be accomplished by rinsing with chlorothene, then washing with a detergent and water. Dish water may be disposed to the sewer after percolation through a charcoal bed filter. It is prudent to minimize solvent wastes because they require special disposal through commercial services that are expensive.

4.6.9 Laundry -- Clothing known to be contaminated should be disposed according to the precautions of the source described under Sec. 5.6.6. Laboratory coats or other clothing worn in 2,3,7,8-TCDD work area may be laundered. Clothing should be collected in plastic bags. Persons who convey the bags and launder the clothing should be advised of the hazard and trained in proper handling. The clothing may be put into a washer without contact if the launderer knows the problem. The washer should be run through one full cycle before being used again for other clothing.

4.6.10 Wipe tests -- A useful method for determining cleanliness of work surfaces and tools is to wipe the surface with a piece of filter paper, extract the filter paper and analyze the extract. NOTE: A procedure for the collection, handling, analysis, and reporting requirements of wipe tests performed within the laboratory is described in Appendix A of Method 8290. The results and decision-making processes are based on the presence of 2,3,7,8-substituted PCDDs/PCDFs.

4.6.11 Inhalation -- Any procedure that may generate airborne contamination must be carried out with good ventilation. Gross losses to a ventilation system must not be allowed. Handling of the dilute solutions normally used in analytical and animal work presents no significant inhalation hazards except in case of an accident.

4.6.12 Accidents -- Remove contaminated clothing immediately, taking precautions not to contaminate skin or other articles. Wash exposed skin vigorously and repeatedly until medical attention is obtained.

4.7 It is recommended that personnel working in laboratories where PCDDs/PCDFs are handled be given periodic physical examinations (at least annually). Such examinations should include specialized tests, such as those for urinary porphyrins and for certain blood parameters which, based upon published clinical observations, are appropriate for persons who may be exposed to PCDDs/PCDFs. Periodic facial photographs to document the onset of dermatologic problems are also advisable.

5. APPARATUS AND MATERIALS

Note: Brand names, suppliers, and part numbers are for illustration purposes only and no endorsement is implied. Equivalent performance may be achieved using apparatus and materials other than those specified here. Meeting the performance requirements of this method is the responsibility of the laboratory.

- 5.1. Equipment for Glassware Cleaning
 - 5.1.1. Laboratory sink with overhead fume hood.
 - 5.1.2. Kiln (optional)
- 5.2. Equipment for Sample Preparation
 - 5.2.1. Laboratory fume hood of sufficient size to contain the sample preparation equipment.
 - 5.2.2. Glove box (optional).

5.2.3. Top loading balance for samples: Capable of weighing to 0.01 g. Analytical balance capable of weighing 0.001 g (optional)

- 5.2.4. Aluminum weighing boats.
- 5.2.5. Spatulas: Stainless steel.

5.3. Extraction Apparatus

5.3.1. Soxhlet/Dean-Stark (SDS) extractor

5.3.1.1. Soxhlet: 50mm ID, 200mL capacity with 500mL flask (Cal-Glass LG–6900, or equivalent, except substitute 300mL round-bottom flask 500mL flat-bottom flask).

5.3.1.2. Thimble: 30×100 to fit Soxhlet (Whatman Glass Microfibre thimbles, or Cal-Glass LG-6901–122, or equivalent).

5.3.1.3. Moisture trap: Dean Stark or Barret with fluoropolymer stopcock, to fit Soxhlet.

5.3.1.4. Heating mantle: Hemispherical, to fit 300mL round-bottom flask (Cal-Glass LG-8801-112, or equivalent).

5.3.1.5. Variable transformer: Powerstat (or equivalent), 110 volt, 10 amp.

- 5.3.2. Beakers: Assorted volumes.
- 5.3.3. Spatulas: Stainless steel
- 5.3.4. Extract storage: assorted sample vials

5.4. Cleanup Apparatus.

5.4.1. Laboratory Oven: For baking and storage of adsorbents, capable of maintaining a constant temperature (\pm 5°C) in the range of 100–250°C.

5.4.2. Tube furnace with heating range from 100 - 250°C

5.4.3. Disposable glass tubes: approximately 25 cm in length and 1 mm in diameter

5.5. Concentration Apparatus.

5.5.1. Nitrogen blowdown apparatus: Equipped with water bath controlled in the range of 30–60°C (N-Evap, Organomation Associates, Inc., South Berlin, MA, or equivalent), installed in a fume hood.

5.5.2. Sample Vials.

5.5.2.1. Glass: 2–5mL with fluoropolymer-lined screw-cap.

5.5.2.2. Glass: 0.3mL, conical, with fluoropolymer-lined screw or crimp cap.

5.6. Gas Chromatograph: Shall have splitless or on-column injection port for capillary column, temperature program with isothermal hold, and shall meet all of the performance specifications in Section 10.

5.6.1. GC column for PCDDs/PCDFs: for instance $30\pm5m \text{ long} \times 0.32\pm0.02mm \text{ ID}$; $0.25\mu\text{m}$ silicone bonded-phase fused-silica capillary column (e.g. DB–5MS, or equivalent). An attached guard column is recommended.

5.7. Mass Spectrometer: low or high resolution mass spectrometry capable of analyzing the target PCDD/PCDF

5.7.1. Data System: Capable of collecting, recording, and storing MS data.

6. REAGENTS AND STANDARDS

6.1. Extraction.

6.1.1. Solvent: Acetone, toluene, benzene, hexane, methanol, ethyl acetate, methylene chloride, and nonane; distilled in glass, HPLC grade or better recommended

6.1.2. White quartz sand, 60/70 mesh: For Soxhlet/Dean-Stark extraction (Aldrich Chemical, Cat. No. 27–437–9, or equivalent). Bake at 450°C for four hours minimum or extract for 16 hours with benzene or toluene.

- 6.2. Adsorbents for Sample Cleanup.
 - 6.2.1 Silica gel

6.2.1.1 Activated silica gel—100-200 mesh, Supelco 1-3651 (or equivalent), rinsed with methanol and methylene chloride (optional), baked at approximately 180°C for a minimum of

one hour, cooled in a dessicator, and stored in a precleaned glass bottle with screwcap that prevents moisture from entering.

6.2.1.2 Acid silica gel (44% w/w)—Thoroughly mix 44.0 g of concentrated sulfuric acid with 56g of activated silica gel in a clean container. Break up aggregates with a stirring rod until a uniform mixture is obtained. Store in a bottle with a fluoropolymer-lined screw-cap.
6.2.1.3 Basic silica gel—Thoroughly mix 30 g of 1N sodium hydroxide with 100 g of activated silica gel in a clean container. Break up aggregates with a stirring rod until a uniform mixture is obtained. Store in a bottle with a fluoropolymer-lined screw-cap.

6.2.2. Carbon.

6.2.2.1. Carbopak B: (Supelco 20274, or equivalent).

6.2.2.2. Celite 545: (Supelco 2-0199, or equivalent).

6.2.2.3. Thoroughly mix Carbopak B and Celite 545 to produce an 18% w/w mixture (Carbopack B/Celite 545). Extract the mixture in toluene for at least 16 hours. Dry the mixture above 130°C for a minimum of six hours. Store in a dessicator.

6.3. Reference Matrices: Playground sand or similar material. Prepared by extraction with benzene or toluene and/or baking at 450°C for a minimum of four hours and spiked with the PAR solution (see section 6.7.)

6.4. Standard Solutions: Purchased as solutions or mixtures with certification of their purity, concentration, and authenticity, or prepared from materials of known purity and composition. If the chemical purity is 98% or greater, the weight may be used without correction to compute the concentration of the standard. When not being used, standards should be stored in the dark at room temperature in screw-capped vials with fluoropolymerlined caps. A mark is placed on the vial at the level of the solution so that solvent loss by evaporation can be detected. If solvent loss has occurred, the solution should be replaced.

6.5. Selected isomer standard solutions: The 13 target congeners for the fast analysis of the MAS samples are 2,3,7,8-TCDD; 2,3,7,8-TCDF; 1,2,3,7,8-PeCDD; 2,3,4,7,8-PeCDF; 1,2,3,4,7,8 +1,2,3,6,7,8-HxCDD; 1,2,3,4,7,8 +1,2,3,6,7,8-HxCDD; 1,2,3,4,6,7,8-HpCDD; 1,2,3,4,6,7,8-HpCDF; OCDD; OCDF. These are referred to as "target PCDDs/PCDFs" in this method.

6.6. Stock Solutions.

6.6.1. Preparation: Prepare in nonane per the steps below or purchase as dilute solutions (Cambridge Isotope Laboratories (CIL), Woburn, MA, or equivalent). Observe the safety precautions in Section 4, and the recommendation in Section 4.2. Alternatively purchased certified reference standards may be used.

6.6.2. Dissolve an appropriate amount of assayed reference material in solvent. For example, weigh 1– 2mg of 2,3,7,8-TCDF to three significant figures in a 10mL ground-glass-stoppered volumetric flask and fill to the mark with nonane. After the TCDF is completely dissolved, transfer the solution to a clean 15mL vial with fluoropolymerlined cap.

6.6.3. Stock standard solutions should be checked for signs of degradation prior to the preparation of calibration or performance test standards. Reference standards that can be used to determine the accuracy of calibration standards are available from CIL and may be available from other vendors.

6.7. Precision and Recovery (PAR) Stock Solution

6.7.1. Used for determination of initial and ongoing precision and recovery

6.7.2. PCDDs/PCDFs: Using the solutions in Section 6.6 or purchased solutions, prepare the PAR stock solution to contain the PCDDs/PCDFs at the concentrations shown in Table 2.

6.8. Labeled Compound Spiking Solution.

6.8.1. PCDDs/PCDFs: From stock solutions, or from purchased mixtures, prepare this solution to contain the labeled compounds in nonane at the concentrations shown in Table 2.

6.9. Internal (injection) Standard

6.9.1. Prepare the internal standard solution to contain any ${}^{13}C_{12}$ -labeled PCDD/PCDF-standard other than the PCDD/PCDF standards in nonane at the concentration shown in Table 2.

6.10. Calibration Standards (CS1 through CS5): Combine the solutions in Sections 6.6 through 6.9 to produce a minimum of five calibration solutions in nonane (Table 3). These solutions permit the relative responses (labeled to native) and response factors to be measured as a function of concentration. A standard close to the middle of the calibration range should be used for calibration verification (VER).

6.11. Detection Verification Standard (DVS): A standard at the low end of the calibration curve that will be run daily (24-hour) to determine the daily quantification level. Sample concentrations determined from peak areas below the DVS peak areas will be flagged.

6.12. Stability of Solutions: Standard solutions used for quantitative purposes should be analyzed periodically, and should be assayed against reference standards.

6.13. Quality Check standard (QC): a standard, containing at a minimum, the analytes of interest obtained from a source independent of solution used for the calibration curve.

7. SAMPLE COLLECTION, PRESERVATION, STORAGE, AND HOLDING TIMES

7.1. Collect samples in amber glass containers following guidelines put forth in the project QAPP.

7.2. Maintain solid samples in the dark at <-10 °C.

7.3. Sample extracts, will be kept long term, at room temperature in the dark with the volume marked.

8. QUALITY ASSURANCE/QUALITY CONTROL

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8.1. The analyst shall make an initial demonstration of the ability to generate acceptable accuracy and precision with this method.

8.2. Analyses of method blanks are required to indicate freedom from significant contamination.

8.3. The laboratory shall spike all samples with labeled compounds to monitor method performance.

8.4. The laboratory shall, on an ongoing basis, demonstrate through calibration verification and the analysis of the ongoing precision and recovery aliquot that the analytical system is in control.

8.5. The laboratory shall maintain records to define the quality of data that is generated.

8.6. Initial Precision and Recovery (IPR): To establish the ability to generate acceptable precision and recovery, the analyst shall perform the following operations. Alternatively, an analyst can perform sections of the procedure and therefore be qualified to run those steps of this procedure.

8.6.1. Analyze four aliquots of reagent sand spiked with the diluted labeled compound spiking solution and the PAR standard (10 μ L for both solutions based on Table 2 concentrations). All sample processing steps that are to be used for processing samples, including preparation, extraction, and cleanup, shall be included in this test.

8.6.2. Using results of the set of four analyses, compute the average concentration (X) of the extracts and the standard deviation of the concentration (s) for each target compound, by isotope dilution for the PCDDs/PCDFs with a labeled analog.

8.6.3. For each target PCDD/PCDF compound, compare s and X with the corresponding limits for initial precision and recovery in Table 4. If s and X for all compounds meet the acceptance criteria, system performance is acceptable and analysis of blanks and samples may begin. If, however, any individual s exceeds the precision limit or any individual X falls outside the range for accuracy, system performance is unacceptable for that compound. Correct the problem and repeat the test.

8.7. The laboratory shall spike all samples with labeled compound spiking solution to assess method performance on the sample matrix for the target compounds.

8.7.1. Analyze each sample according to the procedures outlined below.

8.7.2. Compute the percent recovery of the labeled target compounds using the internal standard method.

8.7.3. The recovery of each labeled target compound should be within the limits in Table 5. If the recovery of any compound falls outside of these limits, an assessment of the acceptability will be done. The assessment of acceptability will involve determining the peak height of the labeled compound. If the peak height is greater than 10:1 signal:noise (meaning quantifiable) the recovery will be deemed acceptable and reported with a flag. If the peak height is below 10:1, the value will not be reported and action to correct the problem will need to be taken.

Standard Operating Procedure for Method 8280 Midland Area Soils (MAS) Midland Area Soils Project – Site Specific Fast Analysis

8.8. Recovery of labeled target compounds from samples should be assessed and records should be maintained.

8.9. Method Blanks: Reference matrix method blanks are analyzed to indicate freedom from significant contamination.

8.9.1. Prepare, extract, clean up, and concentrate a method blank with each sample batch (samples started through the extraction process on the same 12-hour shift). The matrix for the method blank shall be sand. Analyze the blank immediately after analysis of the OPR to indicate freedom from significant contamination.

8.9.2. If any of the target PCDD/PCDFs is found in the blank at a significant level, the result will be flagged and an assessment of the acceptability will be done.

8.10. The specifications contained in this method can be met if the apparatus used is calibrated properly and then maintained in a calibrated state. The standards used for calibration, calibration verification, and for initial and ongoing precision and recovery should be identical, so that the most precise results will be obtained. A GC/MS instrument will provide the most reproducible results if dedicated to the settings and conditions required for the analyses of PCDDs/PCDFs by this method.

8.11. A QC standard will be analyzed after the initial calibration curve has been built.

9. CALIBRATION

9.1. Suggested GC operating conditions for a 30m DB-5MS column:

- 9.1.1. Injector: temperature 250°C, constant pressure 12 psi
- 9.1.2. Interface temperature: 280°C
- 9.1.3. Initial temperature: 120°C
- 9.1.4. Initial time: One minute
- 9.1.5. Temperature program:

9.1.5.1. 120 to 240°C, at 40°C/minute

9.1.5.2. 240 to 295°C, at 5°C/minute

9.1.5.3 295 to 325°C, at 30°C/minute

9.1.5.4. 325°C for 6.5 minutes

9.1.6. Optimize GC and MS conditions for compound sensitivity. Once optimized, the same GC conditions must be used for the analysis of all standards, blanks, IPR and OPR aliquots, and samples.

As long as all method QC and project requirements are met the GC conditions should be optimized for short analysis times.

9.2. Ion Abundance Ratios, Minimum Levels: Choose an injection volume of either 1µL or 2µL, consistent with the capability of the HRGC/MS instrument. Inject a 1µL or 2µL aliquot of the Detection Verification Standard (DVS) solution using the GC/MS conditions listed above.

9.2.1. Measure the SICP areas for each target analyte, and compute the ion abundance ratios at the m/z's specified in Table 6. Compare the computed ratio to the theoretical ratio given in Table 6.

9.2.2. All target PCDDs/PCDFs and labeled target compounds in the DVS standard shall be within the QC limits in Table 6 for their respective ion abundance ratios; otherwise, the mass spectrometer shall be adjusted and this test repeated until the m/z ratios fall within the limits specified .

9.3. Isomer Specificity. Target analyte co-elutions can be accepted as long as the TEQ values are biased high and the interferences are known and limited.

9.3.1. Check system performance ensuring adequate separation between the ¹³C 2378-TCDF and the native 2378-TCDD.

9.3.2. Ensure that all target analytes are detected in VER standard in the proper windows.

9.4. Calibration by Isotope Dilution: Isotope dilution calibration is used for the target PCDDs/PCDFs for which the labeled compounds are added to samples prior to extraction.

9.4.1. A calibration curve encompassing the concentration range is prepared for each compound to be determined. The relative response (RR) (labeled to native) vs. concentration in standard solutions is plotted or computed using a linear regression. Relative response is determined according to the procedures described below. At a minimum a five point calibration is employed.

9.4.2. The response of each target PCDD/PCDF relative to a labeled analog is determined using the area responses of either the primary or secondary exact m/z's specified in Table 6, for each calibration standard, as follows:

RR1 = (A1n/A21)(CI/Cn)RR2 = (A2n/A21)(CI/Cn)

where:

A1n and A2n = The areas of the primary and secondary m/z's for the PCDD/PCDF. A21 = The area of the primary or secondary m/z's for the labeled compound. Cl = The concentration of the labeled compound in the calibration standard (Table 4). Cn = The concentration of the native compound in the calibration standard (Table 4).

9.4.3. To calibrate the analytical system by isotope dilution, inject a volume of calibration standards CS1 through CS5. Compute the relative responses (RR1 and RR2) at each concentration.

9.4.4. Linearity: If the relative response for any compound is constant (less than 20% coefficient of variation) over the five-point calibration range, an averaged relative response may be used for that compound; otherwise, the complete calibration curve for that compound shall be used over the five-point calibration range.

9.5. Data Storage: MS data shall be collected, recorded, and stored.

9.5.1. Data acquisition: The signal at each exact m/z shall be collected repetitively throughout the monitoring period and stored on a mass storage device.

9.5.2. Response factors and multipoint calibrations: The data system shall be used to record and maintain lists of response factors (response ratios for isotope dilution) and multipoint calibration curves. Computations of relative standard deviation (coefficient of variation) shall be used to test calibration linearity. Statistics on initial performance and ongoing performance should be computed and maintained, either on the instrument data system, or on a separate computer system.

10. PROCEDURE

10.1. Sample Preparation

10.1.1. Sample preparation involves modifying the physical form of the sample so that the PCDDs/PCDFs can be extracted efficiently.

10.1.2. For samples known or expected to contain high levels of the PCDDs/PCDFs, the smallest sample size representative of the entire sample should be used.

10.1.3. For all samples, the blank and IPR/OPR aliquots must be processed through the same steps as the sample to check for contamination and losses in the preparation processes. If the set contains a field duplicate, it must also be processed through the same steps as the other samples in the batch.

10.1.4. Sample Sub-Dividing

10.1.4.1. The homogenization, or blending procedures may be carried out in fume hood to prevent particles from contaminating the work environment.

10.1.4.2. Mixing: Place sample in a zip-lock plastic bag. Thoroughly homogenize the sample for several minutes until completely mixed. Take care to exclude plant material and obvious rocks or other non-representative components before mixing. Treat the blank and reference matrix aliquots using a clean spatula.

10.1.4.3. Homogenization or blending: Particles that are not ground effectively, or particles greater than 1mm in size after grinding, may often be reduced in size by high speed homogenization or blending.

10.1.4.4. Each size-reducing preparation procedure shall be verified before the procedure is employed routinely.

10.2. Sample spiking

10.2.1. Weigh 10-50g of the homogenized or blended sample into a soxhlet thimble. 10.2.2. Decant excess water. If necessary to remove water, filter the sample through a glass-fiber filter and discard the aqueous liquid.

10.2.3. Spike an appropriate amount of the diluted labeled compound spiking solution into the sample (See Table 2).

10.2.4. For each sample or sample batch to be extracted during the same 12 hour shift weigh out two 10-50g aliquots of the sand reference matrix in clean soxhlet thimbles.

10.2.5. Spike an appropriate amount of the diluted labeled compound spiking solution into each reference matrix aliquot (See Table 2). One aliquot will serve as the method blank. Spike an appropriate amount of the PAR solution into the other reference matrix aliquot (See Table 2). This will serve as the OPR.

10.3. Extraction

10.3.1. SDS Extraction

10.3.1.1. Charge a clean extraction thimble with the sample and spike according to section 10.2.

10.3.1.2. Place the thimble in a clean extractor. Place 30-40mL of toluene or benzene in the receiver and 200-300mL of toluene or benzene in the flask with boiling stones added.

10.3.1.3. Assemble the SDS apparatus, and apply power to the heating mantle to begin refluxing. Adjust the reflux rate to match the rate of percolation through the sample until water removal lessens the restriction to toluene or benzene flow. Frequently check the apparatus for foaming during the first two hours of extraction. If foaming occurs, reduce the reflux rate until foaming subsides.

10.3.1.4. Drain the water from the receiver at one to two hours and/or eight to nine hours, or sooner if the receiver fills with water. Reflux the sample for a minimum of 16 hours.

10.3.1.5. Drain the water from the Dean-Stark receiver

10.3.1.6. Concentrate the extract using one of the macro-concentration procedures.

10.4. Macro-Concentration

10.4.1. Extracts in benzene or toluene are concentrated using a heating mantle

10.4.2. Turn heating mantle off. Disassemble SDS apparatus once it has cooled for approx. 10 minutes. Leave round flat bottom flasks in heating mantle with sample and prepare them for boil

down. Place a vigreaux in each flask and set mantle to desired temp. Boil sample to 20ml or under. Pour sample into pre-marked 40 ml vial and bring final volume to 40ml using hexane.

10.5. Extract Cleanup

10.5.1 Acid Silica column

10.5.1.1. Insert glass wool plug into a disposable pipette. In the following manner, add approximately 0.5 g of dried silica, 0.5 g of acid silica, and 0.2 g of dried silica into the pipette.

10.5.2. Carbon Column.

10.5.2.1. Insert a glass-wool plug at one end of the disposable glass tube, and pack the column with 0.55g +/- 0.05 grams of Carbopak/Celite to form an adsorbent bed approximately 2cm long. Insert a glass-wool plug on top of the bed to hold the adsorbent in place. With a marker, mark one end of the tube.

10.5.3. Two column clean-up using Acid Silica and Carbon Columns

10.5.3.1. Set up column system that the acid silica column drains into the carbon column (make sure mark on carbon column is on top). Pre-elute the columns by adding approximately 10mL of benzene or toluene to the acid column which drains into the carbon column. Add additional 10mL of 50/50 hexane/methylene chloride to the carbon column.

10.5.3.2. Apply not more than 20mL of the sample extract to the column (if less than 20mL of the sample extract is added to the column, after the column drains, apply additional hexane so that the sample extract and hexane amount totals 20mL). Apply 5 mL of hexane to complete the elution. Discard acid column

10.5.3.3. Invert the carbon column (mark on carbon column on bottom), and wash the column with 10mL of 50/50 hexane/methylene chloride. Discard the eluate. Elute the PCDDs/PCDFs with 10mL of toluene. If carbon particles are present in the eluate, filter through glass-fiber filter paper or glass wool.

10.5.3.4. Concentrate the eluate for further cleanup or injection into the GC/MS.

10.6. Micro-Concentration and Solvent Exchange.

10.6.1. Transfer the vial containing the sample extract to a nitrogen blowdown device. Adjust the flow of nitrogen so that the surface of the solvent is visibly disturbed.

10.6.2. Lower the vial into a 40-60°C water bath and continue concentrating to dryness.

10.6.3. Transfer sample by adding hexane into a 0.3mL conical vial for final concentration

10.6.4. Evaporate to dryness in the conical vial

10.6.5. Add a known amount (e.g. 20μ L) of the appropriate injection standard to the vial. Seal the vial and label with the sample number. If an extract is to be reanalyzed and evaporation has occurred, do not add more instrument internal standard solution. Rather, bring the extract back to its previous volume with nonane.

10.7. HRGC/LRMS Analysis

10.7.1. Establish the operating conditions.

10.7.2. Inject 1.0µL or 2.0µL of the concentrated extract containing the internal standard solution, using on-column or splitless injection. The volume injected must be identical to the volume used for calibration. Start the GC column initial isothermal hold upon injection. Start MS data collection after the solvent peak elutes. Stop data collection after the last peaks of interest have eluted. Return the column to the initial temperature for analysis of the next extract or standard.

10.8. System and Laboratory Performance

10.8.1. For each 12-hour shift where analyses are performed, GC/MS system performance and calibration are verified for all target PCDDs/PCDFs and labeled target compounds. Adjustment and/or recalibration shall be performed until all performance criteria are met. Only after all performance criteria are met samples, blank, and OPR may be analyzed.

10.8.2. Calibration Verification.

10.8.2.1. Inject the DVS and VER standard.

10.8.2.2. The m/z abundance ratios for all target PCDDs/PCDFs shall be within the limits in Table 6; otherwise, the mass spectrometer shall be adjusted until the m/z abundance ratios fall within the limits specified, and the verification test shall be repeated.

10.8.2.3. For VER, compute the concentration of each target PCDD/PCDF compound by isotope dilution.

10.8.2.4. For each target compound, compare the concentration with the calibration verification limit in Table 4. If all target compounds meet the acceptance criteria, calibration has been verified and analysis of standards and sample extracts may proceed. If, however, any target compound fails its respective limit, the measurement system is not performing properly for that compound. In this event, prepare a fresh calibration standard or correct the problem causing the failure and repeat the verification test, or recalibrate.

10.8.3. Ongoing Precision and Recovery.

10.8.3.1. Analyze the extract of the ongoing precision and recovery (OPR) aliquot prior to analysis of samples from the same batch.

10.8.3.2. Compute the concentration of each target PCDD/PCDF by isotope dilution. Compute the concentration of each labeled target compound by the internal standard method.

10.8.3.3. For each target PCDD/PCDF, compare the concentration with the OPR limits given in Table 4. If all target compounds meet the acceptance criteria, system performance is acceptable and analysis of blanks and samples may proceed. If, however, any individual target compound concentration falls outside of the range given, the extraction/concentration process may have been performed improperly for that compound. In this event, the result will be flagged and an assessment of the acceptability will be done.

10.8.3.4. Blank: Analyze the method blank extracted with each sample batch immediately following analysis of the OPR aliquot to indicate freedom from significant contamination and freedom from significant carryover from the OPR analysis.

10.9. Qualitative Determination

10.9.1. A PCDD, PCDF, or labeled compound is identified in a standard, blank, or sample when all of the criteria below are met.

10.9.2. The signals for the two m/z's in Table 6 must be present and must maximize within the same two seconds.

10.9.3. The signals for the native m/z's must maximize within the two seconds of the corresponding 13C-standard.

10.9.4. The ratio of the integrated areas of the two m/z's specified in Table 6 must be within the limit in Table 6, or within $\pm 15\%$ of the ratio in the midpoint calibration.

10.10. Quantitative Determination.

10.10.1. Isotope Dilution Quantitation: By adding a known amount of a labeled compound to every sample prior to extraction, correction for recovery of the PCDD/PCDF can be made because the PCDD/PCDF and its labeled analog exhibit similar effects upon extraction, concentration, and gas chromatography. Relative response (RR) values are used in conjunction with the initial calibration data to determine concentrations directly, as long as labeled compound spiking levels are constant, using the following equation:

C1ex (pg/g) = [((A1n/A21)*CI)/RR1]/sample weight dry (g)C2ex (pg/g) = [((A2n/A21)*CI)/RR2]/sample weight dry (g)

where:

A1n and A2n = The areas of the primary and secondary m/z's for the PCDD/PCDF. A2I = The area of the primary or secondary m/z's for the labeled compound. CI = The amount in pg of the labeled compound in the calibration standard (Table 4). Cnex = The concentration (pg/g) of the PCDD/PCDF in the sample.

10.10.2 Reporting Concentrations:

10.10.2.1 If C1ex and C2ex are within 15% RPD (relative percent difference), average the two values for reporting final concentration. If the values do not agree within 15% then report the lower value and the value will be flagged.

10.11. Internal Standard Quantitation and Labeled Compound Recovery.

10.11.1. Compute the concentrations of 13C-labeled analogs in the extract using the response factors determined from the initial calibration data and the following equation:

 $RRF = (A1is/A2ij)^*(Aij/Ais)$

% recovery = (A1iss/A2ijs)*(Aij/Amis)/RRF*Af

A1is - area of internal standard in calibration standard
A1iss - area of internal standard in sample
A2ij - area of injection standard in calibration standard
A2ijs - area of injection standard in sample
Aij - amount of injection standard in pg
Ais - amount of internal standard in pg
Amis - amount of internal standard in pg in the sample
Af - aliquot factor (taking into account the aliquot taken in step 10.5.3.2.). Value will always be 1 or greater

10.11.2. If the SICP area at either quantitation m/z for any compound exceeds the calibration range, determine if the value is within the linear range of the instrument. If the SICP area is within the linear range of the instrument, no further dilution is necessary and the value will be flagged as outside the calibration range but within the linear range of the instrument. If the SICP area is not within the linear range of the instrument. If the SICP area is not within the linear range of the instrument, dilute the extract until the SICP area is within the linear range of the instrument.

10.11.3. Results are reported to three significant figures for the PCDDs/PCDFs and two significant figures for recovery rate found in the OPR, blank, and samples.

10.12. Reporting units

10.12.1. Report results in ng/kg based on the dry weight of the sample. Also calculate and report TEQ for the target analytes and an estimated total TEQ (ETEQ).

10.13. Reporting level

10.13.1. Data will be reported down to the sample specific estimated detection level. In general, the method should be able to achieve the estimated detection limits listed in Table 8.

10.14. Polychlorinated Diphenyl Ethers: For the purposes of this method polychlorinated diphenyl ethers will be quantified as polychlorinated dibenzofurans resulting in a high ETEQ bias.

11. POLLUTION PREVENTION

11.1. The solvents used in this method pose little threat to the environment when managed properly. The solvent evaporation techniques used in this method are amenable to solvent recovery, and it is recommended that the laboratory recover solvents wherever feasible.

11.2. Standards should be prepared in volumes consistent with laboratory use to minimize disposal of standards.

12. WASTE MANAGEMENT

12.1. It is the laboratory's responsibility to comply with all federal, state, and local regulations governing waste management, particularly the hazardous waste identification rules and land disposal restrictions, and to protect the air, water, and land by minimizing and controlling all releases from fume hoods and bench operations. Compliance is also required with any sewage discharge permits and regulations.

12.2. The PCDDs/PCDFs decompose above 800°C. Low-level waste such as absorbent paper, tissues, animal remains, and plastic gloves may be burned in an appropriate incinerator. Gross quantities (milligrams) should be packaged securely and disposed of through commercial or governmental channels that are capable of handling extremely toxic wastes.

12.3. Liquid or soluble waste should be dissolved in methanol or ethanol and irradiated with ultraviolet light with a wavelength shorter than 290 nm for several days. Use F40 BL or equivalent lamps. Analyze liquid wastes, and dispose of the solutions when the PCDDs/PCDFs can no longer be detected.

12.4. Further information on waste management, consult "The Waste Management Manual for Laboratory Personnel" and "Less is Better—Laboratory Chemical Management for Waste Reduction," available from the American Chemical Society's Department of Government Relations and Science Policy, 1155 16th Street N.W., Washington, D.C. 20036.

13. REFERENCES

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14. TABLES AND FIGURES

Table 1

Chlorinated Dibenzo-p-Dioxins and Furans Determined by Isotope Dilution and Internal Standard High Resolution Gas Chromatography (HRGC)/Low Resolution Mass Spectrometry (LRMS)

PCDD/PCDF	CAS Registry
2,3,7,8-TCDD	1746-01-6
2,3,7,8-TCDF	51207-31-9
1,2,3,7,8-PeCDD	40321-76-4
1,2,3,7,8-PeCDF	57117-41-6
2,3,4,7,8-PeCDF	57117-31-4
1,2,3,4,7,8-HxCDD	39227-28-6
1,2,3,6,7,8-HxCDD	57653-85-7
1,2,3,7,8,9-HxCDD	19408-74-3
1,2,3,4,7,8-HxCDF	70648-26-9
1,2,3,6,7,8-HxCDF	57117-44-9
2,3,4,6,7,8-HxCDF	60851-34-5
1,2,3,7,8,9-HxCDF	72918-21-9
1,2,3,4,6,7,8-HpCDD	35822-46-9
1,2,3,4,6,7,8-HpCDF	67562-39-4
1,2,3,4,7,8,9-HpCDF	55673-89-7
OCDD	3268-87-9
OCDF	39001-02-0
13C-2,3,7,8-TCDD	76523-40-5
13C-2,3,7,8-TCDF	89059-46-1
13C-1,2,3,7,8-PeCDD	109719-79-1
13C-1,2,3,7,8-PeCDF	109719-77-9
13C-2,3,4,7,8-PeCDF	116843-02-8
13C-1,2,3,4,7,8-HxCDD	109719-80-4
13C-1,2,3,6,7,8-HxCDD	109719-81-5
13C-1,2,3,7,8,9-HxCDD	109719-82-6
13C-1,2,3,4,7,8-HxCDF	114423-98-2
13C-1,2,3,6,7,8-HxCDF	116843-03-9
13C-2,3,4,6,7,8-HxCDF	116843-05-1
13C-1,2,3,7,8,9-HxCDF	116843-04-0
13C-1,2,3,4,6,7,8-HpCDD	109719-83-7
13C-1,2,3,4,6,7,8-HpCDF	109719-84-8
13C-1,2,3,4,7,8,9-HpCDF	109719-94-0
13C-OCDD	114423-97-1
13C-OCDF	109719-78-0

Table 2

Concentration of Stock and Spiking Solutions Containing PCDDs/PCDFs and Labeled Compounds

	Labeled Spiking solution (ng/mL)	PAR Stock Solution (ng/mL)	Injection Standard (ng/mL)	Labeled Spiked Amount (ng)	PAR Spiked Amount (ng)
PCDD/PCDF					
2,3,7,8-TCDD 2,3,7,8-TCDF 1,2,3,7,8-PeCDD 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,4,7,8-HxCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 0CDD 0CDF 13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,7,8-HxCDD	1000, 10000 1000 1000 1000 1000 1000 100	1000 2500 2500 2500 2500 2500 2500 2500		110 10 10 10 10 10 10 10	10 25 25 25 25 25 25 25 25 25 25 25 25 25
13C-1,2,3,7,7,9-HxCDD 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDD 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDD 13C-0CDF <i>Injection Standard</i> 13C-1,2,7,8-TCDF	1000 1000 1000 1000 1000 1000 1000 2000 2000		50	10 10 10 10 10 10 10 10 20 20	
100-1,2,7,0-10DF			30		

Table 3

An Example Set of PCDDs/PCDFs in Calibration and Calibration Verification Solutions

PCDD/PCDF	CS1	CS2	CS3	CS4	CS5
	(ng/mL)	(ng/mL)	(ng/mL)	(ng/mL)	(ng/mL)
2,3,7,8-TCDD	4	50	250	1000	5000
2,3,7,8-TCDF	4	50	250	1000	5000
1,2,3,7,8-PeCDD	10	125	625	2500	12500
1,2,3,7,8-PeCDF	10	125	625	2500	12500
2,3,4,7,8-PeCDF	10	125	625	2500	12500
1,2,3,4,7,8-HxCDD	10	125	625	2500	12500
1,2,3,6,7,8-HxCDD	10	125	625	2500	12500
1,2,3,7,8,9-HxCDD	10	125	625	2500	12500
1,2,3,4,7,8-HxCDF	10	125	625	2500	12500
1,2,3,6,7,8-HxCDF	10	125	625	2500	12500
2,3,4,6,7,8-HxCDF	10	125	625	2500	12500
1,2,3,7,8,9-HxCDF	10	125	625	2500	12500
1,2,3,4,6,7,8-HpCDD	10	125	625	2500	12500
1,2,3,4,6,7,8-HpCDF	10	125	625	2500	12500
1,2,3,4,7,8,9-HpCDF	10	125	625	2500	12500
OCDD	20	250	1250	5000	25000
OCDF	20	250	1250	5000	25000
13C-2,3,7,8-TCDD	10	10	10	10	10
13C-2,3,7,8-TCDF	10	10	10	10	10
13C-1,2,3,7,8-PeCDD	10	10	10	10	10
13C-1,2,3,7,8-PeCDF	10	10	10	10	10
13C-2,3,4,7,8-PeCDF	10	10	10	10	10
13C-1,2,3,4,7,8-HxCDD	10	10	10	10	10
13C-1,2,3,6,7,8-HxCDD	10	10	10	10	10
13C-1,2,3,7,8,9-HxCDD	10	10	10	10	10
13C-1,2,3,4,7,8-HxCDF	10	10	10	10	10
13C-1,2,3,6,7,8-HxCDF	10	10	10	10	10
13C-2,3,4,6,7,8-HxCDF	10	10	10	10	10
13C-1,2,3,7,8,9-HxCDF	10	10	10	10	10
13C-1,2,3,4,6,7,8-HpCDD	10	10	10	10	10
13C-1,2,3,4,6,7,8-HpCDF	10	10	10	10	10
13C-1,2,3,4,7,8,9-HpCDF	10	10	10	10	10
13C-OCDD	20	20	20	20	20
13C-OCDF	20	20	20	20	20

Table 4

Acceptance Criteria for Performance Tests

PCDD/PCDF	amount	S	x	OPR	OPR	VER	VER
	[ng]	[ng]	[ng]	[ng]	[%]	[ng/mL]	[%]
2,3,7,8-TCDD	10	2.8	8.3-12.9	6.7-15.8	67-158	80-120	80-120
2,3,7,8-TCDF	10	2.0	8.7-13.7	7.5-15.8	75-158	80-120	80-120
1,2,3,7,8-PeCDD	25	3.8	19-33	17-36	68-144	200-300	80-120
1,2,3,7,8-PeCDF	25	3.8	21-31	20-34	80-136	200-300	80-120
2,3,4,7,8-PeCDF	25	4.3	18-38	17-40	68-160	200-300	80-120
1,2,3,4(6),7,8-HxCDD	50	4.7	39-76	35-82	70-164	400-600	80-120
1,2,3,7,8,9-HxCDD	25	5.6	18-36	16-42	64-168	200-300	80-120
1,2,3,4(6),7,8-HxCDF	50	4.4	42-61	36-67	76-134	400-600	80-120
2,3,4,6,7,8-HxCDF	25	3.7	18-37	17-39	68-156	200-300	80-120
1,2,3,7,8,9-HxCDF	25	3.2	21-31	19-33	76-132	200-300	80-120
1,2,3,4,6,7,8-HpCDD	25	3.9	19-33	17-35	68-140	200-300	80-120
1,2,3,4,6,7,8-HpCDF	25	3.2	22-28	20-32	80-128	200-300	80-120
1,2,3,4,7,8,9-HpCDF	25	4.1	21-32	18-35	76-140	200-300	80-120
OCDD	50	10	44-64	39-72	78-144	400-600	80-120
OCDF	50	14	37-73	31-85	62-170	400-600	80-120

Table 5

Labeled Compound Recovery in Samples

PCDD/PCDF	lower	upper
	limit [%]	limit [%]
13C-2,3,7,8-TCDD	5	100
13C-2,3,7,8-TCDF	5	100
13C-1,2,3,7,8-PeCDD	5	100
13C-1,2,3,7,8-PeCDF	5	100
13C-2,3,4,7,8-PeCDF	5	100
13C-1,2,3,4,7,8-HxCDD	5	100
13C-1,2,3,6,7,8-HxCDD	5	100
13C-1,2,3,7,8,9-HxCDD	5	100
13C-1,2,3,4,7,8-HxCDF	5	100
13C-1,2,3,6,7,8-HxCDF	5	100
13C-2,3,4,6,7,8-HxCDF	5	100
13C-1,2,3,7,8,9-HxCDF	5	100
13C-1,2,3,4,6,7,8-HpCDD	5	100
13C-1,2,3,4,6,7,8-HpCDF	5	100
13C-1,2,3,4,7,8,9-HpCDF	5	100
13C-OCDD	5	100
13C-OCDF	5	100

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Table 6

Descriptors, M/Z's, M/Z Types, and Elemental Compositions, Theoretical Ion Abundance Ratios and QC Limits of the PCDDs and PCDFs

	selected ions	Theoretical Abundance	Control Limits
PCDD/PCDF			
2,3,7,8-TCDD	320/322	0.77	0.65 - 0.89
2,3,7,8-TCDF	304/306	0.77	0.65 - 0.89
1,2,3,7,8-PeCDD	356/358	1.53	1.30 - 1.76
1,2,3,7,8-PeCDF	340/342	1.53	1.30 - 1.76
2,3,4,7,8-PeCDF	340/342	1.53	1.30 - 1.76
1,2,3,4,7,8-HxCDD	390/392	1.22	1.04 - 1.40
1,2,3,6,7,8-HxCDD	390/392	1.22	1.04 - 1.40
1,2,3,7,8,9-HxCDD	390/392	1.22	1.04 - 1.40
1,2,3,4,7,8-HxCDF	374/376	1.23	1.05 - 1.42
1,2,3,6,7,8-HxCDF	374/376	1.23	1.05 - 1.42
2,3,4,6,7,8-HxCDF	374/376	1.23	1.05 - 1.42
1,2,3,7,8,9-HxCDF	374/376	1.23	1.05 - 1.42
1,2,3,4,6,7,8-HpCDD	424/426	1.02	0.87 - 1.17
1,2,3,4,6,7,8-HpCDF	408/410	1.02	0.87 - 1.17
1,2,3,4,7,8,9-HpCDF	408/410	1.02	0.87 - 1.17
OCDD	462/464	2.45	2.08 - 2.82
OCDF	442/444	0.88	0.75 - 1.01
13C-2,3,7,8-TCDD	332/334	0.77	0.65 - 0.89
13C-2,3,7,8-TCDF	316/318	0.77	0.65 - 0.89
13C-1,2,3,7,8-PeCDD	366/368	0.62	0.53 - 0.71
13C-1,2,3,7,8-PeCDF	350/352	0.62	0.53 - 0.71
13C-2,3,4,7,8-PeCDF	350/352	0.62	0.53 - 0.71
13C-1,2,3,4,7,8-HxCDD	400/402	0.51	0.43 - 0.59
13C-1,2,3,6,7,8-HxCDD	400/402	0.51	0.43 - 0.59
13C-1,2,3,7,8,9-HxCDD	400/402	0.51	0.43 - 0.59
13C-1,2,3,4,7,8-HxCDF	384/386	0.51	0.43 - 0.59
13C-1,2,3,6,7,8-HxCDF	384/386	0.51	0.43 - 0.59
13C-2,3,4,6,7,8-HxCDF	384/386	0.51	0.43 - 0.59
13C-1,2,3,7,8,9-HxCDF	384/386	0.51	0.43 - 0.59
13C-1,2,3,4,6,7,8-HpCDD	438/436	0.97	0.82 - 1.12
13C-1,2,3,4,6,7,8-HpCDF	422/420	0.97	0.82 - 1.12
13C-1,2,3,4,7,8,9-HpCDF	422/420	0.97	0.82 - 1.12
13C-OCDD	474/472	0.65	0.55 - 0.75
13C-OCDF	456/454	1.14	0.97 - 1.31

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Example for elution order on a DB-5MS column

PCDD/PCDF 2,3,7,8-TCDF 2,3,7,8-TCDD 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,6,7,8-HpCDD 1,2,3,4,7,8,9-HpCDF OCDD OCDF

Note: elution orders may change on other column types

Table 8

Target Estimated Detection Levels (TEDL)

PCDD/PCDF	TEDL (ng/kg dry weight)
2,3,7,8-TCDD	10
2,3,7,8-TCDF	10
1,2,3,7,8-PeCDD	10
1,2,3,7,8-PeCDF	10
2,3,4,7,8-PeCDF	10
1,2,3,4 (6),7,8-HxCDD	20
1,2,3,7,8,9-HxCDD	10
1,2,3,4 (6),7,8-HxCDF	20
2,3,4,6,7,8-HxCDF	10
1,2,3,7,8,9-HxCDF	10
1,2,3,4,6,7,8-HpCDD	25
1,2,3,4,6,7,8-HpCDF	25
1,2,3,4,7,8,9-HpCDF	25
OCDD	50
OCDF	50

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QUALITY ASSURANCE PROJECT PLAN

MIDLAND AREA SOIL SAMPLING MIDLAND, MICHIGAN

May 2012



URS Corporation 9400 Amberglen Boulevard Austin, Texas 78729 (512) 454-4797

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This appendix is a Quality Assurance Project Plan (QAPP) for use in the Midland Area Soils Interim Response Activity Plan Designed to Meet Criteria (Work Plan). The context for the project, the site background, and conceptual model, objectives, sampling plan and implementation strategy are provided in the Work Plan.

This QAPP describes the sampling and analysis requirements and the quality assurance (QA) and quality control (QC) measures that will be taken for samples collected and analyzed under the Work Plan which describes the sample locations, the frequency of sampling, the sampling methods, and the analytes that are to be assayed.

1.1 OBJECTIVES FOR MEASUREMENT

The purpose of a quality assurance/quality control (QA/QC) program is to produce analytical measurement data of known quality that satisfy the project objectives. In regards to measurement data quality, the QA/QC program shall:

- Provide a mechanism for the ongoing control and evaluation of measurement data quality; and
- Provide measures of data quality in terms of accuracy, precision, completeness, representativeness, and comparability to assess whether the data meet the project objectives and can be used for their intended purpose.

The objective of the chemical measurement data is to generate sufficient information to quantify the presence or absence of chemical contamination within the site's media for the purpose of making remedial decisions. To meet this objective, data acquired during the sample collection phase must be defensible to meet this objective. The quality objectives for the chemical measurement data specify the "quality" of the data needed to enable project personnel to make decisions (e.g., a decision to pick one remediation technique over another, etc.). As such, the objectives determine the type and quantity of data needed to make a decision, as well as the measurement objectives (precision, accuracy) for each type of measurement data collected. The objectives for the analytical data will be:

- To collect samples required for remedial decisions;
- To collect and analyze samples under controlled situations using validated methods; and
- To obtain usable and defensible analytical results.

The following sections discuss the steps that will be taken to ensure the validity of the data acquired during the program. The representativeness of the measurement data is a function of the sampling strategy and will be achieved by following the procedures discussed in this section. The quality of the analytical results is a function of the analytical system and will be achieved by using validated methods and the QC system discussed in this section. The basis for assessing precision, accuracy, completeness, representativeness, and comparability is discussed in the following subsections. Typical calculations used in data quality measurements and data assessments are provided for reference in Attachment 1.

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1.2 DEFINITION OF CRITERIA

This section defines how the project analytical measurement data objectives will be assessed for the project.

1.2.1 Precision

Precision measures the reproducibility of repetitive measurements and is usually expressed in terms of imprecision. It is strictly defined as the degree of mutual agreement among independent measurements as the result of the repeated application of the same process under similar conditions. Analytical precision is a measurement of the variability associated with duplicate (two) or replicate (more than two) analyses of the same sample extract in the laboratory and is determined by analysis of analytical duplicates. Total precision is a measurement of the variability associated with the entire sampling and analysis process. It is estimated by analysis of duplicate or replicate field samples and includes all possible sources of variability. Imprecision will be estimated using the relative percent difference (RPD) between the replicate samples. The frequency of collection for field duplicates is 10%.

Analytical precision goals are presented in documentation for each individual method. The field duplicate precision goal is \leq 30% RPD. Uncontrollable matrix effects may confound the field duplicate evaluation and will be noted where identifiable. Results of these duplicate determinations will be used to evaluate the total imprecision possible in natural matrix sample results.

1.2.2 Accuracy

Accuracy is a statistical measurement of correctness, and includes components of random error (variability due to imprecision) and systematic error (bias). It, therefore, reflects the total error associated with a measurement. A measurement is accurate when the value reported does not differ from the true value. Analytical method accuracy is typically measured by determining the percent recovery of known target analytes that are spiked into a reagent water or soil (ongoing precision and recovery [OPR] sample) before extraction, at known concentrations. Additionally, ${}^{13}C_{12}$ labeled compounds are added to every sample and QC sample before extraction at known concentrations.

Both accuracy and precision are calculated for specific sampling or analytical batches, and the associated sample results must be interpreted considering these specific measures. An additional consideration in applying accuracy and precision is the concentration level of the samples; a procedure capable of producing the same value within 50% would be considered precise for low level (near the detection limit) analyses of minor constituents, but would be unacceptable, and possibly useless, for major constituents at high concentrations.

Accuracy goals for OPRs and ${}^{13}C_{12}$ labeled compounds are presented in each method. Accuracy goals will be met if individual OPR and ${}^{13}C_{12}$ labeled compounds recoveries are within laboratory-derived acceptance criteria. OPR and ${}^{13}C_{12}$ labeled compound recoveries outside criteria indicate the analytical system is out of control and may require samples to be reanalyzed.

1.2.3 Completeness

Completeness is calculated from the aggregation of data for each method for any particular sampling event. For each method and each site, the number of valid results, divided by the number of individual analyte results initially planned for, expressed as a percentage, determines the completeness for the data set. The objective for completeness is 90 percent. If there are any instances of samples that could not be analyzed for any reason (holding time violations in which resampling and reanalysis were not possible, samples spilled or broken, etc.), the numerator of this calculation becomes the number of valid results minus the number of possible results not reported.

Valid results used to meet completeness objectives are those results that provide defensible estimates of the true concentration of an analyte in a sample. These valid results include data that is not qualified and data that QC results indicate qualification is necessary but which may still be used to meet project objectives. Invalid results are those data for which there is an indication that the prescribed sampling or analytical protocol was not followed.

The formula for calculation of completeness is presented below:

1.2.4 Representativeness

Objectives for representativeness will be defined for each sampling and analysis task and will be a function of the investigative objectives. Representativeness will be achieved in part through use of the standard sampling and analytical procedures described in this QAPP, Work Plan, and the laboratory's Standard Operating Procedures (SOPs). The use of equipment/rinseate blanks ensures that sample contamination is not present. Equipment/rinseate blanks will initially be collected at a frequency of 2% when unique sampling devices are not used for sample collection. The equipment/rinseate blanks will be retained until the analytical report is issued and the project team may elect to test on a caseby-case basis. The frequency of equipment/rinseate blank collection will be adjusted during the project, based on need.

1.2.5 Comparability

Comparability is the confidence with which one data set can be compared to other data sets. The objectives for this QA/QC program are to produce data with the greatest degree of comparability possible. Comparability will be achieved by using validated methods for sampling and analysis, reporting data in standard units, and using standard and comprehensive reporting formats.

1.3 GOALS

The overall project goal is to collect data sufficient for qualitative evaluation and future decisions. The QA objective (i.e., goal) is to have all analyses performed on an analytical system that is in statistical control and meets method specifications. Numerically, the goal is to have all individual results traceable to an OPR whose recovery is within laboratory-specified limits. Inaccurate or imprecise recovery of OPRs will potentially invalidate results.

This section describes the components of the sampling procedures that will be performed to meet the quality assurance objectives for the project.

2.1 SAMPLING PROTOCOLS

Detailed sampling protocols are provided and discussed in the Work Plan. Prior to beginning each sampling event, the field manager will ensure that the field personnel understand the purpose and objectives of the event. Topics of review and discussion with the team may include sampling locations, types of samples to be collected, number of samples collected, sample numbering, preservation requirements, parameter(s) to be analyzed, sampling procedures, equipment decontamination procedures, and chain-of-custody requirements.

2.2 SAMPLE HANDLING

The project manager is responsible for ensuring that samples are collected with properly decontaminated equipment and containerized in properly cleaned sample bottles. A summary of the recommended sample containers, volume, and preservation for each analytical method is provided in Table 2-1.

Soil and liquid extract samples will be retained until remedial decisions have been made, or the end of the calendar year in which the samples were collected, whichever is longer.

2.3 SAMPLING EQUIPMENT DECONTAMINATION

Equipment decontamination is an integral part of the data collection and QA process. The implementation of proper decontamination practices and procedures will begin in the field prior to use of sample collection equipment. All field sampling equipment will be decontaminated before use and after each sample location. Wash water and other fluids generated during decontamination will be managed at Dow's Wastewater Treatment Plant.

Table 2-1
Requirements for Containers, Preservation Techniques, and
Sample Volumes

Name	Analytical Method ^a	Container ^b	Preservation	Minimum Sample Volume or Weight
% Moisture	EAC SOP	P,G	$\leq 6^{\circ}C$	4oz. (s)
Dioxins and Furans	Method 8280 MAS/EPA 1613B ^c	P bag (s only), transferred in lab to G w/ Teflon- lined cap for long-term storage	\leq 6°C Freeze soil to \leq -10°C for long- term storage	1 liter (w); 8 oz. (s)

^a Comparable methods may be used with the approval of the project chemist.
 ^b All containers are pretreated and cleaned before being purchased. Polyethylene (P); glass (G).
 ^c EPA 1613B analyses will include a 2nd column confirmation for all Tetra-HexaCDD/F (only confirmation listed in the method documents are for 2378-TCDF).

C = Centigrade s = Solid

w = Water

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Sample possession during all sampling efforts must be traceable from the time of collection until the results are verified and reported. The sample custody procedures provide a mechanism for documentation of all information related to sample collection and handling to achieve this objective.

The field manager will be responsible for ensuring that the field team adheres to proper custody and documentation procedures for all sampling operations. Preformatted electronic chain-of-custody (eC-O-C) forms will be used as the primary documentation mechanism to track sample custody and analyses.

3.1 FIELD OPERATIONS

This section describes field procedures for maintaining sample custody. Other information describing field operations may be found in the Work Plan and its appendices. A summary of the recommended sample containers, volume, preservation, and hold times for each analytical method is provided in Table 2-1.

3.1.1 Field Records

Field personnel will be required to keep accurate written records of their daily activities in a bound logbook or with field forms. All entries will be legible, written in waterproof ink, and contain accurate and inclusive documentation of the team's activities, including instrument calibration, samples collected, field data and observations, any problems encountered, and actions taken to solve problems. Entry errors or changes will be crossed out with a single line and initialed by the person making the correction. Field logbooks or field forms will be available for review by the QA coordinator during systems audits or at any other time for QC checks by the field manager. This documentation provides verification of sampling procedures.

3.1.2 Sample Custody

The custody of the sample is maintained by:

- The sample is in the sampler's possession;
- The sample is in the sampler's view after being in possession;

- The sample was in the sampler's possession and then was locked up to prevent tampering; and
- The sample is in a designated secure area.

3.1.3 Sample Labels and Identification

Each sample container will receive a sample label. All samples shall be uniquely identified, labeled, and documented in the field at the time of collection. Sample labels will identify the sample by documenting the unique sample identification number, the sample type, the analytical method, the sampler's initials, date and time collected, the receiving laboratory, and the preservation method used. Sample labels will be computer-generated or hand written with a permanent marker and affixed to the sample container.

3.1.4 Chain-of-Custody Record

All sample ice chests will be accompanied by the C-O-C record, which identifies their contents. The original record plus one copy will accompany the ice chest; the other copy will be retained in the project file. One copy will be returned to the project team with the analytical results and the original is retained in the laboratory files with the analytical data.

The person relinquishing the samples to the facility will request the signature of a representative to acknowledge receipt of the samples. If a representative is unavailable or refuses to sign, this is noted in the "Received By" space. When appropriate, as in the case of overnight shipment, the custody record should contain a statement that the samples were delivered to the designated location and the date and time noted.

All ice chests will be secured with custody seals for transportation to the off-site laboratory. Custody seals are not required for onsite analysis with the provision that the samples are delivered shortly after collection and that they will not be left unattended. Custody seals must be applied to all ice chests left unattended that contain samples.

The method of shipment, courier name(s), and other pertinent information is entered in the "Remarks" section when the samples are to be shipped (i.e., Federal Express, Express Mail, etc.) instead of hand delivered.

3.1.5 Shipping Procedures

The objective of sample handling procedures is to ensure that samples arrive at the laboratory intact, at the proper temperature, and free of external contamination. For all samples which will be shipped to the analytical service laboratory via overnight carriers, according to Department of Transportation standards, C-O-C procedures will be followed during transport.

Sample packaging requirements for hazardous materials requiring interstate transport is defined in the Code of Federal Regulations (CFR) 49, Chapter 1, and Part 171. These requirements outline in detail the proper classification and procedures for transportation of hazardous materials that will be used for transport of the samples. When samples are required to be stored at $\leq 6^{\circ}$ C, generous amounts of ice will be packed with the samples. The ice will be of sufficient volume and will be distributed in the coolers so that the proper storage temperature will be maintained until the samples reach the laboratory. When the samples are delivered to the laboratory the temperature of each cooler of samples will be measured and recorded on the C-O-C form or addendum. The samples will be immediately placed in the sample control refrigerator after sample log in.

The following procedures will be used to prevent bottle breakage and cross contamination:

- All samples will be transported inside hard plastic coolers;
- All glass bottles will be protected to prevent glass to glass contact;
- The coolers will be taped shut and sealed with custody seals to indicate unauthorized opening of the cooler; and
- Samples that are known or suspected to contain high levels of chemical constituents (based on past monitoring data or observation) will be packaged and transported separately from other samples.

3.2 LABORATORY OPERATIONS

The analytical service laboratory will follow SOPs for handling, identification, control, and C-O-C procedures and to maintain the validity of the samples. These SOPs are based on the use of a laboratory information management system (LIMS), which is for tracking samples from receipt through reporting of the analytical results.

3.2.1 Sample Handling

The following section describes the activities related to sample receipt, storage, and tracking.

- Upon receipt, the sample custodian will inspect all sample containers for integrity. The presence of leaking or broken containers or custody seals will be noted on the C-O-C form. The sample custodian will sign the C-O-C form (with date and time of receipt), thus assuming custody of the samples.
- The information on the C-O-C form will be compared with that on the sample tags and labels to verify sample identity. Any inconsistencies will be resolved with the project chemist (or field team member) before sample analysis proceeds.
- The temperature of incoming coolers of samples will be checked and the temperature recorded on the internal C-O-C record.
- Preserved samples (i.e., those requiring pH adjustments) will be checked and any improperly preserved samples noted on the C-O-C.
- Samples will be moved to a controlled sample storage refrigerator for storage prior to analysis.
- Document control will retain a legible copy of the original C-O-C form.

Samples will be maintained in storage refrigerators at $\leq 6^{\circ}$ C prior to sample preparation and analysis. Analytical laboratory personnel will request or check out samples for analysis from the sample custodian (if a different person).

If samples are known or suspected to be highly contaminated, laboratory sample control will be notified, so those samples can be stored separately from less contaminated samples, minimizing the potential for cross contamination.

3.2.2 Sample Identification

As samples are logged into the laboratory sample tracking system each sample is assigned a unique sample control number and is correlated with the field sample numbers obtained from the field C-O-C forms, as both numbers are entered into the system for a given job. Analytical requirements for each sample are entered into the computer. A hard copy of the work order and other information is printed and filed with the received documentation. Labels are printed with sample information and secured to each sample. Data sheets and

work sheets are printed for each batch of samples and are distributed to the appropriate laboratory managers.

3.2.3 Sample Custody Records

Sample custody and documentation in analytical laboratories are organized around sample and analysis management systems. For example, these systems are computer software systems specifically designed for tracking and handling the large amount of information required for the efficient management of an analytical chemistry laboratory.

Following sample log in, the samples are placed in a designated secured storage area. Samples are maintained at $\leq 6^{\circ}$ C from the time of receipt until the analyses are complete. Samples in freezers are maintained at less than 0°C from the time of receipt until the analyses are complete. Subsequent sample custody and all transactions are documented. Sample custody is documented according to the laboratory SOP.

The analyst receives the samples from sample control and completes the sample work sheets or custody sheet. After analysis, the sample is returned to the designated storage location in sample control. The sample is stored until the assigned time or written permission is given to either properly dispose of or return the sample to the client. All sample documentation is maintained in secure storage in a controlled access area.

This section contains brief descriptions of calibration procedures and analytical methodologies used for the analysis of soil samples that will be collected for this investigation.

4.1 IDENTIFICATION OF METHODS

Methods to be used for sample analysis are presented in Table 4-1. Method 8280 MAS will be the primary method used for the analysis of the target dioxins and furans. It is based upon modifications to EPA Method SW8280B. EPA Method 1613B with 2nd column confirmation for all Tetra-HexaCDD/Fs will be used to make remedial decisions for samples in the range of >220 and \leq 280 (as determined by Method 8280 MAS); and will also serve as the confirmation method for the analysis of dioxins and furans. The laboratory will follow the QC procedures as specified in Methods 8280 MAS and EPA Method 1613B. All soil sample results must be reported as dry weight.

4.1.1 Analytical Batch Size

The analytical batch size for the project will be limited to no more than forty (40) samples. Modification of the analytical batch size may be completed during the project based on performance metrics described in Sections 4.3.2 (calibration verification), 4.4.1 (OPR), 4.4.3 ($^{13}C_{12}$ labeled compounds), 4.4.4 (method blank) and Table 5-2 of this Plan. Justification for changes to the batch size will be maintained in the project QA file.

4.2 DETECTION AND QUANTITATION LIMITS

This section presents and defines limits to be used in describing detectable concentrations. All soil sample results must be reported as dry weight. All sample-specific estimated detection limits (EDLs) and method quantitation limits (MQLs) must be corrected for dry weight (if applicable), dilution factors, sample size, and any other factors applied to the field sample result.

4.2.1 Estimated Detection Limits

The EDL will be calculated on a per analyte and sample basis. The EDL will be extrapolated from the detection verification standard (DVS; see Method 8280 MAS).

4.2.2 Method Quantitation Limits

The MQL is defined by the DVS. All results shall be reported at or above the EDL values. For results falling between the EDL and the MQL, a "J" flag (as estimated) shall be applied by the laboratory to the results indicating the variability associated with the result. No results shall be reported below the EDLs. Target MQLs are presented in Table 4-2.

Target Method Reporting Limits				
Analyte CAS Number Soil (ng/				
EAC-SOP, % Moisture	NS	NS		
Method 8280 MAS, Dioxins and Furans ^a				
1,2,3,4,6,7,8-HpCDD	35822-46-9	25		
1,2,3,4,6,7,8-HpCDF	67562-39-4	25		
1,2,3,4,7,8-HxCDD/1,2,3,6,7,8-HxCDD	39227-28-6/57653-85-7	20		
1,2,3,4,7,8-HxCDF/1,2,3,6,7,8-HxCDF	70648-26-9/57117-44-6	20		
1,2,3,7,8,9-HxCDD	19408-74-3	10		
1,2,3,7,8-PeCDD	40321-76-4	10		
2,3,4,7,8-PeCDF	57117-31-4	10		
2,3,7,8-TCDD	1746-01-6	10		
2,3,7,8-TCDF	51207-31-9	10		
OCDD	3268-87-9	50		
OCDF	39001-02-0	50		
EPA 1613B, Dioxins and Furans ^b	•	-		
2,3,7,8-TCDD	1746-01-6	1		
1,2,3,7,8-PeCDD	40321-76-4	5		
1,2,3,6,7,8-HxCDD	57653-85-7	5		
1,2,3,4,7,8-HxCDD	39227-28-6	5		
1,2,3,7,8,9-HxCDD	19408-74-3	5		
1,2,3,4,6,7,8-HpCDD	35822-39-4	5		
OCDD	3268-87-9	10		
2,3,7,8-TCDF	51207-31-9	1		
1,2,3,7,8-PeCDF	57117-41-6	5		
2,3,4,7,8-PeCDF	57117-31-4	5		
1,2,3,6,7,8-HxCDF	57117-44-9	5		
1,2,3,7,8,9-HxCDF	72918-21-9	5		
1,2,3,4,7,8-HxCDF	70648-26-9	5		
2,3,4,6,7,8-HxCDF	60851-34-5	5		
1,2,3,4,6,7,8-HpCDF	67562-39-4	5		
1,2,3,4,7,8,9-HpCDF	55673-89-7	5		
OCDF	39001-02-0	10		

Table 4-2Target Method Reporting Limits

^a Reporting Limits for Method 8280 MAS

^b Target Quantitation Limits for Method 1613b

CAS = Chemical Abstract Service

EPA = United States Environmental Protection Agency

ng/kg = Nanogram per kilogram

NS = Not specified

SOP = Standard Operating Procedure

4.3 INSTRUMENT CALIBRATION REQUIREMENTS

The compliance requirements for satisfactory instrument calibration ensure that the instrument is capable of producing acceptable quantitative data. Records of standard preparation and instrument calibration shall be maintained. Records shall unambiguously trace the preparation of standards and their use in calibration and quantitation of sample results. Calibration standards shall be traceable to standard materials. Instrument calibration for the method shall be checked using all of the target analytes. They consist of an initial calibration to demonstrate that the instrument is performing acceptably throughout the analytical working range before project samples are analyzed, and continuing calibration verification checks that document that the initial calibration is still valid, and that satisfactory maintenance and day-to-day adjustment of the instrument have been achieved. Specific control criteria and corrective action requirements for initial and continuing calibration verification checks are presented Methods 8280 MAS and EPA 1613B.

4.3.1 Initial Calibration

The initial calibration will be performed for all target analytes. Changes in the instrumental set-up or responses outside of acceptance criteria will require a recalibration. A QC check sample containing all target analytes (from a different supplier than the standards used in the calibration curve) and at a concentration in the midpoint of the calibration curve must be analyzed to verify initial calibration. Instrumentation will be recalibrated with each new lot of $^{13}C_{12}$ labeled standards.

Additional calibration QC parameters and their respective acceptance criteria are listed in Tables 5-2 and 5-3.

4.3.2 Calibration Verification

With each batch of samples a Calibration Verification Standard (CVS) will be analyzed by using a mid-range calibration standard. A quantification of the samples in the associated set will only be performed if this CVS is within the acceptance criteria.

Additional calibration QC parameters and their respective acceptance criteria are listed in Tables 5-2 and 5-3.

4.4 ELEMENTS OF QUALITY CONTROL

This section presents QC requirements relevant to analysis of environmental samples that shall be followed during all analytical activities producing definitive data. The purpose of this QC program is to produce data of known quality that satisfy the project objectives and that meet or exceed the requirements of the standard methods of analysis. This program provides a mechanism for ongoing control and evaluation of data quality measurements through the use of QC materials.

Laboratory QC samples (e.g., blanks and OPRs) shall be included in the preparation batch with the field samples. A preparation batch is a number of samples (not to exceed 40 environmental samples plus the associated laboratory QC samples) that are similar in composition (matrix) and that are extracted at the same time and with the same lot of reagents. The identity of each preparation and analytical batch shall be unambiguously reported with the analyses so that a reviewer can identify the QC samples and the associated environmental samples.

The type of QC samples and the frequency of use of these samples are discussed below and in the specific methods.

4.4.1 Ongoing Precision and Recovery (OPR) Sample

The OPR sample is an analyte-free sand or soil spiked with all project-specified analytes for the method. Each analyte in the OPR sample shall be spiked at a level approximately equal to the midpoint of the calibration curve for each analyte. The OPR sample shall be carried through the complete sample preparation and analysis procedure. The OPR is used to evaluate each batch and to determine if the method is in control. The OPR sample cannot be used as the CVS.

One OPR sample shall be included in every preparation batch. If more than one OPR sample is analyzed in a batch, results from all OPR samples analyzed shall be reported. Laboratory-derived acceptance criteria will be used and checked annually. Data will be rejected if these values are not met. A QC failure of an analyte in any of the OPR samples shall require appropriate corrective action, including qualification of the failed analyte in all of the associated samples.

If an OPR fails, an attempt must be made to determine the source of error and find a solution. All of the analytes that were subject to corrective action in the OPR and all of the samples in the batch be reprepared and reanalyzed. The corrective action applied shall be based on professional judgment in the review of other QC measures (i.e., internal standards). If an analyte falls outside the OPR acceptance criteria a second time or if there is not sufficient sample material available to be reanalyzed, then all the results in the associated batch for that analyte must be flagged. The recoveries of those analytes subject to corrective action must be documented in the case narrative, whether flagging is needed or not. When an analyte in an OPR exceeds the acceptance criteria and no corrective action is performed or the corrective action was ineffective, the appropriate validation flag, as described in Section 6.0, shall be applied to all affected results.

4.4.2 Field Replicates (FRs)

A field replicate (FR) sample is a second or multiple sample(s) collected at the same location as the original sample. Replicate samples are collected simultaneously or in immediate succession, using identical recovery techniques, and treated in an identical manner during storage, transportation, and analysis. All DUs will have two (2) replicates collected (three total samples), but not all will be tested. If the first sample result by MAS 8280 is greater than 220 ppt TEQ and less than or equal to 280 ppt TEQ, both the first sample and the replicates will be tested according to EPA Method 1613b with second column confirmation.

If no MAS 8280 results are within the range specified above, replicate sample results are used to assess precision of the sample collection process. The frequency of collection for field replicates is 10%, biased to samples closest to 250 ppt. Two areas are planned for investigation (North Area and East Area). Replicates should be equally representative of those two areas. Field replicate results that are greater than the MQLs in at least one sample of the field replicate pair are used to assess precision. The RPD acceptance criterion for soil samples is \leq 30%. If this acceptance criterion is not met, then the analyte in the parent sample and the field duplicate sample are qualified according to the data flagging criteria in Section 6.0.

4.4.3 ¹³C₁₂ Labeled Compounds

A mixture of stable isotopically labeled analogs of 17 of the dioxins/furans is added into each sample and QC sample before extraction. They are used to assess method performance on the sample matrix.

When the ${}^{13}C_{12}$ labeled compound results are outside of the acceptance limits, corrective actions shall be performed. Check for system problems and correct. If there are obvious

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matrix problems, flag data. If there are no obvious matrix problems, reanalyze affected samples. If corrective actions are not performed or are ineffective, the appropriate validation flag, as described in Section 6.0, shall be applied to the sample results.

4.4.4 Method Blank (MB)

A method blank (MB) is an analyte-free matrix to which all reagents are added in the same volumes or proportions as used in sample processing. It shall be carried through the complete sample preparation and analytical procedure and is used to document contamination resulting from the analytical process. A MB shall be included in every preparation batch.

The presence of analytes in a MB at concentrations equal to or greater than the MQL indicates a need for corrective action. Corrective action shall be performed to eliminate the source of contamination. No analytical data shall be corrected for the presence of analytes in blanks. When an analyte is detected in the MB and in the associated samples and corrective actions are not performed or are ineffective, the appropriate validation flag, as described in Section 6.0, shall be applied to the sample results.

4.4.5 Equipment Blank (EB)/Rinsate Blank (RB)

An equipment blank (EB) or rinsate blank (RB) is a sample of ASTM Type II reagent grade water poured into or over or pumped through the sampling device, collected in a sample container, and transported to the laboratory for analysis. EBs are used to assess the effectiveness of equipment decontamination procedures.

Equipment/rinseate blanks will initially be collected at a frequency of 2% when unique sampling devices are not used for sample collection. The equipment/rinseate blanks will be retained until the analytical report is issued and the project team may elect to test on a case-by-case basis. When an analyte is quantified in the EB the appropriate validation flag, as described in Section 6.0, shall be applied to all sample results from samples associated with the sampling device. The frequency of equipment/rinseate blank collection will be adjusted during the project, based on need.

4.4.6 Additional QC Parameters

Other additional QC parameters are specified in Method 8280 MAS and EPA 1613B. Clarification of specific practices (where different from those listed or suggested in the methods) are noted in this Plan. Appropriate data validation flags will be assigned to results that do not meet the acceptance criteria specified in this Plan.

4.4.7 Split Sampling Procedures

Michigan Department of Environmental Quality (DEQ) staff will periodically split some samples as part of their oversight of this project. Data generated from DEQ split samples will be used to monitor the overall quality of project analytical work. The laboratories used during this project will use different analytical methods, and some differences are anticipated. A comparability study between Dow analyzed samples and agency analyzed samples is being conducted prior to the start of this project.

SECTIONFIVE

Laboratory QC is necessary to control the analytical process, to assess the accuracy and precision of analytical results, and to identify assignable causes for atypical analytical results. QC is achieved by collecting and/or analyzing a series of duplicate, replicate, blank, spike, and spike duplicate samples to ensure that the analytical results are within QC limits specified by the program. Laboratory QC samples are documented at the bench and reported with the analytical results. The QC sample results are used to quantify precision and accuracy and identify any problems or limitations associated sample results.

5.1 CONTROL LIMITS

QC control limits and procedures are presented by method in the following tables. The laboratory may use laboratory-derived acceptance criteria. Laboratory-derived acceptance criteria must be checked annually. The required corrective action guidelines to be followed are also presented in the following tables when results fall outside the prescribed QC limits. The corrective action activities listed are to be used as guidelines and are not necessarily followed in the order listed. The primary intent of these guidelines is to identify any problems and correct the problem before proceeding.

Quality Control Check	Minimum Frequency	Acceptance Criteria	Corrective Action	
Calibration – Every	Test with ASTM	+0.05 g	1. Recalibrate.	
six months	ULTRA Class weights		2. If still out, repair balance and	
	at 1500 g and 3000 g.		recalibrate.	
Calibration	Using Global-SOP-	200g - +0.004	1. Repeat calibration	
Verification – Daily	00602.05 Scales are tested with ASTM	2000g - +4.00	2. If still out, identify and correct problem, then recalibrate.	
	ULTRA Class weights		3. If still out, repair balance.	
	at 200 g and 2000 g.			
Oven Temperature Check – Every	Test oven temperature when before samples are	100°C – 110°C	Adjust temperature to within limits	
sample set	put into oven and before sample are removed			
	from oven. Record date,			
	time, and temperature.			

 Table 5-1

 Summary of Calibration and Internal OC for Moisture

Buillina y	v of Calibration and Intern		
QC Check	Minimum Frequency	Acceptance Criteria	Corrective Action
Initial Precision and	Significant change in	Laboratory-derived	Correct problem,
Recovery	instrumentation	acceptance criteria.	re-extract and reanalyze.
Initial calibration (ICAL)	Minimum 5-point calibration curve using isotope dilution	Use average response factor if <20% relative standard deviation (RSD). If >20% RSD, then use linear regression curve.	No analyses until acceptance criteria are met.
Quality Check Standard (QC)	After each ICAL	Laboratory-derived acceptance criteria.	Correct problem and reanalyze ICAL.
Calibration verification	Every 12 hours	Ion ratios must be	Adjust instrument and
standard (VER)		within limits listed in Table 6. Verification must be within limits listed in Table 4 of Method 8280 MAS.	reanalyze. No analyses until acceptance criteria are met.
Ion abundance	Each sample	Ion ratios must be within limits listed in Table 6 of Method 8280 MAS.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Isomer specificity	Daily using calibration verification standard (VER)	Adequate separation between ¹³ C 2,3,7,8- TCDF and native 2,3,7,8-TCDD.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Analyte identification	For each component and sample	As per Method 8280 MAS Section 10.9 (qualitative) or Section 10.10 (quantitative).	N/A
Isotopic ratio measurements for dioxins/furans	For each component and sample	As per Method 8280, Section 9.4.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Retention time windows	N/A for isotope dilution	N/A for isotope dilution.	N/A
Detection verification standard (DVS)	Every 12 hours	As per 8280 MAS, Section 10.8.2.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Method blank (MB)	One MB per preparation batch	Must not exceed MQL.	Correct problem and rerun.
Ongoing Precision and recovery (OPR) standard for all compounds.	One OPR per preparation batch	Laboratory-derived acceptance criteria.	Correct problem, re-extract, and reanalyze.
Labeled Compound Recovery Standards	Each sample and QC sample	Recoveries: 5%- 100%.	Correct problem, re-extract, and reanalyze.

Table 5-2Summary of Calibration and Internal QC for Method 8280 MAS

QC Check	Minimum Frequency	Acceptance Criteria	Corrective Action
Initial Precision and Recovery	Once per analyst or significant change in instrumentation	Laboratory-derived acceptance criteria.	Correct problem, re-extract and reanalyze.
Initial calibration (ICAL)	Minimum 5-point calibration curve using isotope dilution	Use average response factor if <20% relative standard deviation (RSD). If >20% RSD, then use linear regression curve.	No analyses until acceptance criteria are met.
Quality Check Standard (QC)	After each ICAL.	Laboratory-derived acceptance criteria.	Correct problem and reanalyze ICAL.
Calibration verification standard (VER)	Every 12 hours.	As per Method 1613b, Section 15.3.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Ion abundance	Daily using detection verification standard (DVS)	As per Method 1613b, Section 10.2.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Isomer specificity	Daily using calibration verification standard (VER)	As per Method 1613b, Section 10.4.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Analyte identification	For each component and sample	As per Method 1613b, Section 16 (qualitative) or Section 17 (quantitative).	N/A
Isotopic ratio measurements for dioxins/furans	For each component and sample	As per Method 1613b, Section 17.	Adjust instrument and reanalyze. No analyses until acceptance criteria are met.
Method blank (MB)	One MB per preparation batch	Must not exceed MQL.	Correct problem and rerun.
Ongoing Precision and recovery (OPR) standard for all compounds.	One OPR per preparation batch	Laboratory-derived acceptance criteria.	Correct problem, re-extract, and reanalyze.
Labeled Compound Recovery Standards	Each sample and QC sample	As per Method 1613b, Table 7.	Correct problem, re-extract, and reanalyze.
Cleanup standard	Optional, for each sample and QC sample	As per Method 1613b, Table 7.	Correct problem, re-extract, and reanalyze.

Table 5-3Summary of Calibration and Internal QC for Method EPA 1613B

The data reduction, validation, and reporting procedures described in this section will ensure that complete documentation is maintained, that transcription and data reduction errors are minimized, the quality of the data is reviewed and documented, and the reported results are properly qualified.

6.1 DATA MANAGEMENT

The primary data management activities will include:

- Data transfer from field and laboratory activities to a project filing system;
- Data management to ensure that data are stored and output in a manner that continues the C-O-C;
- Requirements of review to ensure that plans for data collection were fulfilled;
- Analytical data validation which will report data to be used for interpretation activities; and
- Reporting functions may include outputting data for report tables, statistical analysis, interpretation, and electronic transfer.

A computerized project database will be used for data management on the project. The proposed database will be implemented in relational data management software. The database is used to store, transfer, and report analytical data. A series of programs allows electronic reporting of data. The laboratory is responsible for generating hard copies and electronic files for the analytical results. Both the hardcopy analytical reports and electronic data files are transferred to the project QA coordinator and/or data management staff. The laboratory provides additional documentation regarding C-O-C procedures, etc. that are not transmitted via electronic files.

6.2 DATA REDUCTION

The laboratory analyst is responsible for the reduction of raw data generated at the laboratory bench. The data interpretation that is required to calculate sample concentrations follows the methodology described in the specific analytical SOP. After all analyses have been completed and reported, the laboratory manager or designee reviews the raw data and verifies that the analyses were properly performed and reported. All non-detected results must be reported as < EDL. A value that is reported between the EDL and the MQL must be flagged ("J") by the laboratory to indicate that the number is an estimate. Blank results below the

MQLs cannot be controlled by the laboratory. The laboratory manager may then transfer the raw data to the document control area, where the raw data are filed if needed for a subsequent QC review. Raw data, together with all supporting documentation, are stored in confidential files by document control.

After all analyses for a report are complete, the data are entered into the laboratory reporting system and a preliminary report is generated for review by the laboratory managers. This review is followed by a quality check carried out by the document control group to verify that the QC meets the specifications of the method. Data qualifiers shall be added or, if applied by a software package, reviewed by the laboratory manager. A case narrative shall be included with each data report package to explain any nonconformance or other issues.

Identification of outliers is also a part of the data review. An outlier is an unusually large (or small) value in a set of observations. There are many possible reasons for outliers including:

- Faulty instruments or component parts;
- Inaccurate reading of a record, dialing error, etc;
- Errors in transcribing data; and
- Calculation errors.

Sometimes analysts or operators can identify outliers by noting the above types of occurrences when they record the observations. In these instances, the errors are corrected, or if correction is not possible, the suspect observations may be removed from the data before calculations are performed. If no such information exists, the statistical evaluation techniques are used to test suspected outliers at the five percent significance level if there are three or more points in the data set containing the outlier. Outliers identified by this method may be removed from the data before further processing.

Laboratory concentration data will be reported using three significant figures for statistical calculations. Remedial decisions and external reports will be made using two significant figures.

6.3 DATA QUALITY ASSESSMENT

Validation of the laboratory reports and sample custody documentation will be performed to ensure all samples were analyzed as requested. The laboratory reports are reviewed for the following:

- Sample hold times;
- Target analyte list;
- Reporting limits;
- Reporting units;
- Laboratory blanks;
- Field duplicates;
- OPR results; and
- Other applicable QC results.

The data validation task that will be performed in support of the project work will consist of reviewing three areas of data quality. The QC checks used to assess measurement precision are field duplicate samples. The QC checks used for the assessment of measurement accuracy are OPRs and surrogate spikes. The results for field and laboratory (i.e., method) blanks are the third group of QC data reviewed.

6.4 DATA VALIDATION AND REPORTING

The Project QA Coordinator, or other QA staff, will review and summarize all QC sample results to evaluate the sampling and analytical performance. Blank results will be evaluated to identify any systematic contamination; spike and duplicate results will be compared to the QA objectives presented in Section 1, and the results used to calculate precision and accuracy for the data set. This process will identify analytical methods and analytes for which the QA objectives are not satisfied and corresponding sample data will be qualified with a "flag" indicating the problem. Samples collected on the same day, or analyzed in the same run or batch, or individual samples may be flagged, depending on the type of problem that has been identified. Reanalysis or resampling may be recommended as a corrective action at this time if data are determined to be unacceptable for the intended application.

A data validation report will be submitted by the data validator summarizing the result of the data quality assessment. The measurement data will be discussed and qualified as appropriate based on the QC results. For example, a laboratory blank contamination will influence all samples extracted or analyzed on a specific day or during a specific analytical run. Data validation flags will be assigned to the data. Data validation flags, codes, and descriptions are presented in Table 6-1.

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Qualifier	Definition	When Assigned:
В	Reported result is similar to associated blank concentration and is not considered representative of actual site conditions.	This qualifier is assigned when a sample result is equal to or less than five times the associated blank result.
J	Reported result is an estimate.	This qualifier is assigned when unacceptable precision is demonstrated, if there are chromatographic interferences, if conflicting data exists about whether or not the sample result is biased high or low, or if an internal standard does not meet acceptance criteria. It also can indicate that the value is between the laboratory's EDL and MQL. A code indicating a low or high bias may be used in conjunction with this flag.
Н	Reported result is potentially biased high.	This qualifier is assigned when unacceptable accuracy is demonstrated for high OPR recoveries, high internal standards, high surrogate recoveries, or high calibration verification checks.
L	Reported result is potentially biased low.	This qualifier is assigned when unacceptable accuracy is demonstrated for low OPR recoveries, low surrogate recoveries, missed hold times, or low calibration checks.
UJ	The analyte was not detected above the EDL, but may still be present.	This qualifier is assigned when unacceptable precision is demonstrated, when a sample receipt condition is compromised, a sample is analyzed past hold time, or if an internal standard does not meet acceptance criteria. A code indicating a low bias may be used in conjunction with this flag.
R	Reported result is unusable for its intended purpose.	This qualifier is assigned when an OPR or surrogate compound is recovered below 5% and the sample results were not detected. It also is used when hold times are grossly missed.

Table 6-1 Data Qualifier Definitions

EDL = Estimated detection limit MQL = Method quantitation limit OPR = Ongoing performance and recovery

A QA audit is an independent appraisal of a measurement system. It typically includes a performance evaluation using apparatus and/or standards that are different from those used in the measurement system. It also may include an evaluation of the potential of the system to produce data of adequate quality to satisfy the objectives of the measurement efforts. The independent, objective nature of the audit requires that the auditor be functionally independent of the sampling/analytical team.

Quality assurance audits play an important role in an overall QA/QC program. This section describes the role of the QA auditor and the nature of both systems and performance audits.

While this is not required at this time by the client, these audits can be requested by the client in order to ensure that the data quality is acceptable.

Statistic	Symbol	Formula	Definition	Uses
Mean	x	$\frac{\begin{pmatrix} n\\ \Sigma & x_{i}\\ i=1 \end{pmatrix}}{n}$	Measure of central tendency	Used to determine average value of measurements
Standard Deviation	S	$\left(\frac{\Sigma(\mathbf{x}_{1}-\overline{\mathbf{x}})^{2}}{(n-1)}\right)^{\frac{1}{2}}$	Measure of relative scatter of the data	Used in calculating variation of measurements
Relative Standard Deviation	RSD	$(S/\overline{X}) \times 100$	Relative standard deviation, adjusts for magnitude of observations	Used to assess precision for replicate results
Percent Difference	%D	$\frac{x_1 - x_2}{x_1} \times 100$	Measure of the difference of 2 observations	Used to assess accuracy
Relative Percent Difference	RPD	$\left(\frac{(x_1 - x_2)}{(x_1 + x_2)/2}\right) \times 100$	Measure of variability that adjusts for the magnitude of observations	Used to assess total and analytical precision of duplicate measurements
Percent Recovery	%R	$\left(\frac{X_{meas}}{X_{true}}\right)$ × 100	Recovery of spiked compound in pure matrix	Used to assess accuracy
Percent Recovery	%R	$ \left(\begin{array}{c} value of value of \\ spiked - unspiked \\ sample sample \\ Value of added spike \\ × 100 $	Recovery of spiked compound in sample matrix	Used to assess matrix effects and total precision
Correlation Coefficient	R	see SW8000B Section 7.5.3		Evaluation of "goodness of fit" of a regression line
Coefficient of Determination	COD	see SW8000B Section 7.5.3		Evaluation of "goodness of fit" of a polynomial equation

Attachment 1 **Statistical Calculations**

n = Number of observations x = Observation (concentration)

Example Access Form - Minor Changes May be Made to Accommodate Special Circumstance	s
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	Midland Soi	- 1008 Jefferson	-	
		Midland, MI 48		
Contact Info	ormation	,		
Prope	erty Owner		& Phone Number	
	ty Address			
	act Person			
	ne Number			
Descriptior	n of Service Agreements:			
Activities that	will be performed on property by Dow an	d its contractors:)		
Remove 12-inc	ches of soil from property			
Soil removal wi	ill be cut 1 foot (12-inches) from permane	ent structures		
	valks, driveways and decks			
Poolefill with air	c-inches of clean screen borrow and six-ir	nahaa of tanaail		
Sackilli Will'i Six	-incres of clean screen borrow and six-ii			
Special Cor	nditions			
l (we)		on		, and
· · · ·	Property Owner		Date	
	Additional Property Owner	on	,,,,,,	agree to allow
The Dow	Chemical Company and i	t's Contractor(s)to i	mplement the activiti	ies described above and
	follow up as necessary. I		-	
l (we)	Property Owner	on	Date	_, and
	Property Owner		Date	
	Additional Property Owner	on	,	decline to allow
The Dow	Chemical Company and i	t's Contractor(s)to i		ctivities .
	• •			
Dow Por	presentative			Date

Example Access Form - Minor Changes May be Made to Accommodate Special Circumstances

Midialid 30		Agreement For	
	1008 Jefferson / Midland, MI 48		
Contact Information			
Property Owner		& Phone Number	
Property Address			
Contact Person			
& Phone Number			
Description of Service Agreements: Activities that will be performed on property by Dow and its con	itractors:)		
Collect approximately soil cores for laboratory analyses.			
he soil cores will be 1-inch wide and 6-inches in depth.			
aboratory results will be submitted in writing to the property own	ner.		
he sampling activities will require 2 hours and be a single occu	irrence.		
Special Conditions			
Property Owner	on	Date	, and
Property Owner	on	_	agree to allow
Additional Property Owner		Date	
The Dow Chemical Company and it's Co	ontractor(s)to in	nplement the activ	vities described above and
perform follow up as necessary. I (we)	understand the	MDEQ may be pro	esent during these activities
Property Owner	on	Date	, and
Property Owner		Date	
Additional Property Owner	on	Date	decline to allow
The Daw Chemical Company and it's C	ontractor(s)to in	nplement samplin	ig activities .
The Dow Chemical Company and it's Co			

EXAMPLE. Letter substantially equivalent to example will be used to communicate purpose of program and initial inquiry regarding property access. It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<Date>

<Owner Name> <Owner Address> <City>, <State> (Zip Code>

To <Owner Name>,

Earlier this year, The Dow Chemical Company (Dow) and the Michigan Department of Environmental Quality (DEQ) entered into an agreement to conduct cleanup within the City of Midland. These actions include soil sampling and soil removal and restoration activities. Dow is required to conduct soil sampling to determine if cleanup is necessary for your property. We are asking your permission to access your property for the purpose of sampling the soils.

Sampling will consist of the collection of soil cores from your property(ies). These cores will be 1-inch wide and approximately 6-inches deep and will be collected using hand held equipment. The soil will be submitted for laboratory analysis of dioxin. You will receive a letter providing the results of the sample for your property. In cases where analysis confirms dioxin concentrations exceed 250 parts per trillion (ppt), the landowner will be contacted to schedule an appointment with a representative of Dow to discuss the potential cleanup for your property(ies). Please find attached to this letter additional information on the sampling plan for your property.

If you have any questions or concerns on the sampling plan for you property please contact <Dow Representative> at 989-631-2270. We would be glad to meet with you by phone, in person at the Midland Resolution Center or at your home at your convenience to explain the sampling, answer any questions and address any specific concerns you may have. You may also contact DEQ staff at 1-517-335-4799.

We encourage you to participate in this program. If you are ready to participate, please complete and return the attached agreement to the Midland Resolution Center in the enclosed postage paid envelope by Month, Date, 2012. Your participation is completely voluntary.

If you decide not to participate, please also indicate that decision on the enclosed form and return to **Midland Resolution Center in the enclosed postage paid envelope**. Dow is obligated to try several times through various means (phone, home visits, etc.) to contact you to explain your options and attempt to obtain access. If you do not want to participate, please let us know.

Thank you for your attention to this matter. We look forward to working with you.

Sincerely,

<<mark><Dow Leader></mark> <<mark>Title></mark> The Dow Chemical Company

EXAMPLE. Letter substantially equivalent to example will be used to communicate the need for a response from the property owner regarding property access (accept or decline). It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<Date>

<Subject Property Owner's name> <Owner Address> <City, State, Zip Code>

SUBJECT: Letter regarding Property Access

Dear
Dear
Subject Property Owner's name
:

In XXXXX 2012, you should have received a letter from The Dow Chemical Company (Dow) regarding permission to access your property(ies) for the purposes of soil sampling. Copies of these letters are attached. Under an agreement between Dow and the Michigan Department of Environmental Quality (DEQ), Dow is obligated to contact property owners and request permission to conduct soil sampling activities on their property(ies). Dow has made several attempts to contact you via phone regarding the letter and access for soil sampling but was unsuccessful or we do not have a current telephone number for you and have attempted visiting you at your home.

Dow is required to document your choice to accept or decline participation in the soil sampling program. Whatever your choice, we will respect it; however, it is important that we document your choice. Please indicate on the attached form whether or not you grant or decline access and return it in enclosed postage paid envelope. If you have any questions regarding the letter or the attached document, please contact < Dow Representative> at the Midland Resolution Center at 989-631-2270. You may also contact DEQ staff at 1-517-335-4799.

Sincerely,

<Dow Leader> <Title> The Dow Chemical Company

EXAMPLE. Letter substantially equivalent to example will be used to communicate that sample result indicates that no further action is necessary for the property. It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<Date>

<Subject Property Owner's name> <Owner Address> <City, State, Zip Code>

To <Subject Property Owner's name>:

The Dow Chemical Company (Dow) is conducting cleanup within the City of Midland and has been testing soil surrounding the Michigan Operations Facility. As part of an agreement between Dow and the Michigan Department of Environmental Quality (DEQ), and with your permission soil was collected from your property located at ______. The test result of the sample has been used to determine if your property requires cleanup.

The result for your property is _____ parts per trillion (ppt) dioxin. The action level for cleanup is 250 ppt dioxin and is based on direct contact exposure to soils. The result for your property was less than 250 ppt dioxin and therefore, no cleanup is required.

This concludes Dow's activities at your property. You will receive a letter from the MDEQ confirming that no cleanup is required for your property and this matter is closed. If you would like detailed information about your test results, please contact the Midland Resolution Center at 989-631-2270. You may also contact DEQ staff at 1-517-335-4799.

Sincerely,

<Dow Leader>

<Title>

The Dow Chemical Company

EXAMPLE. Letter substantially equivalent to example will be used to communicate that sample results indicate that remedy is necessary. It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<mark><Date></mark>

<Subject Property Owner's name> <Owner Address> <City, State, Zip Code>

To <<u>Subject Property Owner's name></u>:

The Dow Chemical Company (Dow) is conducting cleanup activities within the City of Midland and has been testing soil surrounding the Michigan Operations Facility. As part of the agreement between Dow and the Michigan Department of Environmental Quality (DEQ), and with your permission, a soil sample was collected from your property located at ______. The test result of the sample has been used to determine if your property requires cleanup.

The test result for your property is _____ parts per trillion (ppt) dioxin. The action level for cleanup is 250 ppt dioxin and is based on direct contact exposure to soils. **The result for your property is greater than 250 ppt dioxin and therefore, Dow is obligated to offer cleanup.** Cleanup includes:

- Soil removal and replacement to a depth of 12 inches;
- Preservation of non-replaceable plants and mature trees;
- Restoration of lawns and landscaping; and
- Monitoring and maintenance until the lawn is established

Please find attached additional information describing the cleanup and your options.

Within 10 days of the mailing of this letter, <INSERT REP NAME> will be contacting you on behalf of Dow requesting a meeting to discuss the cleanup, your options, answer any questions and review your unique property features. If you have any questions or concerns or would like detailed information on your test results, please contact the Midland Resolution Center at 989-631-2270. You may also contact DEQ staff at 1-517-335-4799.

Sincerely,

<Dow Leader> <Title> The Dow Chemical Company Enclosures cc: MDEQ EXAMPLE. Letter is substantially equivalent to example will be used to communicate that while sample result indicates that remedy is necessary, the owner has declined cleanup at this time. It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<Date>

<Subject Property Owner's name> <Owner Address> <City, State, Zip Code>

To <Subject Property Owner's name>:

The Dow Chemical Company (Dow) is conducting cleanup activities within the City of Midland and has been testing soil surrounding the Michigan Operations Facility. As part of the agreement between Dow and the Michigan Department of Environmental Quality (DEQ), soil was collected from your property located at ______. The result has been used to determine if your property requires cleanup.

In a letter dated ______, you were notified that the result for your property is _____ parts per trillion (ppt) dioxin. The action level for cleanup is 250 ppt TEQ and is based on direct contact exposure to soils. The result for your property was greater than 250 ppt TEQ and therefore, Dow is obligated to perform a cleanup of your property.

Upon notification of these test results and a review of your cleanup options and potential obligations you declined to allow the cleanup for your property or chose to defer the cleanup for a period of time. You or future property owners will continue to have the option to have the cleanup performed at a later date. You may decide to participate at any time. You may be contacted by mail periodically to remind you that your property is eligible for a cleanup.

As the property owner, until cleanup has been completed; you may have certain obligations under Michigan Law, which are summarized in the attachment to this letter.

If you have any questions, concerns or wish to discuss future implementation of corrective action on your property please contact the Midland Resolution Center at 989-631-2270 or DEQ staff at 1-517-335-4799.

Sincerely,

<<mark><Dow Leader></mark> <<mark>Title></mark> The Dow Chemical Company

EXAMPLE. Letter substantially equivalent to example will be used to communicate that corrective actions are completed for a property. It is possible that specific conditions unique to the property or owner could require modifications to this example letter.

<mark><Date></mark>

<Owner Name> <Owner Address> <Owner City>, < Owner State> <Owner Zip Code>

RE: Corrective Actions Completion

Location: <Property Address>
<Parcel ID>

Dear <<u>Name of Property Owner></u>,

The Dow Chemical Company has completed the agreed upon cleanup as outlined in the attached cleanup agreement. The actions completed on your property included:

- Soil removal and replacement to a depth of 12 inches
- Restoration of landscaping and lawns, including:
 - <Insert property specific information>

Dow will work with you to maintain the new lawn and plants until they are established. For your property, this included <<u>Insert property specific information></u>. A meeting will be set with you to review the status of the lawn and determine whether the lawn is established in <> months of the mailing of this letter.

This concludes the activities conducted at your property, aside from maintaining the lawn until established. By early next year, you will receive a letter from the MDEQ confirming that remedy is complete for your property and this matter is closed.

If you have any questions or concerns associated with these activities or ongoing yard maintenance please contact the Midland Resolution Center at 989-631-2270. You may also contact DEQ staff at 1-517-335-4799.

Sincerely,

<mark><Dow Leader></mark> <<mark>Title></mark> The Dow Chemical Company

Construction Quality Assurance Form Midland Resolution								
Property Information								
Property Owner	Contractor Personnel							
Date								
	Contractor Equipment							
Description of Field Activities								
Truck Loads Out	Truck Loads In							
Remediation Area (sq ft)								
Remarks								
Field Representative	Date							
Weather								



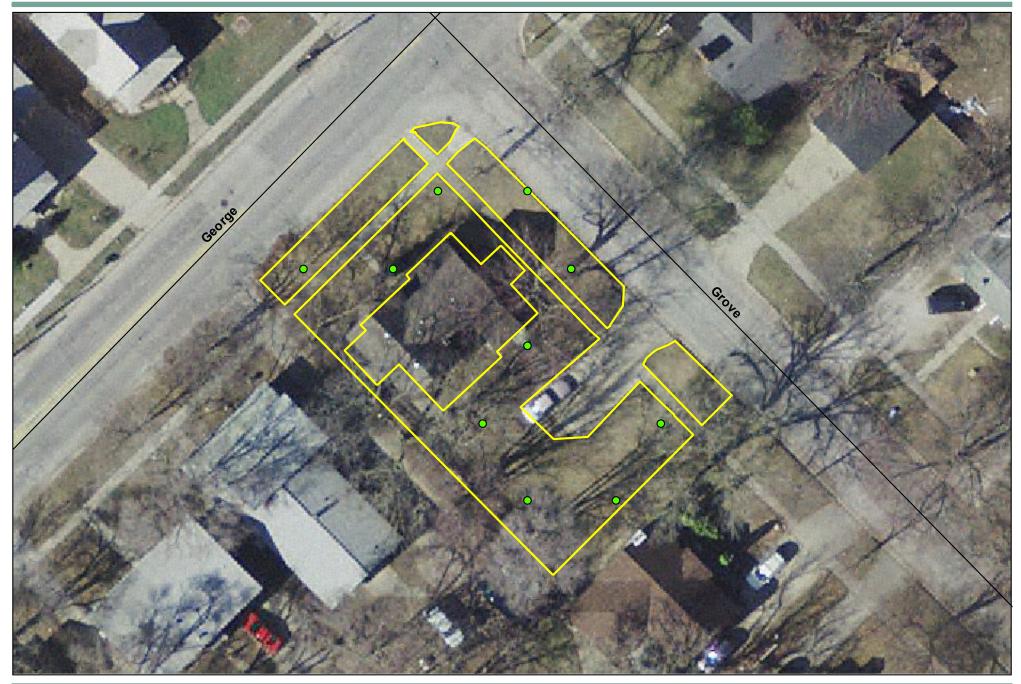


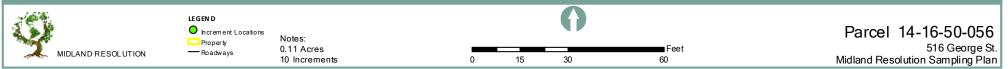




LEGEND hcrement Locations Property Roadways 0.12 Acres 10 Increments

Feet 0 15 30 60 Parcel 14-16-40-410 612 E Grove St Midland Resolution Sampling Plan









LEGEND horementLocations Property Roadways 10 Increments

0 15 30

Feet

60

Parcel 14-16-50-058 512 George St. Midland Resolution Sampling Plan





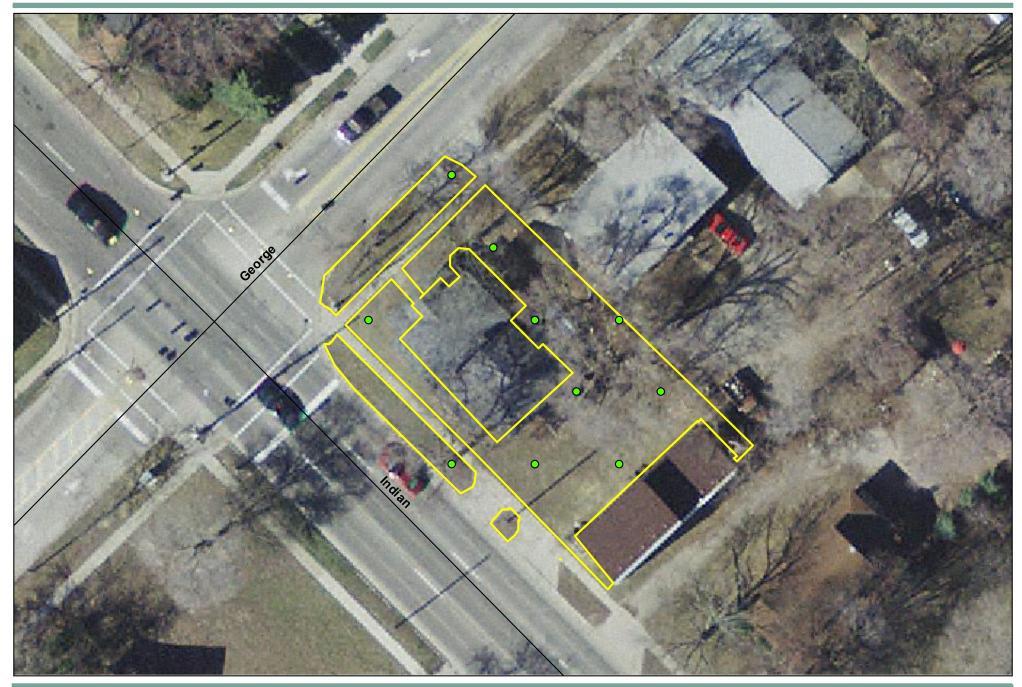
Increment Locations	
Property	Notes:
Roadways	0.13 Acres
, -	10 Increments

0	15	30	

Feet

60

Parcel 14-16-50-060 508 George St. Midland Resolution Sampling Plan









LEGEND hcrement Locations Property Roadways Notes: 0.21 Acres 10 Increments

0 15 30

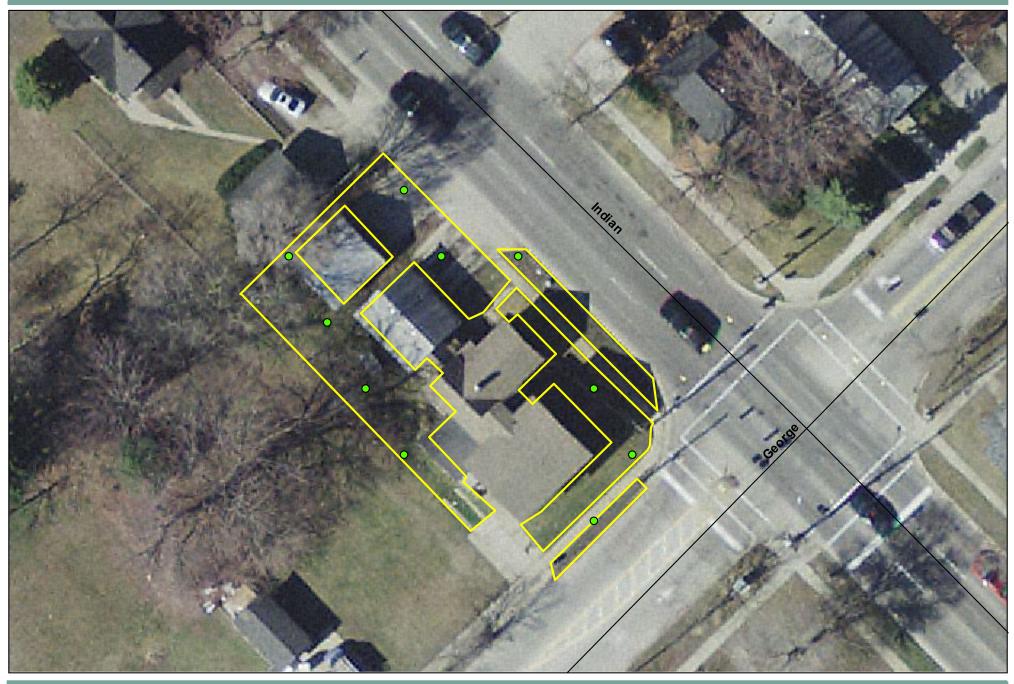
Feet 60 Parcel 14-16-50-063 611 E Indian St Midland Resolution Sampling Plan











1999	LEGEND				Ω		
	Increment Location	s Notes:					Parcel 14-16-50-066
MIDLAND RESOLUTION	Property Roadways	0.10 Acres				Feet	415 George St.
MIDLAND RESOLUTION		10 Increments	0	15	30	60	Midland Resolution Sampling Plan















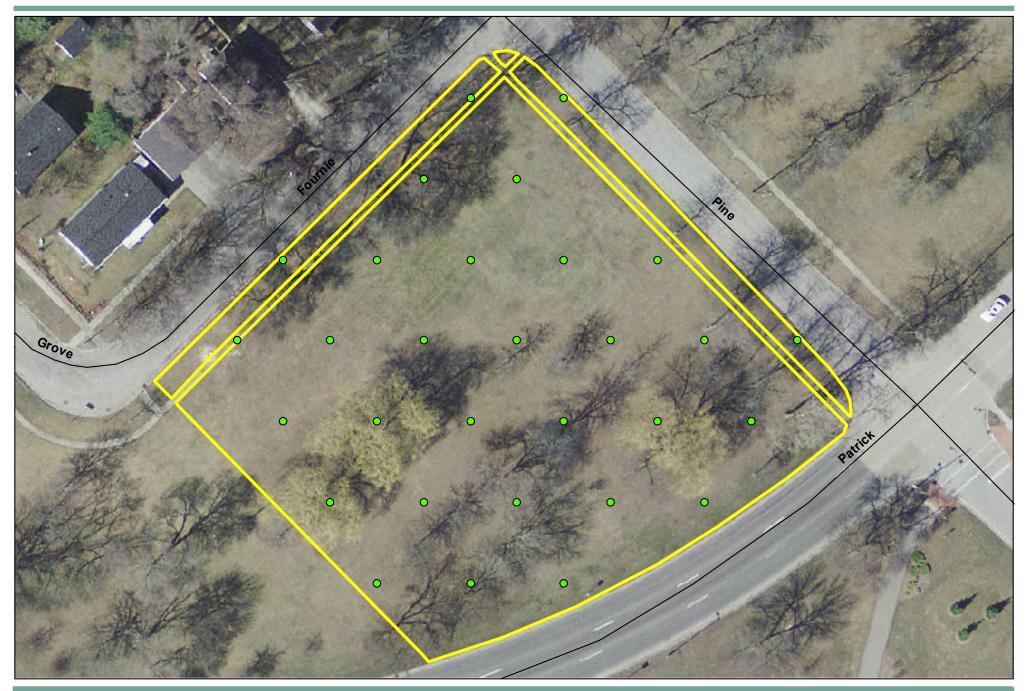




	Notes:				0		Parcel 14-16-50-095
	0.17 Acres 10 Increments	0	1	5	30	Feet 60	509 E Buttles St. Midland Resolution Sampling Plan

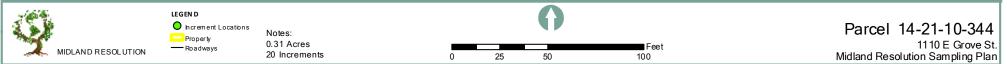
















LEGEND hcrement Locations Property Roadways Notes: 0.14 Acres 10 Increments

Feet 0 15 30 60 Parcel 14-21-10-346 609 Fournie St. Midland Resolution Sampling Plan









LEGEN D hcrement Locations Property Roadways Notes: 0.16 Acres 10 Increments



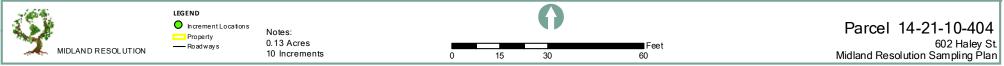
Parcel 14-21-10-400 612 Haley St Midland Resolution Sampling Plan





Parcel 14-21-10-402 606 Haley St Midland Resolution Sampling Plan









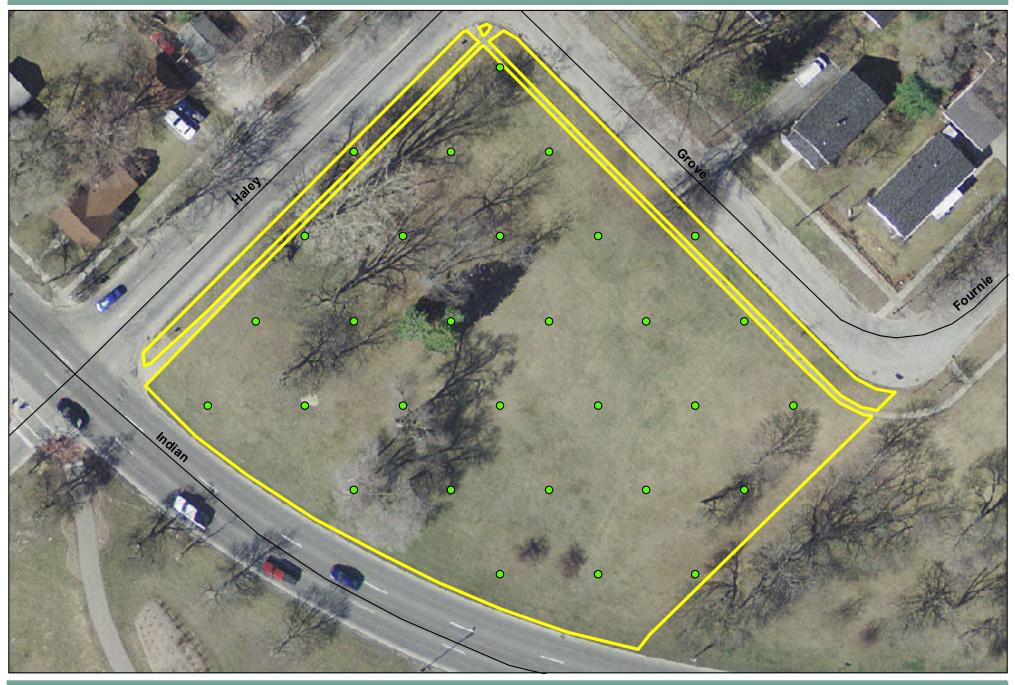
LEGEND hcrement Locations Property Roadways Notes: 0.13 Acres 10 Increments



Parcel 14-21-10-406 1011 E Grove St Midland Resolution Sampling Plan





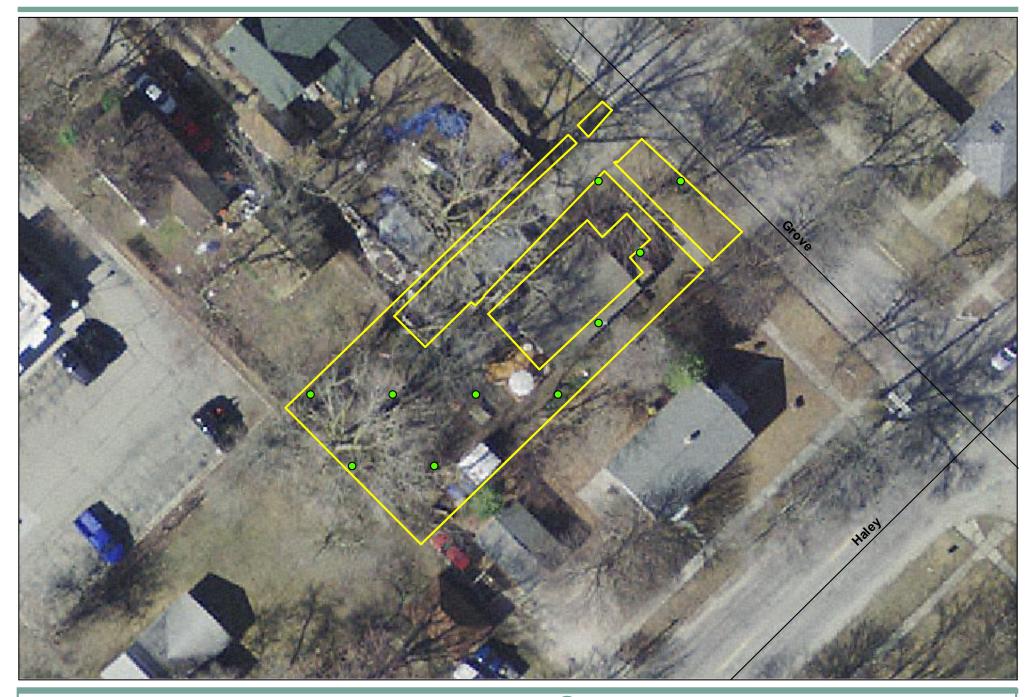


1	LEGEND				Ω		
	Increment Location	s Notes:					Parcel 14-21-10-410
	Property — Roadways	1.31 Acres				Feet	1010 E. Grove St.
MIDLAND RESOLUTION	Roadways	30 Increments	0	25	50	100	Midland Resolution Sampling Plan





Parcel 14-21-10-520 916 E Grove St Midland Resolution Sampling Plan

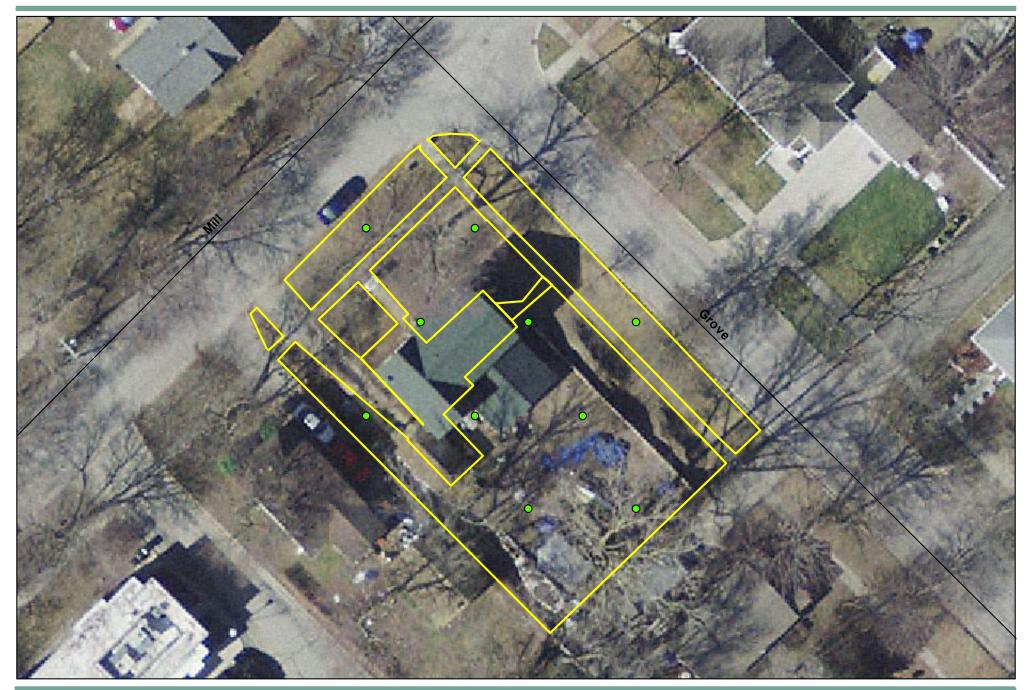


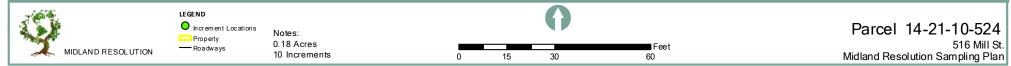


LEGEND hcrement Locations Property Roadways Notes: 0.13 Acres 10 Increments



Parcel 14-21-10-522 914 E Grove St Midland Resolution Sampling Plan







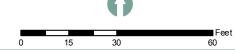


Parcel 14-21-10-528 510 Mill St. Midland Resolution Sampling Plan





LEGEND Increment Locations Notes: Property 0.14 Acres Roadways 10 Increments



Parcel 14-21-10-534 909 E Indian St Midland Resolution Sampling Plan



MIDLAND RESOLUTION	LEGE ND hcrement Locations Property Roadways Increments 					Parcel 14-21-10-536
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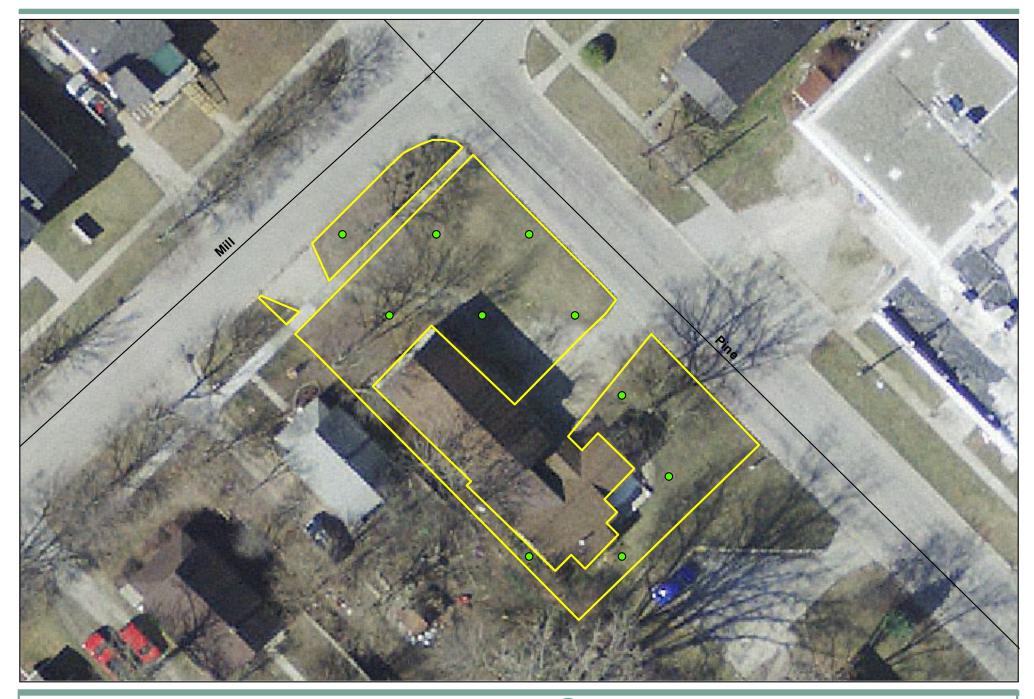


LEGEND C Increment Locations Property Roadways 10 Increments

Feet 0 15 30 60 Parcel 14-21-10-538 613 Haley St Midland Resolution Sampling Plan









LEGEND Chroment Locations Property Roadways 10 Increments

Feet 0 15 30 60 Parcel 14-21-10-542 906 E Pine St. Midland Resolution Sampling Plan





LEGEND Property Notes: Property 0.15 Acres Roadways 10 Increments



Parcel 14-21-10-546 610 Mill St. Midland Resolution Sampling Plan





LEGEND Concrement Locations Property Roadways Notes: 0.12 Acres 10 Increments



Parcel 14-21-10-548 606 Mill St. Midland Resolution Sampling Plan





LEGEND Chroment Locations Property Roadways Notes: 0.10 Acres 10 Increments



Parcel 14-21-10-550 602 Mill St. Midland Resolution Sampling Plan

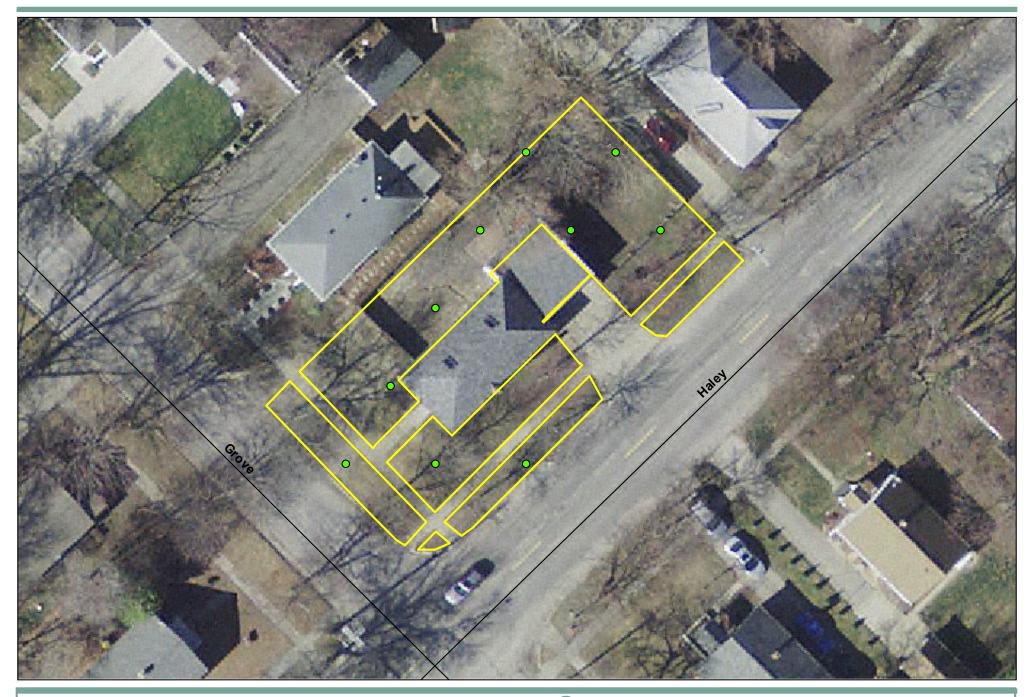




LEGEND Increment Locations Property Roadways Notes: 0.11 Acres 10 Increments



Parcel 14-21-10-552 913 E Grove St Midland Resolution Sampling Plan





LEGEN D C Increment Locations Notes: Properly 0.13 Acres Roadways 10 Increments



Parcel 14-21-10-554 915 E. Grove St. Midland Resolution Sampling Plan





LEGEN D ● Increment Locations Notes: Property 0.15 Acres Roadways 10 Increments



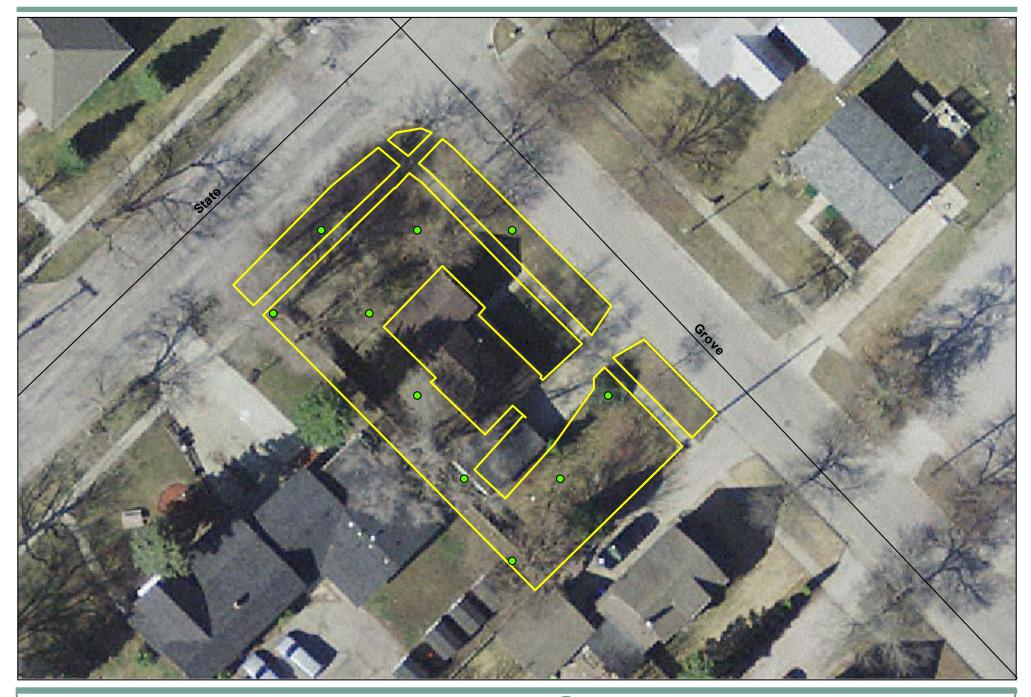
Parcel 14-21-10-590 816 E Grove St Midland Resolution Sampling Plan





LEGEND Concrement Locations Property Roadways Notes: 0.13 Acres 10 Increments

Feet 0 15 30 60 Parcel 14-21-10-592 812 E Grove St Midland Resolution Sampling Plan

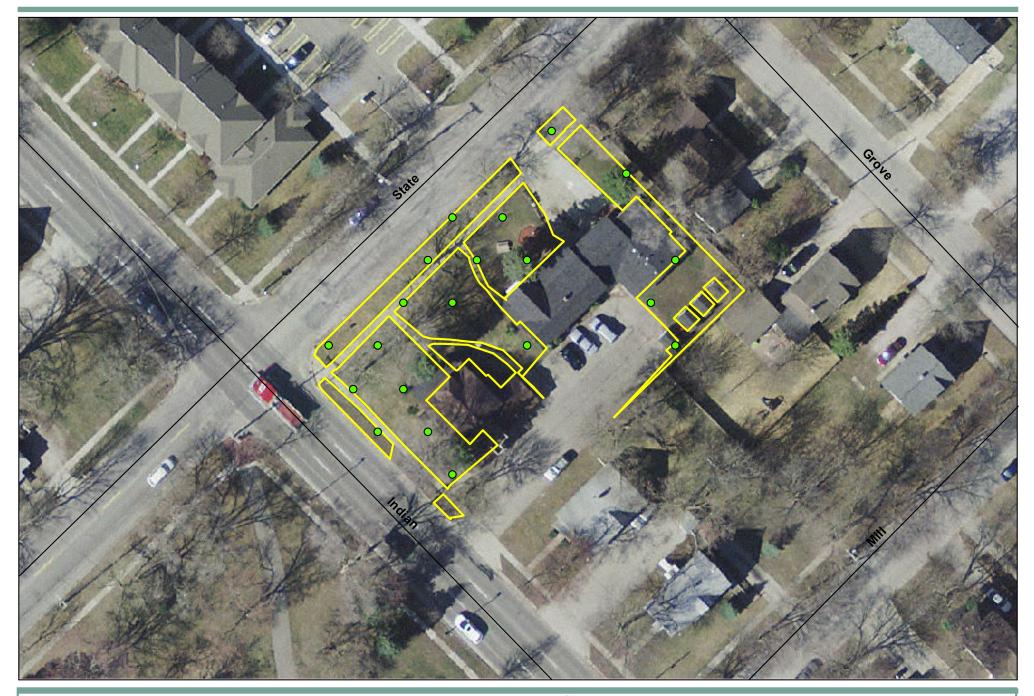




LEGEND hcrement Locations Property Roadways Notes: 0.13 Acres 10 Increments



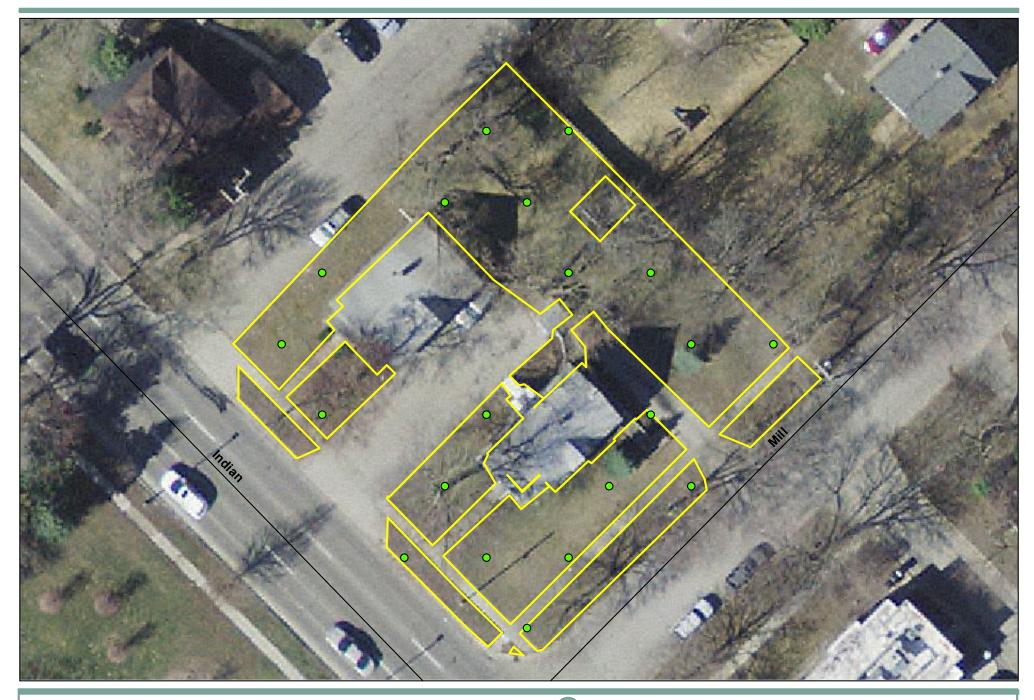
Parcel 14-21-10-594 808 E Grove St Midland Resolution Sampling Plan





LEGEN D Oncrement Locations Notes: Property 0.38 Acres Roadways 20 Increments

Feet 0 25 50 100 Parcel 14-21-10-600 502 State St. Midland Resolution Sampling Plan





rement Locations Notes: perty 0.27 Acres adways 20 Increments



Parcel 14-21-10-604 811 E Indian St Midland Resolution Sampling Plan







3	LEGEND ● Increment Locations Notes: Property 0.13 Acres — Roadways 10 Increments			Parcel 14-21-10-630
MIDLAND RESOLUTION		0.13 Acres	0 15 30	Feet 60





LEGEND Notes: Property 0.13 Acres Roadways 10 Increments

Feet 0 15 30 60 Parcel 14-21-80-468 609 E Buttles St. Midland Resolution Sampling Plan





LEGEND hcrement Locations Property Roadways Notes: 0.14 Acres 10 Increments



Parcel 14-21-80-470 613 E Buttles St. Midland Resolution Sampling Plan





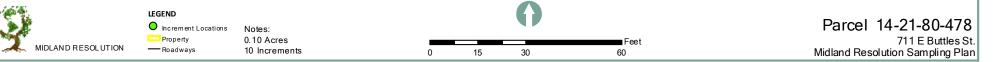
Parcel 14-21-80-472 701 E Buttles St. Midland Resolution Sampling Plan





Parcel 14-21-80-476 707 E Buttles St. Midland Resolution Sampling Plan









LEGEND horement Locations Property Roadways Notes: 0.17 Acres 10 Increments



Parcel 14-21-80-480 715 E Buttles St. Midland Resolution Sampling Plan





LEGEND Property 0.06 Acres Roadways 10 Increments



Parcel 14-21-80-482 409 State St. Midland Resolution Sampling Plan





LEGEND Chorement Locations Properly Roadways Notes: 0.08 Acres 10 Increments



Parcel 14-21-80-484 411 State St. Midland Resolution Sampling Plan





LEGEND hcrement Locations Property Roadways Notes: 0.15 Acres 10 Increments



Parcel 14-21-80-486 712 E Indian St Midland Resolution Sampling Plan





LEGEND Chroment Locations Property Roadways Notes: 0.11 Acres 10 Increments



Parcel 14-21-80-488 706 E Indian St Midland Resolution Sampling Plan





LEG END ● Increment Locations Notes: Property 0.12 Acres − Roadways 10 Increments



Parcel 14-21-80-490 702 E Indian St Midland Resolution Sampling Plan





LEGEND Increment Locations Notes: Property 0.21 Acres Roadways 10 Increments



Parcel 14-21-80-492 616 E Indian St Midland Resolution Sampling Plan





LEGEN D C Increment Locations Notes: Property 0.17 Acres Roadways 10 Increments



Parcel 14-21-80-494 612 E Indian St Midland Resolution Sampling Plan





LEG END Increment Locations Notes: Property 0.17 Acres Roadways 10 Increments



Parcel 14-21-80-496 416 George St. Midland Resolution Sampling Plan





LEGEND Chrement Locations Property Roadways Notes: 0.14 Acres 10 Increments

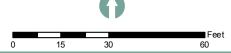


Parcel 14-21-80-498 412 George St. Midland Resolution Sampling Plan

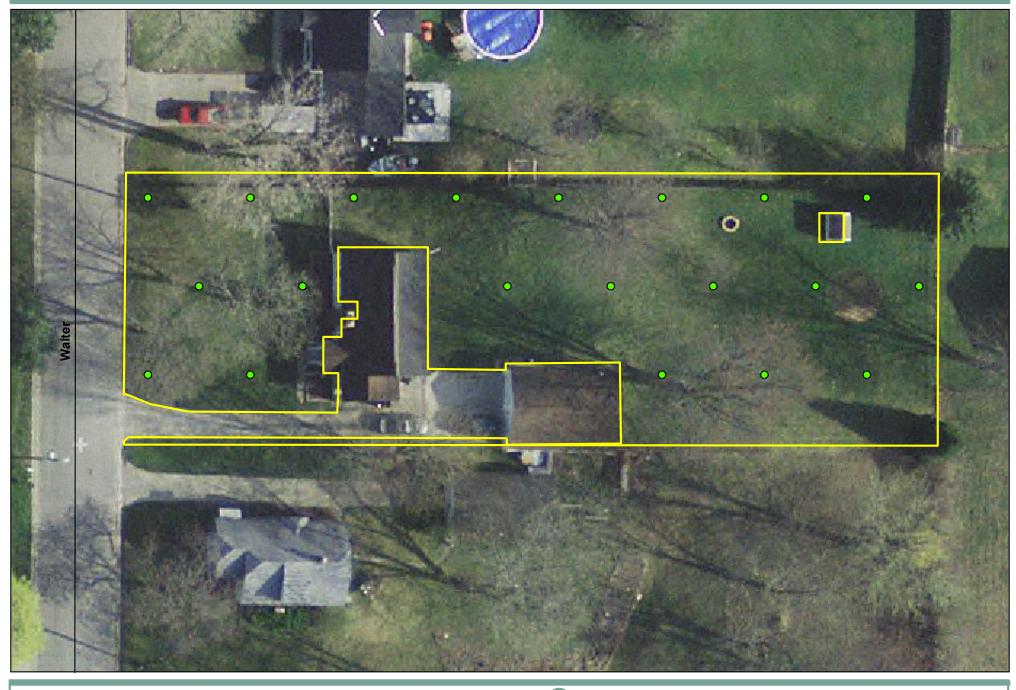




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Parcel 14-23-60-062 410 Walter Ct Midland Resolution Sampling Plan

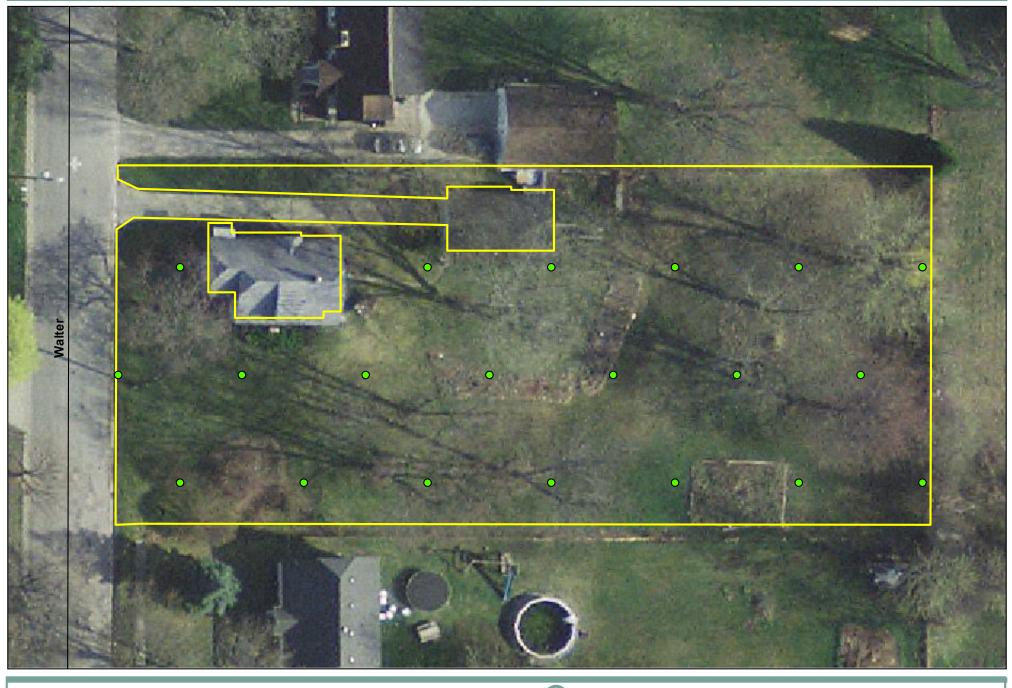




LEGEND Increment Locations Notes: Property 0.43 Acres Roadways 20 Increments



Parcel 14-23-60-064 408 Walter Ct Midland Resolution Sampling Plan





LEGEN D hcrement Locations Property Roadways Notes: 0.60 Acres 20 Increments



Parcel 14-23-60-068 400 Walter Ct Midland Resolution Sampling Plan

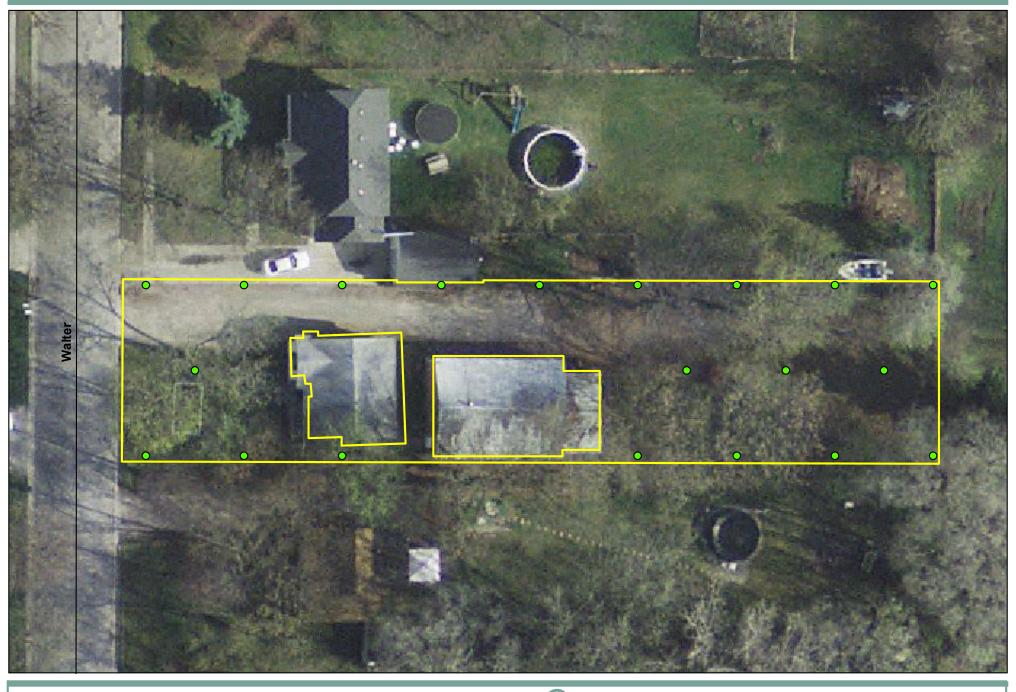




LEGEND ● hcrement Locations Notes: Property 0.36 Acres − Roadways 20 Increments



Parcel 14-23-60-070 332 Walter Ct Midland Resolution Sampling Plan

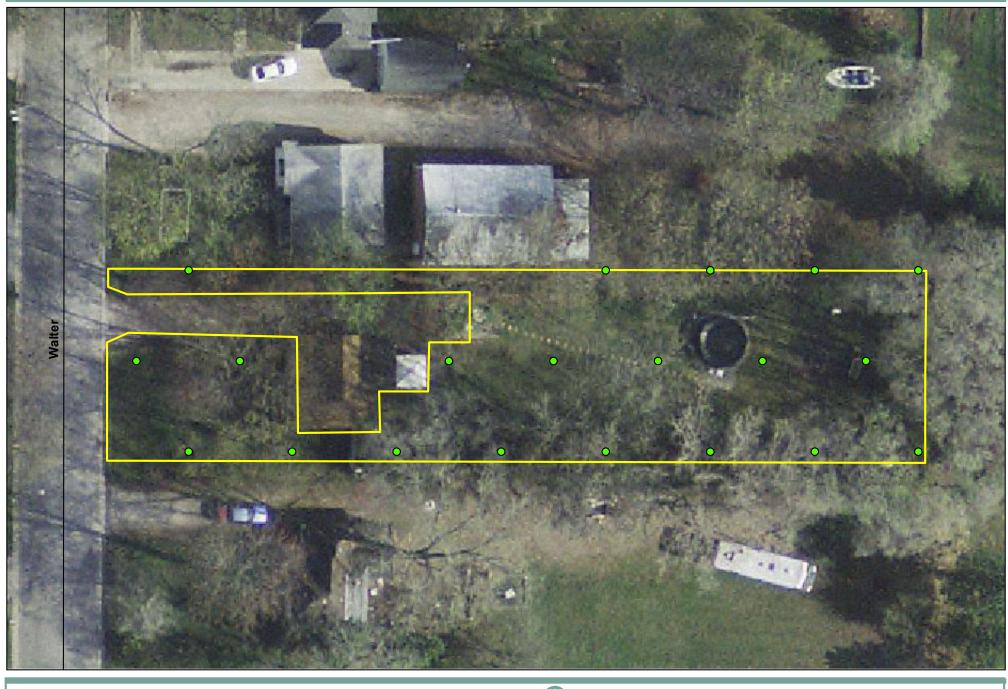




LEGEND hcrement Locations Property Roadways Notes: 0.26 Acres 20 Increments



Parcel 14-23-60-072 328 Walter Ct Midland Resolution Sampling Plan

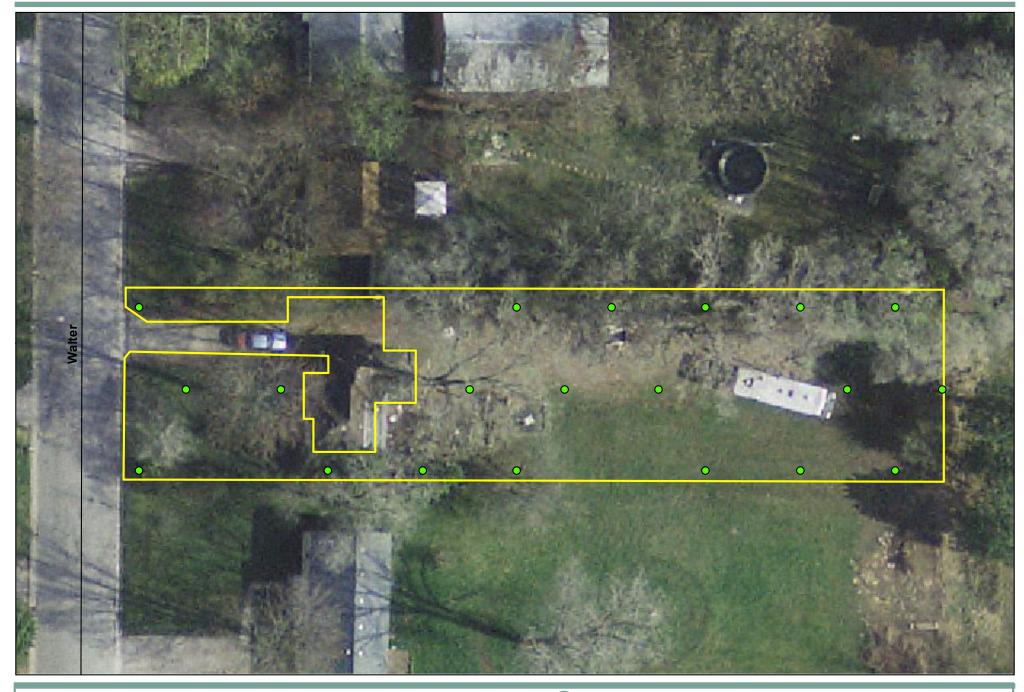




LEGEND Property 0.31 Acres Roadways 20 Increments



Parcel 14-23-60-074 324 Walter Ct Midland Resolution Sampling Plan





LEGEND Increment Locations Property Roadways Notes: 0.31 Acres 20 Increments



Parcel 14-23-60-076 320 Walter Ct Midland Resolution Sampling Plan

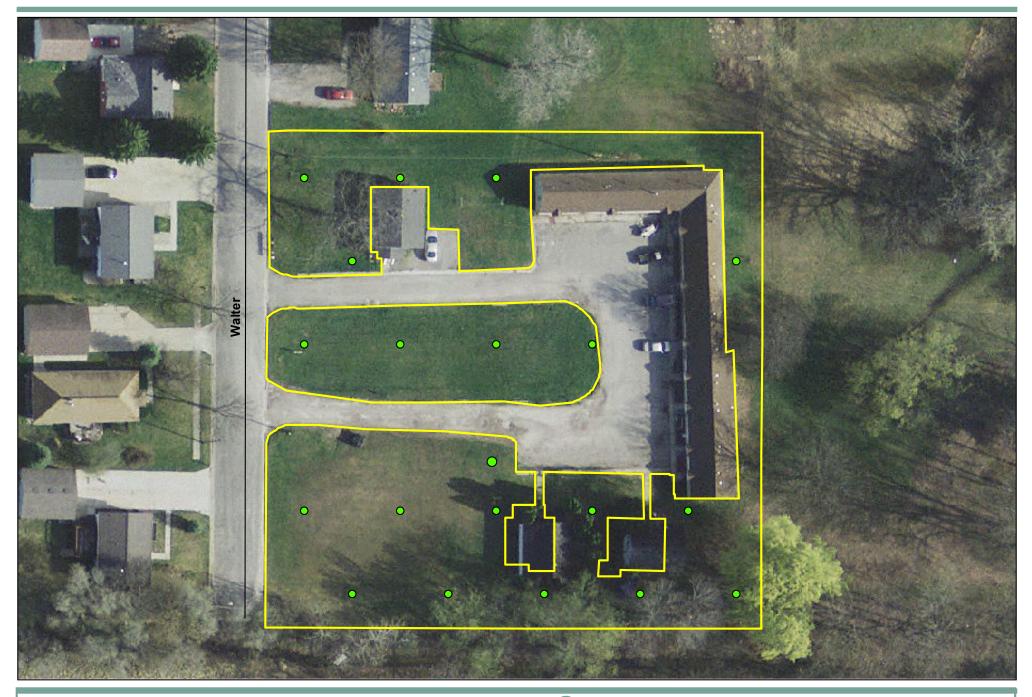




LEGEND Chorement Locations Property Roadways Notes: 0.44 Acres 20 Increments



Parcel 14-23-60-078 316 Walter Ct Midland Resolution Sampling Plan





LEGEN D hcrement Locations Notes: Property 1.00 Acres Roadways 20 Increments



Parcel 14-23-60-080 306 Walter Ct Midland Resolution Sampling Plan

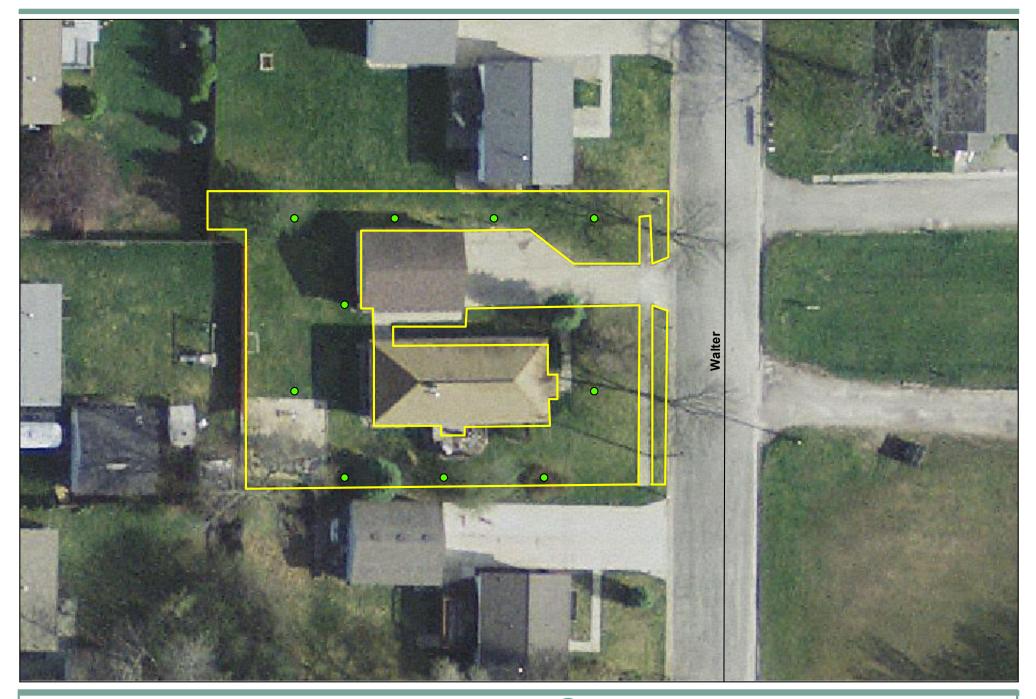




LEGEND O increment Locations Property Roadways Notes: 0.20 Acres 10 Increments



Parcel 14-23-60-088 301 Walter Ct Midland Resolution Sampling Plan

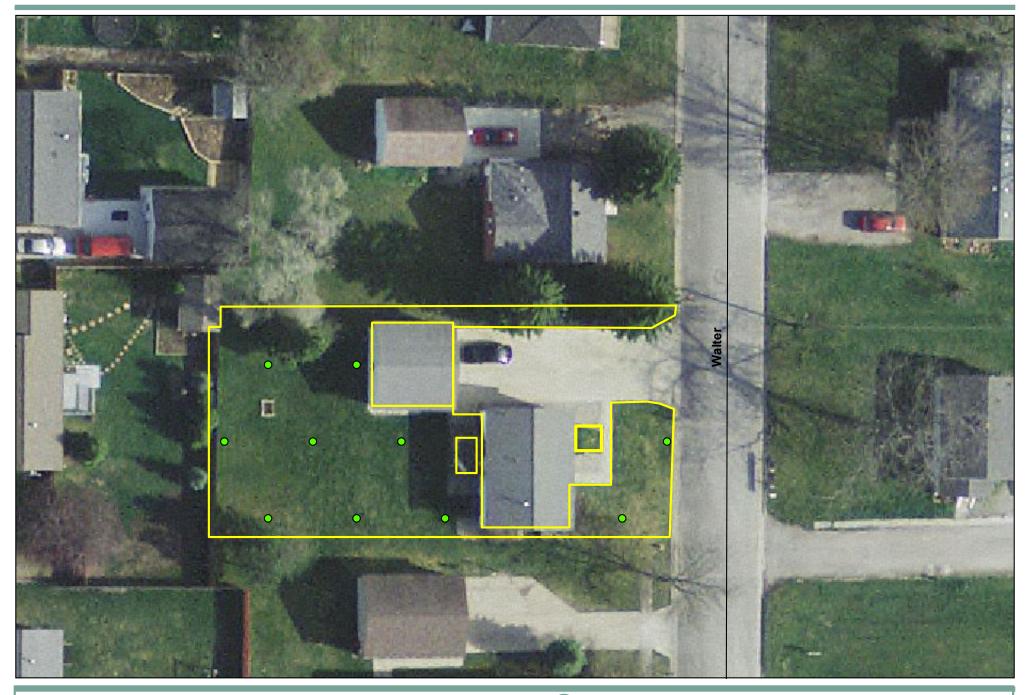




LEGEN D hcrement Locations Property Roadways Notes: 0.21 Acres 10 Increments



Parcel 14-23-60-090 307 Walter Ct Midland Resolution Sampling Plan

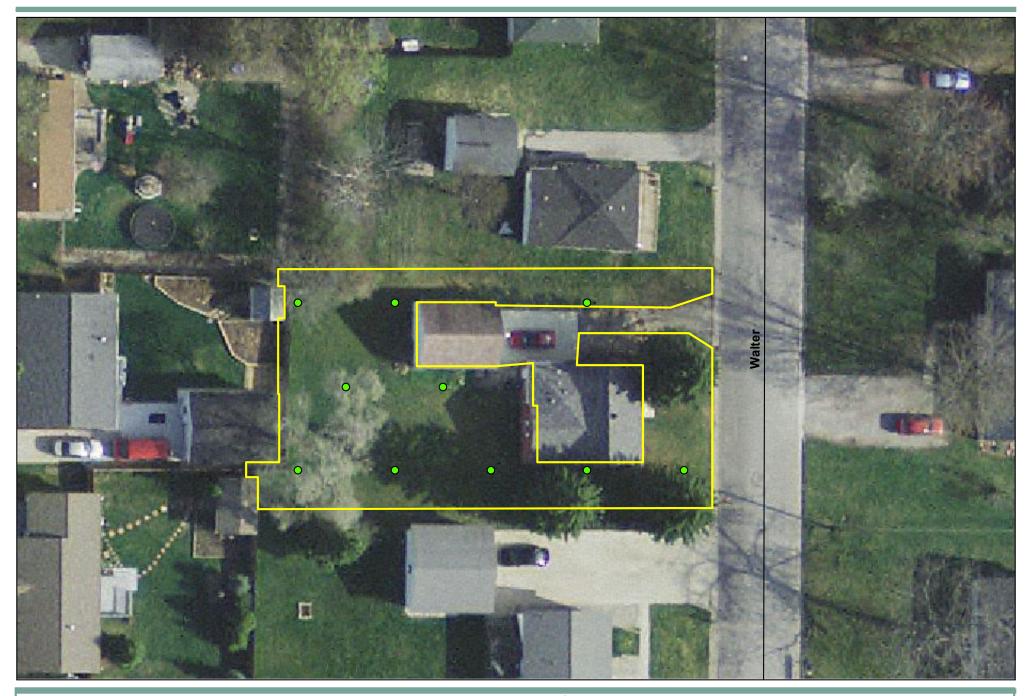




LEGEND h crement Locations Property Roadways Notes: 0.18 Acres 10 Increments



Parcel 14-23-60-092 309 Walter Ct Midland Resolution Sampling Plan

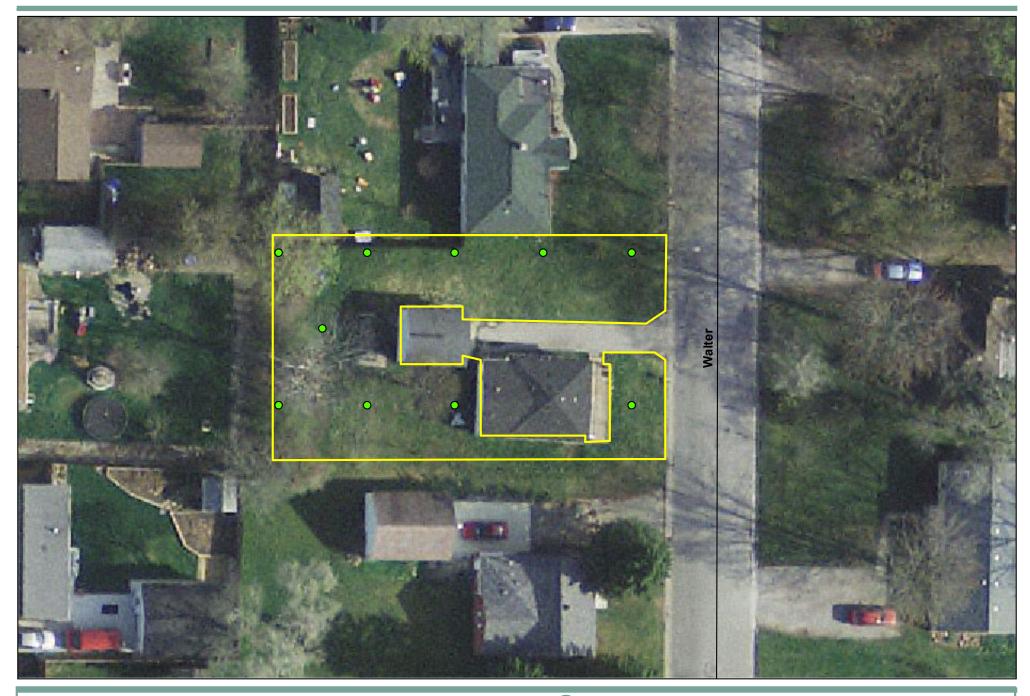




LEGEND hcrement Locations Property Roadways Notes: 0.18 Acres 10 Increments



Parcel 14-23-60-094 311 Walter Ct Midland Resolution Sampling Plan

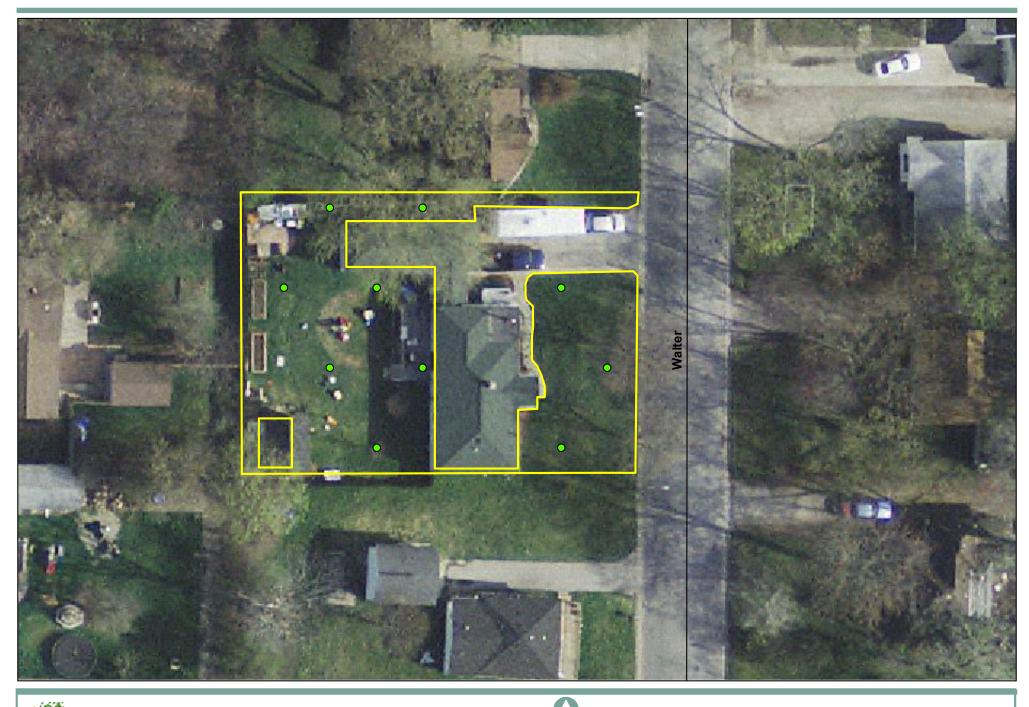




LEGEND Chroment Locations Property Roadways Notes: 0.15 Acres 10 Increments



Parcel 14-23-60-098 319 Walter Ct Midland Resolution Sampling Plan





LEGEN D horement Locations Property Roadways Notes: 0.17 Acres 10 Increments



Parcel 14-23-60-100 325 Walter Ct Midland Resolution Sampling Plan

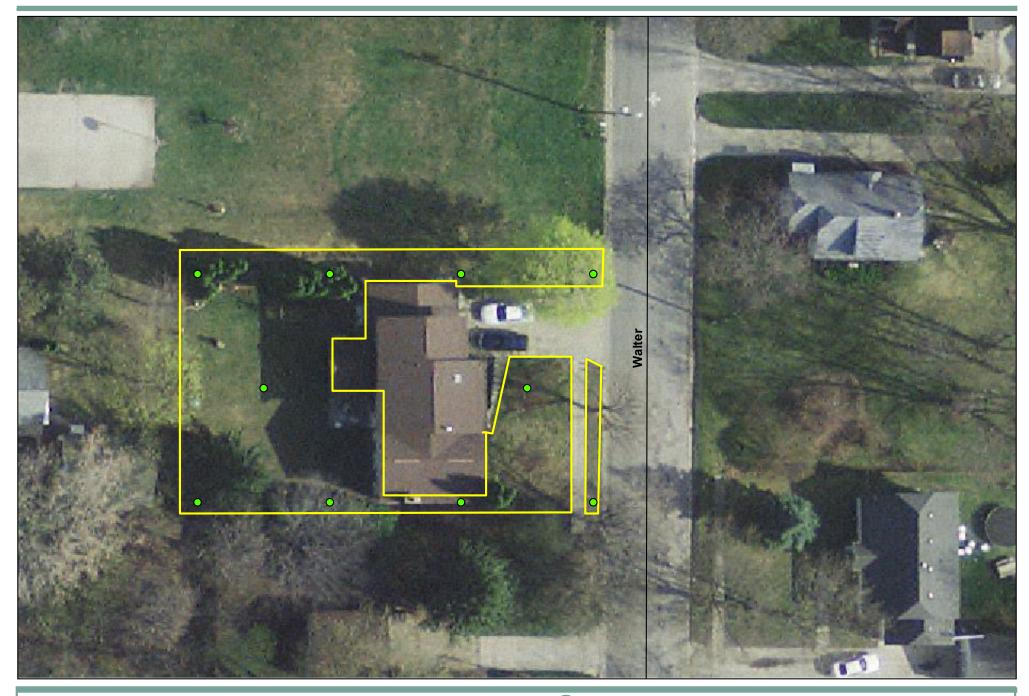




LEGEND OncrementLocations Property Roadways Notes: 0.20 Acres 10 Increments



Parcel 14-23-60-102 329 Walter Ct Midland Resolution Sampling Plan

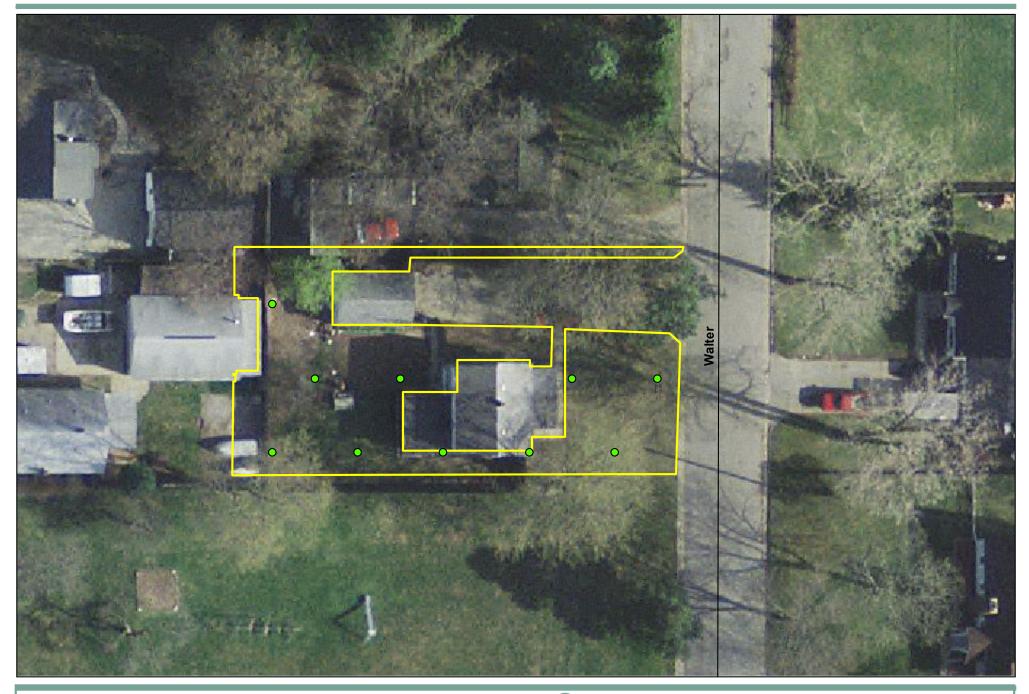




LEGEND Chrement Locations Property Roadways Notes: 0.17 Acres 10 Increments



Parcel 14-23-60-106 401 Walter Ct Midland Resolution Sampling Plan





LEGEND Increment Locations Notes: Property 0.16 Acres Roadways 10 Increments



Parcel 14-23-60-110 409 Walter Ct Midland Resolution Sampling Plan

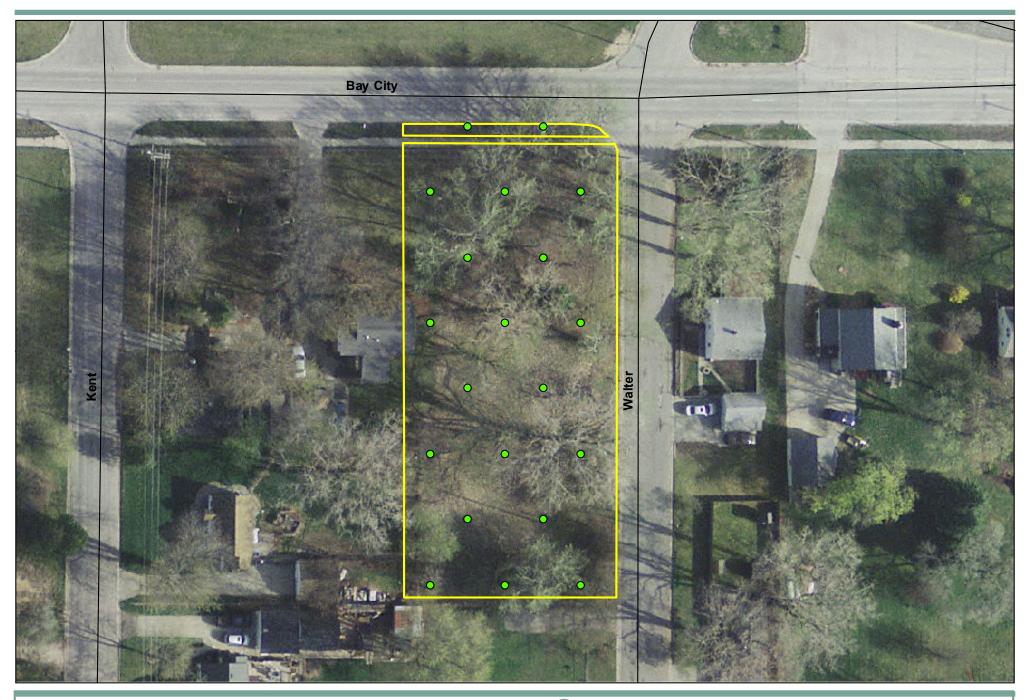




LEGEND hcrement Locations Property Roadways Notes: 0.26 Acres 20 Increments



Parcel 14-23-60-112 413 Walter Ct Midland Resolution Sampling Plan





LEGEND hcrementLocations Property Roadways

Notes: 0.48 Acres 20 Increments



0

Parcel 14-23-60-120 425 Walter Ct Midland Resolution Sampling Plan





LEGEND Chromement Locations Property Roadways Notes: 0.20 Acres 10 Increments



Parcel 14-23-60-122 2208 Bay City Rd. Midland Resolution Sampling Plan





LEGEN D horement Locations Property Roadways Notes: 0.20 Acres 10 Increments



Parcel 14-23-60-124 424 Kent Ct. Midland Resolution Sampling Plan

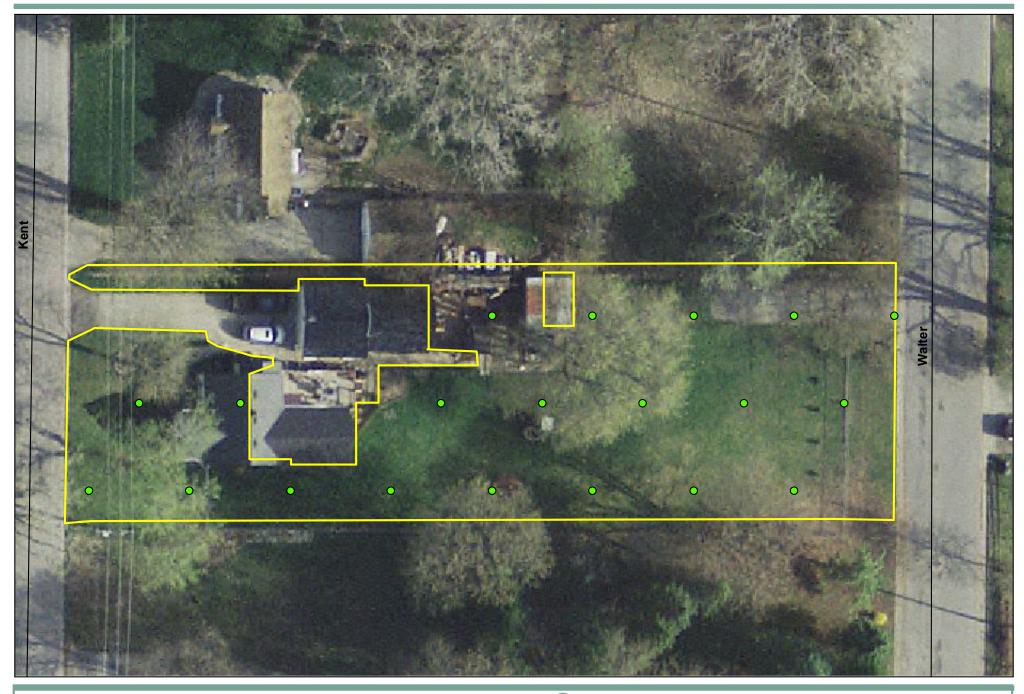




LEGEND O Increment Locations Property Roadways Notes: 0.25 Acres 10 Increments

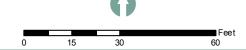


Parcel 14-23-60-126 420 Kent Ct. Midland Resolution Sampling Plan

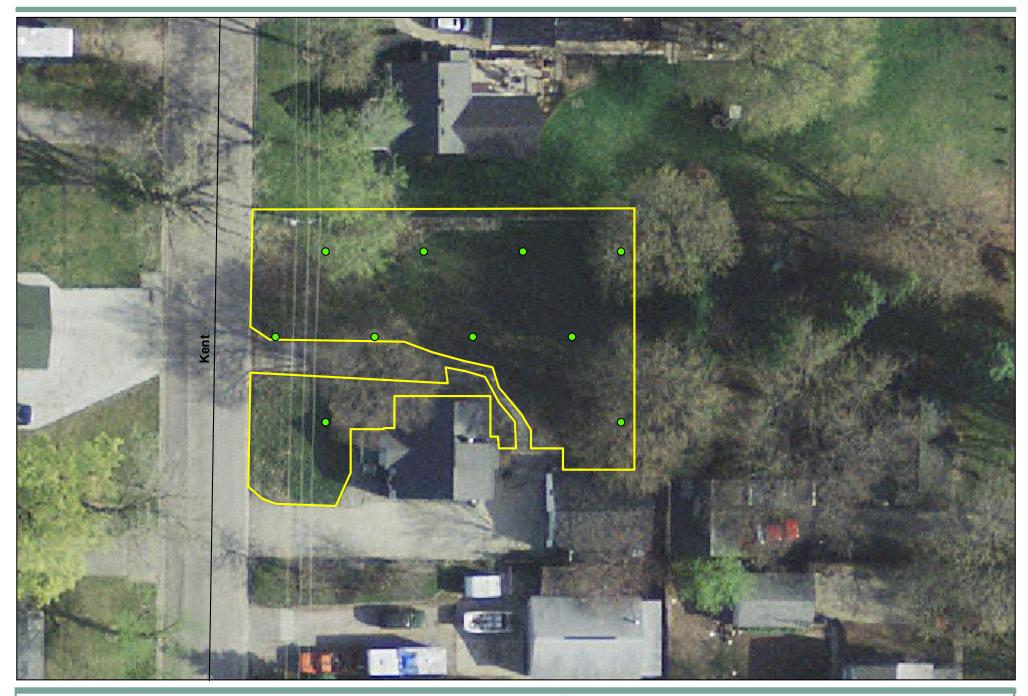




LEGEN D Chroment Locations Property Roadways Notes: 0.37 Acres 20 Increments



Parcel 14-23-60-128 416 Kent Ct. Midland Resolution Sampling Plan

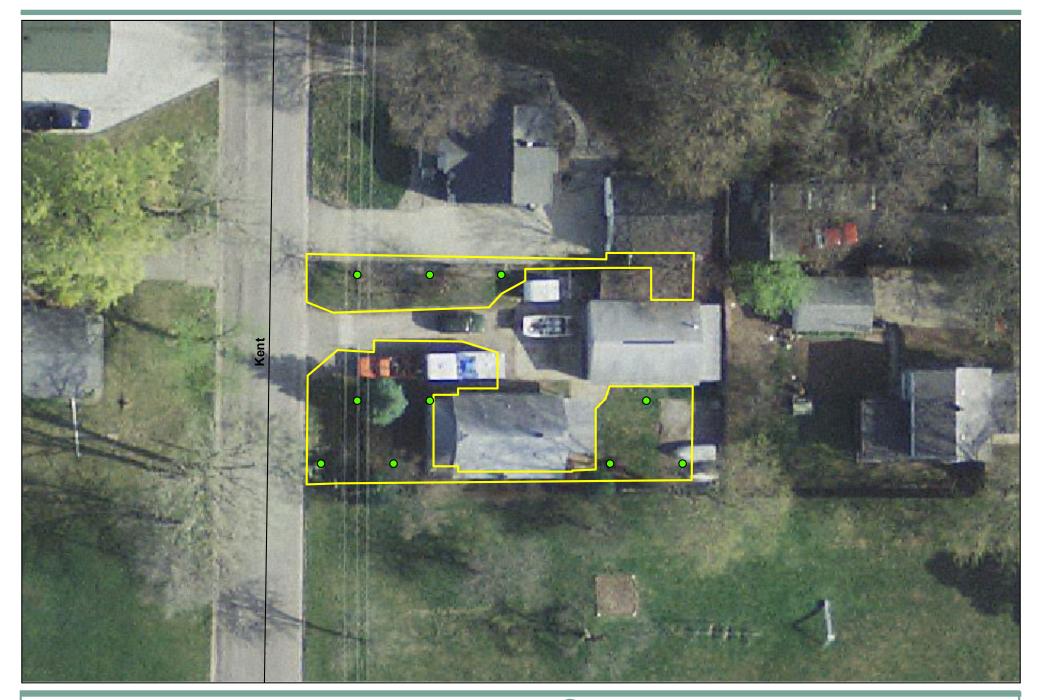




LEGEND hcrement Locations Property Roadways Notes: 0.23 Acres 10 Increments



Parcel 14-23-60-130 412 Kent Ct. Midland Resolution Sampling Plan





LEGEND Increment Locations Property Roadways Notes: 0.10 Acres 10 Increments



Parcel 14-23-60-131 410 Kent Ct. Midland Resolution Sampling Plan

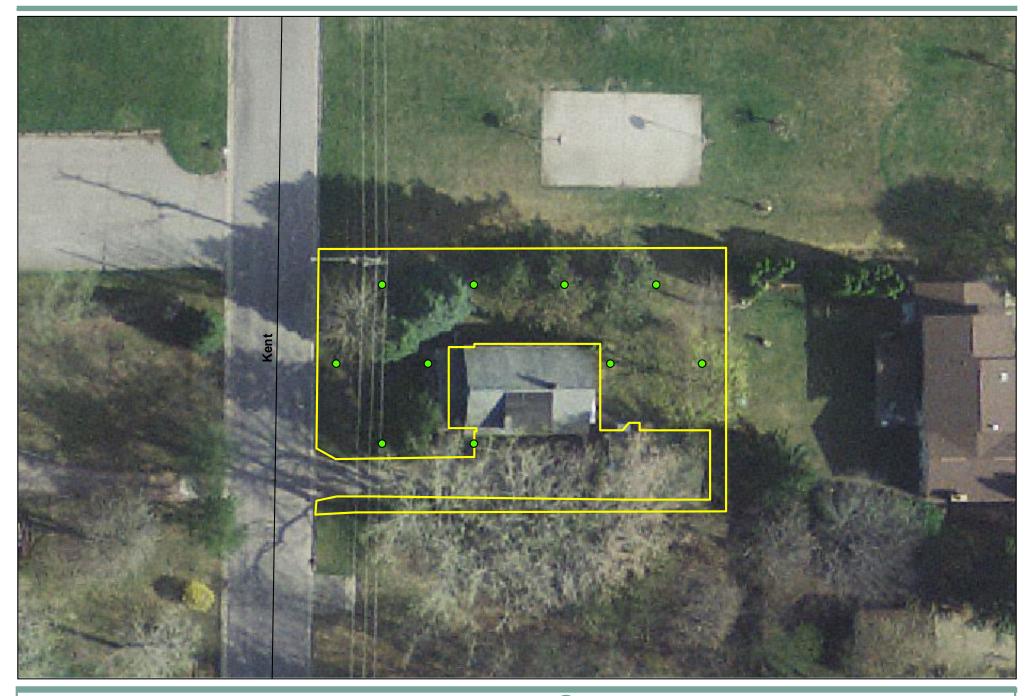




LEGEND hcrement Locations Property Roadways Notes: 0.64 Acres 20 Increments



Parcel 14-23-60-132 400 Kent Ct. Midland Resolution Sampling Plan

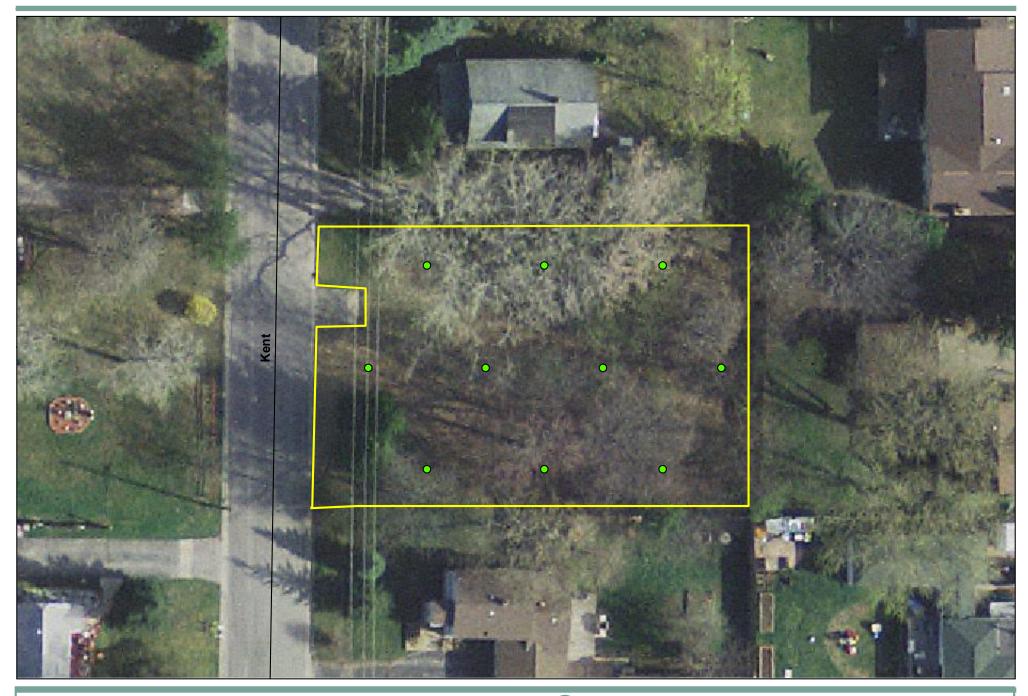




LEGEND ● Increment Locations Notes: Property 0.18 Acres − Roadways 10 Increments



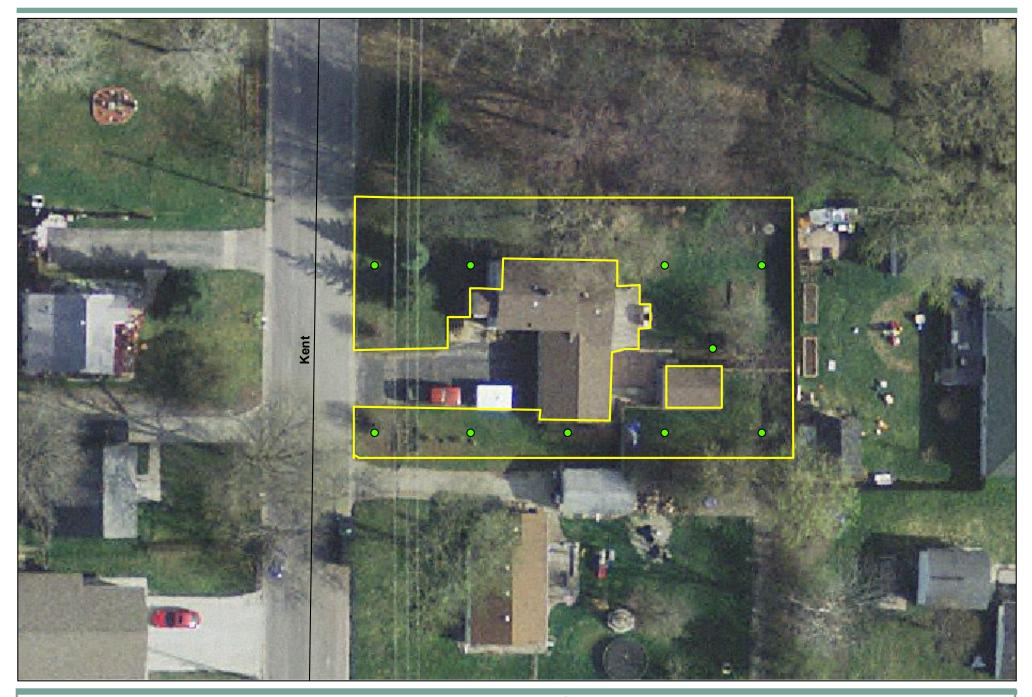
Parcel 14-23-60-140 332 Kent Ct. Midland Resolution Sampling Plan





LEGEND Increment Locations Property Roadways

Notes: 0.25 Acres 10 Increments Feet 0 15 30 60 Parcel 14-23-60-142 328 Kent Ct. Midland Resolution Sampling Plan

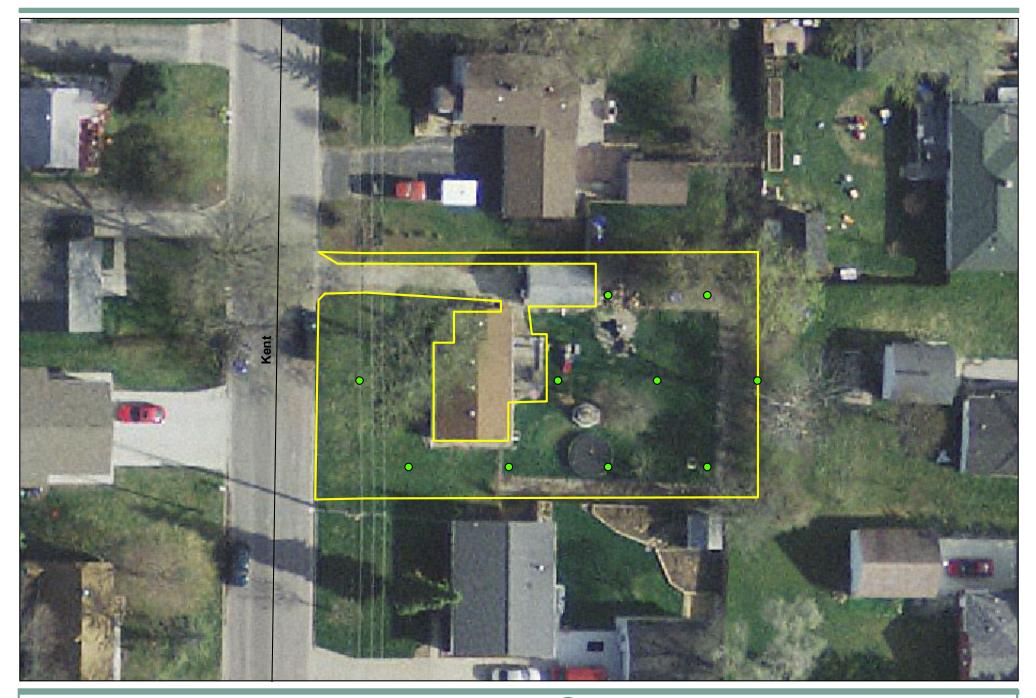




LEGEND hcrement Locations Property Roadways Notes: 0.19 Acres 10 Increments



Parcel 14-23-60-144 322 Kent Ct. Midland Resolution Sampling Plan

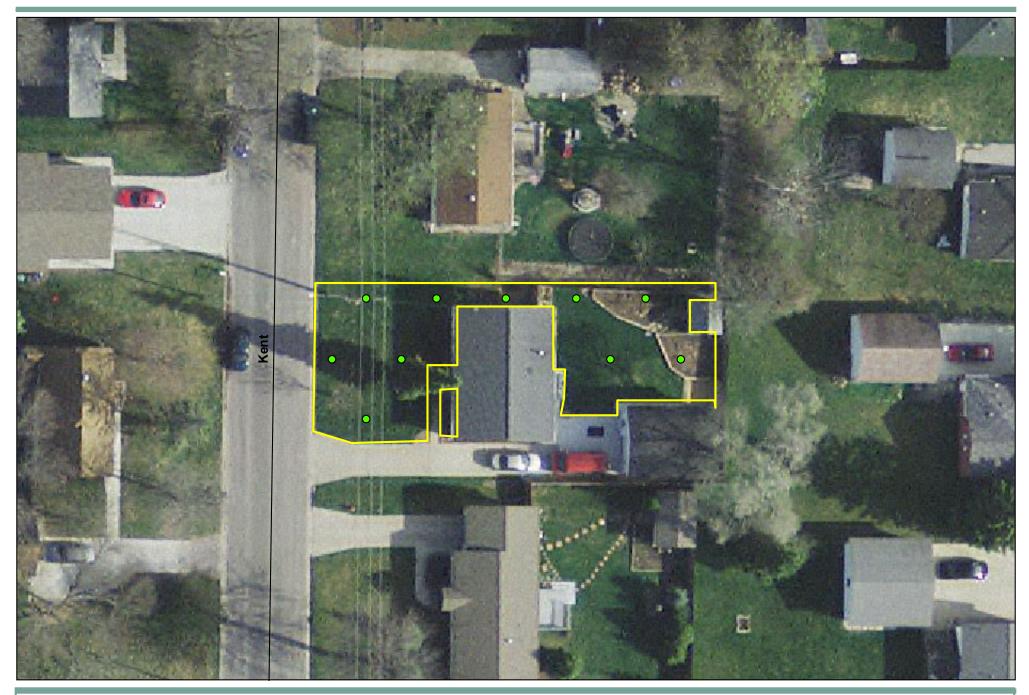




LEGEND ● Increment Locations Notes: Property 0.21 Acres — Roadways 10 Increments



Parcel 14-23-60-146 318 Kent Ct. Midland Resolution Sampling Plan

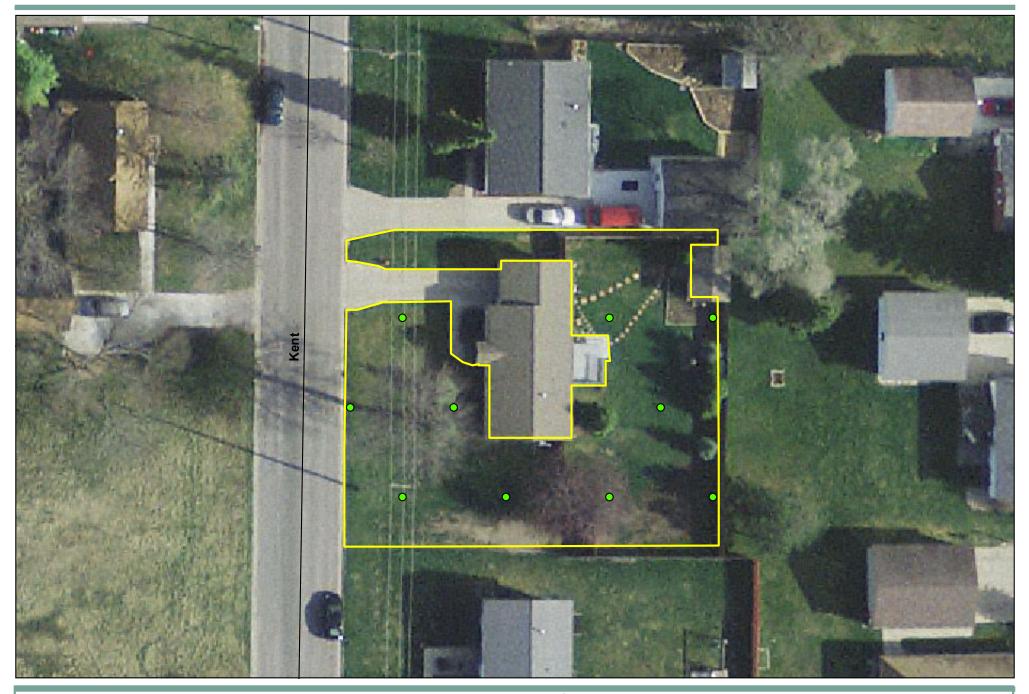




LEGEND ● hcrement Locations Notes: Property 0.11 Acres − Roadways 10 Increments



Parcel 14-23-60-148 314 Kent Ct. Midland Resolution Sampling Plan

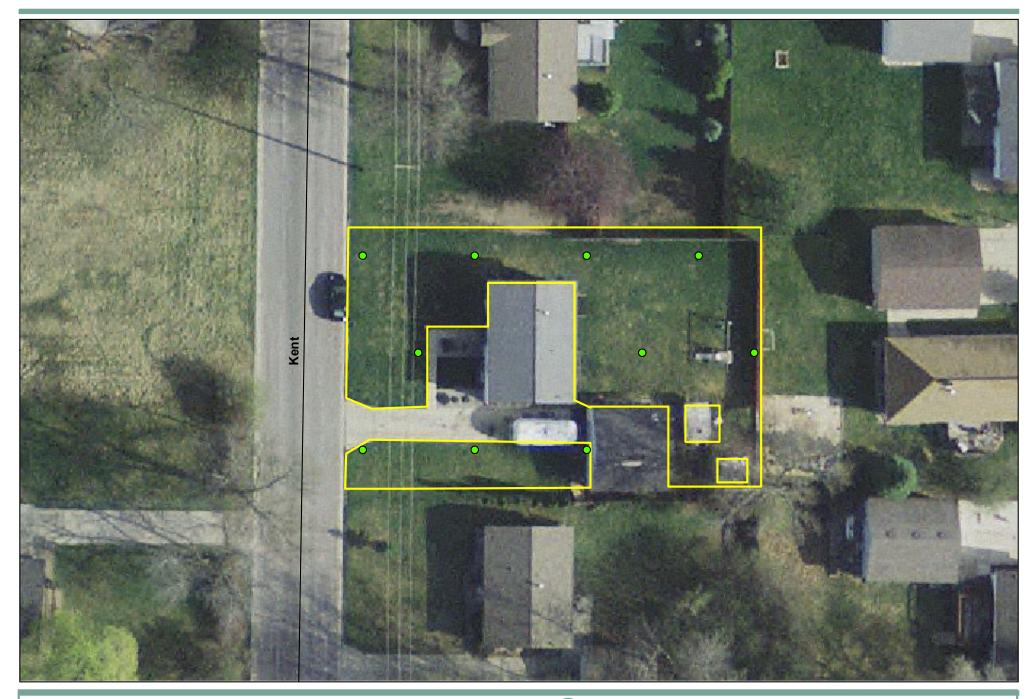




LEGEND Increment Locations Notes: Property 0.19 Acres Roadways 10 Increments



Parcel 14-23-60-150 312 Kent Ct. Midland Resolution Sampling Plan





LEGEND Concrement Locations Property Roadways Notes: 0.17 Acres 10 Increments



Parcel 14-23-60-152 310 Kent Ct. Midland Resolution Sampling Plan





LEGEND hcrement Locations Property Roadways Notes: 0.19 Acres 10 Increments



Parcel 14-23-60-154 306 Kent Ct. Midland Resolution Sampling Plan





LEGEND Property Notes: Property 0.33 Acres 20 Increments



Parcel 14-23-60-156 301 Kent Ct. Midland Resolution Sampling Plan





Parcel 14-23-60-164 315 Kent Ct. Midland Resolution Sampling Plan





Parcel 14-23-60-168 319 Kent Ct. Midland Resolution Sampling Plan





Increment Locations
 Property
 Increment Locations - Wooded Area
 Property - Wooded Area
 Roadways
 Notes:
 .46 Total Acres
 20 Increments



Parcel 14-23-60-170 323 Kent Ct. Midland Resolution Sampling Plan

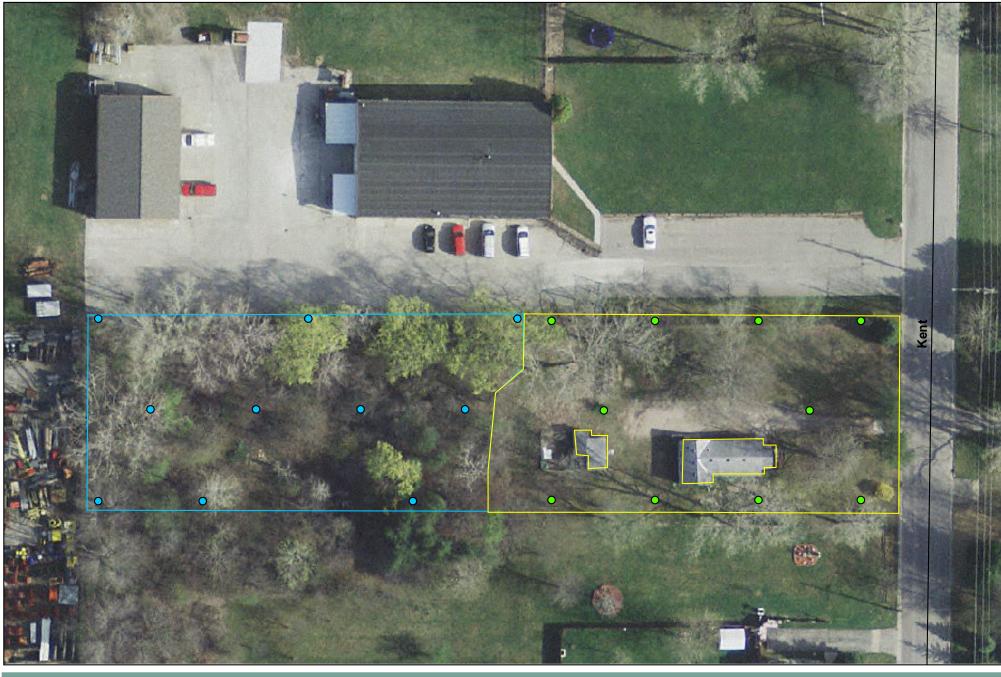




O Increment Locations Property Notes: O Increment Locations - Wooded Are a .95 Total Acres 20 Increments Property - Wooded Area Roadways

Feet 100 25 50 0

Parcel 14-23-60-172 327 Kent Ct. Midland Resolution Sampling Plan





Parcel 14-23-60-176 331 Kent Ct. Midland Resolution Sampling Plan





LEGEND Increment Locations Notes: Property .37 Acres Roadways 20 Increments



Parcel 14-23-60-184 409 Kent Ct. Midland Resolution Sampling Plan





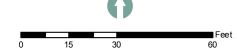
LEGEN D hcrement Locations Property Roadways Notes: .17 Acres 10 Increments

Feet 0 15 30 60 Parcel 14-23-60-190 415 Kent Ct. Midland Resolution Sampling Plan





LEG END ● Increment Locations Notes: Property .22 Acres − Roadways 10 Increments



Parcel 14-23-60-196 419 Kent Ct. Midland Resolution Sampling Plan

Attachment H

Work Plan Addendum for Site B-001 Remediation Project

November 9, 2011

Revised May 25, 2012

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Scope of Work	. 5
Schedule	. 6
Citations	. 7

Attachments

Attachment 1 - Soils Laboratory Data

Attachment 2 - Site Maps

Introduction:

During 2010, soil samples were obtained from nine locations in the area near B-001 (referred to as Site B-001). Results have identified concentrations which exceed MDEQ generic non-residential Direct Contact Criteria (DCC) in the upper six inches of soil from within the current perimeter security fence the north, bounded by Austin Street; and to the south, bounded by Bay City Road. This area is located coincident with a historical railroad line apparent in historical aerial photographs. The historic rail lines can be observed on the property to the north across Austin Street. Due to the identified concentrations of dioxins and furans which exceed the Generic Non-Residential DCC in the upper six inches of soil in an uncontrolled location, this area was selected for remediation. A work plan was submitted to MDEQ to conduct the remediation on September 27, 2011 and subsequently approved with modification on October 7, 2011.

MDEQ stipulated that Dow must propose a plan and schedule to investigate concentrations of dioxins and furans along the former rail spur to the north of Austin Street to determine if additional remediation is necessary. This work plan addendum provides the required plan and schedule.

Summary of Existing Data:

The soils data available from the site (roughly 1 acre in extent) include samples from multiple soil intervals as well as different analytical test methods. Laboratory testing of the soil samples obtained from site B-001 was done utilizing both EPA Method 1613b and the Midland Area Soils "Fast Analysis" Method (approved October 21, 2011). Attachment 1 provides a summary of all laboratory testing data results from site B-001. Trace organic laboratory analysis detected individual concentrations of dioxins and furans in the upper six inches of soil ranging from 28 to 10,518 ng/g (ppt TEQ).

For comparison purposes, data from the intervals 0-1" and 1-6" were normalized by a layer-weighted average technique by the following method:

$$0-6$$
"LWA = [(0-1"TEQ x 0.1667) + (1-6"TEQ x 0.833)]

Where

0-6"LWA = six inch layer-weighted average concentration 0-1"TEQ = TEQ concentration from 0-1" sample interval 1-6"TEQ = TEQ concentration from 1-6" sample interval

Normalized data are provided in Attachment 1. A 95% upper confidence limit of the mean can be established for lognormally distributed data (i.e., data from site B-001), using Land's Method:

$$UCL_{1-\infty} = \exp\left[mean + \frac{s_{y}^{2}}{2} + \frac{s_{y}^{2}H_{1-\infty}}{\sqrt{n-1}}\right](MDEQ, 2002)$$

Where

 $H_{1-\alpha}$ = Land's Method H-statistic, in this case α =0.05 s_y = standard deviation

n = number of measurements, in this case n=35

Using this method, the 95% UCL of the mean is compared to the generic Michigan dioxin & furan non-residential DCC. The 95% UCL is 1,384 μ g/Kg, prior to remediation. A drawing indicating the results of the 2011 sampling is included in Attachment 2.

Remediation Summary:

The Site B-001 Remediation Project included three specific phases of work both within and directly adjacent to the Michigan Operations Facility, as described in the Work Plan.

Outside Michigan Operations Facility

Excavation at the site was started on October 5, 2011, and completed the next day. Thirty-four (34) 15-cy loads (510 cy total) were removed from the site and transported to Salzburg Landfill for disposal. Restoration was conducted by importing 200 cy of fill on October 6, 2011 and backfilling the excavation. Topsoil was imported on October 6 and 7 to complete the backfill operation. The area was prepared and hydro-seeded on October 10, 2011. Straw blanket was installed on October 11, 2011 to complete restoration activities.

Within Michigan Operations Facility

Topsoil was imported on October 6 and 7 to provide cover over the portion of the site within the Michigan Operations Facility shown on Attachment 2. The area was prepared and hydro-seeded on October 10, 2011. Straw blanket was installed on November 11, 2011 to complete restoration activities.

A total of 960 cy of topsoil was imported on 10/6/11 and 10/7/11 to complete both areas.

Scope of Work:

North of Austin Street across from Site B-001 Remediation Project, a single parcel spans the historic rail line (14-21-20-032), being 514 Sixth St. The property is zoned 1A Industrial, and is in non-residential use. The historic rail line is visible at the surface along this property (in contrast to site B-001 where the rail and most of the rail ties had been removed). Results from previous sampling at site B-001 suggest that the source of the identified dioxins and furans at this site is potentially primarily related to the former rail bed or backfill rather than from historical aerial releases.

There are four objectives for this work plan:

- 1. Evaluate the soils along the former rail line as a potential alternative source other than historical aerial deposition;
- 2. Evaluate potential exposure for adjacent properties;
- 3. Determine if remedy is required along the former rail line or at adjoining properties at this location; and
- 4. Determine if further delineation is necessary beyond this area.

Consistent with the objectives listed above, to determine if additional actions are required, Dow proposes to attempt to obtain property access and collect one incremental

composite sample and two replicate samples from parcels 14-21-20-014, located at 613 Jefferson and 14-21-20-010, located at 91 Austin Street. These two parcels are currently zoned 1A Industrial, and will be treated as individual DUs. Parcel 14-21-20-032, located at 514 Sixth St, will consist of two DUs. One DU will be an approximately 60-ft wide by 200-ft long buffer roughly centered along the former rail line. The second DU will consist of the remaining property for that parcel. Parcels and DUs are shown on the Proposed Parcel Sampling Plan, in Attachment 2.

The incremental composite sample and replicates will each consist of ten (10) increments for DUs 2 and 3 (they are each less than 0.25-acres). The incremental composite sample and replicates from DUs 1 and 4 will each consist of twenty (20) increments (they are each larger than 0.25- acres, but less than one acre). Increment locations will be selected using a systematic random start equilateral triangular grid (EPA, 2002 and Matske, et al., 2007). The incremental composite sample will be tested for concentrations of dioxins and furans by Method 8280 MAS. If results of testing indicate that a concentration greater than 990 ppt TEQ for the DU, either the DU will be demonstrated to be below an appropriate action level for non-residential use incorporating appropriate site-specific exposure assumptions or a presumptive remedy will be implemented as specified in the Interim Response Activity Plan Designed to Meet Criteria (Section 7.4.7), submitted March 6, 2012.

If results of sampling on any of the four (4) DUs listed above indicate the soils exceed 990 ppt TEQ, Dow will submit a plan for further evaluation of the offsite area to MDEQ for review and approval within 30 days of determination.

Schedule:

Consistent with proposed schedule for the Midland Area Soils Project, it is anticipated that obtaining property access, sampling and construction (if necessary) will be implemented on the same schedule as the Year 1 Study area described in the Midland Area Soils Interim Response Designed to Meet Criteria Work Plan.

Citations:

Matzke, B., et al. 2007. *Visual Sample Plan 5.0 User's Guide*. PNHL-16939. Pacific Northwest National Laboratory, Richland, Washington.

USEPA. 2002. *Guidance on Choosing a Sampling Design for Environmental Data Collection*. EPA QA/G-5S. EPA/240/R-02/005. Office of Environmental Information, U.S. Environmental Protection Agency, Washington, D.C.

MDEQ. 2002. Sampling Strategies and Statistics Training Materials for Part 201 Cleanup Criteria. Attachment 1 Soils Laboratory Data

Summary of Dioxin Furan TEQ Soil Data Site B-001

Sample ID	WHO-TEQ 2005	Method	units (d.w.)
B1-01_0-1"_11/10/2010_DF	58.4	EPA Method 1613b	ng/Kg
B1-01_1"-6"_11/10/2010_DF	54.7	EPA Method 1613b	ng/Kg
B1-01_6"-1'_11/10/2010_DF	1031	EPA Method 1613b	ng/Kg
B1-01_1'-1'6"_11/10/2010_DF	928	EPA Method 1613b	ng/Kg
B1-01_1'6"-2'0"_11/10/2010_DF	24.4	EPA Method 1613b	ng/Kg
B1-02_0-1"_11/10/2010_DF	186	EPA Method 1613b	ng/Kg
B1-02_1"-6"_11/10/2010_DF	177	EPA Method 1613b	ng/Kg
B1-02_6"-1'_11/10/2010_DF	152	EPA Method 1613b	ng/Kg
B1-02_1'-1'6"_11/10/2010_DF	95.7	EPA Method 1613b	ng/Kg
B1-02_1'6"-2'_11/10/2010_DF	115	EPA Method 1613b	ng/Kg
B1-02R2_0-1"_11/11/2010_DF	228	EPA Method 1613b	ng/Kg
B1-02R2_1"-6"_11/11/2010_DF	267	EPA Method 1613b	ng/Kg
B1-02R2_6"-1'_11/11/2010_DF	86.4	EPA Method 1613b	ng/Kg
B1-02R2_1'0"-1'6"_11/11/10_DF	67.7	EPA Method 1613b	ng/Kg
B1-02R2_1'6"-2'0"_11/11/2010_DF	58.8	EPA Method 1613b	ng/Kg
B1-02R5_0-1"_11/10/2010_DF	276	EPA Method 1613b	ng/Kg
B1-02R5_1"-6"_11/10/2010_DF	223	EPA Method 1613b	ng/Kg
B1-02R5_6"-1'_11/10/2010_DF	143	EPA Method 1613b	ng/Kg
B1-02R5_1'-1'6"_11/10/2010_DF	64.0	EPA Method 1613b	ng/Kg
B1-02R5_1'6"-2'_11/10/2010_DF	1.3	EPA Method 1613b	ng/Kg
B1-02R10_0-1"_11/11/2010_DF	287	EPA Method 1613b	ng/Kg
B1-02R10_1"-6"_11/11/2010_DF	300	EPA Method 1613b	ng/Kg
B1-02R10_6"-1'_11/11/2010_DF	177	EPA Method 1613b	ng/Kg
B1-02R10_1'-1'6"_11/11/2010_DF	14.2	EPA Method 1613b	ng/Kg
B1-03_0-1"_11/11/2010_DF	2311	EPA Method 1613b	ng/Kg
B1-03_1"-6"_11/11/2010_DF	654	EPA Method 1613b	ng/Kg
B1-03_6"-1'_11/11/2010_DF	116	EPA Method 1613b	ng/Kg
B1-03_1'-1'6"_11/11/2010_DF	21.6	EPA Method 1613b	ng/Kg
B1-03R2_0-1"_11/11/2010_DF	1087	EPA Method 1613b	ng/Kg
B1-03R2_1"-6"_11/11/2010_DF	155	EPA Method 1613b	ng/Kg
B1-03R2_6"-1'_11/11/2010_DF	96.1	EPA Method 1613b	ng/Kg
B1-03R2_1'-1'6"_11/11/2010_DF	2.1	EPA Method 1613b	ng/Kg
B1-03R5_0-1"_11/12/2010_DF	2749	EPA Method 1613b	ng/Kg
B1-03R5_1"-6"_11/12/2010_DF	988	EPA Method 1613b	ng/Kg
B1-03R5_6"-1'_11/12/2010_DF	241	EPA Method 1613b	ng/Kg
B1-03R5_1'-1'6"_11/12/2010_DF	26.4	EPA Method 1613b	ng/Kg
B1-03R10_0-1"_11/12/2010_DF	1660	EPA Method 1613b	ng/Kg
B1-03R10_1"-6"_11/12/2010_DF	10518	EPA Method 1613b	ng/Kg
B1-03R10_6"-1'_11/12/2010_DF	1301	EPA Method 1613b	ng/Kg
B1-03R10_1'-1'6"_11/12/2010_DF	76	EPA Method 1613b	ng/Kg
B1-03R10_1'6"-2'_11/12/2010_DF	50.8	EPA Method 1613b	ng/Kg

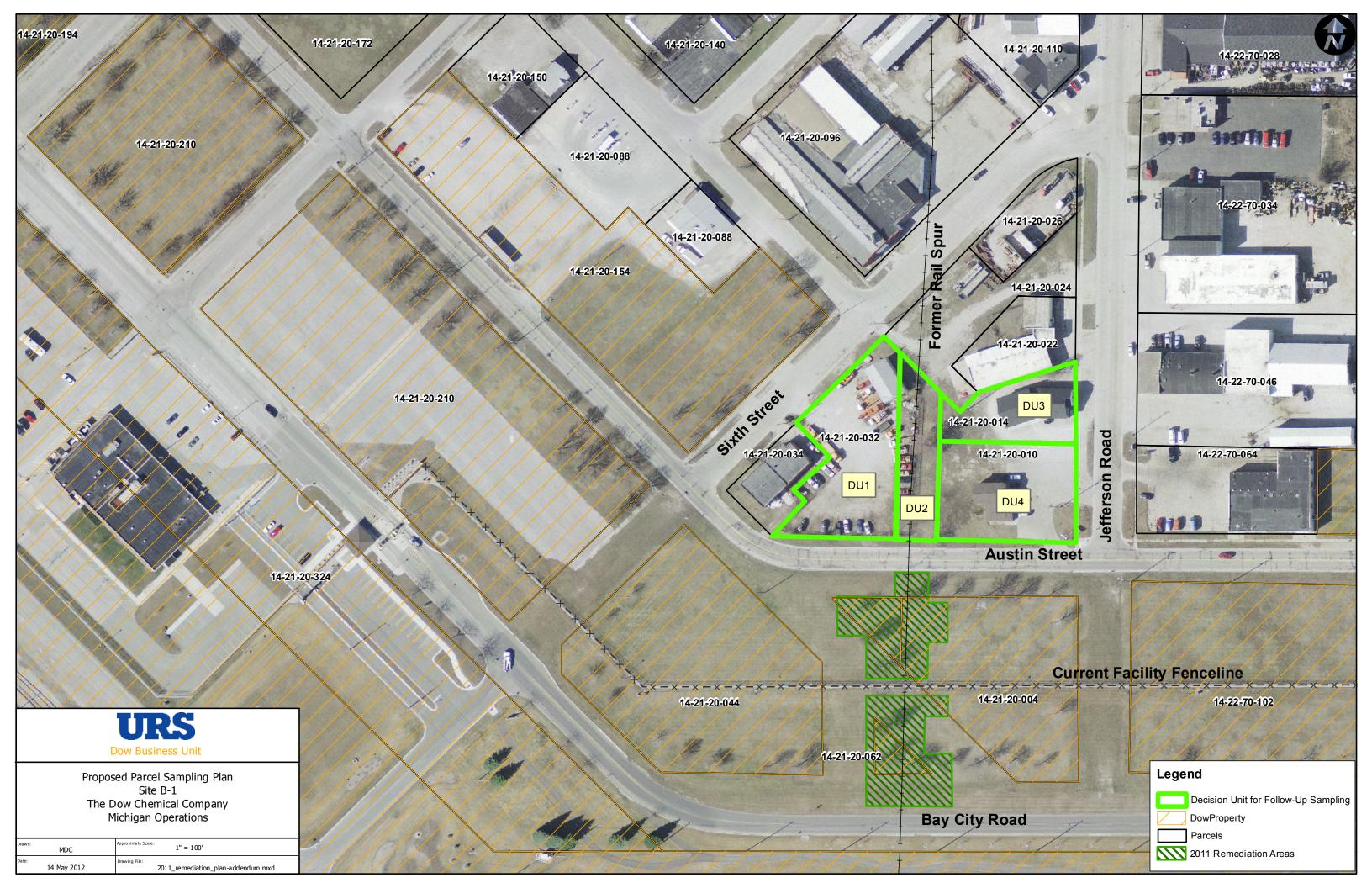
Summary of Dioxin Furan TEQ Soil Data Site B-001

Sample ID	WHO-TEQ 2005	Method	units (d.w.)
B1-32_0-6"_7/7/11_DF	1030	Method 8280 MAS	ng/Kg
B1-33_0-6"_7/7/11_DF	866	Method 8280 MAS	ng/Kg
B1-34_0-6"_7/7/11_DF	801	Method 8280 MAS	ng/Kg
B1-35_0-6"_7/7/11_DF	1160	Method 8280 MAS	ng/Kg
B1-07_0-6"_7/7/11_DF	473	Method 8280 MAS	ng/Kg
B1-06_0-6"_7/7/11_DF	363	Method 8280 MAS	ng/Kg
B1-05_0-6"_7/7/11_DF	389	Method 8280 MAS	ng/Kg
B1-04_0-6"_7/7/11_DF	252	Method 8280 MAS	ng/Kg
B1-09_0-6"_7/7/11_DF	2080	Method 8280 MAS	ng/Kg
B1-10_0-6"_7/7/11_DF	963	Method 8280 MAS	ng/Kg
B1-11_0-6"_7/7/11_DF	314	Method 8280 MAS	ng/Kg
B1-14_0-6"_7/7/11_DF	407	Method 8280 MAS	ng/Kg
B1-13_0-6"_7/7/11_DF	1710	Method 8280 MAS	ng/Kg
B1-08_0-6"_7/7/11_DF	668	Method 8280 MAS	ng/Kg
B1-17_0-6"_7/7/11_DF	380	Method 8280 MAS	ng/Kg
B1-18_0-6"_7/7/11_DF	699	Method 8280 MAS	ng/Kg
B1-22_0-6"_7/7/11_DF	349	Method 8280 MAS	ng/Kg
B1-21_0-6"_7/7/11_DF	1100	Method 8280 MAS	ng/Kg
B1-24_0-6"_7/7/11_DF	28	Method 8280 MAS	ng/Kg
B1-25_0-6"_7/7/11_DF	1660	Method 8280 MAS	ng/Kg
B1-26_0-6"_7/7/11_DF	865	Method 8280 MAS	ng/Kg
B1-27_0-6"_7/7/11_DF	348	Method 8280 MAS	ng/Kg
B1-28_0-6"_7/7/11_DF	146	Method 8280 MAS	ng/Kg
B1-29_0-6"_7/7/11_DF	143	Method 8280 MAS	ng/Kg
B1-30_0-6"_7/7/11_DF	94.0	Method 8280 MAS	ng/Kg
B1-31_0-6"_7/7/11_DF	141	Method 8280 MAS	ng/Kg

Layer Weighted Averages for 0-1" and 1-6" Intervals Site B-001

	WHO-TEQ		
Client's sample identity	2005	Method	units (d.w.)
B1-01_0-1"_11/10/2010_DF	58.4	EPA Method 1613b	ng/Kg
B1-01_1"-6"_11/10/2010_DF	54.7	EPA Method 1613b	ng/Kg
B1-01_0-6" Normalized	55	Normalized	ng/Kg
B1-02_0-1"_11/10/2010_DF	186	EPA Method 1613b	ng/Kg
B1-02_1"-6"_11/10/2010_DF	177	EPA Method 1613b	ng/Kg
B1-02_0-6" Normalized	178	Normalized	ng/Kg
B1-02R2_0-1"_11/11/2010_DF	228	EPA Method 1613b	ng/Kg
B1-02R2_1"-6"_11/11/2010_DF	267	EPA Method 1613b	ng/Kg
B1-02R2_0-6" Normalized	260	Normalized	ng/Kg
B1-02R5_0-1"_11/10/2010_DF	276	EPA Method 1613b	ng/Kg
B1-02R5_1"-6"_11/10/2010_DF	223	EPA Method 1613b	ng/Kg
B1-02R5_0-6" Normalized	232	Normalized	ng/Kg
B1-02R10_0-1"_11/11/2010_DF	287	EPA Method 1613b	ng/Kg
B1-02R10_1"-6"_11/11/2010_DF	300	EPA Method 1613b	ng/Kg
B1-02R10_0-6" Normalized	298	Normalized	ng/Kg
B1-03_0-1"_11/11/2010_DF	2311	EPA Method 1613b	ng/Kg
B1-03_1"-6"_11/11/2010_DF	654	EPA Method 1613b	ng/Kg
B1-03_0-6" Normalized	931	Normalized	ng/Kg
B1-03R2_0-1"_11/11/2010_DF	1087	EPA Method 1613b	ng/Kg
B1-03R2_1"-6"_11/11/2010_DF	155	EPA Method 1613b	ng/Kg
B1-03R2_0-6" Normalized	311	Normalized	ng/Kg
B1-03R5_0-1"_11/12/2010_DF	2749	EPA Method 1613b	ng/Kg
B1-03R5_1"-6"_11/12/2010_DF	988	EPA Method 1613b	ng/Kg
B1-03R5_0-6" Normalized	1283	Normalized	ng/Kg
B1-03R10_0-1"_11/12/2010_DF	1660	EPA Method 1613b	ng/Kg
B1-03R10_1"-6"_11/12/2010_DF	10518	EPA Method 1613b	ng/Kg
B1-03R10_0-6" Normalized	9042	Normalized	ng/Kg

Attachment 2 <u>Site Maps</u>





The Dow Chemical Company

Michigan Operations

Midland Resolution Area

Soil Erosion and Sediment Control Plan

May 2012

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1.0 GENERAL SITE INFORMATION

1.1 Site Description

The project area is called the Midland Resolution Area. The Midland Resolution Area covers a total of approximately 1,700 acres within the City of Midland, Michigan. Approximately 425 acres of the Midland Resolution Area is residential land use. Properties with industrial or commercial land use within the Midland Resolution Area cover approximately 1,275 acres. The aerial extent of the Midland Resolution Area is shown on **Figures 1-1 and 1-2**. **Figures 1-3 and 1-4** provide an overview of the two predominantly residential areas within the Midland Resolution Area, and **Figure 1-5** provides an overview of the area with predominantly industrial/commercial land use. An outlier area was identified in a residential area southwest of the intersection of Washington St. and Ashman St. This location was identified during the 2006 blinded sample transect sampling activities. This location falls to the north of the main part of the Midland Resolution Area and is depicted on **Figure 1-6**. The final boundary for the Midland Resolution Area will be adjusted, as necessary, based on soils data generated during implementation of the work.

The remedial objective and presumptive remedy for the Midland Resolution Area will differ by land use type. Residential and residential-like properties will be tested per the approved Work Plan. The remedy as described below will be implemented for properties that are above 250 parts per trillion (ppt) toxicity equivalency quotient (TEQ). The majority of non-residential properties will not require additional evaluation under this work plan because they are below the non-residential dioxins and furans TEQ (990 ppt). A non-residential property will be addressed as a residential property if it determined to be used as a residence or in a residential-like manner.

Remedy implementation will include utility identification, erosion control, soil removal and management, backfill and site restoration and vegetation replacement. Where feasible, soils will be removed by hand digging and/or mechanical excavation to a minimum depth of 12 inches. The excavated soils will be placed into trucks for transport to the Dow Michigan Operation plant site for re-use or to an appropriate disposal facility. After loading, the trucks will be tarped for transport. Restoration of disturbed areas will include backfilling and replacing vegetation. New topsoil and backfill will be imported by the contracting firm from a borrow location that is outside the area possibly impacted by releases from the Dow Michigan Operations Facility, transported to the site and placed by mechanical equipment and hand tools. The final four to six inches of surface backfill materials will be topsoil. Excavated areas will be replanted with similar plants (flower gardens, etc.) and all structures (swing sets, etc.) displaced during the removal process will be replaced, consistent with the property-specific plan developed with the property owner. Maintenance activities, including post construction watering, will be completed by Dow to allow the new vegetation to become established.

Implementation of the presumptive remedy will begin in areas that are the closest to Dow Michigan Operations and then progress outwards in bands across the Midland Resolution Area in subsequent years. The Midland Resolution Area will be subdivided into large property groupings, based on the number of properties that may be reasonably addressed based on current knowledge of the area within one construction season (April-October). The intent is for the full corrective action – from sampling and analysis to implementation of the remedy – for the property grouping to be addressed within one construction season. Changes to the schedule through the Adaptive Management Process may be made during the project; if improvements or efficiencies can be made; or if other factors make it appropriate to do so. **Figure 1-7** depicts the proposed property groupings designated by current block designation for implementation (A, B, C, etc.).

Table 1 (below) presents details for each property grouping, including the total number of properties, number of residential properties, and acreage.

Property	Year	Total Number	Residential	Total Area	
Group	Addressed	of Parcels	Parcels	(acres)	Residential Acres
А	2012	113	106	38.6	Housing $= 28.3$
					Parks & Rec = 3.75
В	2013	336	299	78.5	Housing $= 59.6$
					Parks & $\text{Rec} = 6.9$
					Public/semi-public = 0.8
C	2014	302	268	80.5	Housing $= 57$
					Parks & $\text{Rec} = 3.2$
					Public/semi-public = 8.6
D	2015	347	330	100.5	Housing $= 80.7$
					Parks & Rec = 10.8
E	2016	184	178	58.2	Housing $= 42.3$
					Parks & $\text{Rec} = 0.9$
					Public/semi-public = 14.8
F	2017	121	115	89.4	Housing $= 34.9$
					Parks & $\text{Rec} = 3.7$
					Public/semi-public = 50.1

 Table 1: Annual Property Groupings

A Work Plan for this project has been prepared to meet the requirements of the Michigan Department of Environmental Quality (DEQ) Hazardous Waste Management Facility Operating License MID 000 724 724, in compliance with Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for the implementation of corrective action in Midland Area Soils. This SE/SC Plan has been prepared to prevent discharge of contaminated sediments into the City of Midland municipal storm sewer system. The storm sewer system discharges into the Tittabawassee River.

1.2 Project Contact

Name: Steve Lucas

Title: Michigan Operations Remediation Leader

Telephone: 989-638-6012

Mailing Address: 1790 Building Midland, MI 48667

1.3 Certified Storm Water Operators

Personnel identified at the facility that will have supervision over the inspection and management of soil erosion and storm water controls and who are certified by the Michigan Department of Environmental Quality (MDEQ), as required by Section 3110 of the Michigan Act are:

<u>Name</u>	Certification Number	<u>Work Phone</u>
Gary Waugh (primary)	TBD	989-737-3374
Jim Sprague (alternate)	C-12020	989-636-8469

1.4 Permit Information

A NPDES storm water discharge permit has not been issued by the MDEQ for this project at this time.

1.5 Construction Activity Description

The Midland Resolution Area is located north and east of Dow Michigan Operations property. Surficial soils in the project area are known or suspected to be impacted with dioxins and furans. Dioxins and furans are by-products of incineration, uncontrolled burning and certain industrial processes, such as the manufacture of chlorinated organics. These by-products have been generated at Dow Michigan Operations since the late 1800s, and have been distributed beyond the manufacturing facility boundaries by airborne deposition and fugitive dust emissions.

Dioxins and furans adhere to particles that can then be deposited on soil. After deposition on soils, particle-bound hazardous substances have the potential to be redistributed through surface water runoff and construction and grading activities (secondary transfer mechanisms). In the case of surface water runoff, the particle-bound substances may be mixed with solids that

accumulate in ditches and drainage basins. In the case of construction and grading, particlebound substances in surface soil may be transferred to and mixed with subsurface soil.

2.0 SOIL EROSION and CONTROL TEAM

The soil erosion and control team is responsible for developing, implementing, maintaining, and revising this SE/SC Plan. The members of the team and their primary responsibilities (i.e. implementing, maintaining, record keeping, submitting reports, conducting inspections, employee training, conducting the annual compliance evaluation, testing for non-storm water discharges, signing the required certifications) are as follows:

Name & Title	Responsibility
Gary Waugh, Project Superintendent	Annual review SE/SC Plan signing certifications, recordkeeping, submitting reports, implementation, conducting weekly inspections and annual compliance evaluation, implementing corrective actions
Servinski Sod Service Personnel	Day-to-day operations, installation and maintenance of structural controls, implementing non-structural controls, inspection of structural and SE/SC control measures

3.0 SITE MAPS

The aerial extent of the Midland Resolution Area is shown on **Figures 1-1**, **1-2** and **1-6**. Site-specific site maps will be created for individual work areas, as appropriate.

4.0 SIGNIFICANT MATERIALS

Significant materials are any material which could degrade or impair water quality, including but not limited to:

- Disturbed Soils
- Fuels
- Detergents
- Hydraulic oil, brake fluids and antifreeze required to operate heavy equipment.
- Fertilizers
- Pesticides
- Debris

4.1 Inventory of Exposed Significant Materials

The primary potential pollutant sources associated with construction activities will be disturbed soils, and sediment-laden surface water runoff. After deposition on soils, particle-bound hazardous substances such as dioxins and furans have the potential to be redistributed through surface water runoff and construction and grading activities (secondary transfer mechanisms). In the case of surface water runoff, the particle-bound substances may be mixed with solids that accumulate in ditches and drainage basins. In the case of construction and grading, particle-bound substances in surface soil may be transferred to and mixed with subsurface soil.

Other potential pollutant sources may include fugitive dust, solid waste, sanitary waste and materials/chemicals required to maintain construction equipment such as fuels, lubricants, oils, coolants and other vehicle-related materials.

Other significant materials potentially used onsite by Servinski Sod Services may include fertilizers and pesticides. These materials will not be stored on-site.

4.2 Description of Construction Activities & Significant Material Storage Areas

Construction activities and storage of significant materials are not currently conducted by Dow or Dow's contractors at properties located within the Midland Resolution Area. Site-specific activities and material storage will be assessed on an individual basis.

The following table outlines possible pollutants and their corresponding construction activity as it relates to the general construction locations.

Construction Activity	Storm Wate	Location	
	Primary	Secondary	
Clearing, Grading, Excavating and Unstabilized Areas	Soil ¹	Dust, Trash, Debris and Solids	Remediated Properties
Solid Waste (Trash and		Trash, Debris, Solids and	Staging Area (To Be
Debris)		Other Toxic Chemicals	Determined, TBD)
Sanitary Waste		Nutrients, pH (Acids & Bases), Bacteria & Viruses and Other Toxic Chemicals	Staging Area (TBD)
Vehicle/Equipment		Oil, Grease and Other	Staging Area (TBD if
Fueling and Maintenance		Toxic Chemicals	needed)
Vehicle/Equipment Use		Oil, Grease and Other	Staging Area (TBD if
and Storage		Toxic Chemicals	needed)
Landscaping Operations	${\rm Soil}^1$	Dust, Trash, Debris and Solids, Fertilizer, Pesticide	Remediated Properties

 Table 2: Construction Activity and Significant Materials

¹Soil may be impacted with dioxins and furans.

4.3 List of Significant Spills

No reportable spills and leaks of polluting materials in quantities reportable under the Part 5 Rules (Rules 324.2001 through 324.2009) are known to have occurred at areas that are exposed to precipitation or that otherwise discharged to a point source for this project area.

4.4 Summary of Sampling Data

There is currently no monitoring program in place or storm water sampling data available. Extensive soil sampling has been performed within the Midland Resolution Area to determine the extent of dioxin and furan contamination in soils. Sampling has been performed during multiple phases from 1984 through 2010 and is included in various reports. These sampling events are summarized in the Interim Response Activity Plan Designed to Meet Criteria dated March 2012.

5.0 NON-STRUCTURAL CONTROLS

Non-structural controls are practices that are relatively simple, fairly inexpensive, and applicable to a wide variety of industries or activities. Non-structural controls are intended to reduce the amount of pollution getting into the surface waters of the state and are generally implemented to address the problem at the source. They do not require any structural changes to the project area. These are typically everyday types of activities undertaken by employees/contractors on the project.

The following sections describe the non-structural controls included to prevent significant materials from coming into contact with or entering storm water runoff.

5.1 Preventative Maintenance Program

Preventive maintenance (PM) involves the regular inspection, testing and cleaning of equipment, storm water management structures and control devices. PM inspections must be recorded and corrective actions taken shall be maintained on file for three years. A Preventative Maintenance Inspection Form is presented in **Appendix A**.

Routine vehicle safety checks are conducted once per month (see *Vehicle Inspection Form* in **Appendix A**). All defective equipment found during the inspections will promptly be repaired or replaced. All major repairs and maintenance of vehicles are conducted in non-storm water areas. Any equipment or vehicle washing will be done off of the construction site at an appropriate facility.

Description of Area or	Task	Frequency
Equipment		
Large Construction Equipment	Inspection for leaking fluids, debris,	Weekly
	mechanical operation	
Vehicle Inspections	Proper functioning of vehicle	Monthly
Street Sweeper	Inspection for leaking fluids, debris,	Weekly
_	mechanical operation	

 Table 4: Preventative Maintenance Program

5.2 Site Inspections

Regular inspections are used to document compliance with this SE/SC Plan and Storm Water Regulations. Inspections must be performed and completed by a certified construction storm water operator who are familiar and knowledgeable with NPDES storm water discharge general permits, familiar with the construction site, and have a working knowledge of this site-specific SE/SC Plan.

Qualified personnel shall inspect the following areas at least once every seven (7) days or within 24 hours of a storm event that results in discharge from the site: project staging areas, construction areas that receive hydroseeding until grass is established, catch basin Flexstorm filter inserts, and any site-specific structural control measures. Qualified personnel shall inspect construction sites at least once daily from beginning of excavation until the site has had sod placed or hydroseeding completed.

Standard construction practices regarding monitoring predicted weather and rain fall events will be implemented during the project. Planned tasks including activities involving soil disturbance will be modified as necessary, if heavy rain fall is predicted for a specific day. Excavation work will be suspended during rain events if track out cannot be appropriately managed in the field. Inspections may be conducted once per month if the following conditions are met:

- The final sod has been placed;
- The site has unlikely runoff because of winter conditions (e.g. site is covered with snow, ice or ground is frozen);

Adequate inspections of the erosion control, materials management, and spill prevention BMPs will be completed as specified. These Inspection Records shall be maintained for a minimum of three (3) years from the permit expiration date or the termination of the permit. Documentation of these inspections must be kept with the final SE/SC Plan and at a minimum; inspections shall provide the following information:

- Inspection date;
- Inspector's name, title and qualifications;
- Weather information since last inspection (including beginning time, duration, time since and the amount of rainfall (in inches) of the last storm event;
- Location(s) of discharges of site sediment and/or other pollutants;

- Location(s) and identification of BMPs requiring maintenance, failed to operate as designed, or proved to be inadequate;
- Location(s) where additional BMPs are needed;
- Corrective actions required (including SE/SC Plan changes and the implementation date);
- Identification of all non-storm water pollution sources and associated pollution prevention devices; and
- Identification of areas where material are stored and evidence or potential for pollutant discharge from these areas.

Inspectors shall document the evidence of potential pollutants entering the drainage system as well as observations of any sediment and erosion control measures identified in this SE/SC Plan. Discharge points where accessible should be observed and a nearby downstream location should be observed if discharge points are not accessible.

Based upon the results of the inspections, the SE/SC Plan must be modified to better control pollutants in the runoff. Following the inspection, revisions to the SE/SC Plan must be completed within seven (7) calendar days. If BMPs are modified and/or added, an implementation schedule must be described in the SE/SC Plan and wherever possible, those changes shall be implemented prior to the next storm event if at all possible.

In addition to inspections, follow-up maintenance activities must occur and be adequately documented. Follow-up maintenance includes repairing BMPS that have been damaged because of everyday construction activities, runoff and/or wind erosion. Maintenance may require the replacement and/or addition of BMPs in areas where high erosion and/or sedimentation has occurred.

A *Site Inspection Form* is included in **Appendix A**. Completed and signed inspections forms should be maintained with the SE/SC Plan in Appendix A.

5.3 Housekeeping Procedures

Good housekeeping practices are designed to maintain a clean and orderly work environment. Often the most effective first step in preventing critical materials from mixing with storm water is by improving facility housekeeping practices. Good housekeeping practices are core job expectations.

Good housekeeping measures shall be employed during material hauling in order to keep the streets clear of debris and soil. Paved public roads near construction sites will be routinely evaluated for soil and/or mud tracked out by vehicles and equipment. At a minimum, track out will be evaluated on a daily basis and cleaned up by the end of the work day. Where tracking has occurred, soil tracked onto streets will be removed by either shoveling and/or street sweeping; these soils will not be allowed to wash into adjacent ditches, catch basins, and/or water bodies. If soil escapes, accumulations must be removed in a timely manner and prior to the next storm event if at all possible. This will include cleaning any escaped soil that has been trapped in catch basins.

5.4 Material Handling & Spill Prevention / Clean-Up Procedures

Solid Waste Management. In order to minimize exposure of materials that may be entrained in storm water and to reduce the occurrence of spills, site construction waste materials must be managed. Materials management is accomplished via good storage practices, prevention and response practices and other controls. More specifically, the construction site must prevent litter, construction debris and construction chemicals from becoming pollutant sources. The discharge of water from solid waste to Waters of the United States will be prevented through the implementation of BMPs. Solid waste management shall be implemented to minimize storm water contact with construction and waste materials and the resulting discharge. Solid waste will be managed via project specific roll-off containers within a specified staging area for offsite disposal.

Material Delivery, Storage, and Use. A general material storage area shall be designated on or near the project area and construction related items that are stored in the open will be elevated on pallets as a means to minimize contact with run-on/runoff and soils. Plastic covers (geotextiles, erosion control blankets/mats, plastic, etc.) may be used if necessary for dust control and prior to rainfall.

Stockpile Management. Stockpile Management practices and procedures are designed in order to reduce or eliminate air and storm water pollution from stockpiles of soil and concrete rubble. Stockpiles (if necessary) will be managed as follows:

- Stockpiles shall be located a minimum of 50 feet away from concentrated or anticipated flows;
- Dust control suppression shall be achieved utilizing portable water applied as necessary, tackifier or covers during periods of high winds.
- Excavated soil from a specific construction site will typically be removed by the next day. Should temporary staging beyond the next day of excavated soils at a specific remedy site be required the stockpile will be covered by spraying the stockpile with tackifier or with an impermeable liner or other appropriate control method. If an unforeseen circumstance that would require a stockpile to be staged longer than 1 week, the appropriate MDEQ and COM personnel will be notified.

Sanitary and Septic Wastes. The contractor(s) shall implement Sanitary and Septic Waste Management BMPs that will include portable toilets, which will be located and maintained at a designated area for the duration of the project, if necessary. Maintenance will be provided on a regular basis and wastes will be disposed of off-site. Portable toilets shall be located away from concentrated flow paths and away from traffic.

Concrete Truck Washout. The contractor(s) supplying the concrete truck will complete washout away from the site in an appropriate area within their concrete supply facility. Washout of trucks on City of Midland public streets or vegetated/exposed soil areas at a specific property will not be permitted during the project.

Vehicle Fueling and Maintenance. Various types of vehicles and equipment will be used onsite throughout the life of the project. To the extent practicable, all self-propelled vehicles will be fueled off-site or by a mobile fueling vehicle. On-site vehicle fueling, if necessary, will not occur within 100 feet of any water bodies and 10 feet within a catch basin. Drip pans may be used for all mobile fueling and spill kits shall be maintained in the fueling area. Fueling will not occur during heavy rain events. It is not anticipated that maintenance and cleaning of vehicles and equipment will occur on-site.

Spill Prevention and Control. Spill Prevention and Control BMPs shall be implemented to contain and clean up spills and prevent material discharges to the storm water system. When spills occur, the cleanup should occur immediately by a trained staff member.

Minor Spills. Minor spills are those that are likely to be controlled by on-site personnel. Upon discovery of a minor spill, the following actions should occur:

- Contain the spill;
- If the spill occurs on paved or impermeable surfaces, clean up using dry methods;
- If the spill occurs in dirt areas, immediately contain the spill by constructing and earthen dike. Dig up and properly dispose of contaminated soil;
- If the spill occurs during a rainfall event, cover the affected area to avoid runoff; and
- Record all steps taken to report and contain the spill.

Major Spills. On-site personnel shall not make any attempts to control major spills until the appropriate and qualified emergency response staff has arrived on-site. If the spilled material is hazardous, immediately contact the Fire Department for a Hazardous Material Response Team. For spills of a hazardous substance or oil in an amount equal to or in excess of reportable quantities established under either 40 CFR Part 110, 40 CFR Part 117 or 40 CFR Part 302, the owner or owner's representative will address the reporting requirements.

Spill cleanup materials must be maintained at each active construction site. The spill kits should include: absorbents (pads, booms, kitty litter, etc.), tools to cleanup (shovel, broom, etc.), PPE (gloves, booths, masks, etc.), and other materials such as warning tape and labels. Each spill kit should be labeled with the words "SPILL KIT" and the necessary emergency telephone number(s) of persons to be contacted in case of a spill or leak that is beyond the training and equipment available on or near the spill kit.

Release reporting documentation is provided in **Appendix B**. Should any spills occur, copies of the documentation pertaining to the spill should be maintained with this SE/SC Plan in Appendix B.

5.5 Soil Erosion & Sedimentation Control Measures

Due to proposed activities in the project area, soil will be exposed to storm water. Therefore, soil erosion and sedimentation control measures must be implemented to prevent discharge of soil into storm water runoff.

Soil erosion and sedimentation controls (SE/SC) are non-structural and structural control measures that are intended to enhance the selected soil stabilization and erosion control measures. Sedimentation controls are designed to capture and settle out soil particles that have been detached and transported by the force of water. The project will be structured to minimize exposed soils by scheduling of activities, use of sod, and Flexstorm inlet filters in catch basins located within 100 feet of remedy sites and any staging areas in the street. Silt fence will be utilized on sites larger than 1 acre where hydroseeding is conducted to reestablish vegetation, rather than sod.

Erosion controls or soil stabilization consists of source control measures that are designed to prevent soil particles from detaching and becoming suspended in runoff waters. The goal of the stabilization BMPs is to protect the soil surface by covering and/or binding the soil particles. On a case-by-case basis, sufficient quantities of sediment and erosion control materials, such as Flexstorm filters and silt fence, will be maintained on-site throughout the duration of the project. This action allows for the implementation of temporary sediment controls in the event of predicted rain and for the rapid response to failures or emergencies.

Dewatering of storm water will typically be avoided and will not be discharged into the City of Midland storm water system or others water of the state.

Table 5 provides a list and description of non-structural soil erosion and sedimentation control measures that may be implemented during this project. Structural SE/SC measures are described in Table 7 of Section 6.0.

Control Measure	Description	
Minimize Disturbed Area	Limited areas will be disturbed at any one time.	
Phase Construction Activity	This project will be conducted in a manner to limit the amount and	
	duration of areas with exposed soil.	
Fugitive Dust Control	Water of acceptable quality will be applied to disturbed soil areas in an	
	effort to control dust or during dry conditions. The water will be	
	applied using mobile water trucks or hoses as necessary and shall be	
	applied at rates that will minimize the production of runoff. During	
	windy conditions (forecast/actual winds of 25 miles per hour or	
	greater), dust control measures will be implemented and applied to any	
	disturbed soil areas. Additionally, stockpile management using water	
	will be applied as needed to prevent wind dispersal of soil particulates.	
Street Sweeping/Cleaning	Street sweeping involves the use of specialized equipment to remove	
	litter, loosed gravel, soil, vehicle debris and pollutants, dust and	
	construction debris from road surfaces. Street sweeping will be	
	conducted at the end of the day if track out is observed on public	
	streets unless circumstances prevent it. Paved public roads near	
	construction will be routinely evaluated for sediments and/or mud	
	tracked on by vehicles and equipment. Soil tracked onto streets will	
	be removed by either shoveling and/or street sweeping; this soil will	
	not be allowed to wash into adjacent ditches and/or water bodies. If	
	sediment escapes, accumulations must be removed in a timely manner	
	and prior to the next storm event if at all possible including catch	

 Table 5: Non-Structural Soil Erosion and Sedimentation Control Measures

Control Measure	Description
	basins.
Track-Out Control	Track-out of soil will be managed by removing all visible soil from vehicles and equipment prior to exiting the work site. Soil removal will be performed with brooms, brushes, shovels, etc., but no water will be used. All soil removed during this process will be placed in trucks and sent to Michigan Operations for reuse or properly disposed of.
Soil Management	Soil management is managing soil to provide the best growing conditions for turf and other vegetation. Soil management may include adding various soil amendments (lime, fertilizer, topsoil, etc.) to the existing soil.
Sodding	Sodding is transplanting vegetative sections of plant materials to promptly stabilize areas that are subject to erosion. A sodded area provides a filtering method for preventing soil particles and associated attached chemicals from leaving the site. Sod provides immediate protection against soil erosion caused by wind and water, helps minimize runoff, and allows for groundwater recharge. Sodding is the preferred method to be utilized at the majority of the project on properties less than one acre is size. Sod will be placed within 5 days of the final topsoil grading unless circumstances such as weather prevent this activity from being scheduled. In this event, MDEQ and the COM will be notified of a revised schedule.
Seeding and Hydroseeding	Seeding is the establishment of a temporary or permanent vegetative cover by planting seeds. Hydroseeding is a mechanical method of applying seed, fertilizer and mulch to land. Hydroseeding typically consists of applying a mixture of wood fiber, seed, fertilizer, and stabilizing emulsion with hydro-mulch equipment and will be placed within 5 days of final topsoil grading unless circumstances such as weather prevent this activity from being scheduled. In this event, MDEQ and the COM will be notified of a revised schedule. Hydroseeding temporarily protects exposed soils from erosion by wind and water. Hydroseeding will be typically used on project areas over one acre is size.
Grading Practices	Grading is reshaping the ground surface to planned grades. Proper grading practices help improve surface drainage and reduce the amount of soil that erodes from a site. Consistent with City of Midland ordinances grade elevation changes will not be implemented without appropriate approval of the City of Midland.
Mulching	Mulching is applying coarse plant residue or chips to cover the soil surface. The primary purpose is to provide initial erosion control while a seeding or shrub planting is established. Mulch will conserve moisture and modify the surface soil temperature and reduce fluctuation of both. Mulch will prevent soil surface crusting and aid in weed control. Mulch is also used alone for temporary stabilization in non-growing months.

Control Measure	Description
Spoil Piles Management	Spoil piles are excavated materials consisting of topsoil or subsoils
	that have been removed and are temporarily being stored during
	construction activities. Spoil piles must be properly placed and
	managed to reduce soil erosion or runoff of sediment. Excavated soils
	will typically not be staged on site beyond the next day.
Transportation	The excavated soils will be placed into trucks for transport to the
	Michigan Operation plant site for re-use or to an appropriate disposal
	facility. After loading, the trucks will be tarped for transport. After
	unloading the truck bed will be checked to ensure it contains only
	limited amount of contaminated soil.
Backfill and Topsoil	New topsoil and backfill will be imported by the contracting firm from
Selection	a borrow location transported to the site and placed by mechanical
	equipment and hand tools The final four to six inches of surface
	backfill materials will be topsoil. Deeper replacement soils may be
	clean fill soil.

5.5.1 Soil Erosion Site-Specific Work Plan

Areas undergoing the remedy will have the upper 12-inches of soil removed. Due to structures at the property that will remain in place and act as barriers to run-off, it is anticipated that no storm water will discharge off site. The final exposed subgrade will be backfilled with clean screened fill and topsoil after verification that the property specific soil removal plan has been achieved. Typically backfill and topsoil will occur within 3 days after the soil removal grades have been verified unless circumstances in the field such as weather prevent this soil moving activity. In the event of this occurrence, MDEQ and the COM will be notified of this schedule revision. Backfill and topsoil placement will be placed on the property in a manner to control potential discharge. Sod placement or revegetation will be completed within 5 days after final topsoil grades are established unless circumstances such as weather prevent this from occurring. The MDEQ and COM will be notified of this scheduling revision after final topsoil grade and typically should be accomplished within a week.

The appropriate MDEQ and City of Midland personnel will be notified with a weekly communication regarding the planned construction schedule, construction status and completed or stabilized remedy sites.

5.6 Employee Training Program

Spill response and material management training will be provided during employee orientation and annually to all project personnel. General storm water awareness for the project will be addressed in this training. These programs are supplemented with training and continuous emphasis on good housekeeping practices as it pertains to storm water pollution prevention.

Training of project personnel must be documented; documentation must be maintained with this SE/SC Plan in **Appendix C**.

5.7 List of Significant Materials Still Present

Sediment is not anticipated to be present in discharge from the site following implementation of all structural and non-structural SE/SC measures.

Tuble 0. Significant Materials Still Tresent			
Significant Material	Planned Control Measure	Impacted Outfall	
Soils (may be impacted with	BMPs as described above,	Municipal Storm Sewer,	
dioxin, furan)		discharging to the Tittabawassee	
		River.	

Table 6: Significant Materials Still Present

6.0 STRUCTURAL CONTROLS

Structural control measures will be necessary to control any pollutants that are present in storm water discharges after implementation of non-structural controls. Structural controls are physical features that control and prevent storm water pollution. They can range from preventive measures to collection structures to treatment systems. Structural controls will typically require construction of a physical feature or barrier. The controls will typically be installed prior to the commencement of soil disturbance and removed after the earthmoving activities are complete and vegetation is established. All temporary measures will be removed within 5 days of approval of from MDEQ or City of Midland personnel.

Table 7 provides a list and description of structural control measures that may be implemented during this project.

Structural Control Measure	Description	
(BMP)		
Drip Pans	Drip pans will be placed underneath all containers or transfer of	
	hazardous materials or petroleum products. The drip pan will	
	contain any leaks, drips or small spills that could occur and	
	prevent discharge into the environment.	
Catch Basin Flexstorm Filter	These are temporary barriers designed to retain sediment before	
Inserts	discharge into the City of Midland storm water system. The	
SE/SC Measure	BMP retains sediment by filtering storm water. These BMPs will	
	be strategically placed within 100 feet down gradient of	
	construction activities and placed prior to commencement of	
	earthmoving activities. These locations are primarily near the	
	construction activity. These structures should be maintained	
	following each inspection or more frequently if necessary. The	
	filters will be removed from the catch basin after sod has been	
	established and after inspection or approval from the appropriate	
	regulatory personnel.	

Structural Control Measure (BMP)	Description
Geosynthetic Liner SE/SC Measure	The geosynthetic will be placed on the soil within internal areas of the property where truck traffic is anticipated. The geosynthetic liners will be used to avoid contact between the truck tires and exposed soils, further managing fugitive dust and track-out of sediment. The geosynthetic will be removed after the soil removal is completed.
Construction Barriers, Site Security Fencing	Construction barriers are fences, signs and other means used on a construction site to: confine equipment and personnel to the immediate construction area, protect trees and their root zones from abrasion and soil compaction, prevent unnecessary access to structural BMPs, protect sensitive areas, and restrict access of unauthorized persons and vehicles.
Rolled Erosion Control Products (RECPs) <i>SE/SC Measure</i>	RECPs consist of prefabricated blankets or netting which are formed from both natural and synthetic materials. RECPs fall into one of two categories: erosion control blankets (ECBs) and turf reinforcement mats (TRMs). ECBs are temporary degradable RECPs composed of processed natural or polymer fibers mechanically, structurally or chemically bound together to form a continuous matrix to provide erosion control and facilitate vegetation establishment. TRMs are RECPs composed of non- degradable synthetic fibers, filaments, nets, wire mesh and/or other elements, processed into a permanent, three-dimensional matrix. TRMs are typically used in hydraulic applications, such as high flow ditches and channels, steep slopes, stream banks, and shorelines.
Silt Fencing SE/SC Measure	Silt fencing is a linear fence installed at the edge of the area of earth disturbance and placed prior to commencement of earthmoving activities. It is generally constructed of porous geotextile fabric attached to wooded stakes. The purpose of silt fence is to protect downstream surface waters and properties by removed suspended solids from runoff prior to leaving the site. Silt fencing will typically be used on sites that will not be sodded and revegetation will be accomplished by hydroseeding. The silt fencing will be removed after the site vegetation has been established and approval has been received from the appropriate regulatory personnel.

7.0 NON-STORM WATER DISCHARGES

Storm water shall be defined to include all of the following non-storm water discharges provided pollution prevention controls for the non-storm water component are identified in the SE/SC Plan:

- 1) Irrigation drainage
- 2) Lawn watering

Table 8 below specifies non-storm water discharges that occur at the facility and may discharge into the municipal storm sewer system. The municipal storm sewer discharges into the Tittabawassee River.

Table 6. Non-Storm Water Discharges		
Potential Non-Storm Water Discharge:	Pollution Prevention Controls:	
Lawn Watering	Structural and non-structural BMPs as	
	described above.	
Irrigation Drainage	Structural and non-structural BMPs as	
	described above.	

Table 8: Non-Storm Water Discharges

8.0 ANNUAL REVIEW

This SE/SC Plan shall be reviewed annually, and a written summary of the review must be completed and maintained with this plan. The SE/SC Plan shall be amended as needed to ensure continued compliance with the terms and conditions of the permit (if one is issued for this project). The annual review does not need to be submitted to the MDEQ. The Annual Review Form is provided in **Appendix C**.

Revision Author/Reviewer	Summary of Review/Revision	Date of Review/Revision
Scott Madill	Preparation of new SE/SC Plan.	May 2012
	Prepared to meet general permit	
	requirements, but no permit	
	issued at this time.	

9.0 CERTIFIED STORM WATER OPERATOR UPDATE

If a discharge permit is issued for this project, the permit requires that if the Certified Storm Water Operator is changed or an additional Certified Storm Water Operator is added, the permittee shall provide the name and certification number of the new Certified Storm Water Operator to the MDEQ.

10.0 RECORD KEEPING

Records of all SE/SC-related inspection and maintenance activities must be maintained with the SE/SC Plan. Records shall also be kept describing incidents such as spills or other discharges that can affect the quality of storm water runoff. All such records shall be retained for three years. Completed and signed inspection forms should be maintained with this SE/SC Plan in **Appendix A**.

11.0 SE/SC CERTIFICATION

I certify under penalty of law that the storm water drainage system in this SE/SC Plan has been tested or evaluated for the presence of non-storm water discharges either by me, or under my direction and supervision. I certify under penalty of law that this SE/SC Plan has been developed in accordance with a General Permit and with good engineering practices. To the best of my knowledge and belief, the information submitted is true, accurate, and complete. At the time this plan was completed no unauthorized discharges were present. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

Permittee or Authorized Representative

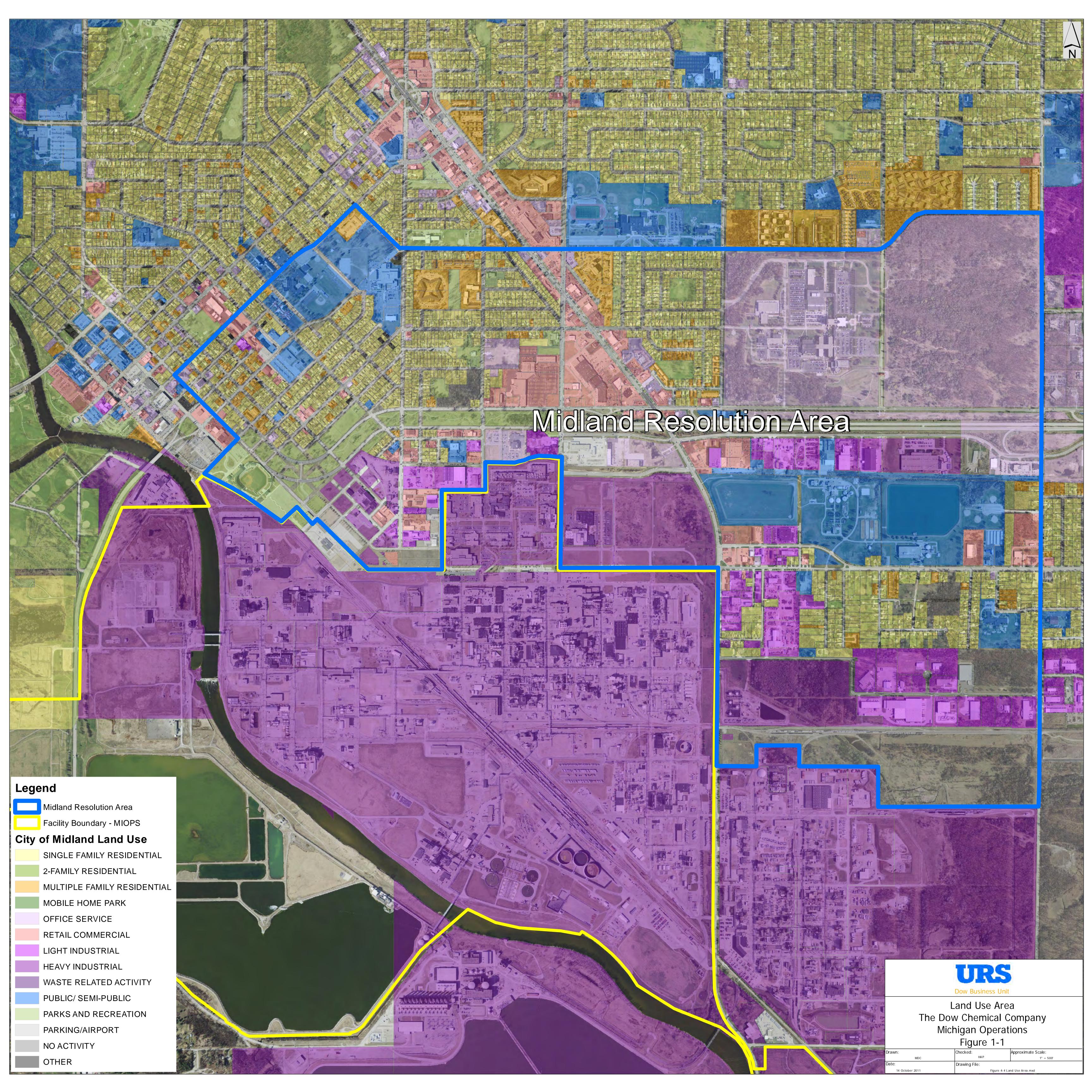
Printed Name & Title:

Signature & Date:

Certified Storm Water Operator Printed Name & Certification Number:

Signature & Date:

FIGURES



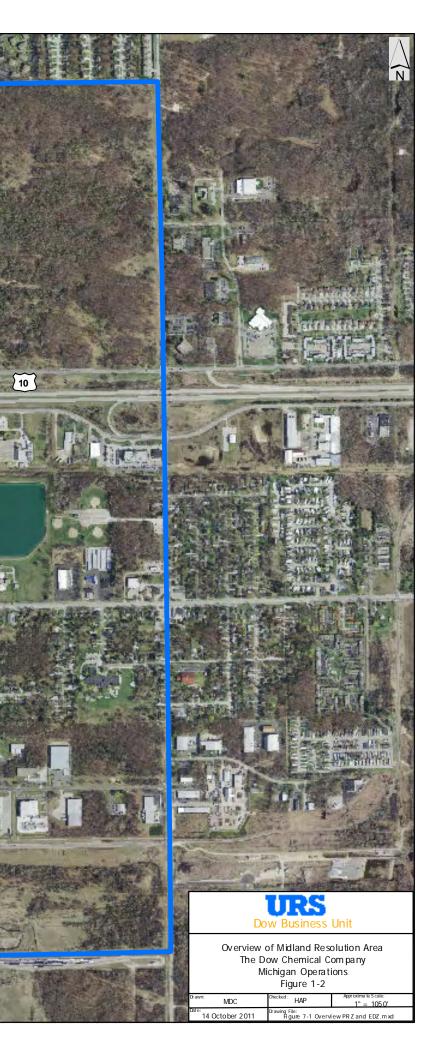
Midland Resolution Area®

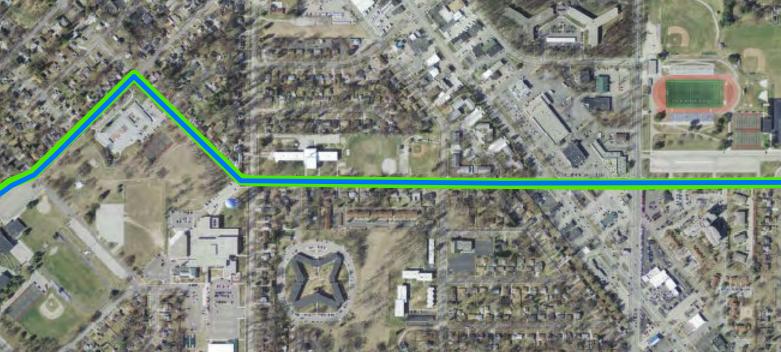
CONTRACTOR

Dow Chemical Michigan Operations

Legend

Midland Resolution Area





Area of Predominantly Residential Land Use



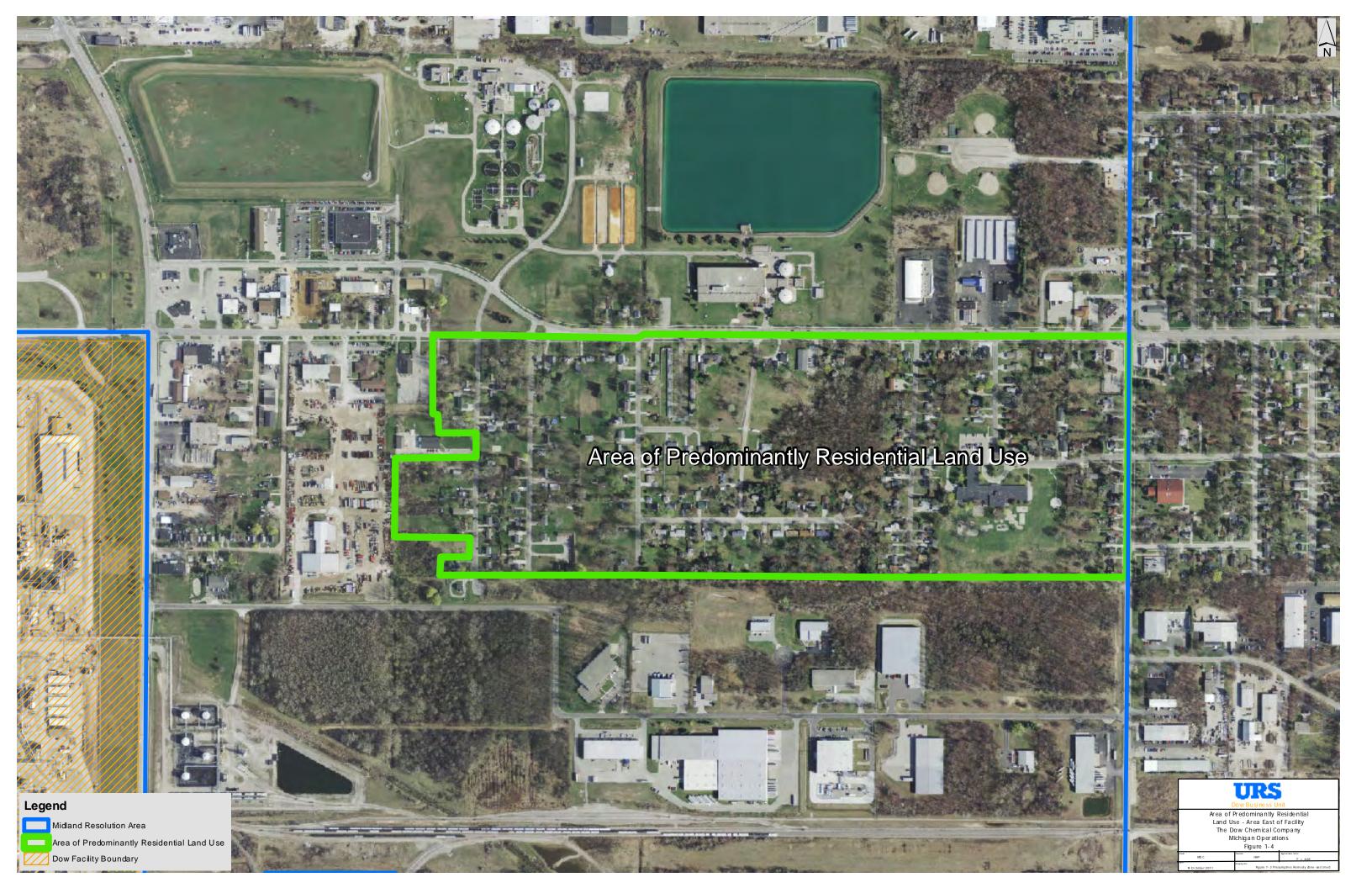


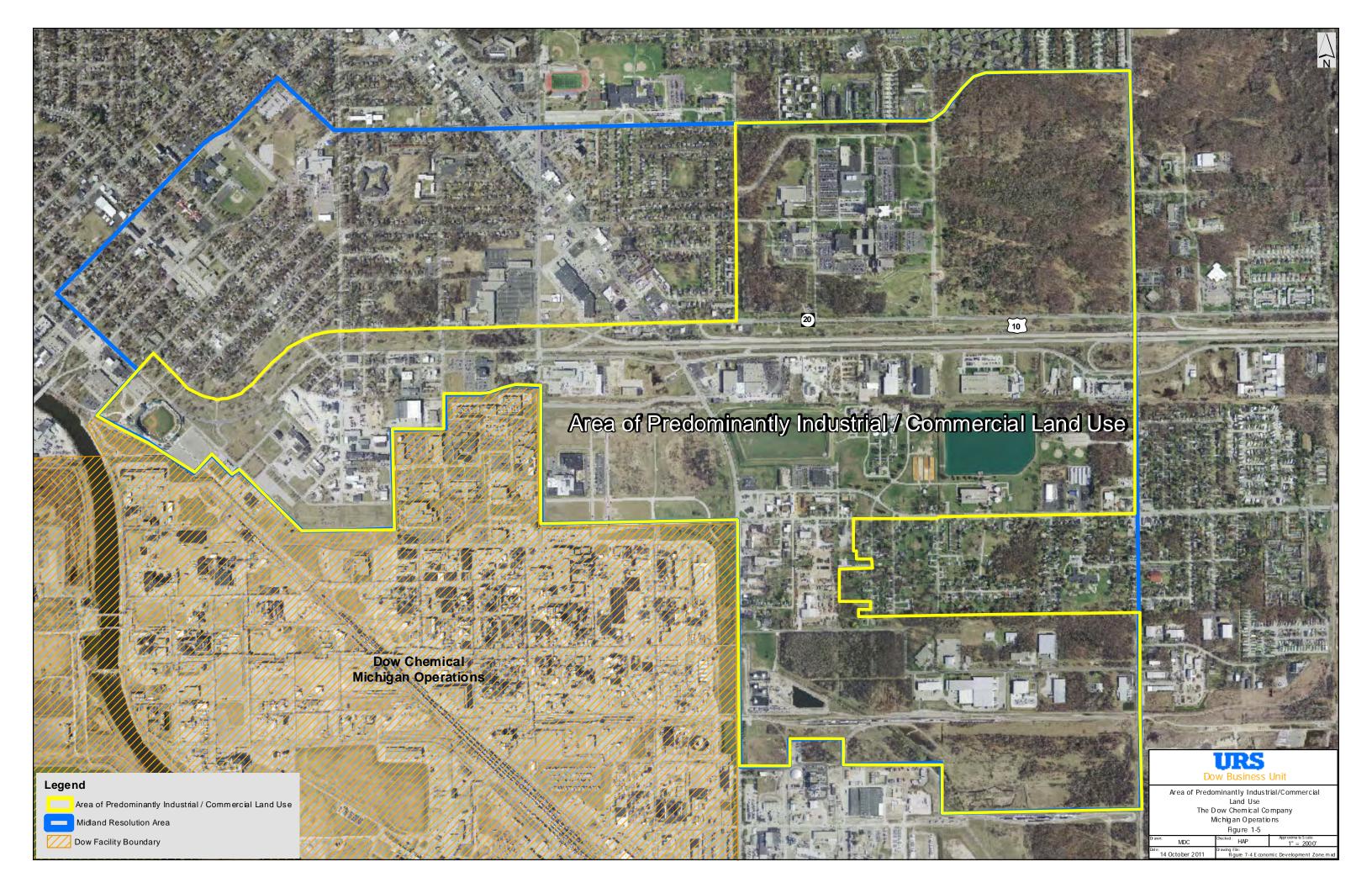


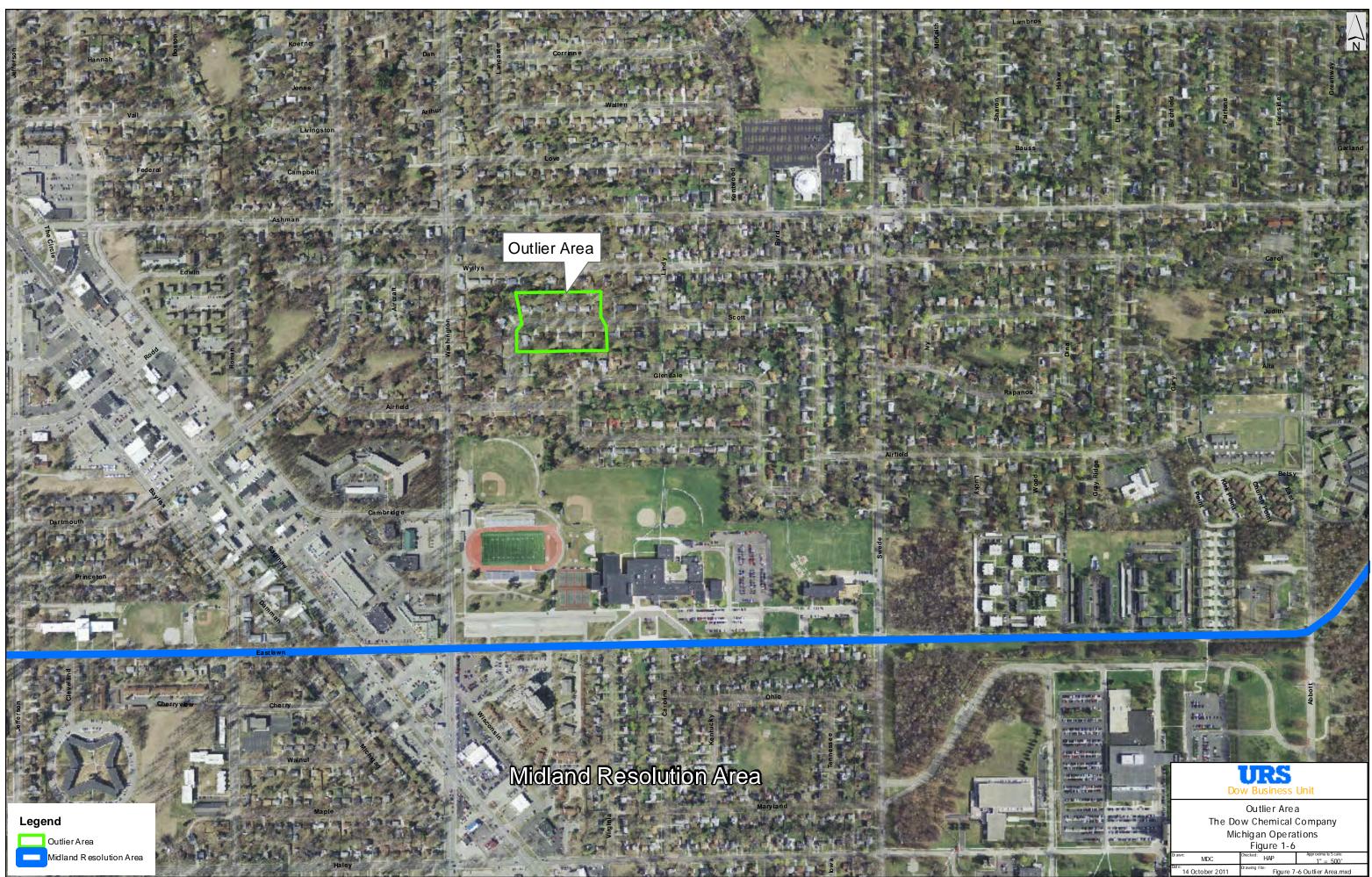
Midland Resolution Area Area of Predominantly Residential Land Use Dow Facility Boundary

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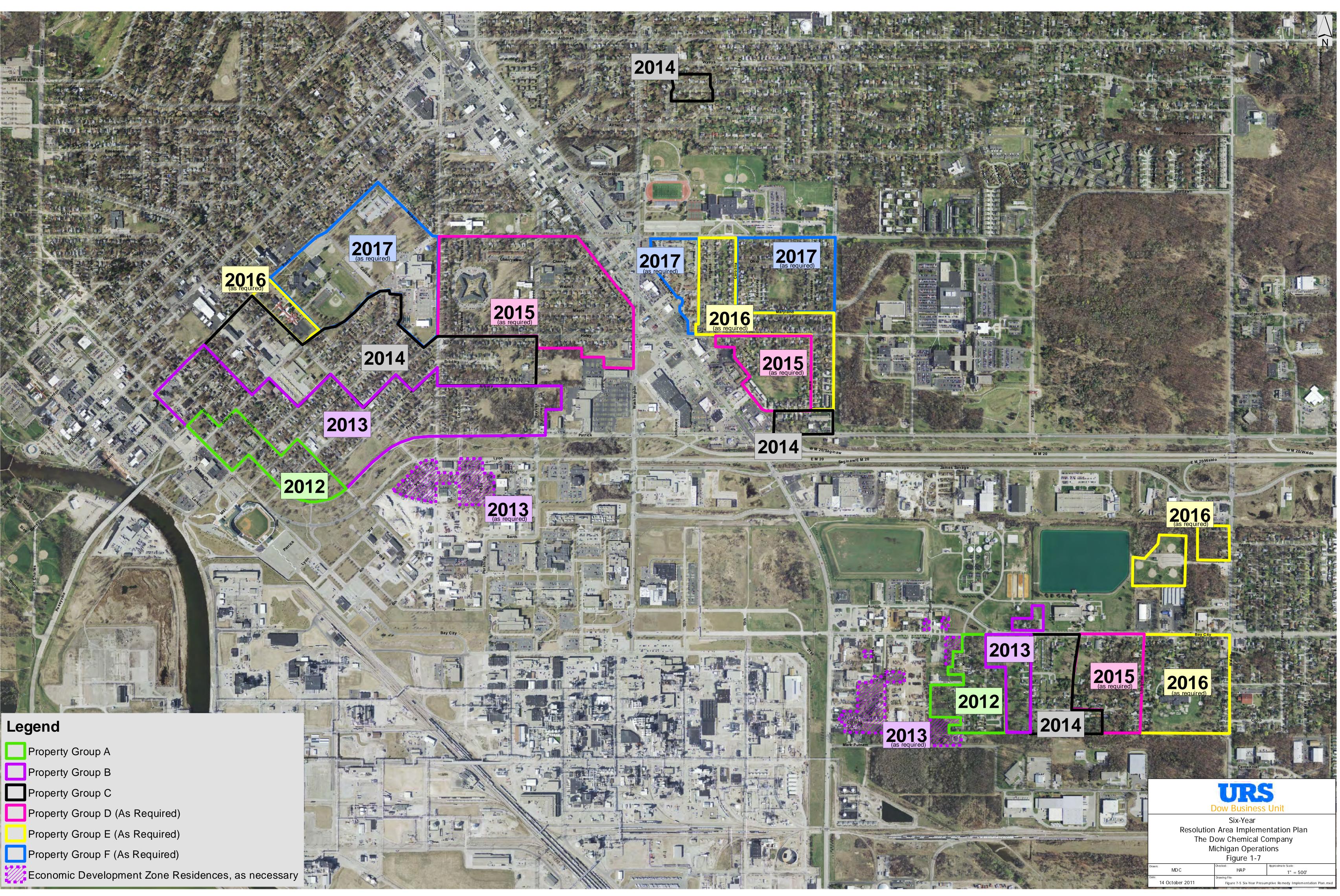












WEEKLY PREVENTATIVE MAINTENANCE INSPECTION FORM

Date:	Time:
Location:	
Inspector – Print Name:	Signature:

Areas to be Inspected includes all of the applicable: Construction Equipment, Street Sweeper, Soil Erosion/Sedimentation Control Measures, General Site Good Housekeeping

Corrective Actions need to be addressed within 7 days, if not the same day.

Areas To Be Inspected	Observation	Corrective Action Taken

SITE INSPECTION FORM

Date:	Time:
Weather:	Last Storm Event:
Location:	
Inspector – Print Name, Title:	Signature:

Corrective Actions need to be addressed within 7 days. Update the SE/SC as necessary.

Areas Inspected	Observation	Corrective Action Taken
Structural Control Measures : Silt Fencing		
Catch Basin Filter Inserts		
Geotextile Mats/Cover		
Site Security Measures		
Site-Specific Erosion Control Measures		
Sod Placement Status		
Staging Areas		
Any Track Out Observed		
Areas of Exposed Soil		
Spoil Stockpiles Covered		
Fugitive Dust Control		
Other:		
Any Non-Storm Water Discharges?		

Comments

MONTHLY VEHICLE INSPECTIONS

Performed by	Date:	Time:	

Vehicle Unit #_____

Description	Check Complete	Comments (Include EMTS Work #)
Previously entered work orders complete		
Tires in Good Condition (including spare)		
Windows Clean		
Windows Broken or Cracked		
Windshield Wipers in good condition		
Windshield Washer Fluid sufficient level		
All Mirrors clean and in place		
Headlight (High & Low Beam) working		
Taillights working properly		
Turn Signals working properly		
Emergency Flashers working properly		
License Plate Light working properly		
Horn working properly		
Heater/Defroster working properly		
Backup Light working properly		
Parking Light working properly		
License Plate Current working properly		
Registration & Insurance in vehicle		
Vehicle Number displayed and legible		
Seat Belts in good working order		
Loose Equipment secured		
Brakes in good condition		
Parking Brakes working properly		
Overall vehicle appearance		
Exhaust System		
Ice scraper, jack, spare tire in vehicle		
Inspect vehicle for any leaks of oil,		
transmission fluid, gasoline, and etc.		



SPILL OR RELEASE REPORT

NOTE: Some regulations require a specific form to use and procedures to follow when reporting a release. Those forms and procedures **MUST** be used and followed if reporting under those regulations. This report form is to aid persons reporting releases under regulations that do not require a specific form. This report form is not required to be used. **To report a release, some regulations** require a facility to call the PEAS Hotline at 800-292-4706, or DEQ District Office that oversees the county where it occurred, and other regulating agencies and provide the following information. A follow-up written report may be required. Keep a copy of this report as documentation that the release was reported. If you prefer to submit this report electronically by FAX or email, contact the regulating agency for the correct telephone number or e-mail address. See the DEQ website on <u>Spill/Release</u> Reporting for more reporting information.

Please print or type all information.

NAME AND TITLE OF PERSON SUBMITTING WRITTEN REPORT		TELEPHONE NUM	BER (provide area	code)		
NAME OF BUSINESS					nan business, if know , road intersection, e	wn, and give directions etc.)
STREET ADDRESS						
CITY STATE	ZIP CODE					
BUSINESS TELEPHONE NUMBER (provide area code)						
SITE IDENTIFICATION NUMBER AND OTHER IDENTIFYING NUM	BERS (if applicable)	COUNTY		TOWNSHIP		TIER/RANGE/SECTION (if known)
RELEASE DATA. Complete all applicable cat information regarding the release and its impart				elease. Pr	ovide the best	available
DATE & TIME OF DATE & TIME OF D RELEASE (if known) DISCOVERY	DURATION OF RELEASE (if	known) days hours	TYPE OF INCIDEN Explosion Fire Leaking col Loading/un	ntainer	U Vehicle	ve leak or rupture accident
MATERIAL RELEASED (Chemical or trade name)	TACHED PAGE.	CAS NUMBER or HAZARDOUS WAS	TE CODE	REL	IMATED QUANTITY EASED (indicate un Ibs, gals, cu ft or yd	
FACTORS CONTRIBUTING TO RELEASE			SOURCE OF	LOSS		
Equipment failure Training deficient Operator error Unusual weather Faulty process design Other			Contai	ad car	☐ Ship☐ Tank☐ Tanker	Truck Other
☐ Agricultural: manure, pesticide, fertilizer ☐ CAA Se ☐ Chemicals ☐ EPCRA ☐ Flammable or combustible liquid (40 CFF ☐ Hazardous waste ☐ Michigan ☐ Liquid industrial waste ☐ NREPA ☐ Oil/petroleum products or waste ☐ NREPA		R Part 302) s Substance egister or permit polluting materia azardous waste	Contai	n ation d removal	Div trea Dev per	ersion of release to atment contamination of rsons or equipment nitoring ner
RELEASE REACHED					Distance from s	spill location to
 Surface waters (include name of river, lake, drain Drain connected to sanitary sewer (include name Drain connected to storm sewer (include name or Groundwater (indicate if it is a known or suspected) 	e of wastewater treatm f drain or water body i ed drinking water sour	nent plant and/or it discharges into rce and include n	street drain, if k if known) ame of aquifer,	nown) if known)	surface water, i	n feet
 Soils (include type e.g. clay, sand, loam, etc.) Ambient Air Spill contained on impervious surface 						

		AS ANYONE HOSPITALIZED?] Yes number HOSPITALIZED:	TOTAL NUMBER O INJURIES TREATE ON-SITE:
] No	
DESCRIBE THE INCIDENT, THE TYPE OF EQUIPMENT INVOLVED IN THE RELEASE ENVIRONMENTAL DAMAGE CAUSED BY THE RELEASE. IDENTIFY WHO IMMEDIA name, contact person, and telephone number). ALSO IDENTIFY WHO DID FURTHEI CHECK HERE IF DESCRIPTION OR ADDITIONAL COMMENTS ARE INCLUDED C	TELY RESPONDED TO THE INCIDENT (own em R CLEANUP ACTIVITIES, IF PERFORMED OR M	ployees or contractor — includ	e cleanup company
ESTIMATED QUANTITY OF ANY RECOVERED MATERIALS AND A DESCRIPTION OF		nclude disposal method if appl	icable)
ASSESSMENT OF ACTUAL OR POTENTIAL HAZARDS TO HUMAN HEALTH (include regarding medical attention necessary for exposed individuals.)		ayed effects, and where approp	riate, advice
ICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY NOTIFIED:	OTHER ENTITIES NOTIFIED:		
NITIAL CONTACT BY: Telephone Fax Email Other OATE/TIME INITIAL CONTACT:	National Response Center (NR)		ate: Tim
PEAS: 800-292-4706 Log Number Assigned	US Coast Guard Office:	 It Ste Marie	<u></u>
DEQ District or Field Office Divisions or Offices Contacted:	US Department of Transportation		
☐ Baraga ☐ Gwinn ☐ Air Quality	US Environmental Protection A	•	
Bay City Jackson Land & Water Management Cadillac Kalamazoo Office Geological Survey	911 (or primary public safety an Local Fire Department	swering point)	
Crystal Falls Lansing Remediation and	Local Police and/or State Police		
Detroit Newberry Redevelopment	Local Emergency Planning Con	imittee	
Gaylord Warren Waste and Hazardous	State Emergency Response Co		
Gaylord Warren Waste and Hazardous	State Emergency Response Co via MI SARA Title III Program	mmission	
Gaylord Warren Waste and Hazardous	 State Emergency Response Covia MI SARA Title III Program Wastewater Treatment Plant August 	mmission	
Gaylord Warren Waste and Hazardous	 State Emergency Response Covia MI SARA Title III Program Wastewater Treatment Plant Au Hazmat Team 	mmission	
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EMPLOYEE TRAINING FORM

Date of Session:	
Trainer	
Print:	Signature:
Topics Covered:	
Attendee Name	Attendee Signature

Training Materials for Project Personnel

- Project Specific Soil Erosion and Sediment Control Plan
- Relevant Project Specific BMPs from MDEQ Storm Water website.
- MDEQ Certified Storm Water Operator and SE/SC Inspector Training Manual.

ANNUAL SE/SC REVIEW FORM (Maintain completed form with SE/SC documents.)

Date:			
Reviewer: (print)			
(signature)			
1) Facility general information and SE/SC team information is current and accurate.	Yes	No	
2) Site map is current and accurate.	Yes	No	
3) Significant material inventory is current and accurate.	Yes	No	
4) New exposures, processes and related controls have been documented.	Yes	No	NA
5) Spills have been recorded and reported as appropriate.	Yes	No	NA
6) Records of routine preventative maintenance, housekeeping and employee training are available in the SE/SC file.	Yes	No	
7) Comprehensive site inspections have been completed, certified and filed with the SE/SC file.	Yes	No	
8) Corrective actions noted in the inspection reports have been completed.	Yes	No	
9) Certified Storm Water Operator is current.	Yes	No	
10) Annual fees have been paid to the MDEQ.	Yes	No	
11) Permit renewal request has been processed.	Yes	No	NA
12) SE/SC has been reviewed and signed by the Certified Storm Water Operator and the Permittee or designated representative.	Yes	No	
Additional Comments (reason changes made to SE/SC, actions as	result of	spills, etc.)

Midland Area Soils Project

Health and Safety Plan

Midland, Michigan

The Dow Chemical Company Michigan Division Midland, Michigan

May 2012

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INTRODUCTION

This Health and Safety Plan (HASP) was developed specifically for The Dow Chemical Midland Area Soils (MAS) Project to assign responsibilities, establish personal protection standards and mandatory safety procedures, and provide for contingencies that may arise while operations are being conducted. It complies with, but does not replace, Federal Health and Safety Regulations, as set forth in OSHA 29 CFR 1910 and 1926, and applicable state regulations. Project personnel will use the HASP as a supplement to these rules, regulations, and guidance, and will augment it with individual contractor company specific Health and Safety Programs and Management Systems as well as with applicable portions of Dow's Health and Safety Program.

Changing and/or unanticipated site conditions may require modification of this HASP to maintain a safe and healthful work environment. Any proposed changes to this plan will be reviewed with a project health and safety professional prior to their implementation. If this is not feasible, the Site/Project Manager may modify the plan and record all changes on the revision history section. Under no circumstances will modifications to this plan conflict with federal, state, or other governmental health and safety regulations.

A copy of this project HASP will be provided to each project contractor to fulfill their obligation under OSHA 29 CFR 1910.120(b) to inform everyone working on the project of its site hazards. Also, each project contractor will provide documentation to Dow that describes their plan for addressing applicable health and safety requirements for activities that are unique to their scope of services.

Midland Area Soils Project

Scope of Work

Site History

Pursuant to its Part 111 Hazardous Waste Management Facility Operating License (License), Dow, with oversight from the Michigan Department of Environmental Quality (MDEQ), has investigated the City of Midland area soils. An Interim Response Designed to Meet Criteria Work Plan (Work Plan) has been developed to address historic releases to Midland Area Soils.

Site Description

The study area is called the Presumptive Remedy Zone. The initial sampling area is generally defined as the area near the Michigan Operations site, north to Eastlawn Drive, west to Rodd Street, and east to Waldo Avenue. A smaller area to the southeast of the intersection of Washington and Ashman Streets will also be sampled. (See Figure 1)

Implementation of the presumptive remedy will begin in areas that are in closest proximity to Michigan Operations and then progress outwards in subsequent years. The year 1 implementation plan addresses approximately 30 acres with a total of 113 properties. Year 1 encompasses two areas, one northwest of the facility and one east of the facility (See Figure 1).

The project office, Midland Resolution Center, is located at 1008 Jefferson Ave. The office is in an industrial area just north of Michigan Operations.

Project Description

Access agreements will be obtained from the property owners within the remedy area for the current year's implementation plan. For properties where access is granted, soil samples will be collected, analyzed and evaluated according to the work plan. Properties in which the dioxin concentration exceeds the site specific criteria of 250 ppt will be eligible for remedy implementation. Remedy implementation will include development of parcel specific field activity plan, excavating 12 inches of soil where possible, replacing with clean backfill and topsoil, laying sod or planting grass seed, and replacing all landscaping. Other field activities may include repairing damaged sidewalks and driveways, cutting down trees, and repairing permanent structures that might be damaged during construction (i.e. fences, patios, decks, etc).

Project Safety Requirements

Project personnel are expected to meet the basic requirements for all Dow operations, including the tasks and expectations outlined in the Agreement for Services, the Rules & Procedures for Contractors as outlined in the Contractor "Blue" Book, and new and existing Dow initiatives. The "Blue" Book shall be available at all times as a reference and is also available at the Midland Resolution Center (1008 Jefferson Road).

The expectation for all work on the MAS project is zero injuries. Planning and preparation for all work will consider and address safety as a priority concern. Dow minimum safety requirements will be met by:

- Compliance to DOW policies and procedures
- An individual dedicated to safety for day-to-day involvement in and management of Dow work and, when identified, additional personnel may be allocated to mitigate or monitor specific project hazards
- Conduct independent audits, participate in Dow required self-audits and implement corrective actions when needed
- Conduct Pre-Job Safety Conferences with all involved parties and maintain documentation to verify that all contractor and subcontractor employees reviewed and understood job site safety information
- Conduct daily safety tailgates for all project work and periodic safety meetings incorporating Dow safety communications
- Track and keep current all site training requirements and other site- or jobspecific training
- Near miss incidents or newly identified safety hazards or conditions will be evaluated, addressed, and communicated to the team
- Continuous Hazard Analysis Tool (CHAT) cards will be completed and tracked for compliance by the SSO
- Conduct Behavior Based Performance (BBP) observations and track by the SSO
- The authority to stop work is granted to all project personnel for the purposes of correcting an unsafe environment or work practice

A large portion of the MAS project is located in residential areas. Due to performing construction type activities in a residential area, a Construction Safety flyer for homeowners and/or occupants has been generated and is included as Appendix 1. The contents will be individually discussed with each resident prior to commencing any work activity. This flyer will include detail on where the occupant can park during construction, emphasize that flagging and barricades limiting access to heavy equipment and/or exposed soils must be strictly adhered to, and if there is a safety concern to contact the Midland Resolution Center.

SITE ORGANIZATION

Safety Roles and Responsibilities

Site Manager (SM)

The SM will direct site operations. The SM may delegate all or part of these duties to a properly qualified employee. The SM is responsible for:

• Establishing that project personnel are aware of the provisions of this HASP, are instructed in the work practices necessary to ensure safety; are familiar with planned procedures for dealing with emergencies; and have the resources, tools and equipment to conduct work in accordance with the Dow Zero Injury expectation

- Establishing that project personnel have completed all relevant health and safety training and that all field personnel have appropriate medical clearance, as required by OSHA 29 CFR 1910.120, including fit testing for the appropriate respirators
- Facilitating ongoing initiatives to ensure compliance with federal, state, and Dow training and performance expectations
- Correcting any project contractor work practices or conditions that may result in injury or exposure to hazardous substances
- Halting project operations, if necessary, in the event of an emergency or to correct unsafe work practices

Project Manager (PM)

The PM will direct project operations and will report to the Site Manager. The PM may delegate all or part of these duties to a properly qualified employee. The PM is responsible for:

- Seeing that appropriate personal protective equipment (PPE) and monitoring equipment are available and properly used by all project personnel
- Seeing that all personnel are aware of the potential hazards associated with project operations
- Monitoring the safety performance of all personnel to see that required work practices are employed, including implementation of any applicable safe work or health and safety plans
- Correcting any work practices or conditions that may result in injury or exposure to hazardous substances
- Preparing any accident/incident reports for project activities
- Halting project operations, if necessary, in the event of an emergency or to correct unsafe work practices
- Reviewing the project HASP, communicating safety expectations with project personnel, and conducting the Pre-Job Safety Conference

Site Safety Officer (SSO)

The SSO is responsible for managing the following:

- Implementing the project HASP and reporting any deviations from the anticipated conditions described in that plan to the Project Manager
- Determining that monitoring equipment is used properly by project personnel and calibrated in accordance with manufacturer's instructions or other standards and calibration and monitoring results are properly recorded and filed
- Ensuring project team members have current medical clearances and training and maintaining training documentation
- Conducting safety meetings for project personnel
- Conducting and documenting site safety inspections/assessments/observations
- Providing ongoing review of protection level needs as project work is performed and informing team members of the need to upgrade/downgrade protection levels, as appropriate
- Ensuring any required health and safety documentation is completed and maintained
- Halting site operations, if necessary, in the event of an emergency or to correct unsafe work practices

- Maintaining the visitor log as appropriate for project operations
- Delegating health and safety tasks as appropriate to qualified personnel
- Assuming any other safety related duties as directed by the Project Manager

Field Task Leader or Site Supervisor (FTL)

The FTL is responsible for field operations and reports to the Project Manager. The FTL ensures the implementation of the HASP requirements and procedures in the field. The specific responsibilities are:

- Executing the work plan and schedule as detailed by the PM
- Coordination with the SSO on health and safety requirements
- Ensuring site work compliance with the requirements of this HASP and/or any projectspecific safe work or health and safety plans
- Halting site operations, if necessary, in the event of an emergency or to correct unsafe work practices

Field Team Member(s)

Project personnel involved in obtaining access, on-site sampling, development of parcel specific field activity plan, and operations at the direction of the Field Task Leader or Project Manager and are responsible for:

- Taking all reasonable precautions to prevent injury to themselves and to their fellow employees
- Performing only those tasks that they believe they can do safely, and immediately reporting any accidents and/or unsafe conditions
- Implementing the procedures set forth in the HASP and reporting any deviations from the procedures described in it
- Notifying the SSO and/or FTL of any special medical problems (i.e., allergies), and seeing that all on-site personnel are aware of such problems
- Reviewing the project HASP and acknowledging that in writing

Dow Senior Remediation Leader

- Signing the Project Management Scope of Work (PMSOW)
- Approving the Work Plan and Project Schedule, and ensuring proper review of documents
- Assisting in issue resolution

Site Organization Contacts						
Role	Name	Company	Phone	email		
Site Manager	Marty Crook	URS	989-942-0406	martin.crook@urs.com		
-	-	Corporation				
Project	Scott Madill	URS	989-859-0376	<u>samadill@dow.com</u>		
Manager		Corporation				
Field Task	Gary Waugh	URS	989-696-4075	Gwaugh2@dow.com		
Leader		Corporation	989-737-3374			
Site Safety	Don Burnell	Fisher	989-860-9577			
Officer						
Dow Senior	Steve Lucas	The Dow	989-638-6012	sclucas@Dow.com		
Remediation		Chemical	989-859-3352			
Leader		Company				
			989-859-3352			

Hazard Analysis

Project Hazard Assessment

A Hazard Assessment has been conducted for the MAS project based on information provided by the project team, site visits, and detailed information regarding each stage of work, in accordance with OSHA 29 CFR 1910.132(d).

A risk assessment for project related tasks has been performed. Please note that the level of contamination on the site was considered in assignment of the severity rating beyond the task level.

Type of Activity Performed	Severity	Frequency	Risk Assigned
	Rating (1-5)	Rating (1-5)	(1-3)
Obtaining Access	1	5	1
Soil Sampling	2	5	1
Development of parcel specific field activity	1	1	1
plan			
Excavation	4	3	2
Soil management	2	1	1
Soil replacement and grading	4	3	2
Sod Installation	3	3	2
Hydroseeding	3	3	2
Landscape Installation	3	3	2
Operation & Maintenance Activities	3	3	2
Construction Oversight/Safety Support	3	3	2
Concrete replacement	3	1	2
Tree removal	5	1	3
Irrigation system installation	2	1	1
Administrative Functions & Support	1	5	1

Operations included on this list are further broken down for hazard awareness and mitigation in the Hazard Control Measures section contained in the HASP.

Hazard Control Measures

The purpose of this section is to list activities to be performed for this project, identify the associated hazards, and present actions to be taken to control or mitigate exposure to the hazard. All members of the site team should be aware of the potential hazards and control measures. Training to the specific hazards and control measures is the single most important mitigation activity for work conducted on the site.

Project pre-job safety conferences, safe work permits, daily CHAT cards, safety meetings, and checklists are designed to identify and mitigate project specific hazards. All team members are to participate fully in these initiatives. Some activities may have unique hazards in addition to or caused by hazards of other activities. Mitigation actions should be taken for all involved hazards. Inspections/observations can be conducted at any time by project personnel, and Dow and care should be taken to ensure all hazards are identified and mitigated to avoid unnecessary injuries, accidents, incidents, complaints, citations or fines.

Engineering and administrative hazard controls will be implemented preferentially to PPE.

A hazard analysis has been conducted for tasks that are associated with the MAS project. These tasks include driving, property visits, sampling, excavation/backfill, vegetation replacement/landscaping/irrigation system installation, post remedy care (O&M) mowing, fertilizing, landscape replacement, concrete replacement, and tree removal and/or trimming. Each individual hazard analysis is included in Appendix 2.

Individual contractor firms that will conduct this work will be required to provide their own Job Safety Analysis for their specific activities as a supplement to the MAS Job Safety Analysis. This HASP, along with the individual contractor Job Safety Analyses will provide a comprehensive hazard analysis for each task to be performed.

Chemicals of Concern

The primary chemicals of concern for the MAS Project are dioxins and furans in excavated soils and air particulates. Route of exposure may be via skin contact and/or inhalation. Soil analysis of dioxins and furans levels will be used to confirm soil concentrations; therefore it will not be necessary for workers to employ PPE beyond the general project requirements. In the unlikely event that soil monitoring shows dioxin and furan concentrations above 990 ppt, this HASP will be amended to address safety requirements. Dust control measures are discussed elsewhere in this HASP, under Hazard Control Measures.

Dioxins and furans

"Dioxins and furans" refer to a group of chemical compounds that share certain similar chemical structures and biological characteristics. Dioxins and furans are an unwanted byproduct of combustion, both from natural sources like forest fires and from man-made sources like power plants, backyard burn barrels, and industrial processes.

Dioxins and furans falling to land from air emissions tend to bind tightly to vegetation and soil. When dioxins and furans are released into water, they tend to settle into sediments where they can become trapped and stationary, or be ingested by fish and other aquatic organisms. Dioxins and furans trapped in sediment can be further transported during activities that dislodge sediment, such as flooding or dredging.

Human exposure to dioxins and furans

In the United States, the primary way people are exposed to dioxins and furans is through eating meat and dairy products. The animals we eat are exposed to background levels of dioxins and furans in the soil, on vegetation and in some commercial animal fees. Eating meat or dairy products exposes us to these low levels of dioxins and furans. Over time, we accumulate dioxins and furans in the fatty tissues of our own bodies.

For more information on human levels of dioxin, please see the U.S. Centers for Disease Control and Prevention (CDC)'s <u>Fourth National Report on Human Exposure to Environmental</u> <u>Chemicals.</u>

For further information on dioxins and furans, see <u>Dow's dioxin information website</u>.

Project Required PPE

During sampling activities, all personnel are required to wear steel-toed boots, safety glasses with attached side shields and appropriate gloves for the task. During remedy implementation or other O & M activities, all personnel are required to wear a hard hat, steel-toed boots, safety glasses with attached side shields, and gloves appropriate to the task. Dow requires that all personnel have gloves with them at all times and that gloves are to be worn for all work unless the wearing of the glove presents a greater hazard. The type of glove to be worn will be determined in accordance with the hazards of the task. In addition, safety reflective vests are required whenever work is done around heavy equipment and roadways. This defines Level D PPE for the project, a work uniform affording basic protection, used for nuisance contamination only.

Property specific work plan development, including property owner meetings and walk throughs will not require specific PPE.

Soil concentrations of dioxins and furans within the project area have been determined to be well below the trigger level required for PPE upgrade (990 ppt). Should a PPE upgrade be needed for any reason, this HASP must be amended to include at a minimum an additional hazard assessment, updated monitoring plan, and detailed hazard control measures.

Required Training

Project employees will be required to complete project specific communications training and initial Project Orientation training.

Safe Work Permits

Safe work permits (SWP) must be issued for all field operations unless a procedure is in place. Dow MiOps SWP forms will be used, in accordance with Dow's Safe Work Permit Standard with Midland additions. SWP's may only be issued by trained and authorized personnel, and the SWP will only be good for the time listed on the permit, not to exceed one work shift.

Safe Work Permits must be *cancelled* in the following events:

- Complete change in work crew
- Change in work conditions or scope such that the hazards and safeguards have changed

Safe Work permits must be *suspended* in the following events and reauthorized before work can resume:

- Work stoppage due to an emergency or weather related occurrence
- Work stoppage due to a change in work conditions or scope with no change in hazards and safeguards
- Work has taken longer than originally permitted

Under all circumstances, a SWP will require a joint, initial on-site inspection by the permit issuer and the permit receiver. A copy of the SWP must remain at the job site for the duration of the work. The issuer's copy will be posted in dedicated project vehicles.

At the end of the permitted work, the status of the job and equipment must be reviewed by the issuer and the receiver, and the receiver's copy of the permit must be matched with the issuer's copy and signed by the receiver (the issuer may sign the next day if circumstances warrant). Other associated permits and checklists will be stapled to the SWP, placed in dedicated project file within the project vehicles, and retained for the specified time.

INSERT TAB TITLED: EMERGENCY RESPONSE

Provides an easy quick reference

EMERGENCY PLANNING AND PROCEDURES

The initial response to an emergency is to notify all site personnel, secure the safety of personnel and report the emergency through the appropriate channels. All emergencies will be reported to Dow, the Project Manager, Site Supervisor, Site Safety Officer, and any involved subcontractor representatives.

All incidents will be appropriately documented following Dow and individual contractor firm reporting policies..

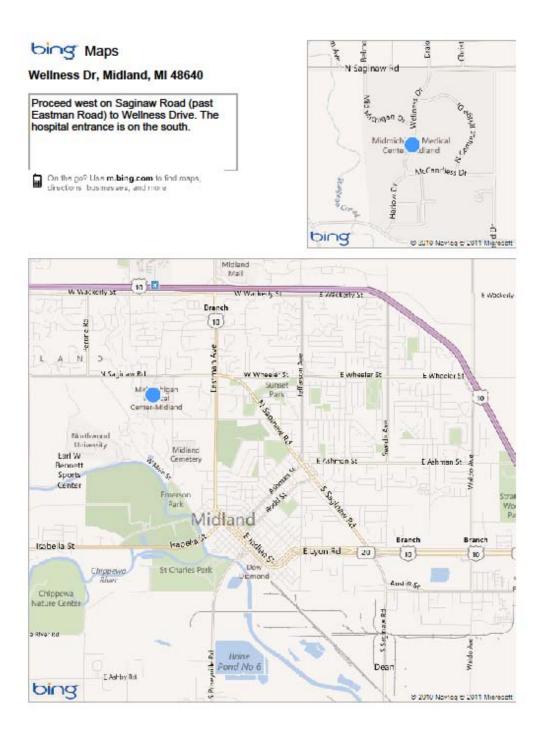
Employees should call 9-1-1 for emergencies, but report all incidents through the SSO once the situation has been secured. Emergencies will be treated through MidMichigan Medical Center, 4000 Wellness Drive, Midland, MI 48670. General directions to the hospital from the MAS project area are:

Proceed west on Saginaw Road approximately 3-5 miles (past Eastman Road) to Wellness Drive. The hospital entrance is on the south.

An area map depicting the hospital is included on the proceeding page.

Non-emergency offsite injuries should be reported immediately to the SM and/or the SSO and appropriate treatment will be arranged. The SM will be responsible for ensuring all offsite injuries are reported through the appropriate URS and Dow channels per the DBU Incident Management protocol. Generally, a Covenant Occupational Medical facility will be selected as a primary treatment facility; however, an alternate may be selected depending upon work location and clinic hours. See table below.

Clinic	Address	Phone	Hours
Covenant Occupational	1549 Washington	989-837-2647	Monday - Friday • 8:00
Health and Wellness	Street, Midland,		am - 5:00 PM
Midland	Michigan 48640		
MidMichigan Urgent Care	3009 North Saginaw	989-633-1350	Monday - Friday
	Road, Midland,		8 a.m 8 p.m.
	Michigan 48640		Saturday & Sunday
			8 am - 4 pm
Midland Redi-Med	4615 Eastman,	989-631-7110	Weekdays: 8:00am to
	Midland, Michigan		8:00pm
			Sat: 8:00am to 6:00pm
			Sun: 10:00am to 6:00pm



Reporting and Investigation

Dow may impose penalties for not reporting injuries or illnesses, up to and including, removal of involved employees or contractors from the site.

Dow requires a preliminary written report to be submitted to the Remediation Leader and the SSO within 24 hours of the incident. Upon completion of an investigation, a final report will be submitted to Dow. Written reports are required for any injury, illness, near miss, unplanned event, fire, hazardous condition or property damage incident, even if an injury did not occur.

A near miss is an incident which given a slight change in circumstance may have resulted in an injury, illness, or property damage. Dow uses near miss data to identify potential hazards and implement controls to prevent any future occurrence. Near miss events are to be recorded on the Near Miss/Safety Suggestion cards and turned in to the SSO for entry into the Dow near miss reporting tool.

In certain extremely hazardous situations, the SSO or Site Supervisor may request that site operations be temporarily suspended while the underlying hazard is corrected or controlled.

Project personnel will evacuate from areas of hazardous material emergencies and to summon outside assistance from agencies with personnel trained to respond to the specific emergency. These procedures are to be reviewed during the on-site safety briefings conducted by the SSO.

In the event of a fire or medical emergency, the emergency numbers identified in the included Emergency Contact List shown below should be called for assistance.

The emergency response will consist of employees who assume the following roles:

- Emergency care provider(s) will provide first aid/CPR as needed.
- Communication Coordinator The role of the communication coordinator is to maintain contact with appropriate emergency services and to provide as much information as possible, such as the number injured, the type and extent of injuries, and the exact location of the accident scene. The communication coordinator will be located as close to the scene as possible to transmit to the emergency care providers any additional instructions that may be given by emergency services personnel in route.
- Field Task Leader The FTL will survey and assess existing and potential hazards, evacuate personnel as needed, and contain the hazard. Follow up responsibilities include replacing or repairing damaged equipment, documenting the incident, and notifying appropriate personnel/agencies described under Incident Reporting. Responsibilities also include reviewing and revising site safety and contingency plans as necessary.

At least one project member on-site will hold a current certificate in American Red Cross Standard (or equivalent) First Aid. If a medical emergency exists, personnel should:

- 1. Consult the emergency contacts number list and request an ambulance immediately.
- 2. Perform First Aid/CPR as necessary.

- 3. Stabilize the injured; decontaminate if necessary, and extricate only if the environment the injured/ill person is in is dangerous or unsafe and ONLY if the rescuers are appropriately protected from potential hazards that might be encountered during the rescue.
- 4. When emergency services personnel arrive, communicate all first aid activities that have occurred.
- 5. Transfer responsibility for the care of the injured/ill to the emergency services personnel.
- 6. Once situation is stabilized, contact the SSO or SM so that incident management procedures can be enacted.

Role	Name		Phone	Notes
(Location)				
OFFSITE:	Local Emergency	Services in county of	9-1-1	
Emergency	work			
OFFSITE: Non- emergency	Midland: Covena	nt Occupational	989-837-2647	Non-emergency treatment should be determined after reporting to the SSO.
Site Manager	Marty Crook	URS Corporation	989-638-9552	martin.crook@urs.com
			989-942-0406	
Project	Scott Madill	URS Corporation	989-859-0376	samadill@dow.com
Manager				
Field Task	Gary Waugh	URS Corporation	989-737-3374	Gary.waugh@urs.com
Leader				
Site Safety	Don Burnell	Fisher	989-860-9577	
Officer				
Dow	Steve Lucas	Dow Chemical	989-638-6012	sclucas@dow.com
Remediation			989-859-3352	
Leader				

Emergency Contacts

First Aid Kits

The following items and emergency response equipment will be located within easy access at all times:

- 1. First aid kit and infection control kit.
 - *Note: Dow procedures allow for the use of first aid supplies from the time of incident until the ambulance arrives to treat the injury/illness. Supplies are not to be used in lieu of treatment. First aid supplies will be maintained in URS trucks for remote sites.
- 2. Eyewash Station: a 15 minute eyewash (required if corrosives are present), or an appropriate amount of portable sterile eyewash bottles, will be available on-site for flushing foreign particles or contaminants out of eyes. The SSO will demonstrate the proper operation of the unit(s) prior to the start of work.
- 3. Emergency telephone numbers list.
- 4. Portable radios or cellular phones for emergency communications in remote areas.

Drugs, inhalants, medications, and expired items will not be included in the first aid kit. Supplies should be reordered as they are used. A quarterly inventory must be done on the first aid kit and infection control kit contents, and supplies that have been used must be reordered.

Safety Management Standards

Dow and individual contractor firms have developed Safety Standards to protect the health and safety of project personnel. Standards are also used to facilitate or exceed compliance to federal safety standards and industry best-practices. In the event that an individual contractor firm standard conflicts with a Dow requirement, the more stringent of the two standards will be applied. Dow procedures are generally to be adapted and applied, though questions regarding conflicts should be presented to the Site Manager. The following standards generally apply to all field projects.

Emergency Preparedness Plans	Sanitation
Housekeeping	Inspections by Regulatory Agencies
Vehicle Safety Program	Health, Safety, and Environment Training
New Employee HSE Orientation	Injury/Illness/Incident Reporting and Notifications
Incident Investigation	Injury Management
Behavior Based Safety	Managing HSE Related Risks

The following standards only apply when specific activities are conducted by project personnel. If you answer "Yes" to any of the questions below, review the appropriate standard and determine the appropriate steps necessary to ensure project compliance with the requirements.

Will project activities involve any of the following?	Yes	Νο	Will project activities involve any of the following?	Yes	Νο
Abrasive blasting or exposure to abrasive blasting media or waste?		\boxtimes	Excavations or exposure to excavation hazards?		
Potential exposure to ticks, snakes, poisonous plants, and other biological hazards?	\boxtimes		Flammable or combustible materials used or stored which could constitute a fire hazard?		
Use of aerial lifts?		\boxtimes	Use of portable, gas powered, electric, and/or powder actuated hand tools?	\square	
Potential exposure to air contaminants in hazardous concentrations?	\square		Hazardous materials shipping?		\boxtimes
Asbestos surveys or abatement oversight?		\square	Hazardous substances – chemical or health hazards?	\boxtimes	
Potential exposure to Bloodborne Pathogens (i.e. blood or other bodily fluids)?	\boxtimes		Hazardous waste activities (investigative or remedial)?		\square

Will project activities involve any of the following?	Yes	Νο	Will project activities involve any of the following?	Yes	Νο
Work over or near water?			 Heat Stress potential to employees working in: Hot environments; or Impermeable Chemical Protective Clothing? 		
California job activities?		\boxtimes	Heavy equipment in use at this project site?	\square	
Corrosive materials used or handled?		\boxtimes	Hot Work (welding, cutting, grinding)?	\boxtimes	
Confined space entries?		\boxtimes	Industrial site access of any kind?	\boxtimes	
Cranes or hoists?	\boxtimes		Lead exposures (lead paint removal, lead in dust, etc)?		\boxtimes
Demolition activities of any type of structures?		\boxtimes	International travel?		\boxtimes
Drilling activities?			Use of Manbasket (Crane Suspended Personnel Platforms) for working at heights?		
Use of small watercraft (e.g., boats, canoes)?		\boxtimes	Work on or near streets and/or roadways?	\boxtimes	
Exposure to chemical/physical/biological agents and/or activities that require Medical Surveillance? Examples would include exposures to; Noise, Asbestos, Lead, Hazardous Waste, High Altitudes, Carcinogens, Respirator Use.			Exposure to uncontrolled energy sources including electrical, fluid, pneumatic, fuel, steam, gravity, and hazardous material?		
Noise exposures?	\boxtimes		Potential exposure to subsurface and/or overhead utilities?	\bowtie	
Ladder use?	\boxtimes		Potential exposure to Unexploded Ordnance/Chemical Warfare agents?		\boxtimes
Exposure to eye, head, hand, foot, or other hazards that require the use of PPE?	\square		Underground Storage Tank investigation, removal, etc.?		\boxtimes
Nuclear density gauge use?		\boxtimes	Work with live electrical systems?		\boxtimes

Will project activities involve any of the following?	Yes	Νο	Will project activities involve any of the following?	Yes	Νο
Respiratory protection use – required and/or voluntary?		\boxtimes	Work at altitudes greater than 7,000 feet (~ 2,100 meters)?		\boxtimes
Scaffolding?		\boxtimes	Working at heights of greater than 4 feet (1.22 meters) or 6 feet (1.83 meters) for construction/demolition?	\boxtimes	
Manual lifting and/or material handling?	\square		Use of computer workstations for data entry, CADD, word processing, etc.?	\boxtimes	
Work on or near railroad transportation systems?	\square		Exposure to recognized hand hazards?	\boxtimes	
Work at a client site requiring compliance with the OSHA Process Safety Management Standard?			Are employees or contractors required to operate Powered Industrial Vehicles (i.e. forklift trucks)?	\square	
Subcontractors to perform high risk activities (including drilling and excavation) with their own personnel and/or equipment?	\square		Potential exposure to ionizing radiation?		
Potential personnel exposure to temperatures below 32°F?	\square		Down-hole geologic logging operations associated with geotechnical explorations or caisson inspections?		
URS personnel newly hired or transferred from another position?	\square		Potential inhalation of chromium VI (hexavalent chromium)?		\boxtimes
Diving activities?		\boxtimes	Working alone in an area where they cannot be seen/heard by another person?	\boxtimes	
Work at a site regulated by the Mine Safety Health Administration (MSHA)?		\boxtimes	Hoists, elevators or conveyors being used?		\boxtimes
Coordinate building material storage on- site?	\boxtimes		Tunnels, shafts and caissons?		\boxtimes
Operating and testing compressed air systems?		\boxtimes	Signs, signals or barricades will be used onsite?	\boxtimes	
Temporary floors being created?		\boxtimes	Project security will be required?	\bowtie	

Will project activities involve any of the following?	Yes	No	Will project activities involve any of the following?	Yes	Νο
Concrete will be poured or handled?	\boxtimes		Installation of cofferdams being performed?		\square
Steel erection activities being performed?		\boxtimes	Use or handling of explosive or blasting agents?		\boxtimes
Work on or transfer to/from marine transportation (e.g. barge, vessel)?		\boxtimes	Mining operations are conducted or controlled by URS?		\boxtimes

Chemical Hazards

Chemical exposure for each project must be considered by the project manager and, where necessary, specific safe work plans initiated to eliminate hazardous exposure. Work requiring respiratory protection will require an annual medical clearance and equipment fit test. Project Managers, in coordination with Dow Industrial Hygienists, will establish specific protective systems, including PPE, which will be strictly enforced.

Material Data Safety Sheets (MSDS) for materials to be utilized on the project will be available to project personnel. The majority of materials to be used by project staff are general consumer products (i.e., insect repellent, poison ivy wipes).

Decontamination

All sampling equipment should be decontaminated prior to sample collection or at the end of each workday. Wash water and other fluids generated during decontamination will be managed at the MiOps Wastewater Treatment Plant.

To manage track out at specific parcels, all heavy equipment will be broomed and inspected to ensure that all loose soil particles are removed prior to demobilization. Any material generated through decontamination will be handled similar to removal efforts. Designated floor mats for project staff vehicles will be utilized to manage foot traffic carry-over that may occur after leaving project parcels. Any substantial material accumulated on the floor mat will be handled as part of removal efforts.

Fire

To protect against fires, the following special precautions must be taken:

- A Safe Work Permit must be obtained for any Hot Work to be done and Dow Hot Work procedures must be followed.
- Type ABC fire extinguishers will be available on-site to contain and extinguish small fires.

Communication

A communication system or network must be set up to alert site personnel of emergencies and to summon outside emergency assistance. Where voice communication is not feasible, an alarm system (i.e., sirens, horns, etc.) will be set up to alert employees of emergencies.

Cell phone and radio communication may be used to communicate with personnel in a construction zone. Site personnel will be trained on the use of the site emergency communication system or network. Emergency phone numbers will be posted at the phone or radio used for outside communication. The SSO is responsible for establishing the communication network prior to the start of work and for explaining it to all site personnel during the site safety briefing.

In the event of an emergency, personnel will use the following hand signals where voice communications are not feasible. This will be communicated to the entire project team:

Signal	Definition
Arms Extended Straight Out	Emergency Stop
Hand Extended to the Front	Stop/Wait
Arms Waving Overhead	Need Assistance
Thumbs Up	OK/I'm Ok/Proceed
Thumbs Down	No/Negative

Steve Lucas Dow Senior Remediation Leader

Marty Crook URS Site Manager

Don Burnell MAS Site Safety Officer

Health & Safety Plan Revisions

Date	Name	Description of Revision	Revision Approved by:
4/16/12	Scott Madill	Created MAS project specific HASP	

By signing below, I acknowledge that I have read the Health & Safety Plan (HASP), understand it and agree to comply with all of its provisions. I understand that I could be prohibited from working on the project and may be subject to disciplinary actions for violating any of the safety requirements specified in the HASP.

Employee Signature	Employee Printed Name	Employee Number

By signing below, I acknowledge that I have read the Health & Safety Plan (HASP), understand it and agree to comply with all of its provisions. I understand that I could be prohibited from working on the project and may be subject to disciplinary actions for violating any of the safety requirements specified in the HASP.

Employee Signature	Employee Printed Name	Employee Number

APPENDIX 1

CONSTRUCTION SAFETY FLYER FOR HOMEOWNERS AND/OR OCCUPANTS



There are safety concerns on every construction site. To keep you and your family safe while work is being completed at your house, we ask that you...



- Park in designated areas to allow construction vehicles to access your property
- Remain outside of barricaded areas
- Pay close attention to hazards that could cause potential slips trips and falls
- Feel free to ask questions or express concerns with designated property liaison (identified in orange shirt)



JOHN DEERE

- Allow children to touch the equipment
- Allow children to play unsupervised in areas near construction work
- Allow pets to roam unsupervised in construction area
- Approach a worker while they are operating equipment

The Dow Chemical Company is committed to making the remedy process as easy as possible for the you



Midland Resolution Center, 1008 Jefferson Avenue, Midland, MI 48640 (989) 631-2270 www.midlandresolution.com

APPENDIX 2

JOB SAFETY ANALYSIS

	MAS Job Safety Analysis						
ork Activity: Driving to and from Site							
Key Hazard (s)	Training Requirements	Protective Equipment Use					
 Wet/slippery road conditions Other drivers Pedestrians Construction site traffic and personnel Line-of-Fire Deer or other animals in or on the side of the road Backing hazards Distracted by the cell phone 	 URS personnel only URS LMS - Vehicle Safety NSC DD course (or equivalent) Hazard Awareness Training 	• Seatbelt					
Equipment Required	Othe	r Hazard Control Measures					
• NA		g belts					

	MAS Job Safety Analysis							
Work Activity: Property Visits to Obtain Access and Develop Work Plan								
Key Hazard (s)	Training Requirements	Protective Equipment Use						
 Property owner/tenant interface Slips/trips/falls (i.e, wet grass, uneven sidewalks, etc.) Biological hazards (i.e., bees, poison ivy, mosquitoes, snakes, pets, etc) Unfamiliarity with area (i.e., planters, edging, holes, etc.) Walking and writing at the same time Weather exposure (sun, rain, wind) Be aware of children and pets 	 Communications training Project Orientation training Hazard Awareness training 	 Proper attire and footwear (long pants and rain gea if appropriate) Poison ivy wipes Sunscreen wipes 						
Equipment Required	Other Hazard Control Measures							
PPEPaperwork	 Completion of STAC/CHAT ca Buddy system Watch step; don't multi-task wh Ask and be aware of pets Have available insect repellent Be aware of surroundings Shuffle feet while walking throut Use handrails on steps Pass out Homeowners Safety 	nile walking, stop to write things down , wasp spray and dog mace ugh grass or tall brush						

MAS Job Safety Analysis		
Work Activity: Soil Sampling	l	
Key Hazard (s)	Training Requirements	Protective Equipment Use
 Working near traffic Lifting heavy loads Ergonomic hazards (irregular positions) Direct soil contact Pinch points in truck beds, car doors, sampling tools Property owner/tenant interface Underground utilities Weather exposure (i.e., sun, rain, wind) Heat stress Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) Hand Injuries Slips/trips/falls Beware of children and pets 	 Communications training Project Orientation training PPE training (use) Hazard Assessment training 	 Proper attire (long pants and rain gear if appropriate) Poison ivy wipes Sunscreen wipes Steel toed boots Gloves-leather and nitrile; as appropriate to the task Safety glasses with side shields
		Pg. 1 of 2

MAS Job Safety Analysis	
Work Activity: Soil Sampling	
Equipment Required	Other Hazard Control Measures
 Use project approved sampling tools, including hand tools Bottles, coolers PPE Support truck Paperwork 	 Completion of STAC/CHAT cards Buddy system Watch step; don't multi-task while walking Ask and be aware of pets Be aware of potential areas for bees and wasps, and have nests larger than softball size sprayed Be aware of surroundings Use handrails on steps Take breaks and drink plenty of water Rotate tasks Use MISS DIG to identify underground utilities Be aware of hand placement (wear right glove for task) Use proper cutting tools Practice proper lifting techniques; use two-person lift for objects heavier than 50 lbs. Stage equipment away from potential traffic Have available insect repellent, wasp spray and dog mace Shuffle feet while walking through grass or tall brush Practice good housekeeping (eliminate or identify potential hazards) Designate a 'working' area (i.e. a section of the parcel) and 'non-working' area (i.e. table with paperwork, maps, etc.) and emphasize that property owners/tenants remain only near the non-working area Pass out Homeowners Safety Bulletin

MAS Job Safety Analysis		
Work Activity: Excavation and Backfill		
Key Hazard (s)	Training Requirements	Protective Equipment Use
 Hazards associated with heavy equipment use Shoveling (back strains) Ergonomic hazards Line-of-Fire Hitting and breaking underground lines Hand/finger injuries Eye exposures Excessive noise Pinch points Slips/trips/falls Potential overhead obstructions Direct soil contact Property owner/tenant interface Backing hazards Dust track out Weather exposure (i.e., sun, rain, wind) including heat stress Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) Operator leaving focus due to having an audience Automobile traffic in roadway and driveways Beware of children and pets 	 Project Orientation training Communications training Heavy equip. operations Hazard Awareness training Soil Erosion and Sediment Control/Fugitive Dust training Property Owner/Occupant Safety awareness training 	 Hardhat Steel-toed boots Safety glasses with side shields Gloves - leather gloves Proper hearing protection when working near heavy equipment Proper attire (long pants and rain gear if appropriate) High Vis vest or shirt Poison ivy wipes Sunscreen wipes

MAS Job Safety Analysis	
Work Activity: Excavation	and Backfill
Equipment Required	Other Hazard Control Measures
 Back hoe Shovels Cones, caution tape, barricades Bobcat Tri-axel dump truck Mini-excavator Water truck Street sweeper Traffic control truck PPE Paperwork Support truck 	 Pre-job site visit, safe work permitting process Buddy system Completion of STAC/CHAT cards Practice good housekeeping (eliminate or identify all potential slip/trip, fall hazards) No jewelry, loose clothing. or loose long hair; no worn steel-toed boots Utilize proper lifting and shoveling techniques and discuss personal limitations (use two-person lift for objects heavier than 50 lbs) Account for all potential LOF hazards on daily STAC/CHAT and discuss during safety tailgate meeting; Eye focus on hands during all handling activities (wear right glove for task) Use proper cutting tools Be aware of surroundings (watch where you place hands and feet) Maintain LINE-OF-SIGHT at all times Assign spotter when backing up (Utilized Dow Vehicle/Equipment Backing/spotting PTA Card) Dust/track out monitoring and control using water truck and street sweeper Utilize MISS DIG system to identify underground utilities (also ask property owner) Take breaks and drink plenty of water Ass and be aware of pets Be aware of potential areas for bees and wasps, and have nests larger than a softball sprayed Stage equipment away from potential traffic Have available insect repellent, wasp spray and dog mace Shuffle feet while walking through grass or tall brush Enforce onlookers to remain in only designated areas heed equipment backup alarm warnings Pass out Homeowners Safety Bulletin
	Pg. 2 of 2

MAS Job Safety Analysis		
Work Activity: Vegetation R	eplacement/Landscaping/Irrigation Sys	tem Installation
Key Hazard (s)	Training Requirements	Protective Equipment Use
 Hazards associated with heavy equipment use Shoveling (back strains) Ergonomic hazards Line-of-Fire Hitting and breaking underground lines Hand/finger injuries Eye exposures Excessive noise Pinch points Slips/trips/falls Potential overhead obstructions Direct soil contact Property owner/tenant interface Backing hazards Dust track out Lifting heavy loads Weather exposure (i.e., sun, rain) including heat stress Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) Operator leaving focus due to having an audience Automobile traffic in roadway and driveways Beware of children and pets 	 Project Orientation training Communications training Heavy equip. operations Hazard Awareness training Soil Erosion and Sediment Control/Fugitive Dust training Property Owner/Occupant Safety Awareness training 	 Hardhat Steel-toed boots Safety glasses with side shields Gloves – leather gloves Proper hearing protection when working near heavy equipment High Vis vest or shirt Poison ivy wipes Sunscreen wipes Proper attire (long pants and rain gear if appropriate)
		Pg. 1 of 2

MAS Job Safety Analysis Work Activity: Vegetation Replacement/Landscaping/Irrigation System Installation	
 Shovels Cones, caution tape, barricades Bobcat Mini-excavator Water truck Street sweeper Traffic control truck PPE Paperwork Support truck 	 Pre-job site visit, safe work permitting process Buddy system Completion of STAC/CHAT cards Practice good housekeeping (eliminate or identify all potential slip/trip, fall hazards No jewelry, loose clothing. or loose long hair; no worn steel-toed boots Utilize proper lifting and shoveling techniques and discuss personal limitations (use two-person lift for objects heavier than 50 lbs) Account for all potential LOF hazards on daily STAC/CHAT and discuss during safety tailgate meeting Eye focus on hands during all handling activities (wear right glove for task) Use proper cutting tools Be aware of surroundings (watch where you place hands and feet) Maintain LINE-OF-SIGHT at all times Assign spotter when backing up (Utilized Dow Vehicle/Equipment Backing/Spotting PTA Card) Dust/track out monitoring and control using water truck and street sweeper Utilize MISS DIG system to identify underground utilities (also ask property owner) Take breaks and drink plenty of water Ask and be aware of pets Be aware of potential areas for bees and wasps, and have nests larger than a softball sprayed Stage equipment away from potential traffic Have available insect repellent, wasp spray and dog mace Shuffle feet while walking through grass or tall brush Enforce onlookers to remain in only designated areas Heed equipment backup alarm warnings Pass out Homeowners Safety Bulletin

MAS Job Safety Analysis			
Work Activity: Post Remedy	Work Activity: Post Remedy Care (O&M Activities)		
Key Hazard (s)	Training Requirements	Protective Equipment Use	
 Hazards associated with commercial mower Line-of-Fire Ergonomic hazards Hand/finger injuries Eye exposures Excessive noise Pinch points Slips/trips/falls Property owner/tenant interface Lifting heavy loads Heat stress Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) Heat stress Beware of children and pets 	 Project Orientation training Communications training Hazard Awareness training 	 Steel-toed boots – at all times Safety glasses with side shields Gloves - leather Proper hearing protection when mowing High Vis vest or shirt Poison ivy wipes Sunscreen wipes Proper attire (long pants and rain gear if appropriate) 	

MAS Job Safety Analysis	
Work Activity: Post Remedy	Care (O&M Activities)
Equipment Required	Other Hazard Control Measures
 Commercial mower Hand spreader Nutrient applicator PPE Support Truck Paperwork 	 Buddy system Completion of STAC/CHAT cards Practice good housekeeping (eliminate or identify all potential slip/trip, fall hazards No jewelry, loose clothing, or loose long hair; no worn steel-toed boots Utilize proper lifting and shoveling techniques and discuss personal limitations (use two-person lift for objects heavier than 50 lbs) Account for all potential LOF hazards on daily STAC/CHAT Eye focus on hands during all handling activities (wear right glove for task) Use proper cutting tools Be aware of surroundings (watch where you place hands and feet) Inspect mower prior to use to ensure that the safety features are working Use proper mowing technique Be aware of potential areas for bees and wasps, and have nests larger than a softball sprayed Have available insect repellent, wasp spray and dog mace Take breaks and drink plenty of water Ask and be aware of pets Designate a 'working' area (i.e. a section of the parcel) and 'non-working' area (i.e. table with paperwork, maps, etc.) and emphasize that property owners/tenants remain only near the non-working area Pass out Homeowners Safety Bulletin

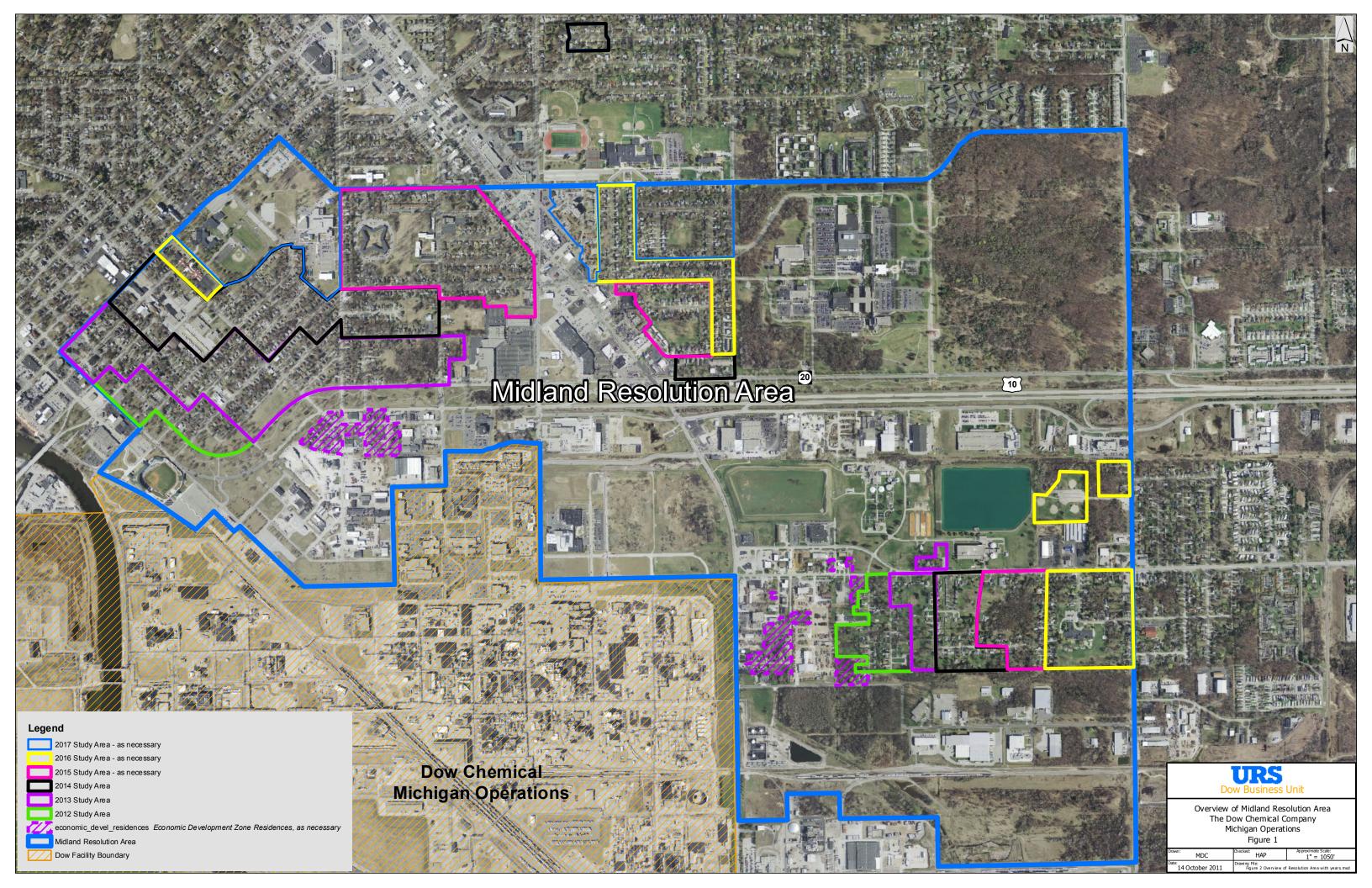
MAS Job Safety Analysis		
Work Activity: Concrete Replacement		
Key Hazard (s)	Training Requirements	Protective Equipment Use
 Hazards associated with heavy equipment use Shoveling and leveling (back strains) Line-of-Fire Hitting and breaking underground lines Hand/finger injuries Eye exposures Excessive noise Pinch points Slips/trips/falls Potential overhead obstructions Direct soil contact Property owner/tenant interface Backing hazards Dust track out Contact with cement Ergonomic hazards Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) 	 Project Orientation training Communications training Hazard Awareness training Property Owner/Occupant Safety Awareness training Soil Erosion and Sediment Control/Fugitive Dust training 	 Hardhat Steel-toed boots Rubber boots – during cement placement Safety glasses with side shields Gloves – leather gloves Proper hearing protection when working near heavy equipment High Vis vest or shirt Poison ivy wipes Sunscreen wipes Proper attire (long pants and rain gear if appropriate)
Heat stressBeware of children and pets		Pg. 1 of 2

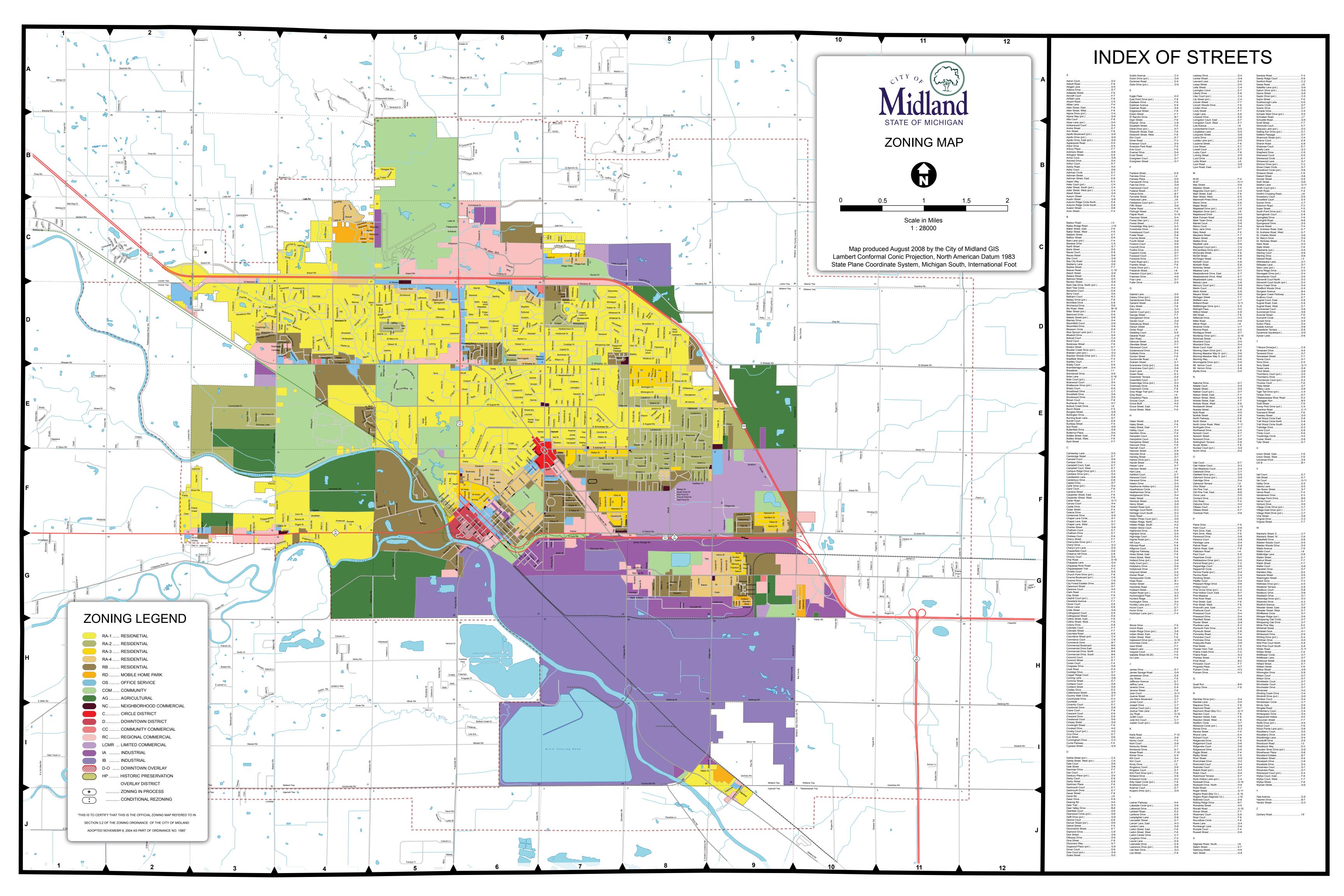
MAS Job Safety Analysis	
Work Activity: Concrete Re Equipment Required	Other Hazard Control Measures
 Shovels Cones, caution tape, barricade Bobcat Water truck Street sweeper Traffic control truck Concrete truck Leveling tools 	 Pre-job site visit, safe work permitting process Buddy system Completion of STAC/CHAT cards Practice good housekeeping (eliminate or identify all potential slip/trip, fall hazards No jewelry, loose clothing. or loose long hair; no worn steel-toed boots Utilize proper lifting and shoveling techniques and discuss personal limitations (use two-person lift for objects heavier than 50 lbs) Account for all potential LOF hazards on daily STAC/CHAT and discuss during safety tailgate meeting Eye focus on hands during all handling activities (wear right glove for task) Be aware of surroundings (watch where you place hands and feet) Maintain LINE-OF-SIGHT with equipment operators at all times Assign spotter when backing up (Utilized Dow Vehicle/Equipment Backing/spotting PTA Card) Dust/track out monitoring and control using water truck and street sweeper Utilize MISS DIG system to identify underground utilities (also ask property owner) Rotate tasks Take breaks and drink plenty of water Ask and be aware of pets Be aware of potential areas for bees and wasps, and have nests larger than a softball sprayed Enforce onlookers to remain in only designated areas Pass out Homeowners Safety Bulletin

MAS Job Safety Analysis			
Work Activity: Tree Remova	Work Activity: Tree Removal		
Key Hazard (s)	Training Requirements	Protective Equipment Use	
 Hazards associated with heavy equipment use Line-of-Fire Hitting and breaking underground lines Hand/finger injuries Eye exposures Excessive noise Pinch points Slips/trips/falls Potential overhead obstructions Property owner/tenant interface Backing hazards Dust track out Heat stress Falling branches/trees Lacerations Biological hazards (i.e. bees, poison ivy, snakes, pets, etc) 	 Communications training Heavy equip. operations training Project Orientation training Hazard Awareness training Property Owner/Occupant Safety Awareness training 	 Hardhat – at all times Steel-toed boots – at all times Safety glasses with side shields Gloves – leather gloves Proper hearing protection when working near heavy equipment High Vis vest or shirt Chaps (when operating chain saw) Proper attire (long pants and rain gear if appropriate) 	
 Beware of children and pets 		Pg. 1 of 2	

	MAS Job Safety Analysis		
Work Activity: Tree Removal			
Equipment Required	Other Hazard Control Measures		
 Chain saws Chipper Bucket truck/cherry picker Ladders Cones, caution tape, barricades 	 Pre-job site visit, safe work permitting process Buddy system Completion of STAC/CHAT cards Practice good housekeeping (eliminate or identify all potential slip/trip, fall hazards No jewelry, loose clothing or loose long hair; no worn steel-toed boots Utilize proper lifting and shoveling techniques and discuss personal limitations (use two- person lift for objects heavier than 50 lbs) Account for all potential LOF hazards on daily STAC/CHAT and discuss during safety tailgate meeting Eye focus on hands during all handling activities (wear right glove for task) Use proper cutting tools Be aware of surroundings (watch where you place hands and feet) Maintain LINE-OF-SIGHT at all times Assign spotter when backing up (Utilized Dow Vehicle/Equipment Backing/Spotting PTA Card) Dust/track out monitoring and control using water truck and street sweeper Utilize MISS DIG system to identify underground utilities (also ask property owner) Take breaks and drink plenty of water Ask and be aware of pets Be aware of potential areas for bees and wasps, and have nests larger than a softball sprayed OSHA approved ladder use policies Enforce that non-essential personal remain outside of the barricaded limits; including property owners and/or tenants. Pass out Homeowners Safety Bulletin 		

FIGURE





Attachment L

Green Remediation Guidelines for Midland Area Soils Project Midland Area Soils Project Green Remediation Guidelines

Site Name: Midland Area Soils Address: Midland, Michigan

Introduction: These potential green remediation best management practices were developed for the Midland Area Soils project to promote environmental stewardship, identify strategies in regard to sustainability, and reduce the impacts the field activities may have on the environment and home owners. The following are potential best management practices for the project.

Fuels:

• Use of low sulfur diesel in project equipment, off road diesel will not be used during the project.

Equipment:

- Commitment to use Tier 3 and Tier 4 diesel motors for the project (manufactured after 2006).
- Use of administrative controls during construction no idling of equipment during construction activities to include trucks and heavy equipment.
- Evaluation of scrubbing system for diesel exhaust portions of the planned heavy equipment for the project.
- Commitment of the use of suitable sized equipment for the project.
- Commitment and tracking of routine maintenance on project equipment is being completed.

Administrative:

- Procurement of vegetation and plants will be supplied by locally grown operation.
- Commitment to use local provider for sub contracted services including concrete, tree removal, trucking, and irrigation.
- Borrow pit source will be selected closer to the project but within or mandated radius criteria. Selected sources will be given preference over potential sources from greater trucking distances away.

Waste Management:

- Recycling: 99 per cent of the anticipated wastes generated during the remedy process will be recycled. The wood or tree's removed will be chipped and then staged for use.
- All new landscaping and perennial plants will be brought to the site in recyclable pots that will be collected and reused by the supplier.

Project Controls:

- Use of recycled newspaper as binder for hydroseeding portions.
- The remedy sites will be scheduled and implemented to avoid having multiple project sites with exposed soils.
- Use of best management practices to control track out and dust.
- Use of tarps on trucks during soil removal and borrow trucking to further manage dust and soil.
- Use of active dust management program during the project.
- Use of phosphate free fertilizers on any application that will be used on landscaping or lawns.
- Emphasis on removed soil as reused in the Dow Plant site to avoid managing these soils long term in a landfill.
- Use of sod as the preferred re-vegetation tool. Covers exposed soils and avoiding having soil and erosion management issues.
- Irrigation controls to include a rain sensor within the system to shutdown if it is raining to conserve water.
- Preprogramming irrigation system to only water at prescribed rates and times.