SITE CONCEPTUAL CLEANUP PLAN

Former RG Steel Facility, Sparrows Point, Maryland



Prepared By: EnviroAnalytics Group August 29, 2014

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Site Conceptual Cleanup Plan

Former RG Steel Facility Sparrows Point, Maryland

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1 INTRODUCTION

1.1 General Information

This Site Conceptual Cleanup Plan (SCCP) was prepared by EnviroAnalytics Group on behalf of Sparrows Point LLC, the Seller (and current owner) of the approximately 3,100-acres of land on the historically industrial Sparrows Point Site (Site or Facility).

1.2 Purpose and Objective

The SCCP is intended to provide an agreed upon course of action for investigation, remediation, closure and pathway exclusion of applicable areas for the Site pursuant to the December 14, 2013 Purchase Sale Agreement between HRP Sparrows Point, LLC¹ (HRP or Purchaser) and Sparrows Point, LLC and all subsequent amendments thereto (referred to herein as the PSA). As set forth in the PSA, the SCCP will constitute the "Seller Remediation Plan" and any proposed covenants, conditions, restrictions and controls contained herein shall constitute the "Agreed Upon Covenants, Conditions, Restrictions and Controls" referenced within the PSA. Moreover, the SCCP is subject to the terms and conditions of the PSA, and the rights and/or obligations of the parties contained therein. In the event of any conflict between the terms and conditions of the SCCP and the PSA, the rights and obligations of the parties under the PSA shall govern. In the event of any conflict between the terms shall govern.

In addition, as required within the PSA, the work and related requirements discussed herein will also be subject to the requirements of the 1997 Multi-Media Consent Decree between the EPA, MDE and Bethlehem Steel Corporation (U.S. District Court for the District of Maryland, Case Nos. JFM-97-558 and JFM-97-559) (referred to herein as the BSC Consent Decree), the Administrative Consent Order (ACO) entered into between SPT and the Maryland Department of Environment (MDE) and any Prospective Purchaser Agreement or similar administrative agreement (EPA Agreement) SPT may enter into with the US EPA Region III (EPA) (collectively referred to herein as the "Regulatory Agreements"). The parties understand and agree that pursuant to the PSA or the requirements of the Regulatory Agreements, the SCCP may be modified in order to satisfy those requirements.

The SCCP outlines the objectives, approach, methods and schedule to complete investigation and remediation and achieve 'closure' of environmental obligations of the Site as provided in Article 5 and 15 of the PSA, including:

¹

The rights and obligations under the PSA shall be transferred by HRP to Sparrows Point Terminal, LLC (SPT) at closing.

- A general investigation and remediation plan for the completion of "Seller's Environmental Obligations" as that term is defined under the PSA; and
- The types, scope and nature of environmental controls and restrictions (including the geographical footprint thereof) which are mutually acceptable to both Seller and Purchaser.

Attachment 1 of the SPCC includes a detailed project Gantt Chart providing a schedule agreed upon between SPLLC and SPT for the implementation of remediation activities (e.g. investigation, remediation and closure) related to "Sellers Environmental Obligations," as that term is defined under the PSA, and the BSC Consent Decree, the ACO and any EPA Agreement. The schedule presents a timeframe in which certain elements of the work will be completed by SPLLC. The parties may agree to modify the schedule if and when, among other things, better information becomes available related to, but not limited to, the scope, type and/or duration of specific remedial actions that are required to achieve Seller's Environmental Obligations or as otherwise set forth in the PSA.

1.3 Background Information

The Sparrows Point Site is located in Baltimore County, Maryland at the southeast corner of the Baltimore metropolitan area, approximately nine miles from the downtown area. The Site encompasses approximately 3,100 acres located on a peninsula situated on the Patapsco River near its confluence with the Chesapeake Bay physically positioned in the mouth of the heavily industrialized and urbanized Baltimore Harbor / Patapsco River region. A land connection to the northeast links the peninsula with the adjacent community of Edgemere.

From the late 1800s until 2012, the Site was used for the production and manufacturing of steel. Iron and steel production operations and processes at the Site included raw material handling, coke production, sinter production, iron production, steel production, and semi-finished and finished product preparation. In 1970, Sparrows Point was the largest steel facility in the United States, producing hot and cold rolled sheets, coated materials, pipes, plates, and rod and wire. The steelmaking operations at the Facility ceased in fall 2012, and plans for the Site include demolition and redevelopment over the next several years.

The original topography of the peninsula was flat with elevations not exceeding 15 feet North American Vertical Datum 1988 (NAVD88). The peninsula has been drastically altered since the inception of the steel manufacturing activities. Creeks have been filled in and new land has been added to various areas of the Site by building up near-shore areas of the river.

Potential sources of releases to the environment from the Site were identified in a final RCRA Facility Assessment Phase II Report (RFA Report) prepared for EPA by A.T. Kearney dated

August 12, 1993. The RFA Report provided an updated report for the Facility from an initial draft RFA Report prepared by PRC Environmental Management on April 12, 1988.

On October 10, 1997, the United States Environmental Protection (EPA) and the Maryland Department of the Environment (MDE) filed a multimedia Consent Decree through the U.S District Court for the Court of Maryland seeking relief from alleged endangerment to public health, welfare, or the environment from contamination at and around the Sparrows Point Facility in Sparrows Point, Maryland. Pursuant to the requirements of the 1997 Consent Decree, Site-Wide Investigation activities and associated environmental assessments have been performed at the site focused on characterizing the nature and extent of releases to on-site areas of the Facility. Work has been completed to implement an investigation and screening process to evaluate potential source areas of releases to the environment and define if further action (or no further action) is necessary. Major submittals completed to date as part of the Site-Wide Investigation include:

- Description of Current Conditions, January 1998 (Rust 1998);
- Site-Wide Investigation Work Plan Groundwater Study, June 2000 (CH2M Hill 2000);
- Site-Wide Investigation Groundwater Study Report, July 2001 (CH2M Hill 2001);
- Site-Wide Investigation Release Site Characterization Study, June 2002 (CH2M Hill 2002a);
- Site-Wide Investigation: Report of Nature & Extent of Releases to Groundwater From the Special Study Areas, International Steel Group, ISG Sparrows Point, Inc. Facility, Sparrows Point, Maryland, January 2005 (URS 2005a), revised 2007;
- CA725 Facility Investigation and Human Health Risk Evaluation (HHRE) Findings, ISG Sparrows Point, June 2005 (URS 2005b);
- Ecological Risk Assessment Strategy Document; ISG Sparrows Point Facility (URS 2006a);
- Final Ecological Risk Assessment Work Plan for On-Site Areas (URS 2007).
- Screening Level Ecological Risk Assessment For On-Site Areas Final (April 2009, URS)
- Supplemental Report County Lands Parcel 1B Ponds Final (May 2009, URS)
- Final Baseline Ecological Risk Assessment for On-Site Areas (BERA) Report (URS, October 7, 2011)

1.4 SCCP Organization

Section 2 of the SCCP presents information on the Facility setting. Section 3 presents information on the Site use and history. Section 4 presents environmental information associated with assessment and investigation work and operation of interim measures. Section 5 presents conceptual cleanup and response plans and Section 6 presents the compliance plan for the solid waste landfills. Specific information is presented within the conceptual cleanup plan including a

general approach for response actions to support redevelopment of the Site, approach for closure of regulatory obligations for the Site and area-specific response actions that are anticipated to satisfy identified environmental conditions. The SCCP addresses recognized environmental conditions identified during the all appropriate inquiry process undertaken by Weaver Boos Consultants on behalf of the Purchaser to the extent practicable based on currently available information. The compliance plan for the landfills includes actions to be undertaken to provide operational compliance, closure and post-closure care for the two on-site landfills.

2 FACILITY SETTING

2.1 Location and Surrounding Land Use

The Sparrows Point Site is located in Baltimore County, Maryland at the southeast corner of the Baltimore metropolitan area. The Site is approximately 3100 acres and occupies all of a peninsula bounded to the west by Bear Creek; to the south by the Patapsco River; and to the east by Jones Creek, Old Road Bay, and residential areas of the City of Edgemere. The Site is also bounded to the north by the Sparrows Point Country Club.

Zoning maps indicate that the Site is zoned Manufacturing Heavy - Industrial, Major (MH-IM). Surrounding property zoning classifications include the following: Manufacturing Light (ML), Resource Conservation (RC), Density Residential (DR), Business Roadside (BR), Business Major (BM), Business Local (BL), and Residential Office (RO). The Sparrows Point Country Club is located north of the Site on the other side of the Peninsula Expressway. Light industrial and commercial properties are located northeast of the Site and northwest of the Site on the other side of Bear Creek. Residential areas of Edgemere and Fort Howard are located northeast of the Site and east of the Site on the other side of Jones Creek and Old Road Bay. Residential areas of Dundalk are located northwest of the Site on the other side of Bear Creek.

2.2 Physiography, Topography and Surface Drainage

The Baltimore area is situated within the Atlantic Slope physiographic region, which is further subdivided into the Piedmont Plateau and Coastal Plain provinces. The Site is wholly located in the Coastal Plain Province. The Coastal Plain is the relatively low part of the Atlantic Slope and is bounded on the east by the edge of the Continental Shelf in the Atlantic Ocean and on the west by the Piedmont Plateau.

The topographic development of the Atlantic Slope region is directly related to the regional geology. Topographic elevations in the Coastal Plain are generally less than 300 feet above mean sea level (msl). The Coastal Plain is underlain by relatively soft, generally unindurated, easily eroded sediments of the Cretaceous, Tertiary, and Quaternary Systems. These Coastal Plain sediments are underlain by the crystalline Pre-Cambrian and early Paleozoic rocks which extend from the Piedmont Plateau.

The Site is bordered by water on three sides with land connection predominantly to the north and northeast. The peninsula is bounded to the east by Old Road Bay and Jones Creek; to the south by the Patapsco River; and to the west by Bear Creek, all of which directly or indirectly drain to the Chesapeake Bay located southeast of the Site.

The current ground surface at the Site is relatively flat. All major topographic features (such as buildings, landfills, and material stockpiles) are manmade. Throughout most of the peninsula, the elevation of the ground surface is between zero and 20 feet mean sea level (msl). The average elevation is about 15 feet msl. In the southern portion of the Site, there are several man-made landforms (raw and byproduct material stockpiles) that exceed 20 feet msl in elevation. Greys Landfill, located near the northwestern corner of the Site, is approximately 110 feet msl in elevation at its highest point.

Surface water runoff is diverted and collected by a network of culverts, underground pipes, and drainage ditches within the Site. The stormwater is then discharged to Bear Creek, Jones Creek/Old Road Bay, and the Patapsco River. Prior to 1970, much of the stormwater from the northern part of the Site was discharged to Humphrey Creek and subsequently to Bear Creek. Between 1950 and 1970, the Tin Mill Canal was constructed within portions of Humphrey Creek, which continued to receive stormwater from the northern part of the Site. Since about 1970, stormwater runoff from the northern part of the Site has discharged to the Tin Mill Canal, and then conveyed to the Humphrey Creek Wastewater Treatment Plant (HCWWTP) for treatment.

2.3 Fill Placement

Slag, a byproduct of iron- and steel-making, has been used as an on-site fill material since operations began at the Sparrows Point Facility. Prior evaluations have been completed to assess the extent of made land activities for the Site. A land plat, dated August 1916 and January 1917 was used as the basis for this land reclamation evaluation. In January 1917, the Site consisted of approximately 2,166 acres of land. Humphrey Creek was a northeast trending embayment in the northern portion of the Site. Humphrey Creek drained to Bear Creek, and was reported to have contained fresh water. A tributary to Humphrey Creek called Blockhouse Cove extended well into the central part of the Site from the southern side of Humphrey Creek. Greys Creek, an embayment oriented east-southeast, was present to the north of Humphrey Creek. The Town of Sparrows Point was present in the south central portion of the Site.

By April 1938, steel manufacturing operations were well established, particularly on the eastern side of Sparrows Point. Blockhouse Cove had been completely reclaimed, and a bridge partially dammed the opening to Bear Creek. A significant portion of the southern end of the Site had been reclaimed. A small amount of land along the southern edge of the Site was reclaimed between the late 1930s and the late 1950s. The northeast end of Humphrey Creek, two small tributaries to Jones Creek, and some land north of the current Shipyard were also reclaimed by that time. By 1971, all of Humphrey Creek estuary had been reclaimed, and the Tin Mill Canal had been constructed within the slag fill. In addition, Greys Creek and an additional area along the southern boundary

of the Site had been completely reclaimed. Currently, the surveyed acreage of the Site is 3100 acres.

2.4 Regional Geology

The general geologic stratigraphy of the Baltimore area includes crystalline Pre-Cambrian and early Paleozoic basement rocks that are unconformably overlain by the Patuxent Formation which is conformably overlain by the Arundel Formation. The Arundel Formation is unconformably overlain by the Patapsco Formation which represents the uppermost Cretaceous sediments. Pleistocene sediments unconformably overlie the Cretaceous sediments. In places, recent deposits of natural and anthropogenic origin overlie the Pleistocene sediments.

In general, the Coastal Plain sediments thicken to the southeast and comprise a wedge-shaped mass lapping over the east-sloping crystalline-rock floor.

The Patuxent Formation is the lowermost unit of the Potomac Group. The Patuxent sediments consist primarily of quartzose gravel and sand interbedded with silty clay lenses. The thickness ranges from 50 to 250 feet.

The Arundel Formation, or Arundel Clay, is the middle unit of the Potomac Group. In the Baltimore area, it is a red to red-yellow, dense, plastic clay with thin lenses of silt. The composition of the clay is predominantly kaolinite and illite. The Arundel Clay ranges in thickness from 25 to 200 feet and thickens to the east and south.

The Patapsco Formation is the upper-most unit in the Potomac Group. In the Baltimore area, the Patapsco is comprised of interbedded sands, silts, and clays, and its thickness ranges from 0 to 200 feet.

Quaternary sediments of Pleistocene age are present directly above the Cretaceous sediments of the Potomac Group at thicknesses from 0 to 150 feet. The sand, gravel, and clay that comprise the Pleistocene sediments are divided into two generalized formations: upland deposits and lowland deposits.

2.5 Regional Hydrogeology

Aquifers in the Patuxent and Patapsco Formations are the primary groundwater sources in the Baltimore area. Local water supplies can be produced from the Talbot (i.e., Pleistocene) Formation. In areas close to estuaries, water supply wells in any of these formations are susceptible to chloride contamination.

2.5.1 Patuxent Aquifer

The aquifer in the Patuxent Formation is a significant source of groundwater for the Baltimore area. Both current and historic discharge from the Patuxent aquifer is primarily through water-well withdrawals. Historic use of the Patuxent aquifer dates back to the 1850s. Elevated chloride concentrations caused by saltwater encroachment have been documented in the Patuxent aquifer since the 1930s.

2.5.2 Patapsco Aquifer

The aquifer in the Patapsco Formation is also a source of groundwater for the Baltimore area. A sand facies in the lower part of the Patapsco Formation is considered the principal source of water in the Patapsco aquifer. Groundwater within the Patapsco Formation is confined at Sparrows Point with the overlying Pleistocene sediments serving as the upper confining bed and the Arundel Formation as the lower confining bed. In some parts of the Baltimore area, including the Sparrows Point Site, the Patapsco Formation contains a well-defined "middle clay bed" that separates the lower sand facies from the upper part of the formation.

The Patapsco aquifer was used as a source of groundwater prior to 1900 and during the early part of the 20th century. Because the Patapsco aquifer widely subcrops beneath the brackish Patapsco River, elevated chloride concentrations became a major problem in areas near the Patapsco River estuary. By 1945, almost all water production from the Patapsco aquifer had ended due to excessive chloride in the Harbor, Canton, and Dundalk areas. The Sparrows Point Site was the only major user of the Patapsco aquifer in 1945. Water production totaled about 3 Mgal/d; however, by the late 1940s and 1950s, many of the Sparrows Point wells were affected by elevated chlorides as well and were therefore abandoned. As of 1985, there was no major use of the Patapsco aquifer in the immediate vicinity of the Patapsco River estuary.

2.5.3 Pleistocene Groundwater

Although not common, local supplies of groundwater can be developed in the Pleistocene lowland deposits of the Talbot Formation in the Baltimore area. Wide variations have been reported for the transmissivity of water-bearing zones in the Talbot Formation in the Sparrows Point area. Elevated chloride concentrations in the Talbot Formation are wide-spread along the Patapsco River and its estuaries, and salt-water encroachment is a significant factor limiting development of water supplies in the Talbot Formation. Wells completed in the Talbot Formation at Sparrows Point have been abandoned and are not suitable for potable supply.

3 FACILITY USE AND HISTORY

3.1 Overview

Pennsylvania Steel built the first blast furnace at Sparrows Point in 1887. The first iron was cast in 1889. Bethlehem Steel Corporation (BSC) purchased the Sparrows Point Facility in 1916 and enlarged it by building mills to produce hot rolled sheet, cold rolled sheet, galvanized sheet, tin mill products, and steel plate. During peak production in 1959, the Facility operated 12 coke oven batteries, 10 blast furnaces, and four open hearth furnaces. The coke ovens ceased operations in December 1991 and have been demolished and removed from the Site. The remaining operations at the Site ceased operations in 2012 and the related structures are currently being demolished and removed from the Site. The Site had been continually used for the production of iron and steel from 1887 until 2012; the following sections provide a historical description of Site use.

3.2 Steel Manufacturing Operations

Steel manufacturing involved the handling of vast amounts of raw materials including coke, iron ore, limestone, and scrap steel, as well as recovering byproducts and managing waste materials. The following operations and/or processes were performed during the manufacturing lifespan at the Sparrows Point Facility:

- Iron and Steel Production
 - Raw Material Handling
 - Coke Production
 - Sinter Production
 - Iron Production
 - o Steel Production and Semi-Finished Product Preparation
- Finished Product Preparation
- Coal Chemical Recovery System
 - o Coal Chemical Plants
 - o Benzene and Litol Plants
 - Hydrogen Cyanide Strippers
 - o Desulfurization Plant and Sulfur Recovery
- Other Byproducts Recovery Systems
 - o Ammonia Removal Plant
 - o Green Pellet Plant Ball Mill
 - o Palm Oil Recovery
 - Slag Processing

- o Wastewater Treatment Systems
- o Bio-Oxidation Plant
- o Blast Furnace/Sinter Plant Water Treatment System
- o Basic Oxygen Furnace Water Treatment System
- o Chromium High Density Sludge (HDS) Plant
- o Tin Mill Canal and Humphrey Creek Wastewater Treatment Plant
- Solid Waste Management
 - o Greys Landfill
 - Coke Point Landfill
- Air Pollution Control

The following sections present brief descriptions of these operations and/or processes.

3.2.1 Iron and Steel Production

Iron- and steel-making involves raw material handling, coke production, sinter production, iron production, steel production, semi-finished product preparation, and finished product preparation.

3.2.2 Raw Material Handling

Most of the raw materials used in the production of iron and steel were stockpiled in the ore pier area located in the south-central portion of the Site. The raw materials include iron ore, coke, crushed limestone, quartz gravel, sand, mill scale, and pellet fines.

3.2.3 Coke Production

Coke was produced on Site for use as a fuel in the iron-to-steel making process. A total of 13 coke oven batteries were used between the 1930s and 1991 at which time the coke ovens ceased operations. During the period of active coke production, coal was stored in an area located north of Coke Point Landfill and southwest of the Benzene/Litol Plant.

3.2.4 Sinter Production

Sinter was produced on Site for use as a raw material for iron production. Sinter is an agglomerated and fused mixture of fine-sized materials such as iron ore, coke breeze, fluxstone, mill scale, and flue dust used to charge the blast furnaces. After fusing, the sinter product was crushed and screened. Undersized sinter fragments were recycled and acceptably sized sinter fragments were air cooled, screened again, and then sent to charge the blast furnaces.

3.2.5 Iron Production

Iron was produced in blast furnaces where iron ore (or iron-bearing pellets), sinter, coke, and limestone were continuously fed into the top of the furnace. Solid materials were ultimately heated by the hot air and fuel injected in the lower section of the furnace and from coke burning. Molten iron forms from the heating and reaction with these gases. The limestone reacts with the ore impurities to form slag, which floats atop the molten iron. The slag was separated and transferred directly to the granulated Slag Plant and then taken to an on-Site processing area. The iron was drawn from the furnace bottom to hot metal cars for transport to the steel making furnaces.

3.2.6 Steel Production and Semi-Finished Product Preparation

Molten iron and ferrous scrap metal were refined by oxidation in the steel-making process. Once refined, alloys were added to the molten iron for the desired grade of steel. Slag was also generated in this process and was taken to the reprocessing area on-site. The steel was continuously cast and semi-finished steel slabs were cut to proper lengths at two strands of the Continuous Caster for further processing at either the Plate Mill or Hot Strip Mill.

3.2.7 Finished Product Preparation

Finished steel was produced in various portions of the Site at the Plate Mill and two Finishing Mills (the Cold Sheet Mill, and the Tin Mill). These mills generate various steel products, all to customer specifications, including hot-rolled sheets and strips, cold-rolled sheets, and flat plates. Some of the products were galvanized, coated with corrosion-resistant alloys (i.e., galvalume or chrome), or tin- plated at the Coating Lines located in the Cold Sheet Mill and the Tin Mill.

Two other mills in the northwestern portion of the Site, the Rod and Wire Mill and the Pipe Mill operated between the 1940s and early 1980s producing rods, wire products, and pipes.

3.2.8 Coal Chemical Recovery System

During the coke production years, the coal chemical recovery system consisted of several individual plants that operated for raw coke gas treatment. These plants were located in the southwest portion of the Site, and included the A and B Coal Chemicals Plants (CCP), the Benzene and Litol Plants, two Hydrogen Cyanide Strippers, and the Desulfurization Plant and Sulfur Recovery. The history and current status of these plants are discussed below.

Coal Chemical Plants - Raw coke oven gas was initially treated at the A or B CCP. The A CCP (which served coke oven batteries 1-6 and battery A beginning in the 1930s) and B CCP (which served batteries 11and 12 beginning in the 1950s) both ceased operations in 1991. These plants contained various oil/water separators, scrubbers, saturators, cooling towers, tar decanters, and numerous tanks.

- Benzene and Litol Plants The Benzene and Litol Plants were distillation and cracking plants used for the purification of light oil into benzene, toluene, and xylene and operated from the late 1940s through 1986. These plants contained numerous tanks, coolers, absorbers, and scrubbers. All plant units have been removed.
- Hydrogen Cyanide Strippers Two Hydrogen Cyanide Strippers were used for the removal of hydrogen cyanide from gas generated at the A and B CCPs, and from wastewaters generated in the treatment of this gas. One stripper removed the cyanide from the final cooler condensate. The other stripper removed the cyanide from the coke oven gas before distribution of the gas to the plant. All plant units have been removed.
- Desulfurization Plant and Sulfur Recovery The original Sulfur Recovery Plant operated from the late 1960s through the late 1980s, and it removed about one-third of the sulfur produced from the A and B CCP coke oven gas. This unit was torn down and replaced with a new unit that would have fully desulfurized the gas. The new unit was never operated prior to the shutdown of the coke ovens in 1991.

3.2.9 Other Byproducts Recovery Systems

Byproduct recovery systems that were formerly operated at the Site include the Ammonia Recovery Plant, the Green Pellet Plant, the Ball Mill, Palm Oil Recovery and Slag Reprocessing.

- Ammonia Removal Plant Excess weak ammonia liquor from the A and B CCP coking operations was temporarily stored in a one-million gallon tank prior to pumping it to the Ammonia Removal Plant. At the Ammonia Removal Plant, the liquor was added to lime slurry and then sent to a clarifier to remove suspended solids. The pre-limer clarifier sludge was beneficially re-used at the Humphrey Creek Wastewater Treatment Plant for pH adjustment. The clarified liquor went to the Bio-Oxidation Plant for phenol treatment.
- Green Pellet Plant The Green Pellet Plant, located in the open-hearth furnace shop area near the south-central portion of the Site, operated from the early 1970s to approximately 1980. Here, unfired (green) iron ore pellets were manufactured from open hearth and basic oxygen furnace fume dust. The pellets were then charged back into the furnaces. The plant was demolished in 1990.
- Ball Mill The Ball Mill was located west of the coke ovens. There are no reported startup dates, but the mill ceased operations in the 1980s. Coal tar and material from the tar decanter, which formed from the quenching of coke oven gases, was recovered here and processed to a liquid for beneficial use as fuel at the Pennwood Power Station or at the Open Hearths.
- Palm Oil Recovery The Palm Oil Recovery (PORI) received and processed waste oils generated throughout the Sparrows Point Facility. PORI operations began around 1950.

Waste oil was received by an oil/water separator and discharged to a holding tank. Wastewaters were then piped to an earthen lagoon where the waste oil is skimmed and recovered. Wastewaters were discharged to the Tin Mill Canal, and further treated at the HCWWTP.

• Slag Reprocessing - Slag generated at the Blast Furnace and the BOF was processed on Site. At the Blast Furnace, hot slag is dumped in holding bins and sprayed with water to cool and solidify the material. Molten slag from the BOF was tapped from the steel-making vessel into containers (thimbles) for transport to the slag-processing Facility where it was dumped and sprayed with water. Cooled, solidified slag was dug from the Blast Furnace slag bins or from piles at the slag Facility and separated by crushing and screening into various sizes suitable for sale. Some of the BOF slag was recycled to the iron-making operation.

3.2.10 Wastewater Treatment Systems

The generation of a variety of wastewaters, waste pickling liquors, and other aqueous wastes was part of the routine procedures for steel making and steel processing. Some of the more important plants/systems that were located on-site are briefly discussed below.

- Bio-Oxidation Plant Most of the wastewater treated at the Bio-Oxidation Plant came from the Ammonia Removal Plant, the Benzene and Litol Plants, and from the A CCP Hydrogen Cyanide Stripper. The treatment system consisted of various tanks, skimmers, oil/water separators, mixing chambers, aeration basins, and thickeners.
- Blast Furnace/Sinter Plant Water Treatment System The Blast Furnace/Sinter Plant Water Treatment System processed water from the Sinter Plant scrubbers and treats slurry from the Blast Furnace recycled water system for soluble zinc and cyanide. The treatment system consisted of a thickener, a belt press filter, and two spent pickle liquor tanks. Dewatered sludge (non-hazardous) was disposed in Greys Landfill and water was discharged through NPDES permitted outfall 101.
- BOF Water Treatment System The BOF gas cleaning water treatment system was a recycle system that treated water from four (4) BOF scrubbers used to remove suspended particulates from BOF process gas generated during the production of steel. The treatment system consisted of various tanks and settling equipment. Solids were removed and disposed at Greys Landfill. Excess water (blowdown) was sent to the HCWWTP for final discharge through NPDES outfall 014.
- Chromium High Density Sludge (HDS) Plant In 1987 the Chromium High Density Sludge (HDS) was installed to process chromium-bearing wastewater generated during chromium plating and passivating operations at the Tin Mill. The wastewater treatment system

includes several tanks (i.e., reduction, neutralization, and flocculation), pH adjustment, thickening, and filtering of solids. Sludge from the treatment process is sent off-site for proper disposal. Treated wastewater is sent to the Humphrey Creek Wastewater Treatment Plant (HCWWTP). This plant is not currently scheduled for demolition. However, special considerations are warranted should the plant be demolished in the future due to potential toxicity concerns associated with chromium-laden sludge.

• Tin Mill Canal and Humphrey Creek Wastewater Treatment Plant - The Tin Mill Canal (TMC) is a man-made canal constructed in slag fill and located in the northern half of the Site. The TMC primarily serves as a conveyance for industrial wastewater discharged from several Site facilities. The canal also receives stormwater runoff. The TMC is approximately 7300 feet long, 30 to 50 feet wide, and averages approximately 15 feet in depth below surface grade. Wastewater flows generally east to west toward the Humphrey Creek Waste Water Treatment Plant (HCWWTP). The eastern portion of the TMC began operating in the early 1950s. The western (remaining) portions of the canal and HCWWTP were completed and began operating in approximately 1969. Treated wastewaters discharge through NPDES outfall 014 to Bear Creek. The HCWWTP was reconfigured and improved by incorporating the ACTIFLO® microsand ballasted clarification process in 2004. The TMC and HCWWTP are still in use.

3.2.11 Solid Waste Management

Solid wastes have been disposed of and managed primarily at two areas within the Sparrows Point Site: Greys Landfill and Coke Point Landfill.

- Greys Landfill Greys Landfill is located at the northwestern portion of the Sparrows Point Site. The landfill is situated adjacent to Interstate Route 695 that provides a boundary to the south of the landfill and Peninsula Highway that is north of the landfill. The existing landfill area is approximately 40 acres in size and is characterized by waste deposits and graded side slopes developed during many years of waste and miscellaneous slag filling operations. Current surface elevations of the waste materials generally range from 90 to 110 feet in elevation. Filling operations in this area began in approximately 1970 as determined by aerial photograph records. The landfill is in use today. In the northeast corner of Greys Landfill is the Tar Decanter Cell, also known as the Closed CHS Cell. This unit is a 1.5-acre RCRA-regulated disposal cell that received various coal tar sludge, slag, dusts, filter cakes, and miscellaneous debris. The unit was closed and capped in 1983 under a closure plan submitted to MOE in April 1983 and approved in August 1983.
- Coke Point Landfill Coke Point Landfill is a solid waste disposal area located within the boundary limits of the Sparrows Point Site located at the southwestern edge of the Facility adjacent to the Patapsco River. The potential landfill area defined by horizontal boundary limit is approximately 46 acres. Approximately 25 to 30 acres have been used historically for waste disposal. The landfill currently exhibits irregular side slopes and vertical topographic elevations ranging up to approximately 70 feet. The area is characterized by surface materials of slag and miscellaneous fill that were placed during filling operations to provide made land at Coke Point. The area apparently received discarded materials during that time; but there is no clear starting date for the operation. Since 1971 until 2012, the area had been used as a landfill and waste disposal area. The landfill received a variety of non-hazardous waste that generally included foundry dust, waste sand, slag, refractories, and various other dusts.

4 SITE ASSESSMENTS, INVESTIGATIONS AND INTERIM MEASURES

The Site operated for many years solely as an integrated iron and steel complex. Environmental obligations exist as a result of this operation, chiefly related to the investigation and cleanup of former waste disposal locations. Solid Waste Management Units (SWMUs) and Areas of Concern (AOCs) that are potential sources of releases to the environment at the Site were initially identified as part of the RCRA Facility Assessment process completed by EPA in the 1980s and further refined during Visual Site Inspections conducted in 1991 as described in the Final RFA Report (Kearney, 1993). A total of 203 SWMUs and 28 AOCs were identified; descriptions for 41 of the SWMUs and 26 of the AOCs were provided in the report. More recently, the Site has been the subject of a Phase I Environmental Site Assessment (Weaver Boos, 2014) undertaken in support the all appropriate inquiry and due diligence process of its prospective Purchaser.

4.1 Site-Wide Investigation Work

The former owner, BSC, agreed with the U.S Environmental Protection Agency (EPA) and the MDE ("Agencies") to a comprehensive multimedia Consent Decree. The Consent Decree requires site wide investigation and associated corrective action for the Site and compliance, closure and post closure care matters associated with two on-site landfills (Greys Landfill and the Coke Point Landfill). The initial effort for the planning of site wide investigation tasks associated with the Consent Decree provided a description of the current conditions of the Site. This work included the development of the *Description of Current Conditions Report*, (DCCR) Rust 1998.

Screening analyses of the SWMUs, AOCs and non-RFA areas were completed in the DCCR to define further investigation requirements and associated chemicals of potential interest (COPIs) for SWMUs and AOCs requiring further investigation and to screen out SWMUs and AOCs that were not observed to be releasing and requiring no further action. This analysis included review and analysis of the RFA Report, environmental files of BSC (including correspondence, analytical data summaries, permit information, site investigation reports, closure reports, monitoring/sampling reports and remediation reports) and on-site inspections. A total of 74 SWMUs and 10 AOCs remained for further consideration after completion of the screening analysis in the DCCR. In addition, 5 non-RFA areas were identified that required further investigation. An inventory of SWMUs, AOCs and other non-RFA areas of the Site identified and described in the DCCR and associated results of the screening analysis is presented in Table 1.

Subsequent investigations have focused on select "Special Study Areas" (herein further referenced as "BSC Consent Decree Areas") of the Site that encompass the significant majority of the SWMUs, AOCs and non-RFA areas identified as requiring further investigation. The BSC Consent Decree Areas include Coke Point Landfill, former Coke Oven Area, Tin Mill Canal/Finishing Mills Area, Humphrey Impoundment, Greys Landfill and the Rod and Wire Mill

Area. Table 1 identifies the relationship between the BSC Consent Decree Areas and associated SWMUs, AOCs and non-RFA areas. Investigations have also been completed to assess on-site ecological risk on a site-wide basis. Work has been completed including characterization of release areas, groundwater nature and extent investigations, human health risk evaluation, and screening and baseline ecological risk assessments. Data and results associated with the site-wide investigative work contained within these reports are summarized in the following sections:

- Site-Wide Investigation Release Site Characterization Study, June 2002 (CH2M Hill 2002a);
- Site-Wide Investigation: Report of Nature & Extent of Releases to Groundwater From the Special Study Areas, International Steel Group, ISG Sparrows Point, Inc. Facility, Sparrows Point, Maryland, January 2005 (URS 2005a), revised 2007;
- CA725 Facility Investigation and Human Health Risk Evaluation (HHRE) Findings, ISG Sparrows Point, June 2005 (URS 2005b);
- Ecological Risk Assessment Strategy Document; ISG Sparrows Point Facility (URS 2006a);
- Final Ecological Risk Assessment Work Plan for On-Site Areas (URS 2007).
- Screening Level Ecological Risk Assessment For On-Site Areas Final (April 2009, URS)
- Supplemental Report County Lands Parcel 1B Ponds Final (May 2009, URS)
- Final Baseline Ecological Risk Assessment for On-Site Areas (BERA) Report (URS, October 7, 2011)

More recently, Weaver Boos Consultants, LLC (Weaver Boos) performed a Phase I Environmental Site Assessment (Phase I) on behalf of the Purchaser's counsel in general compliance with the scope and limitations of American Society for Testing Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13). The purpose of this Phase I is to identify and report, to the extent feasible, recognized environmental conditions with respect to the Site. ASTM E 1527-13 defines a recognized environmental condition as:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Based upon the assessments completed thus far, the Phase I revealed evidence of recognized environmental conditions and historical recognized environmental conditions in connection with the Site.

4.2 Descriptions of BSC Consent Decree Areas

The BSC Consent Decree Areas were initially estimated to encompass approximately 700 acres of the 3100 acre Site. On June 12, 2014, EPA transmitted a map showing revised boundaries for the BSC Consent Decree Areas. These new boundaries encompass approximately 913 acres of the 3100 acre Site. The attached Figure 5 shows the modified boundaries of the BSC Consent Decree Areas. Each of the BSC Consent Decree Areas are described in the following sections.

4.2.1 Coke Point Landfill and Coke Oven Area

The Coke Point Area is approximately 300 acres in size located on the southwest portion of the Site. The area is a man-made peninsula comprised of slag from the ground surface to approximately 15-30 feet below grade where the native sediments (silts, sands and clays) are then encountered. This area includes the former Coke Oven Area and Coke Point Landfill.

The natural groundwater hydraulic gradient is fairly flat, with a radial flow pattern moving towards the shoreline. Groundwater data suggests that an artificial hydraulic gradient is being created by groundwater pumping associated with an off-site shipyard facility (Shipyard) located to the northwest of Coke Point (separate ownership). This pumping appears to directly affect the fate and transport of impacted groundwater in portions of Coke Point, creating artificial groundwater movement in both lateral and vertical downward directions in response to pumping activity.

Analytical results obtained from groundwater samples collected during site investigation activities indicate that VOCs and SVOCs (predominately benzene and naphthalene) have impacted the shallow and intermediate groundwater zone at the Coke Point Area. Groundwater plumes containing dissolved VOCs and to a certain extent SVOCs exist in the slag fill in an unconfined groundwater zone occurring roughly 5 to 15 feet below the ground surface and an intermediate native material groundwater zone occurring 20 to 40 feet below the ground surface. Non-aqueous phase liquid (NAPL) source areas containing benzene and naphthalene respectively are present in two distinct locations as shown on Figure 1. The benzene NAPL source area encompasses approximately 54,500 ft²; the naphthalene source area is approximately 31,300 ft².

The extent of the groundwater plumes for benzene and naphthalene are shown on Figure 1. Areas in excess of 10 mg/L for benzene and 1 mg/L for naphthalene are shown which roughly approximate 1% of the respective solubility limits. The areal extent of the VOC and SVOC groundwater impacts appear to be generally confined to the Coke Point fill portion of the Sparrows Point peninsula. However, some migration of VOCs may be occurring towards the adjacent Shipyard Graving Dock due to groundwater hydraulic controls currently in operation at this location. The maximum VOC concentrations (predominately benzene) are located at the northwest portion of the Coke Oven SSA. Groundwater with elevated COPI VOCs has migrated towards the southwest and northwest

of the Coke Oven SSA and is present at the shoreline. The SVOC concentrations (predominately naphthalene) are more evenly distributed, and the maximum concentrations are located on the eastern half of the Coke Oven SSA. The nature of the plumes is further described as follows:

Dissolved Benzene Plumes:

• Shallow Depth (~ 5-20 ft. bgs)

The northwest quadrant of Coke Point contains a plume greater than 10 mg/L currently encompassing $\sim 2,450,072$ ft² (56 acres)

The central southern portion of the Point contains a relatively small plume greater than 10 mg/L currently encompassing ~ 67,800 ft² (1.6 acres)

The northeastern quadrant contains two small benzene plumes greater than 10 mg/L

- o The northeast corner, currently encompassing \sim 75,000 ft²
- The central eastern area, currently encompassing \sim 75,000 ft²
- Intermediate Depth (~30-45 ft. bgs)

The northwest quadrant of Coke Point contains a plume greater than 10 mg/L currently encompassing ~1,820,200 ft² (42 acres)

Dissolved Naphthalene Plume:

• Shallow Depth (~5-15 ft. bgs)

Upper mid-eastern portion of Coke Point, plume greater than 1 mg/L currently encompassing $\sim 2,586,500$ ft² (59 acres)

Based on monitoring data, there is no indication that significant concentrations of VOCs or SVOCs are present deeper than 75 feet below the ground surface. VOC and the SVOC concentrations decrease to below their respective reporting limits or exhibit a significant decreasing trend toward the laboratory reporting limits in all samples collected from the lower groundwater zone piezometers.

A sporadic presence of metals, including arsenic, lead and vanadium, was detected in the shallow and intermediate groundwater zones. The total metal concentrations show a general decrease throughout Coke Point in the intermediate and lower groundwater zones as native materials are encountered. The measured concentrations in the lower zone are all within the low μ g/L ranges. The presence of metals in groundwater in this area at these concentrations may be related to baseline levels of metals that are present in the fill and natural soils at the Facility and not associated with historic site activities.

4.2.2 Tin Mill Canal/Finishing Mills Area

The Tin Mill Canal/Finishing Mills Area includes the Tin Mill Canal (TMC) and adjacent finishing mills area that included operations for steel plating and coating operations as shown on Figure 2. The TMC is constructed of slag materials and is approximately 7300 feet long and 30-50 feet wide at the bottom. The finishing mill area is approximately 200 acres of mill structures that discharged contact wastewaters and stormwater through sewer pipe systems to the TMC. The finishing mills are shut down and in the process of being razed and are no longer a source of contact wastewater discharges to the TMC. This work will eliminate potential future sewer discharges from the finishing mills that would be of concern.

The canal has been used historically for the conveyance of both stormwater and wastewater to a central wastewater treatment plant (HCWWTP) prior to discharge to surface water through a NPDES permitted discharge outfall. Materials that contain metals and oil/grease have been deposited in the Tin Mill Canal over time from process sewer discharges associated with the steel finishing operations. These materials are located within the entire length and width of the canal and affect water currently being controlled and discharged through the canal. The canal still receives and controls stormwater runoff from the Site; the HCWWTP remains operational to treat stormwater runoff prior to discharge. Hydrogeologic studies have shown that the canal also controls and receives groundwater inflow from Site areas adjacent to the canal.

Impacts to groundwater at the Tin Mill Canal/Finishing Mill area are generally confined to areas adjacent to the canal and do not show impacts in piezometers located along the eastern or western shoreline downgradient from these areas. Analytical results obtained from samples collected during site investigation activities indicate that impact to the groundwater by VOCs and SVOCs are generally confined to the area adjacent to the Tin Mill Canal within the shallow and intermediate groundwater zones. Investigations did not identify issues in the groundwater surrounding the finishing mills that were of significant concern.

4.2.3 Humphrey Impoundment

Humphrey Impoundment is located in the northwest portion of the Site along the northern side of the downstream section of the Tin Mill Canal (Figure 2). The area was originally open water that was closed off when the canal construction was completed around 1970. The impoundment was subsequently filled with various materials that included in part non-hazardous wastes until the mid-1980s. The area is now predominantly characterized by dense surface vegetation (Phragmites reed beds). Existing habitat is not conducive to large wildlife populations and this characteristic is likely to be considered in assessing the potential need for corrective action.

Specific areas of the impoundment were used for the storage/placement of TMC dredge materials in areas historically noted as containment areas or TMC impoundments. The containment areas/impoundments have been identified as previously located on the southern edge of Humphrey Impoundment. Collectively these areas are approximately 4 acres in size (Figure 2).

Analytical results obtained from samples collected during site investigation and ecological risk assessment activities for the Humphrey Impoundment indicate limited potential for off-site groundwater impacts and low to negligible risk to on-site ecological receptors. Impacts to groundwater by the VOCs and SVOCs are confined to the area adjacent to the Tin Mill Canal within the shallow and intermediate groundwater zones. Concentrations of VOCs and SVOCs along the shoreline west of Humphrey Impoundment were below or approaching their respective laboratory reporting limits in the shallow intermediate and lower groundwater zones.

A limited presence of metals including lead, vanadium, thallium and chromium are present in the shallow and intermediate groundwater associated with the Humphrey Impoundment. Diffuse metals are also present in the shallow surface materials. The chromium, lead, thallium and vanadium concentrations in groundwater decrease with depth to the lower zone. The presence of metals detected in the lower groundwater zones in this area may be related to baseline levels of metals that are present in the natural soils at the Facility and not associated with Site activities.

4.2.4 Greys Landfill Area

The Greys Landfill Area includes the area occupied by Greys Landfill and areas to the north and east of Greys Landfill bounded by the Peninsula Expressway that include approximately 80 acres (area identified as County Lands Parcel 1A, Figure 3). These areas have been shown to have impacts from historical waste management practices. Volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) are present in surface soil, subsurface soil and in groundwater. Analytical results obtained from samples collected during site investigation activities indicate that impact to the groundwater by VOCs and SVOCs is confined to the shallow groundwater zone near the northern portion of the Greys Landfill. Concentrations of VOC and SVOC analytes in the shallow zone show a decreasing horizontal trend away from the source area and have been defined to be below or approaching laboratory limits in all directions. In vertical extent, VOC and SVOC analytes in the intermediate groundwater zone were not detected or were detected at values approaching the laboratory limits. A limited presence of metals including arsenic and thallium are present in the shallow and intermediate groundwater. These analytes appear to be confined to the area along the northern border of the Greys Landfill. The measured concentrations are within low µg/L ranges.

4.2.5 Rod and Wire Mill Area

The Rod and Wire Mill Area is located on the northwest portion of the Site as shown on Figure 4. Waste historically generated at the former Rod and Wire Mill resulted mainly from the leaching of roasted zinc ore with sulfuric acid. A sludge containing iron and cadmium was removed from the leaching solution. The leaching process was implemented in large tanks located inside the north end of the former Rod and Wire Mill building. In the 1950's through the early 1970s, the acidic leach residue was stored in the Northwest Pond until about 1959 when filters were installed to dewater the residues. Dewater sludge generated from this process was temporarily stored on the ground outside the north end of the mill in the Former Sludge Bin Storage Area as shown on Figure 4. Filtrate from the dewatering process was recycled to the wire plating process. Excess filtrate was discharged to the East Pond until 1971, after which it was sent to the HCWWTP for treatment. These operations ended in the early 1980's when the mill was shut down.

Historical operations in the Rod and Wire Mill Area resulted in releases of cadmium and zinc to the underlying shallow, intermediate, and deep groundwater. In 1986, BSC initiated a groundwater remediation program to address groundwater exhibiting elevated levels of cadmium and zinc, and residual soil contamination in the Sludge Bin Storage Area. Remediation initially consisted of the pumping of groundwater from shallow and intermediate wells to a small equalization tank, which then discharged to two Rod Mill Equalization Tanks. The groundwater pumping was discontinued and the treatment plant dismantled in 1999 to support a demolition project at the Rod and Wire Mill allowing for reassessment of the interim measure. BSC submitted a Work Plan to re-establish Interim Measures in July 2000; the Work Plan was approved by the Agencies in November 2000. Re-establishment of the Interim Measure included an institutional control for soil, upgrades to the monitoring well network, construction of two recovery wells, installation of a transmission pipeline to the HCWWTP; and, evaluation of pump test data, groundwater flow characteristics, and review of the system's effectiveness. The pumping and treatment of groundwater resumed in September 2001 and currently continues.

4.3 Interim Measures

Various Interim Measures have been approved by the EPA and MDE and implemented as needed within the BSC Consent Decree Areas listed above as described in further detail in the below sections.

4.3.1 Rod and Wire Mill Area

Interim Measures (IMs) are currently underway at the former Rod and Wire Mill Area as described below and shown on Figure 4:

- Institutional controls for soils have been established to provide a "Restricted Work Area" to control the exposure of on-site workers to soils in the Former Sludge Bin Storage Area.
- A groundwater monitoring network has been installed including the use of 31 wells for monitoring the performance of the groundwater pump and treat system. This monitoring network is used to collect water level and groundwater quality data.
- A groundwater pump and treat system is operated and maintained consisting of two intermediate depth zone recovery wells (RW10-PZM020 and RW15-PZM020) that operate at a rate of between 5.0 and 12.0 gallons per minute (gpm). The expected normal operating rate for the treatment plant was set at a combined rate of 8.0 to 12.0 gpm with a maximum design flow of 25 gpm. Recovered groundwater is transported via a pipeline to the Humphreys Creek Wastewater Treatment Plant (HCWWTP) for subsequent treatment and discharge in accordance with the NPDES permit requirements for the Facility.
- Average cadmium and zinc concentrations measured in the groundwater recovery wells in 2012:

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\frac{\text{RW10}}{\text{Cd} = 12 \text{ ppm} (\sim 142 \text{ lbs for the year mass recovered})}
Zn = 470 \text{ ppm} (\sim 5,805 \text{ lbs for the year mass recovered})
\frac{\text{RW15}}{\text{Cd} = 3.3 \text{ ppm} (\sim 41 \text{ lbs for the year mass recovered})}
Zn = 51 \text{ ppm} (\sim 637 \text{ lbs for the year mass recovered})
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4.3.2 Coke Oven Area

IMs have been developed to address identified environmental conditions at the Coke Oven Area (COA). Six IM "Cells" have been identified at the COA as described below and shown on Figure 1:

- Cell 1: Prototype Air-Sparge/Soil Vapor Extraction (AS/SVE) System in the Former Benzol Processing Area
- Cell 2: AS/SVE and Groundwater Extraction System in Former Coal Storage Area
- Cell 3: AS/SVE System in "Cove" Area
- Cell 4: In-Situ Anaerobic Bio-treatment Area in Coal Tar Area
- Cell 5: Groundwater Extraction at the Turning Basin Area
- Cell 6: LNAPL Recovery at the Former Benzol Processing Area

As of December 31, 2013, Cells 1, 3, and 6 are operational. Design work was completed on the IM remediation systems for Cell 2 and Cell 5 and submitted for approval on August 6, 2013. Approval for both systems was received from EPA on September 10, 2013. As part of this

approval, the bio-treatment process at Cell 4 has been discontinued and a combined Cell4/Cell5 remediation design has been approved. Further details of the IM systems are as follows:

4.3.2.1 Cell 1: Prototype AS/SVE System in the Former Benzol Processing Area

Cell 1 consists of an AS/SVE system coupled with vapor destruction via an electric catalytic oxidation (CATOX) unit. In total, Cell 1 has destroyed approximately 11,903 pounds of recovered hydrocarbons since operational startup in August 2010. A decreasing total volatile organic compound (VOC) concentration trend is documented at the groundwater wells monitored for system performance in this location.

4.3.2.2 Cell 2: AS/SVE and Groundwater Extraction System in Former Coal Storage Area

Design work was completed in 2013 on the IM remediation systems for Cell 2 and submitted for approval on August 6, 2013. Approval for the Cell 2 system was received from EPA on September 10, 2013. Installation of the Cell 2 system was undertaken in 2014 and is expected to be fully operational in September of 2014. The Cell 2 system includes: 1) groundwater extraction from selected wells installed into the semi-confined intermediate sand unit below the slag groundwater zone, 2) treatment of that recovered groundwater, 3) re-injection of the treated groundwater, and 4) AS/SVE in the slag groundwater zone. The intermediate groundwater sand unit ranges from approximately 20 feet below ground surface to approximately 40 to 45 feet below ground surface. The remediation design for this zone is to operate a pump and treat groundwater system that utilizes a low profile air stripper and a CATOX unit to destroy all VOC vapors generated prior to exhausting to the atmosphere. The remediation design for the shallow groundwater zone is to operate an AS/SVE system, recover stripped VOCs, and destroy those captured VOCs in a CATOX unit prior to the air stream being released to the atmosphere.

4.3.2.3 Cell 3: AS/SVE System in the "Cove" Area

Cell 3 consists of an AS/SVE system coupled with vapor destruction via an electric CATOX unit. In total, Cell 3 has destroyed approximately 1,352.4 pounds of recovered hydrocarbons since system startup on June 24, 2011. Since system startup, a generally decreasing VOC concentration trend in groundwater is documented for some of the monitoring wells. The trends for these monitoring wells will continue to be monitored and assessed during system operation in future months.

4.3.2.4 Cell 4: In-Situ Anaerobic Bio-treatment Area

The in-situ anaerobic bio-treatment system at Cell 4 has been discontinued as of the end of third quarter 2013. The treatment area at Cell 4 has been incorporated into the design of Cell 5, which will be installed in the first quarter 2014.

4.3.2.5 Cell 4/5: Groundwater Extraction at the Turning Basin Area

Design work was completed in 2013 on the IM remediation systems for Cell 4/5 and submitted for approval on August 6, 2013. Approval for the Cell 4/5 system was received from EPA on September 10, 2013. The Cell 4/5 system includes a remediation design that addresses a shallow groundwater contamination source area (Cell 4) and the area between the source and the shoreline (Cell 5) at the Turning Basin area. The remediation system involves using high vacuum extraction points from which both soil vapor and groundwater will be recovered and sent through a low profile air stripper in an effort to promote the volatilization of naphthalene and other dissolved volatile organic compounds (VOCs). All recovered soil vapor and generated off-gas would be sent through VGAC vessels prior to being discharged to the atmosphere. The treated groundwater would be sent to re-injection trenches located up-gradient of the plume. In addition to providing a "flushing" effect across the source area to a point where bio-augmentation efforts may be a viable in-situ treatment option in the future.

4.3.2.6 Cell 6: LNAPL Extraction at the Former Benzol Processing Area

The Cell 6 LNAPL monitoring and recovery system operated during 2013. An estimated 1971 gallons (14,450 pounds) of LNAPL were recovered during 2013, bringing the total recovered LNAPL to 10,346 gallons (75,802 pounds) as of December 31, 2013. The existing LNAPL recovery systems will continue to be operated in 2014 with periodic adjustments to the pumps and other components to maximize product recovery.

5 CONCEPTUAL CLEANUP AND RESPONSE PLAN

5.1 General Approach

Section 5 of this document presents conceptual cleanup and response actions that are anticipated to support redevelopment of the Site comprised of commercial and/or industrial uses. The Site has been previously used for steel manufacturing further regulated as a single parcel by a 1997 Consent Decree that covers the entire Site. Efforts will be completed to return the entire Site to "market ready" conditions and to complete response actions for select areas of the Site in an effort to return these areas to productive use.

Site-wide institutional and legal controls will be established and integrated within the response actions. These controls are anticipated to include, but will not necessarily be limited to, the following:

- Deed restriction for commercial/industrial site use only, no portion of the Site will be used for agricultural, recreational or residential purposes
- Deed restriction on groundwater use, no subsurface water or groundwater will be extracted from aquifers for any purpose
- Development and implementation of soil/materials management plans for remedial and redevelopment activities
- Where necessary, restriction on development/reuse or use of vapor intrusion control technologies for occupied buildings

5.2 Closure Approach

Significant environmental work has been conducted by former owner/operators under the BSC Consent Decree and the data reveals that the majority of the Site is not subject to future remedial efforts under the BSC Consent Decree. Regulatory obligations for investigation, remediation, pathway exclusion, and closure of applicable areas of the Site are addressed within the ACO and any EPA Agreement.

SPT has requested that EPA and the MDE approve the removal of approximately 2,200 acres of the Site from the definition of "Facility or Site" for purposes of the BSC Consent Decree. These areas are herein referred to as the "Carve Out Areas". EPA will send SPT a letter formalizing the carve out prior to closing of the SPT/SPLLC PSA. The remediation of the Carve Out Areas would be subject to the ACO and relevant requirements of any EPA Agreement. As described within the ACO, Phase II investigations will be conducted and Work Plans (acting as Response Action Plans) will be developed for the BSC Consent Decree Areas and Carve Out Areas. Pursuant to the parties' discussions with the regulatory agencies, the following provides the parties' current understanding of the conceptual cleanup and response actions that are required to obtain regulatory closure and

to support future redevelopment of BSC Consent Decree and Carve Out Areas. Regulatory closure of the Carve Out Areas must follow the requirements of the ACO and EPA Agreement. The contemplated BSC Consent Decree Areas and Carve Out Areas are shown on Figure 5.

- <u>BSC Consent Decree Areas</u> The BSC Consent Decree Areas are those areas of the Site that include SWMUs and AOCs listed in EPA's August 12, 1993 RFA and as further clarified in the DCCR, including recognized environmental conditions identified in the Phase I report. Regulatory obligations and closure will be conducted in accordance with the terms of the Regulatory Agreements, which include obtaining a Certificate of Completion under MDE's Voluntary Cleanup Program and an EPA Certificate of Basis process upon which a Final Decision and Response to Documents is rendered. The Special Study Areas include work associated with site-wide groundwater closure obligations.
- <u>Carve Out Areas</u> Carve Out Areas are those areas of the Site that include nominal SWMUs or AOCs listed in EPA's August 12, 1993 RCRA Facility Assessment (RFA) as further clarified in the DCCR, and may include recognized environmental conditions identified as part of the Phase I process. This area is proposed to be removed from the definition of Facility or Site under the BSC Consent Decree and regulatory obligations and closure will be conducted in accordance with the ACO. It is understood, however, that although market ready closure will be achieved through the ACO (through the issuance of no further action letters and a Certificate of Completion under the MDE's Voluntary Cleanup Program), a final closure must occur through EPA's RCRA Statement of Basis process (resulting in a Final Decision and Response to Comments), through which a Certificate of Completeness will be issued.

Area specific conceptual cleanup actions will be implemented to complete the closure process required by the Regulatory Agreements. These remediation activities will be implemented upon the approval of Work Plans by MDE and/or EPA for areas that require response actions in accordance with the Regulatory Agreements. The Remedial Work Plans will define current conditions, completed remedial measures, and remaining environmental efforts such as investigation, remediation, monitoring and reporting for the Site such that closure approvals can be obtained for these areas. The ACO provides the primary framework for completion of response actions with additional requirements that are set forth in any EPA Agreement.

5.3 Area-Specific Conceptual Cleanup Actions

An inventory of SWMUs, AOCs and other non-RFA areas of the Site identified and described in the DCCR is presented in Table 1. Further analysis and segregation of this inventory by geographical location, previous operations and likelihood of further remediation required is shown in Table 2. Analysis is provided to define the likelihood of further remediation (or likelihood for no further action) and the associated rationale for further remediation (no further action). Recognized environmental conditions identified in the Phase I ESA will also be considered and incorporated as appropriate. An outline of the conceptual cleanup plans including the information provided to the MDE and EPA on April 7, 2014 is shown on Table 3 and further described as follows.

5.3.1 BSC Consent Decree Areas

Work Plans (WPs) will be developed for the BSC Consent Decree Areas that will define the path forward for environmental investigations, remediation, pathway exclusion and closure. As necessary and appropriate, the WPs will be specifically integrated with proposed development plans for parcels within the BSC Consent Decree Areas. Approval from the Agencies will be required to initiate work for the WP as outlined within the ACO. This effort will include interactions with the Agencies including scoping meetings to present proposed environmental work and information concerning proposed site development plans.

Cleanup actions designed to address defined remedial objectives may be implemented as Interim Measures that would then be subject to monitoring and institutional controls identified as part of a subsequent Remedial Workplan and associated Remediation Completion Reports. The conceptual cleanup actions planned for the BSC Consent Decree Areas are further described as follows:

5.3.1.1 Coke Point Area

Contaminants of concern include dissolved benzene, naphthalene, and non-aqueous phase liquid (NAPL). The primary exposure pathway for the Coke Point Area, which includes the COA and Coke Point Landfill, is the release of groundwater to surface water of the Patapsco River. Off-site migration of benzene through groundwater within the shallow or intermediate aquifers is also of concern. The natural groundwater hydraulic grade is fairly flat, with a radial flow pattern moving towards the shoreline. Potential risks may be present for this exposure pathway from direct toxicity of chemicals to benthic organisms, accumulation in foodwebs, surface water aquatic life and human health. Furthermore, groundwater pumping at the Shipyard to the north of the Coke Point Area appears to have altered natural groundwater flow patterns, which also affects contaminant transport in the subsurface. These artificially induced conditions may present other exposure pathways that need to be evaluated. Corrective actions will mitigate this exposure and utilize groundwater

compliance concentrations derived from risk assessment work to be completed based in part on surface WQS for VOCs and SVOCs. Remediation criteria also include the removal of NAPL sources to mitigate continuing groundwater sources of contamination and actions to mitigate the potential for migration of contaminated groundwater to offsite areas as follows:

Groundwater

- Remove NAPL sources to mitigate ongoing contribution to groundwater contamination
- Mitigate potential future non-point source discharge of groundwater above acceptable riskbased concentrations
- Mitigate potential off-site migration of contaminated groundwater

Soil Vapor

• Prevent migration of soil vapor for occupied structures

Response actions for the Coke Point Area are anticipated to include: in-situ source area removal and treatment, mitigation of migration to adjoining surface water above acceptable concentration(s), and mitigation of potential off-site migration. These actions will initially include the implementation or continued operations of currently approved interim measures as previously and recently agreed by the Seller. Existing and future Interim Measures will be operated in accordance with an Operations and Maintenance Plan (O&M Plan). Additional response action(s) that might be found necessary to meet the remediation criteria or to allow for the termination of currently approved remediation measures will be undertaken in accordance with a WP subject to the approval of the Agencies. A WP will include details regarding necessary plans, investigative studies, or risk assessments to assist in developing the remediation objectives, compliance requirements, and define future monitoring obligations.

Elements of a WP for the Coke Point Area are anticipated to include delineation of contaminated areas through additional surface and subsurface investigations; evaluation of in-situ treatability parameters such as grain size and design hydrogeochemical data including pH and other aspects; groundwater flow modeling including fate and transport analysis; and ecological and human health risk assessments to assist in the development of remedial compliance requirements. A numerical model will be developed using the U.S. Geological Survey's SEAWAT, or equivalent, to evaluate groundwater flow and solute transport under current and future conditions. SEAWAT is a computer program capable of simulating three-dimensional, variable-density groundwater flow and solute transport over time to predict the extent of contaminant discharge along the peninsula's boundary and to evaluate the influence of remediation measures. Biodegradation and attenuation will be considered and incorporated into the solute transport

model, if appropriate. The output of the model will be used to estimate chemical concentrations associated with groundwater discharge in sediments, sediment pore water and in the surface water column in the near-shore area surrounding the Coke Point Area. These estimates will be useful for their potential predictive utility once the model has been calibrated to approximate actual conditions. The model is expected to serve as a design tool in decision-making, rather than as a substitute for monitoring and sampling. It is anticipated that groundwater simulation(s) will be preceded by an early coordination meeting with the Agencies to provide input on key considerations such as:

- 1. Simulation Objective(s)
- 2. Scope and extent horizontal and vertical
- 3. Data Collection existing and new
- 4. Data Evaluation existing and new
- 5. Hydraulic Properties of the System
- 6. Boundary Conditions
- 7. Initial Conditions
- 8. Transient or Steady-State
- 9. Code Selection and Implementation
- 10. Calibration
- 11. Execution and Presentation
- 12. Evaluation of Uncertainty
- 13. Location and Rate of Groundwater Pumping in the Shipyard

Key aspects of the groundwater simulation such as those listed above will be listed in the WP for review and approval by the agency following resolution of comments that may be received.

Where necessary, supplemental human health and ecological risk assessments will be conducted to evaluate potential exposures on-site near-shore areas where groundwater discharges, and in the nearby Shipyard.

The risk assessments will follow EPA guidance for human health and ecological risk assessment. Measured data for Site materials will be used to assess risks to future workers at the Site. Modelpredicted concentrations of chemicals in sediment, sediment pore water, and the surface water column will be used as exposure concentrations in the risk assessment for the off-site near shore areas. The results of the risk assessment will be used to refine necessary corrective measures and define compliance concentrations for non-point groundwater discharges. The results of the risk assessment will be used to refine necessary corrective measures and define compliance concentrations for non-point groundwater discharges based in part on surface water quality standards for VOCs and SVOCs including benzene (0.51 mg/L) and others to be determined. It is anticipated that risk assessment(s) will be preceded by an early coordination meeting with the Agencies to provide input on key considerations such as:

- 1. Applicable Guidance and Framework
- 2. Data Collection existing and new
- 3. Data Evaluation existing and new
- 4. Exposure Assessment exposure assumptions
- 5. Toxicity Assessment hierarchy of information sources
- 6. Risk Characterization methods, individual substances, aggregate risks

Key aspects of risk assessment(s) such as those listed above will be listed in the WP for review and approval by the agency following resolution of comments that may be received.

Figure 1 presents a schematic plan for the Coke Point Area. Details of response actions anticipated for Coke Point are as follows:

5.3.1.1.1 NAPL Benzene Source Area (Cell 1)

Operation and maintenance of the AS/SVE systems in the Former Benzol Processing Area will be continued. Modification to operating practices, including pulsing the system, have been implemented to assess whether improvements in operating protocol can be made to increase recovery of hydrocarbons from the subsurface. This effort will also evaluate the system for possible concentration rebound. The results will be evaluated and reported to the Agency along with recommendations for improving the performance of the system, if appropriate. Significant modifications will only be made with the Agency's approval. Soil gas sampling to monitor hydrocarbon recovery will continue to utilize SUMMA canisters in lieu of Tedlar[®] bag samples as initiated in early 2013.

5.3.1.1.2 NAPL Benzene Source Area (Cell 6)

Mechanical/physical recovery methods are planned to remove LNAPL occurring within the benzene NAPL source area. This will initially be provided by continued operation of the approved Cell 6 Interim Measure. The impacted area is estimated at 54,500 square feet based on the physical occurrence of LNAPL measured in monitoring wells from data taken in 2013. Additional information will be provided to address the agency's concern that a separate area of LNAPL may

be present as expressed on April 7, 2014. The existing recovery system will be expanded to address additional LNAPL-affected areas (if any) and include recovery trenches and additional fluid withdrawal systems to recover LNAPL that can be physically removed from the subsurface. A secondary in-situ polishing effort will then be implemented for this area that will likely involve the use of chemical additives such as oxidants to further mitigate the ongoing presence of LNAPL source materials. However, prior to enhancing current operations, existing IMs will continue to be implemented until pilot testing can demonstrate that the proposed enhancements will likely be effective.

Termination of LNAPL recovery efforts will be evaluated based upon recovery volumes to-date, the practicability of further meaningful recovery, and potential for future migration of residual LNAPL

5.3.1.1.3 NAPL Naphthalene Source Area (Cell 4/5)

Mechanical/physical recovery methods are planned to remove NAPL occurring within the naphthalene NAPL source area. This will be provided initially by implementation of the recently approved Interim Measure design for this area. The impacted area is estimated at 31,000 square feet based on the physical occurrence of NAPL measured in monitoring wells from data taken in 2013. The recently approved Interim Measure system will be implemented, operated, and possibly expanded to include extraction with localized surfactant application to recover NAPL that can be physically removed from the subsurface. A secondary in-situ polishing effort will then be proposed for this area that will likely involve the use of chemical additives such as oxidants to further mitigate the ongoing presence of NAPL source materials.

It is anticipated that upgrades of approved Interim Measures such as this will be preceded by an early coordination meeting with the Agencies to provide input on key considerations such as:

- 1. Remedial Objectives
- 2. Data Collection and Evaluation
- 3. Bench Studies or Pilot Studies
- 4. Design Methodology

Key aspects of proposed upgrade(s) or change(s) such as those listed above will be listed in the WP for review and approval by the agency following resolution of comments that may be received.

5.3.1.1.4 Dissolved Groundwater Plumes (Cell 2)

Groundwater extraction, ex-situ treatment, reinjection, and AS/SVE is planned in this area. These elements will initially be provided by implementation of the recently approved Interim Measure

design for this area. Additional technologies are being considered to supplement the remedial activities stipulated by the IM. A subsurface low permeability barrier is being considered for installation along the northwest shoreline of Coke Point within which groundwater flow is being artificially influenced by off-site pumping. The barrier is anticipated to be constructed using slurry wall techniques approximately 2100 feet long and keyed into a silty clay horizon that occurs at a depth of 60 feet below the ground surface. Flow-through treatment in the form of a permeable reactive barrier is also being considered in lieu of a slurry wall. Recognizing the agency's April 7, 2014 comment regarding the use of flow barriers, design of such a barrier will consider the results of groundwater simulation studies as earlier discussed in Section 5.3.1.1. Further, active remediation efforts of Cell 2 will continue until pilot testing can demonstrate that the selected response action will likely be effective. Several alignment locations are possible parallel to the shoreline as shown on Figure 1. The subsurface barrier will be designed to reduce the hydraulic gradient imposed by the offsite pumping activity and prevent offsite migration of the dissolved plume in the unconfined groundwater zone in the slag and the intermediate groundwater zone.

Flow barrier design(s), if used, or other remediation efforts will be preceded by an early coordination meeting with the Agencies to provide input on key considerations such as:

- 1. Objectives
- 2. Material of construction
- 3. Method(s) of construction
- 4. Proposed permeability
- 5. Long-term compatibility
- 6. Data needs
- 7. Design methods
- 8. Testing and construction QA/QC
- 9. Long-term performance monitoring

5.3.1.1.5 Dissolved Groundwater Plumes (Cell 3)

Initial response action in this area will include continued operation and maintenance of the approved Interim Measure. Expanded corrective measures are anticipated to be proposed in the Cell 3 shoreline location to mitigate groundwater discharges from this shoreline area for which the design will be finalized subsequent to groundwater modeling and risk assessment work to be completed as part of the WP. Corrective actions are planned that will significantly expand the

treatment area of the current Air Sparge/Soil Vapor Extraction system. Groundwater pumping and/or the installation of a deflection wall to enhance plume containment will also be evaluated.

5.3.1.1.6 Dissolved Groundwater Plumes (Cell 4/5)

The Cell 4/5 treatment system will be operated to mitigate shoreline impacts on the eastern side of Coke Point. Further investigation is anticipated outside and to the northeast of the remediation system at Cell 4/5 subsequent to startup of the system to define shoreline impacts, if any. In-situ treatment may be implemented in this area and will likely be a chemical oxidation application. The agency's comment relative to in-situ treatment under elevated pH conditions will be addressed as part of the bench or pilot study process as earlier discussed.

This area will be subject to post-remediation obligations including the completion of a Remedial Workplan that is expected to define implementation requirements for institutional controls and groundwater monitoring. Institutional controls may include the requirement for vapor mitigation systems for occupied buildings in certain areas. Closure tasks for this area may include future groundwater monitoring requirements to confirm the adequacy of the remedial measures. Timeframe for completion of this work is estimated at 24 to 36 months as shown on Table 3.

5.3.1.2 Tin Mill Canal/Finishing Mills Area

Contaminants of concern in this area include metals, organics, or oil & grease affecting the sediment and banks, and thus potentially the stormwater that continues to be conveyed by the TMC. Remediation will focus on the mitigation of future exposure pathways from contaminated sediment, impacts to stormwater conveyed by the canal, and elimination of contaminants from the aggregate TMC discharge requiring treatment at the HCWWTP as follows:

Sediment

• Prevent potential future direct exposure to contaminated sediments located within Tin Mill Canal

Surface Water

• Mitigate impacts to stormwater conveyed by Tin Mill Canal and eliminate need for ongoing treatment of stormwater at the HCWWTP

Figure 2 presents a schematic plan for the Tin Mill Canal/Finishing Mill Area. Response actions for the Tin Mill Canal/Finishing Mills Area are anticipated to include the removal and disposal of impacted sediments from the canal and the subsequent installation of acceptable channel stabilization materials. Stabilization and source control with sediments remaining in place may also be considered as a possible remedy. A WP will be necessary to support this work which will be submitted for approval by the Agencies. The WP will include details regarding necessary plans

and investigative studies to define the area and volume of sediments to be removed, provide waste characterization of the materials for proper disposal and complete the channel stabilization design. Early coordination and agency input on considerations specific to this area will be solicited as discussed earlier.

Response actions being considered are as follows:

- Dredging and removal of sediment from the TMC estimated amount to be removed -7300' x 40' x 5' (the 5' being the thickness of sediment to be removed) = ~54,000 cu yds of material
 - Disposal will require TCLP waste determinations
 - Non-hazardous materials are planned to be acceptable for disposal at Greys Landfill
- In-situ closure of sediments in place This alternative would be anticipated to include allowing the impacted sediment to remain in-situ subject to an engineered barrier mitigating future exposure to stormwater conveyed along the TMC

The Humphrey Waste Water Treatment Plant will continue operation until completion of the response action activities or until a point in time where treatment of remediation derived groundwater and impacted surface water within the Tin Mill Canal is no longer necessary. This area will be subject to post-remediation obligations including the completion of a Remedial Workplan that is expected to define implementation requirements for institutional controls and groundwater monitoring. Closure tasks for this area may include future NPDES surface water discharge requirements. Surface water discharge modeling may be appropriate and will necessarily be integrated with site development plans. Continuing stormwater discharges from the TMC will need to meet current and potential future surface water quality criteria associated with NPDES discharge permits for the Site to eliminate the need for ongoing treatment at HCWWTP. These criteria are anticipated to be focused on surface water quality standards for metals such as, but not limited to, copper (0.0061 mg/L), nickel (0.0082 mg/L) and zinc (0.081 mg/L). The quality of shallow groundwater discharging to the TMC is a consideration as commented by the agency on April 7, 2014 and will be specifically addressed in the WP. Timeframe for completion of this work is estimated at 12 to 24 months as shown on Table 3. Completion is anticipated to be documented in the Remediation Completion Report.

5.3.1.3 Rod and Wire Mill Area

Contaminants of concern include primarily cadmium and zinc affecting surface soil, subsurface soil, and groundwater. The primary exposure pathways for the Rod and Wire Mill area include potential exposure to surface soil and the potential discharge of groundwater to surface water of Bear Creek. Groundwater, when the pump and treat system is not operating, has been shown to

flow west-southwesterly across the impacted areas towards Bear Creek adjacent to the former Rod and Wire Mill. Potential risks may be present for this exposure pathway from direct toxicity of dissolved metals to benthic organisms, accumulation in foodwebs, surface water aquatic life and human health. Response actions will be implemented to mitigate this exposure and utilize groundwater compliance concentrations derived from risk assessment work to be completed based in part on surface water quality standards (WQS) for cadmium and zinc. Corrective actions will be completed to mitigate impacts and eliminate the requirement to operate and maintain existing interim measures (i.e. the pump and treat system). Remediation will focus on the mitigation of future exposure pathways from contaminated soil and groundwater as follows:

Soil

- Prevent potential future direct exposure to contaminated surface soil
- Mitigate future leaching to groundwater

Groundwater

• Mitigate potential for non-point source discharge of groundwater above acceptable riskbased concentrations and eliminate need for ongoing interim measure currently consisting of pumping and treatment of groundwater in this area

Response actions for the former Rod and Wire Mill Area are anticipated as follows:

- Removal of contaminated surface soils and installation of clean fill;
- In-situ soil stabilization if technically viable and necessary for the selected mitigation approach; and,
- Potential installation of a passive downgradient groundwater treatment system.

A WP will be necessary to support this work, which will be submitted for approval by the Agencies. The WP will include details regarding necessary plans, investigative studies, and risk assessments to assist in developing the remediation objectives, compliance requirements, and future monitoring obligations. The existing IM will continue to operate until pilot testing can demonstrate that the above-mentioned response actions will likely be effective.

Site investigation and design work will include delineation of contaminated areas through additional surface and subsurface investigations, evaluation of in-situ treatability parameters such as grain size and design geochemical data, groundwater flow modeling including fate and transport analysis, and ecological and human health risk assessments to assist in the development of remedial compliance requirements. A numerical model based on the U.S. Geological Survey's SEAWAT, or equivalent, is anticipated to evaluate groundwater flow and solute transport under current and future conditions. The model is anticipated to simulate mass transport over time to predict the extent of contaminant discharge along the peninsula's boundary and to evaluate the

influence of remediation measures. Biodegradation and attenuation will be considered and incorporated into the solute transport model, if appropriate. The output of the model is anticipated to estimate chemical concentrations associated with groundwater discharge in sediments, sediment pore water and in the surface water column in the near-shore area surrounding the former Rod and Wire Mill area. Early coordination and agency input on considerations such as bench or pilot studies and groundwater flow simulation will be solicited as previously discussed.

Supplemental human health and ecological risk assessments are anticipated to be conducted to evaluate potential exposures on-site and in the near-shore areas where groundwater discharges. The on-site evaluation will assess risks to workers under current and future conditions. The offsite evaluation will focus on ecological and human health risks associated with the discharge of chemicals from groundwater to near-shore areas. The risk assessments will follow EPA guidance for human health and ecological risk assessment to be agreed in advance. Measured data for Site materials will be used to assess risks to future workers at the Site. Model-predicted concentrations of chemicals in sediment, sediment pore water, and the surface water column will be used as exposure concentrations in the risk assessment for the off-site near-shore areas. The results of the risk assessment will be used to refine necessary corrective measures and define compliance concentrations for non-point groundwater discharges. This work will be focused on mitigating the potential for groundwater discharges to Bear Creek containing cadmium and zinc that exceed acceptable risk based concentrations based in part on surface water quality standards for cadmium (0.008 mg/L) and zinc (0.0081 mg/L). Early coordination and agency input on considerations specific to risk assessment implementation will be solicited as previously discussed.

Figure 4 presents a schematic plan for the Rod and Wire Mill Area. In-situ soil stabilization is under consideration for areas associated with the former sludge bin storage area and the east pond. In addition to consideration of the in-situ treatment process, it is anticipated that contaminated surface soils from depths of less than 3 feet at the former sludge bin storage will be removed and replaced with clean fill. Once soil remediation is complete, an area of approximately 3 acres will be protected with an engineered barrier, possibly comprised of a clean soil cover or approved equivalent.

An in-situ continuous permeable reactive barrier (PRB) or funnel and gate PRB system using BOF slag or zero valent iron (ZVI) material is under consideration to be installed downgradient and in parallel with the shoreline to mitigate the potential for non-point source discharge of groundwater above acceptable risk-based concentrations. Reactive media selection and PRB design are to be based on pilot testing and/or small-scale bench studies. Results of the pilot tests and/or bench studies will be submitted for review before remedial designs are finalized and implemented. These remedial options are included as a contingency to be finalized subsequent to groundwater modeling and risk assessment work to be completed as part of the remediation plan. Conceptual

downgradient remedial options are also shown in plan view on Figure 4 and further described as follows:

OPTION #1: Continuous PRB

- ~ 600 ft long, ~ 3 ft wide, ~ 30 (to 40) ft deep approx. volume: 2,000CY @30' depth
- Comprised of BOF Slag and/or a ZVI material
- ~100 ft long, 3 ft wide, ~30 ft deep grout wall wings on each end, angled to ensure collection of impacted groundwater and force it through the PRB

OPTION 2: Funnel & Gate PRB System

- ~ 800 ft long, ~ 3 ft wide, ~ 40 to 50 feet deep
- Funnel sections to be impermeable grout
- Gate sections to be replaceable BOF Slag and/or a ZVI material

OPTION 3: Contractor-suggested alternative

Following the implementation of IMs, this area will be subject to obligations including the completion of a Remediation Workplan that is expected to define implementation requirements for institutional controls and groundwater monitoring. The Remediation Completion report is anticipated to document completion of this response action. Timeframe for completion of this work is estimated at 12 to 24 months.

5.3.1.4 Greys Landfill Area (County Lands)

Contaminants of concern in this area include VOCs or SVOCs affecting surface soil or groundwater. The primary exposure pathways for the Greys Landfill area are direct exposure to surface soil and the potential release of affected groundwater to surface water of Bear Creek. Groundwater has been shown to flow west-southwesterly across the impacted areas towards Bear Creek adjacent to Greys Landfill. Potential risks may be present for this exposure pathway from direct toxicity of chemicals to benthic organisms, accumulation in foodwebs, surface water aquatic life and human health. Final corrective action will utilize groundwater compliance concentrations derived from risk assessment work to be completed using in part surface water quality standards (WQS) for VOCs and SVOCs. Remediation will also include mitigation of potential future exposure to contaminated media as follows:

<u>Soil</u>

- Prevent future direct exposure to contaminated surface soil
- Mitigate future leaching to groundwater

Groundwater

• Mitigate potential future non-point source discharge of groundwater above acceptable riskbased concentrations

Soil Vapor

• Prevent migration of soil vapor into occupied structures

Response actions for the Greys Landfill area are anticipated to include in-situ source treatment for VOCs and SVOCs involving either chemical and/or biological methods as necessary to mitigate groundwater discharge concerns and placement of cover material. A WP will be necessary to support this work which will be submitted for approval by the Agencies. The WP will include details regarding necessary plans, investigative studies and risk assessments to assist in developing the remediation objectives, compliance requirements and future monitoring obligations. Site investigation and design work will include delineation of contaminated areas through additional surface and subsurface investigations, evaluation of in-situ treatability parameters such as grain size and design geochemical data, groundwater flow modeling including fate and transport analysis, and ecological and human health risk assessments to assist in the development of remedial compliance requirements to be implemented as previously discussed.

Information is not yet available to define areas requiring in-situ source treatment. Cover material is anticipated to be placed over an area approximately 5 to 10 acres in size to mitigate potential future exposure to surface soil. Work is anticipated to refine data associated with the current conditions of this area, utilize modeling, and risk assessment methods to demonstrate compliance.

Following the implementation of IMs, this area will be subject to obligations including the completion of a Remediation Workplan that is expected to define implementation requirements for institutional controls and groundwater monitoring. The Remediation Completion Report is anticipated to document completion of this response action. Timeframe for completion of this work is estimated at 12 to 24 months.

5.3.1.5 Humphrey Impoundment Area

Contaminants of concern are anticipated to include metals, organics, or oil & grease affecting surface material or groundwater. Potential exposure pathways and associated requirements for corrective action at the Humphrey Impoundment Area are planned to be evaluated through the preparation of a risk assessment. A Baseline Ecological Risk Assessment has been completed and submitted for the area that concluded low to negligible risk to on-site ecological receptors. Based on this work, response action associated with current ecological conditions is not anticipated to be required. Development for occupied use is not expected in this area which will minimize future exposure pathways. Potential risks may be present from direct toxicity of surface metals to wildlife receptors, accumulation in foodwebs, surface water aquatic life, and human health. Remedial

alternatives for Humphrey Impoundment will include an evaluation as to whether the existing vegetative cover (Phragmites) is adequate for the future, or whether a soil or other cover will be needed long-term to mitigate future leaching to groundwater and the potential for non-point source discharge of groundwater above acceptable risk-based concentrations.

Response actions for the Humphrey Impoundment Area are anticipated to include integrated activities associated with completion and approval of a risk assessment for the area and site development plans. Institutional controls are planned to limit future direct contact exposure pathways. A WP will be necessary to support this work which will be submitted for approval by the Agencies. The WP will include details regarding necessary plans, investigative studies and risk assessments to assist in developing the remediation objectives, compliance requirements and future monitoring obligations as previously discussed.

Exploration, delineation, and possible corrective action for the former TMC containment areas may also be required. These areas are approximately 4 acres in size and located approximately as shown on Figure 2. Information is not yet available to assess the remedial requirements for these areas. Work is planned to refine data associated with the current conditions of the impoundment and investigate the potential presence of conditions requiring response action associated with the former TMC containment areas.

The Humphrey Impoundment Area will be subject to post-remediation obligations including the completion of a Remediation Workplan that is expected to define implementation requirements for institutional controls and groundwater monitoring. Closure tasks for this area may include future groundwater monitoring requirements to confirm the adequacy of the remedial measures. Timeframe for completion of this work is estimated at 12 to 18 months.

5.3.1.6 Site Wide Groundwater

Information will be submitted to the Agencies to evaluate groundwater conditions and potential groundwater impacts on a site-wide basis. As outlined within the ACO, Site Wide Groundwater will be managed as a BSC Consent Decree Area. The work will include data, assessments, and corrective actions completed for BSC Consent Decree Areas as well as sufficient information to assess potential groundwater impacts from Carve Out Areas.

The primary exposure pathway of the Site is the release of impacted groundwater to surrounding surface waters. Deed restrictions are planned to be put in place to restrict the extraction of shallow groundwater for any purposes other than remedial activities. Because of several natural and site-specific factors such as brackish and other Site related conditions, shallow groundwater is not an actual or reasonably expected source of drinking water. The Sparrows Point peninsula exists downgradient from other land areas and potential users of shallow groundwater. The natural groundwater hydraulic grade of the peninsula is fairly flat, with a radial flow pattern moving

towards the shoreline. Potential risks in surface water may be present for this exposure pathway from direct toxicity of chemicals to benthic organisms, accumulation in foodwebs, surface water aquatic life and human health. Corrective actions for specific areas described previously will be designed to mitigate this exposure and utilize groundwater compliance concentrations derived from risk assessment work to be completed based in part on surface water quality standards (WQS).

It is anticipated that the assessment of site-wide groundwater will be preceded by an early coordination meeting with the agencies to provide input on key considerations such as:

- 1. Applicable Guidance and Framework
- 2. Groundwater Remedy Decision Framework, point of compliance and cleanup goals
- 3. Technical impracticability of groundwater restoration
- 4. Alternate Remedy Selection
- 5. Data Collection Requirements Phase I and II Areas and Consent Decree Areas
- 6. Data Evaluation Requirements

5.3.2 Carve Out Areas

Isolated SWMUs, AOCs, and non-RFAs concerns have been identified outside of the BCS Consent Decree Areas including the Hot Mill Area, Primary Rolling Mills Area, Furnace Areas and in general areas of the Site as shown in Table 2. These concerns are present within the 2,200 acres of the Site that represent the Carve Out Areas. The Phase I ESA also documented the presence of recognized environmental conditions that require further investigation in these areas. Work is planned to refine data associated with the current conditions of these SWMUs, AOCs non-RFA areas and recognized environmental conditions and investigate the potential presence of unacceptable conditions.

Phase II work will be performed within the Carve Out Areas as outlined within the ACO. Work Plans (WPs) will be subsequently developed for areas as needed that will define the path forward for environmental investigations, remediation, pathway exclusion and closure. As necessary and appropriate, the WPs will be specifically integrated with proposed development plans for parcels within the Carve Out Areas. Approval from the Agencies will be required to initiate work for the WP as outlined within the ACO. This effort will include interactions with the Agencies including presentation of the proposed environmental work and the proposed site development plan.

6 COMPLIANCE PLAN FOR SOLID WASTE LANDFILLS

6.1 Compliance Actions

Actions will be undertaken to provide operational compliance, implement closure in accordance with applicable closure plans developed for the landfills and provide post-closure care requirements for Coke Point and Greys Landfills. Plans are not to operate Coke Point Landfill. Specific objectives include the following:

Coke Point Landfill

• Complete closure and post-closure care compliance obligations, including the development of closure plans to be approved by the MDE;

Greys Landfill

• Complete operational, closure and post-closure care compliance obligations, including the completion of closure plans that have been approved by MDE;

6.2 Coke Point Landfill

Coke Point Landfill is not planned to be used including further management of non-hazardous waste materials. Waste materials have not been received at this landfill since the change in ownership from RG Steel Sparrows Point LLC to Sparrows Point LLC. Sparrows Point LLC does not intend to use the Coke Point Landfill Facility to manage waste materials and has also further informed other entities operating at the Sparrows Point Site that waste materials are not to be managed at this landfill.

Coke Point Landfill will continue to be used for slag storage and tenant scrap metal recycling and iron bearing material recovery operations until mid-year 2014. The MDE has advised that additional monitoring wells should be installed to characterize an isolated area of elevated benzene concentrations in the shallow aquifer east of the Landfill. However, the future use of Coke Point Landfill, including the schedule for closure, will also be contingent upon the ongoing interest by the Maryland Port Administration to acquire the parcel for potential dredged material containment Facility use.

Work will be completed to develop final grading and closure plans for the Facility for submittal to the appropriate regulatory authorities. Once approved, the landfill will be closed in accordance with the closure plan requirements.

The requirements for post-closure care include the following obligations: 1) semi-annual groundwater monitoring, analysis and reporting, 2) semi-annual landfill inspection and reporting, and 3) landfill surface and closure cap maintenance.

6.3 Greys Landfill

Greys Landfill is planned to be operated for the management of non-hazardous waste materials generated at Sparrows Point associated with the operation of the wastewater treatment plant, demolition activities and response actions until the remaining capacity has been utilized. Greys Landfill has an approved operating and closure plan that defines the closure elevation of the landfill, which limits the remaining capacity. Documentation concerning previous closure efforts associated with the hazardous waste cell will be submitted in conjunction with the closure documentation for Greys Landfill.

Compliance obligations for Greys Landfill and the hazardous waste cell including semi-annual groundwater monitoring and reporting and operating practices will continue during this time period. Once final elevations are achieved at the landfill, the landfill will be closed in accordance with the approved closure plan requirements.

The requirements for post-closure care include the following obligations:

- 1. An inspection plan specifying evaluation criteria and an inspection schedule
- 2. Regular inspections in accordance with the above plan and schedule, and corrective measures addressing issues discovered during the inspections
- 3. Routine maintenance of containment structures and features
- 4. Collection and management of leachate, if any is collected
- 5. Installation and maintenance of a groundwater monitoring network
- 6. Semi-annual groundwater monitoring, analysis and reporting
- 7. A statistical analysis program for evaluation of groundwater data
- 8. Corrective measures if containment structures and features are deemed to be inadequate
- 9. Development of a cost estimate for the above activities, and acquisition of financial assurance if the Seller is unable to fund post-closure activities.

Once approved, the landfill will be closed in accordance with the closure plan requirements and maintained in accordance with post-closure care requirements.



1 inch = 500 feet



Former Coke Oven Area Remedial Plan - Intermediate Groundwater Zone







Legend

Napthalene NAPL Area Benzene NAPL Area Benzene Iso Concentration Intermediate Zone (mg/L)

Former Coke Oven Area Remedial Plan - Shallow Groundwater Zone





COA IM Cells Possible Slurry Wall Proposed Cell 3 Expansion -Benzene NAPL Area

Legend

Napthalene NAPL Area Benzene Iso Concentration Shallow Zone (mg/L) Naphthalene Iso Concentration Shallow (mg/L)



Tin Mill Canal/Finishing Mills and Humphrey Impoundment Areas





Humphrey Impoundment

Legend

Possible TMC Dredgings Storage Area Possible Material Storage Areas

HCWWTP Property Boundary





Greys Landfill Area





Legend



County Lands 1A Landfill Boundary Property Boundary





Rod and Wire Mill Area

300





400 Feet

1 inch = 115 feet

200

50 100

0

Legend

Former Sludge Bin Storage Area

PRB Wall

a ____

Former Building Footprint Property Boundary





SWMU/ AOC #	Description	Release Potential Defined by RFA	DCCR Recommended	Basis For DCCR Recommendation	Investigation Area (Special Study Area or Outlier Area)
1	Tin Mill Canal	SD	Further Action	Consent Decree "Special Study Area"	Tin Mill Canal/Finishing Mills
2	TMC Discharge Pipes	SD	Further Action	Include in SWMU I Evaluation	Tin Mill Canal/Finishing Mills
3	TMC Oil Skimming Devices	SD	Further Action	Include in SWMU I Evaluation	Tin Mill Canal/Finishing Mills
4	TMC Dredging Containment Areas	SD	Further Action	Undifferentiated with SWMU 6, include in SWMU 1 Evaluation	Humphrey Impoundment
5	TMC Waste Oil Storage Tanks	SD	Further Action	Include in SWMU 1 Investigation	Tin Mill Canal/Finishing Mills
6	TMC Impoundments	SD	Further Action	Undifferentiated with SWMU 4, include in SWMU 1 Evaluation	Humphrey Impoundment
7	Recent TMC Embankment Dredgings	SD	Further Action	Include in SWMU I Evaluation	Tin Mill Canal/Finishing Mills
8	TMC Brill Skimmer Pits	SD	Further Action	Include in SWMU I Evaluation	Tin Mill Canal/Finishing Mills
9	Former TMC Oil Collection Dumpster	SD	Further Action	Include in SWMU I Evaluation	Tin Mill Canal/Finishing Mills
10	HCWWTP Settling Basins	TP	No Further Action	Not observed to be releasing in RFA Report	
11	HCWWTP Thickeners	TP	No Further Action	Not observed to be releasing in RFA Report	
12	HCWWTP Aerators	TP	No Further Action	Not observed to be releasing in RFA Report	
13	HCWWTP Wastewater Chemical Treating Buildings	TP	No Further Action	Not observed to be releasing in RFA Report	
14	HCWWTP Spent Pickle Liquor	AI	No Further Action	Part of treatment process, discharge is	
15	HCWWTP Centrifuges	TP	No Further Action	Not observed to be releasing in RFA Report	
16	HCWWTP Sludge Collection	TP	No Further Action	Not observed to be releasing in RFA Report	
17	Box HCWWTP Old Alum Tank	TP	No Further Action	Not observed to be releasing in REA Report	
17	Chrome Recovery Reduction	TP	No Further Action	Not observed to be releasing in RFA Report	
19	Tank Chrome Recovery	TP	No Further Action	Not observed to be releasing in RFA Report	
	Neutralization Tank			, , , , , , , , , , , , , , , , , , ,	
20	Chrome Recovery Floc Tank	TP	No Further Action	Not observed to be releasing in RFA Report	
21	Chrome Recovery Thickener	IP TD	No Further Action	Not observed to be releasing in RFA Report	
22	Chrome Recovery Sand Filters/Clarifier	IP	No Further Action	Not observed to be releasing in RFA Report	
23	Chrome Recovery Rotary Filter Press	TP	No Further Action	Not observed to be releasing in RFA Report	
24	Chrome Recovery Sludge Box	IP TD	No Further Action	Not observed to be releasing in RFA Report	
25	Chrome Recovery Piping	IP 0D	No Further Action	Not observed to be releasing in RFA Report	
26	Sump Filtrate Sump	50	No Further Action	closed treatment system	
27	Rod Mill Remediation Area	SD	Continued Operation of IM System	IM groundwater remediation	Rod and Wire Mill Area
28	Northwest Pond	SD	Continued Operation of IM System	IM groundwater remediation	Rod and Wire Mill Area
29	East Pond	SD	Continued Operation of IM System	IM groundwater remediation	Rod and Wire Mill Area
30	Rod Mill Equalization Tanks	SD	Continued Operation of IM System	IM groundwater remediation	Rod and Wire Mill Area
31	Cadmium Treatment Reactor A Tank	TP	No Further Action	Not observed to be releasing in RFA Report	
32	Cadmium Treatment Treatment Alkalization Tank	TP	No Further Action	Not observed to be releasing in RFA Report	
33	Cadmium Treatment Thickener	TP	No Further Action	Not observed to be releasing in RFA Report	
34	Cadmium Treatment Sand Filter	TP	No Further Action	Not observed to be releasing in RFA Report	
35	Cadmium Treatment Piping	TP	No Further Action	Not observed to be releasing in RFA Report	
36	Cadmium Treatment Filter Press	TP	No Further Action	Not observed to be releasing in RFA Report	
37	Cadmium Treatment Sludge Collection Box	TP	No Further Action	Not observed to be releasing in RFA Report	
38	Red Mill Casta Dite	50	No Further Action	overflow, re-enters system	
39	Rou Will Scale Pits	NH	No Further Action	We known releases, managed non-nazardous waste	
40	Containment	NR	No Further Action	Not observed to be releasing in RFA Report	
41	Storage	NR	No Further Action	Not observed to be releasing in RFA Report	
42	Storage Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
43	Rod Mill Chloroethane Storage Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
44	Rod Mill Transha (Querra	NH		No known releases, managed non-hazardous waste	Dod 9 Mires Mill
45	Rou Ivilli Trencnes/Sumps	50	Further Action	Not observed to be releasing in PEA Depart	
40	Drums		NO FUILINEE ACTION	Not observed to be releasing in KFA Keport	
47	Pipe Mill Oil/Water Separator	NR	No Further Action	Not observed to be releasing in RFA Report	

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SWMU/ AOC #	Description Release Potential Defined by RFA Rec		DCCR Recommended Action	Basis For DCCR Recommendation	Investigation Area (Special Study Area or Outlier Area)
48	Pipe Mill Former Zinc Ammonium Chloride Sludge Storage Area	SD	No Further Action	Inactive unit, one release with subsequent soil remediation	
49	Pipe Mill Trenches/Sumps	SD	Further Action	Focused closure-oriented project	Rod & Wire Mill
50	Billet Prep Waste Oil Storage	NR	No Further Action	Not observed to be releasing in RFA Report	
51	Billet Prep Rinsewater Collection Tanks	I	No Further Action	Not observed to be releasing in RFA Report	
52	Billet Prep Baghouse Collectors	NR	No Further Action	Not observed to be releasing in RFA Report	
53	Billet Prep Trenches and Blind	SD	No Further Action	Managed non-hazardous material	
54	Coating Lines Blind Sumps	SD	Further Action	Include in SWMU 1 Evaluation	Tin Mill Canal/Finishing Mills
55	Cold Sheet Mill Quencher	I	No Further Action	Not observed to be releasing in RFA Report	
56	Cold Sheet Mill Scrubber	1	No Further Action	Not observed to be releasing in RFA Report	
57	Cold Sheet Mill Wet Well	I	No Further Action	Not observed to be releasing in RFA Report	
58	Cold Sheet Mill Piping	SD	Further Action	Discharges to TMC via SWMU 2, include in SWMU 1 Evaluation	Tin Mill Canal/Finishing Mills
59	Tandem Mill Trench System	SD	Further Action	Discharges to TMC via SWMU 2, include in SWMU 1 Evaluation	Tin Mill Canal/Finishing Mills
60	Cold Sheet Mill Empty Drum	NR	No Further Action	Not observed to be releasing in RFA Report	
61	Cold Sheet Mill Waste Oil Staging Area	NR	No Further Action	Not observed to be releasing in RFA Report	
62	Hot Strip Mill Basins	SD	Further Action	Condition of basins	Hot Strip Mill Area
63	Hot Strip Mill Waste Oil Tank	SD	Further Action	Include in SWMU 62 evaluation	Hot Strip Mill Area
64	Hot Strip Mill Oil Skimmer	SD	Further Action	Include in SWMU 62 evaluation	Hot Strip Mill Area
65	Hot Strip Mill Cooling Tower	NR	No Further Action	Not observed to be releasing in RFA Report	
66	Hot Strip Mill Waste Oil	NR	No Further Action	Not observed to be releasing in RFA Report	
67	Hot Strip Mill Waste Oil	1	No Further Action	Not observed to be releasing in RFA Report	
68	Hot Strip Mill Pickling Area	1	No Further Action	Not observed to be releasing in RFA Report	
69	Hot Strip Mill Satellite	1	No Further Action	Not observed to be releasing in RFA Report	
70	Accumulation Area Hot Strip Mill Former SPL Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
71	PORI Oil/Water Separator	SD	Further Action	Include in SWMU 73 evaluation	Tin Mill Canal/Finishing Mills
72	PORI Holding Tank	SD	Further Action	Include in SWMU 73 evaluation	Tin Mill Canal/Finishing Mills
73	PORI Lagoon	SD	Further Action	Condition of lagoon	Tin Mill Canal/Finishing Mills
74	Green Pellet Plant Thickeners	NR	No Further Action	Not observed to be releasing in RFA Report	
75	Scrubbers Open Hearth Furnace #4	NR	No Further Action	Not observed to be releasing in RFA Report	
76	Caster Dust Baghouse Storage Area	NR	No Further Action	Not observed to be releasing in RFA Report	
77	Desulfurizer Baghouse	NR	No Further Action	Not observed to be releasing in RFA Report	
78	Desulfurizer Collection	NR	No Further Action	Not observed to be releasing in RFA Report	
79	Skimmer Baghouse	NR	No Further Action	Not observed to be releasing in RFA Report	
80	Skimmer Baghouse Collection	NR	No Further Action	Not observed to be releasing in RFA Report	
81	Former Open Hearth #3 Site	NR	No Further Action	Not observed to be releasing in RFA Report	
82	Former Open Hearth #1 Site	NR	No Further Action	Not observed to be releasing in RFA Report	
83	Caster Baghouse	NR	No Further Action	Not observed to be releasing in RFA Report	
84	Tin Mill Trenches/Sumps	SD	Further Action	Discharges to TMC via SWMU 2, include in SWMU 1 Evaluation	Tin Mill Canal/Finishing Mills
85	Tin Mill Abatement System	NR	No Further Action	Not observed to be releasing in RFA Report	 Tin Mill Const/Einishing Mills
87	Tin Mill Waste Oil Satellite	NR	No Eurther Action	SWMU 1 Evaluation	
07	Accumulation Area	INIX	NOT UTTHET ACTION		
88	Halogen Lines Trenches/Sumps	SD	Further Action	Include in SWMU 1 Evaluation	Tin Mill Canal/Finishing Mills
89	Halogen Lines Oil Skimmer	NR	No Further Action	Not observed to be releasing in RFA Report	
90	Halogen Lines Waste Pickle Liquor Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
91	Halogen Lines Waste Plating Solution Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
92	Rolling Plate Mill Scale Pit	NH	No Further Action	No known releases, managed non-hazardous waste	
93	Greys Landfill	SD	Further Action	Consent Decree "Special Study Area"	Greys Landfill Area
94	Greys Tar Decanter Cell	SU	Further Action	Unit contained within SWMU 93	Greys Landfill Area
95	Greys Hash Hanster Station	INIX	No Further Action	Not observed to be releasing in KFA Report	

SWMU/ AOC #	Description	Release Potential Defined by RFA	DCCR Recommended	Basis For DCCR Recommendation	Investigation Area (Special Study Area or Outlier Area)
96	Sinter Plant Thickener	NR	No Further Action	Not observed to be releasing in RFA Report	
97	Sinter Plant High Density	NR	No Further Action	Not observed to be releasing in RFA Report	
98	Sinter Plant Centrifuge Waste Pile	NR	No Further Action	Not observed to be releasing in RFA Report	
99	Sinter Plant Drum Separator	NR	No Further Action	Not observed to be releasing in RFA Report	
100	Sinter Plant Lime Grit Box	NR	No Further Action	Not observed to be releasing in RFA Report	
101	Sinter Plant SPL Tanks	NR	No Further Action	Not observed to be releasing in RFA Report	
102	Battery 12 Trash Collection Area	NR	No Further Action	Not observed to be releasing in RFA Report	
103	Battery 11 and 12 Quench Pit	NR	No Further Action	Not observed to be releasing in RFA Report	
104	Battery A Trash Collection Area	NR	No Further Action	Not observed to be releasing in RFA Report	
105	Battery A Waste Oil Accumulation	SD	Further Action	Field observation of 1991 VSI	Coke Oven Area
106	Former 1-10 Batteries	NR	No Further Action	Not observed to be releasing in RFA Report	
107	Coke Oven Gas Main	NR	No Further Action	Not observed to be releasing in RFA Report	
108	Mechanical Shop Waste Oil	SD	Further Action	Field observation of 1991 VSI	Coke Oven Area
109	AKJ Tar Decanter Batch Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
110	AKJ Tar Decanter Buckets	NR	No Further Action	Not observed to be releasing in RFA Report	
111	Battery A Baghouse	NR	No Further Action	Not observed to be releasing in RFA Report	
112	B CCP Tar Storage Tank Containment Areas	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
113	B CCP Underground Weak Ammonia Pipeline	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
114	B CCP Acid Containment Pad	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
115	B CCP Acid Tanks	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
116	B CCP Ammonia Clarifier Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
117	B CCP Lime Collection Bin	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
118	B CCP Ammonia Stills	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
119	B CCP Ammonia Saturator	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
120	B CCP Acid Surge Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
121	(Spiral)	CV (0)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
122	& Tube)	CV (0)	Fulliel Action	Within Consent Decree Special Study Area	Coke Oven Alea
123	B CCP Wash Oil Decanters	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
124	B CCP Wastewater Holding Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
125	B CCP Wash Oil Circulating Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
126	B CCP Scrubbers	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
127	B CCP Waste Oil Bin	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
128	B CCP API Light Oil Separators	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
129	B CCP Muck Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
130	B CCP Million Gallon Weak Ammonia Tank	CV (U)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
131	Bio-Oxidation Plant Wastewater Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
132	Bio-Oxidation Plant 1 MMG Wastewater Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
133	Bio-Oxidation Plant Depurators	NR	No Further Action	Not observed to be releasing in RFA Report	
134	Bio-Oxidation Plant Aeration Basins	NR	No Further Action	Not observed to be releasing in RFA Report	
135	Bio-Oxidation Plant Clarifiers	NR	No Further Action	Not observed to be releasing in RFA Report	
136	A CCP Sulfuric Acid Tank Containment	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
137	A CCP Cyanide Stripper/Stack	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
138	A CCP Oil/Water Separator	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
139	A CCP Former Tar Decanters	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
140	A CCP Acid Saturator Tanks	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
141	A CCP Overflow Skimmer Box	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
142	A CCP wash Oil Decanters		Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
143	A CCP Scrubbers		Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
144	Tank		Futurer Action	within Consent Decree Special Study Area	Cure Oven Area
145	A CCP Wash Oil Holding Tank	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
146	A CCP Sump	CV (M)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area

SWMU/	Description	Release Potential	DCCR	Basis For DCCR Recommendation	Investigation Area (Special
AOC #		Defined by RFA	Recommended Action		Study Area or Outlier Area)
147	B/L Oil/Water Separator	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
148	B/L Tank Sludge Staging Area	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
149	B/L Tank Sludge Accumulation Area	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
150	B/L Litol Plant Catalyst Drum Station	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
151	B/L Waste Oil Accumulation Area	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
152	B/L Litol Drum Staging Area	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
153	B/L Benzene Truck Loading Area	CV (L)	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Area
154	H Furnace Dust Catcher	NR	No Further Action	Not observed to be releasing in RFA Report	
155	H Furnace Wastewater Thickener	NR	No Further Action	Not observed to be releasing in RFA Report	
156	J Furnace Precipitators	NR	No Further Action	Not observed to be releasing in RFA Report	
157	J Furnace Gas Washer	NR	No Further Action	Not observed to be releasing in RFA Report	
158	J Furnace Scrubber	NR	No Further Action	Not observed to be releasing in RFA Report	
159	J Furnace Dust Catcher	NR	No Further Action	Not observed to be releasing in RFA Report	
160	Former J Furnace Thickener	RS	No Further Action	Not observed to be releasing in RFA Report	
161	A-G & K Former Furnaces	RS	No Further Action	Not observed to be releasing in RFA Report	
162	L Furnace Baghouse	NR	No Further Action	Not observed to be releasing in RFA Report	
163	L Furnace Thickener	TP	No Further Action	Not observed to be releasing in RFA Report	
164	L Furnace Gas Scrubbers	TP	No Further Action	Not observed to be releasing in RFA Report	
165	L Furnace Slag Piles	NH	No Further Action	No known releases, managed non-hazardous waste	
166	RIW Pipeline	TP	No Further Action	Not observed to be releasing in RFA Report	
167	RIW Sumps (2)	TP	No Further Action	Not observed to be releasing in RFA Report	
168	RIW Holding Tank	TP	No Further Action	Not observed to be releasing in RFA Report	
169	RIW Clarifying Tank	TP	No Further Action	Not observed to be releasing in RFA Report	
170	Pilot Plant Slurry Mixing Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
171	Pilot Plant Holding Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
172	Pilot Plant Hydrocyclone	NR	No Further Action	Not observed to be releasing in RFA Report	
173	BOF Scrubbers	NR	No Further Action	Not observed to be releasing in RFA Report	
174	BOF Thickeners	NR	No Further Action	Not observed to be releasing in RFA Report	
175	BOF Sand Collection Area	NR	No Further Action	Not observed to be releasing in RFA Report	
176	BOE Reclaimed Tank	NR	No Further Action	Not observed to be releasing in REA Report	
177	BOF Mixing Tank	NR	No Further Action	Not observed to be releasing in REA Report	
178	BOE Recycle Tank	NR	No Further Action	Not observed to be releasing in REA Report	
170	BOE Bolt Pross Station	NIR	No Further Action	Not observed to be releasing in PEA Pepert	
190	BOF Beledia Bagbauca		No Further Action	Not observed to be releasing in RTA Report	
100			No Further Action	Not observed to be releasing in KFA Report	
101	BOF Separator	NR	No Further Action	Not observed to be releasing in RFA Report	
102	Station	NR	No Further Action	Not observed to be releasing in RFA Report	
103		NR	No Further Action	Not observed to be releasing in RFA Report	
104	Dumpster	INIK	NO FUTTINET ACTION	Not observed to be releasing in RFA Report	
185	Tar Decanter Buggies	RS	No Further Action	Not observed to be releasing in RFA Report	
186	Tar Storage Box Area	RS	No Further Action	Not observed to be releasing in RFA Report	
187	Langenfelder Wastewater Treatment Tank	NR	No Further Action	Not observed to be releasing in RFA Report	
188	Former Sulfur Recovery Plant	NR	No Further Action	Not observed to be releasing in RFA Report	
189	Nail Mill Drum Storage Area	NR	No Further Action	Not observed to be releasing in RFA Report	
190	Humphrey Impoundment Area	SD	Further Action	Consent Decree "Special Study Area"	Humphrey Impoundment
191	Coke Point Landfill	SD	Further Action	Consent Decree "Special Study Area"	Coke Point Landfill
192	Coke Oven Sweepings Pile	SD	Further Action	Contained within SWMU 191	Coke Point Landfill
193	Regulated Storage Area	NR	No Further Action	Not observed to be releasing in RFA Report	
194	Waste Oil Stabilization/Packing	SD	Further Action	Field observation of 1991 VSI	Outlier (Primary Rolling Mills Area)
195	Former ERS Oily Wastewater	AI	Further Action	Unknown impacts from previous activities	Outlier (Open Hearth Furnace Area)
196	Storm water Sewer System	SD	No Further Action	Storm water and industrial wastewater combined as NPDES permitted discharge	
197	Mason's Garage Drums	NR	No Further Action	Not observed to be releasing in RFA Report	
198	Spent Pickle Liquor Sump and	SD	Further Action	Discharges to TMC via SWMU 2, include in	Tin Mill Canal/Finishing Mills
199	Trench System Bio-Oxidation Plant Oil/Water	NR	No Further Action	SWMU 1 Investigation Not observed to be releasing in RFA Report	

SWMU/ AOC #	Description	Release Potential Defined by RFA	DCCR Recommended Action	Basis For DCCR Recommendation	Investigation Area (Special Study Area or Outlier Area)
200	Bio-Oxidation Plant Depurator	NR	No Further Action	Not observed to be releasing in RFA Report	
201	Coke Battery Repair Shop	NR	No Further Action	Not observed to be releasing in RFA Report	
202	Bagnouse BOF Treatment Plant Pipeline	NR	No Further Action	Not observed to be releasing in RFA Report	
203	Bio-Oxidation Plant Scum	NR	No Further Action	Not observed to be releasing in RFA Report	
A	Former 3/21/91 PCB Spill Area	AD	No Further Action	One time incident occurred indoors, low release	
В	Former 1988 PCB Spill Area	AD	No Further Action	One time incident occurred indoors, low release	
С	Former ERS PCB Spill Area	AD	No Further Action	One time incident, soil remediation met EPA quidelines for PCBs	
D	Former PCB Spill Area (Sheet Mill)	AD	No Further Action	One time incident occurred indoors, and remediated, low release potential	
E	6 PCB Transformers	AD	No Further Action	PCB oil replaced by mineral oil 7/27/95	
F	Former Slab Cut Off Spill Area	AD	No Further Action	No current evidence of impact	
G	Former Diesel Fuel Spill Area (Slab Haul Road)	AD	No Further Action	Soil remediation approved by MDE	
Н	Mason's Garage Area	AD	Further Action	UST closure/soil remediation completed but no confirmatory sampling	Outlier (Blast Furnace Area)
Ι	Former 1991 Acid Leak Area	AD	No Further Action	One time incident discharged to TMC	
J	Acid Tanks	AD	Further Action	Condition of tanks, and known releases	Tin Mill Canal and Finishing Mill
к	Truck Dock # 9's Former Diesel Spill & Diesel Fuel UST Area	AD	No Further Action	One time incident, subsequent UST closure indicated no soil contamination	
L	Benzene/Litol Process Area	AD	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Areas
М	A Coal Chemicals Plant Area	AD	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Areas
N	Bio-Oxidation Ferric Chloride Spill Site	AD	No Further Action	One time incident of non-hazardous constituent	
0	Hydraulic Oil Storage Area	AD	No Further Action	Unit managed non-hazardous, water-based hydraulic oil	
Р	Former Naphthalene Plant Tank & Pit	AD	Further Action	Former unit with Consent Decree "Special Study Area"	Coke Oven Areas
Q	Former Diesel Fuel UST Area (Slab Haul Road)	AD	No Further Action	UST removal and closure approved by MDE	
R	Underground Weak Ammonia Pipeline Spill Sites	AD	Further Action	History of spills, within Consent Decree "Special Study Area"	Coke Oven Areas
S	Former Chromic Acid Spill Area	AD	No Further Action	One time incident primarily indoors with limited discharge to the TMC	
Т	Former Diesel Fuel UST (Cold Sheet Mill)	AD	No Further Action	UST removed, confirmatory soil samples indicated no contamination	
U	B CCP Process Area	AD	Further Action	Within Consent Decree "Special Study Area"	Coke Oven Areas
V	Former Spent Pickle Liquor Tanks	AD	No Further Action	Area same as SWMU 70 (non-releasing unit)	
W	Spent Pickle Liquor Tanks	AD	Further Action	Discharges to TMC via SWMU 2, include in SWMU 1 Evaluation	Tin Mill Canal and Finishing Mill
Х	Unknown Aboveground Tank	AD	Further Action	Focused closure-oriented project	Rod & Wire Mill
Y	Pipe Mill Selenium Testing Area	AD	No Further Action	Former operations located indoors, low release potential	
Z	Pipe Mill Acid Tanks	AD	Further Action	Focused closure-oriented project	Rod & Wire Mill
AA	Pipe Mill Process Area	AI	No Further Action		
AB	Rod and Wire Process Area	AI	No Further Action		
	County Lands		Further Action	Per DCCR, added as an AOC for evaluation	Greys Landfill Area (County Lands Parcel 1A)
	Central Supply Fuel Storage Tanks		Further Action	Per DCCR, added as an AOC for evaluation	Outlier
	No. 10 Fuel Oil Tank		Further Action	Per DCCR, added as an AOC for evaluation	Outlier
	Hot Strip Mill Drum Handling Area		Further Action	Per DCCR, added as an AOC for evaluation	Outlier
	Coke Oven Gas Drip Legs		Further Action	Per DCCR, added as an AOC for evaluation	Plant General
Notes:					
DCCR	Description of Curre	ent Conditions Repor	t (January 1998)		

RCRA Facility Report (RFA) Code SD = SWMU Description included in Section 4.0 of the RFA Report

- AD= AOC Description included in Section 4.0 of the RFA Report in RFA Repon
- I= Units located indoors and not observed to be releasing
- TP = Treatment process units managing waste not observed to be releasing
- NR = Units located outdoors but not observed to be releasing
- NH = Unit managing non-hazardous waste
- $\ensuremath{\mathsf{RS}}$ = Units that no longer exist and were removed from site
- AI = Additional information needed to assess potential for release
- CV = Units of concern, inability to assess which unit was releasing

			Consent Decree	e Further	Rationale for Remedial Action Trigger				
SITE AREAS	SWMU No.	SWMU, AOC, Non-RFA Area Name	Action Complete (yes/no)	Remediation Likely?(Low/Med/H igh)	Equipment Removed/To be Removed	Located Inside Building/Releas es Not to Surface	Complete/to be Completed with	Other/Description	Remedial Action Objectives
	1	Tin Mill Canal (TMC)	NO	HIGH					Prevent potential future direct exposure to contaminated sediments located within Tin Mill Canal; • Mitigate impacts to stormwater conveyed by Tin Mill Canal and eliminate need for ongoing treatment of stormwater by wastewater treatment facility
	2	TMC Discharge Pipes	NO	LOW				Limited Impact to Site Condition	
	3	TMC Oil Skimming Devices	NO	LOW	XX				
	5	TMC Waste Oil Storage Tanks	NO	LOW	XX				
	7	Recent TMC Embankment Dredgings	NO	LOW			XX		
	8	TMC Brill Skimmer Pits	NO	LOW			XX	Pits replaced by tank units	
	9	Former TMC Oil Collection Dumpster	NO	LOW	ХХ				
AREA	14	HCWWTP Spent Pickle Liquor (SPL) Discharge Point	NO	LOW				Beneficial reuse of SPL as wastewater treatment chemical, discharge point is to TMC	
TS /	26	Chrome Recovery Filtrate Sump	NO	LOW		XX	XX		
E E	54	Coating Lines Blind Sumps	NO	LOW		XX	XX		
U U	58	Cold Sheet Mill Piping	NO	LOW		XX	XX		
L	59	Tandem Mill Trench System	NO	LOW		XX	XX		
5 S	71	PORI Oil / Water Separator	NO	LOW	XX				
Z	72	PORI Holding Tank	NO	LOW	XX				
NAL/F	73	PORI Lagoon	NO	HIGH					Prevent potential future direct exposure to contaminated sediments ; • Mitigate impacts to stormwater conveyed by Tin Mill Canal and eliminate need for ongoing treatment of stormwater by wastewater treatment facility
C ▼	84	Tin Mill Trenches / Sumps	NO	LOW		XX	XX		
	86	Tin Mill Sump (Acid Area Monitoring)	NO	LOW		XX	ХХ		
N	88	Halogen Lines Trenches / Sumps	NO	LOW		XX	хх		
	198	SPL Sump and Trench System	NO	LOW		XX	ХХ		
		AOC B: Former 1988 PCB Spill Area	NO	LOW		ХХ	хх		
		AOC D: Former PCB Spill Area (Sheet Mill)	NO	LOW		ХХ	ХХ		
		AOC I: Former 1991 Acid Leak Area	NO	LOW		ХХ	ХХ		
		AOC J: Acid Tanks	NO	LOW	XX				
		AOC S: Former Chromic Acid Spill Area	NO	LOW		хх	хх		
		AOC T: Former Diesel Fuel UST (Cold Sheet Mill)	NO	LOW			XX		
		AOC W: Spent Pickle Liquor Tanks	NO	LOW	XX				

				Funthers		Rationale for	Remedial Act	tion Trigger	
SITE AREAS	SWMU No.	SWMU, AOC, Non-RFA Area Name	Consent Decree Action Complete (yes/no)	Further Remediation Likely?(Low/Med/H igh)	Equipment Removed/To be Removed	Located Inside Building/Releas es Not to Surface	Cleanup Work Complete/to be Completed with Demolition	Other/Description	Remedial Action Objectives
	27	Rod Mill Remediation Area	NO	HIGH					Prevent potential future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater; • Mitigate potential for non-point source discharge of groundwater above acceptable risk-based concentrations and eliminate need for ongoing interim measure requiring pumping and treatment of groundwater
tEA	28	Northwest Pond	NO	LOW				Investigated in 1986 - determined that no significant soil contamination was present in the former pond area.	
MILLS AF	29	East Pond	NO	HIGH					Prevent potential future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater; • Mitigate potential for non-point source discharge of groundwater above acceptable risk-based concentrations and eliminate need for ongoing interim measure requiring pumping and treatment of groundwater
ш	30	Rod Mill Equalization Tanks	NO	LOW	XX				
ЦЦ	38	Cadmium Treatment Trenches	NO	LOW	XX				
2	39	Rod Mill Scale Pits	NO	LOW	XX				
A .	44	Rod Mill Cooling Tower	NO	LOW	XX				
H H	45	Rod Mill Trenches/Sumps	NO	LOW	XX	XX			
M DN	48	Pipe Mill Zinc Ammonium Chloride Sludge Storage Area	NO	LOW	ХХ				
A U	49	Pipe Mill Trenches / Sump	NO	LOW	XX	XX			
ROL	53	Billet Prep Trenches and Blind Sumps	NO	LOW	XX	ХХ			
_		AOC O: Hydraulic Oil Storage	NO	LOW	xx				
		ACC X: Unknown	NO	LOW	XX				
		Aboveground Tank AOC Y: Pipe Mill Selenium	NO	LOW	XX				
		Testing Area	NO	LOW	XX				
		AGO 2. Tipe Mill Acid Tarika	NO	LOW					
	62	Hot Strip Mill Basins	NO	LOW	XX	XX	XX		
	63	Hot Strip Mill Waste Oil Tank	NO	LOW	XX	XX			
∢	64	Hot Strip Mill Oil Skimming	NO	LOW	XX				
ARE		AOC A: Former 3/21/91 PCB	NO	LOW		XX	XX		
T MILL		Spill Area AOC K: Truck Dock #9's Former Diesel Spill & Diesel Fuel UST Area	NO	LOW			xx	Spill at UST area, remediation completed in 1990	
он		AOC V: Former Spent Pickle Liquor Tanks (2)	NO	LOW	xx			Identified as non-releasing unit, removed inapproximately 1986.	
		Hot Strip Mill Drum Handling Area	NO	LOW					
		7.100							
٩	93	Greys Landfill	NO	LOW				compliance groundwater monitoring program in place	
ARE	94	Greys Tar Decanter Cell	NO	MEDIUM					Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
DFILL		County Land Parcel 1A contractor area fuel and oil tanks	NO	LOW	ХХ		xx		
ANI		County Land Parcel 1Atank near Grevs Landfill	NO	LOW	XX	T	xx		
1SY		County Land Parcel 1A	NO	LOW	ХХ		ХХ		
GRE		County Land Parcel 1Acoal tar area	NO	MEDIUM					Prevent future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater;• Mitigate potential future non-point source discharge of groundwater above accentable risk based concentrations

		SWMU, AOC, Non-RFA Area Name	RFA Consent Decree Action Complete (yes/no)	e Further Remediation Likely?(Low/Med/H igh)		Rationale for	Remedial Acti	on Trigger	
SITE AREAS	SWMU No.				Equipment Removed/To be Removed	Located Inside Building/Releas es Not to Surface	Cleanup Work Complete/to be Completed with Demolition	Other/Description	Remedial Action Objectives
	105	Battery A Waste Oil Accumulation Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	108	Mechanical Shop Waste Oil Accumulation Area	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	112	B CCP Tar Storage Tank Containment Areas	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	113	B CCP Underground Weak Ammonia Pipeline	NO	HIGH	ХХ		XX		Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	114	B CCP Acid Tank Containment Pad	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	115	B CCP Acid Tanks	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	116	B CCP Ammonia Clarifier Tank	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	117	B CCP Lime Collection Bin	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	118	B CCP Ammonia Stills (2)	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	119	B CCP Ammonia Saturator	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
EA	120	B CCP Acid Surge Tank	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
T AR	121	B CCP Wash Oil Coolers (Spiral)	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
NIO	122	B CCP Wash Oil Coolers (Shell and Tube)	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
KEF	123	B CCP Wash Oil Decanters	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
co	124	B CCP Wastewater Holding Tank	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	125	B CCP Wash Oil Circulating Tank	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	126	B CCP Scrubbers	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	127	B CCP Waste Oil Bin	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	128	B CCP API Light Oil Separators (2)	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	129	B CCP Muck Tank	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	130	B CCP Million Gallon Weak Ammonia Tank	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	136	A CCP Sulfuric Acid Tank Containment	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	137	A CCP Cyanide Stripper / Stack	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	138	A CCP Oil / Water Separator	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	139	A CCP Former Tar Decanters (3)	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations

Table 2	
Sparrows Point Remediation Plan	

		SWMU, AOC, Non-RFA Area Name	Consent Decree Action Complete (yes/no)	Further Remediation Likely?(Low/Med/H igh)	Rationale for Remedial Action Trigger				
SITE AREAS	SWMU No.				Equipment Removed/To be Removed	Located Inside Building/Releas es Not to Surface	Cleanup Work Complete/to be Completed with Demolition	Other/Description	Remedial Action Objectives
	140	A CCP Acid Saturator Tanks	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	141	A CCP Overflow Skimmer Box	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	142	A CCP Wash Oil Decanters	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	143	A CCP Scrubbers	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	144	A CCP Wastewater Holding Tank	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	145	A CCP Wash Oil Holding Tank	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	146	A CCP Sump	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	147	B / L Oil / Water Separator	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	148	B / L Tank Sludge Staging Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	149	B / L Tank Sludge Accumulation Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
REA	150	B / L Litol Plant Catalyst Drum Station	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
IT AF	151	B / L Waste Oil Accumulation Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
POIN	152	B / L Litol Drum Staging Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
KEI	153	B / L Benzene Truck Loading Area	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
ö	191	Coke Point Landfill	NO	MEDIUM					Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
	192	Coke Oven Sweepings Pile	NO	LOW				combine with Coke Point Landfill	
		AOC L: Benzene / Litol Process Area (SWMUs 147- 153)	NO	HIGH	ХХ				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
		AOC M: A Coal Chemical Plant Area (SWMUs 136-146)	NO	HIGH	хх				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
		AOC N: Bio-Oxidation Ferric Chloride Spill Site	NO	LOW	хх			Contaminated surface materials at spill site removed.	
		AOC P: Former Naphthalene Plant Tank & Pit	NO	HIGH	XX				Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations
		AOC R: Underground Weak Ammonia Pipeline Spill Sites (3)	NO	LOW	хх				
		AOC U: B Coal Chemicals Plant Process Area (SWMUs 112-130)	NO	HIGH					Mitigate potential future non-point source discharge of groundwater above acceptable risk- based concentrations

						Rationale for	Remedial Act	ion Trigger			
SITE AREAS	SWMU No.	SWMU, AOC, Non-RFA Area Name	Consent Decree Action Complete (yes/no)	Further Remediation Likely?(Low/Med/H igh)	Equipment Removed/To be Removed	be Located Inside Building/Releas es Not to Surface Complete/to be Complete/to be Complete/to be Ownplete/to be Demolition		Other/Description	Remedial Action Objectives		
	165	L Furnace Slag Piles	NO	LOW	XX			slag by-product materials			
IRNACE \REAS		AOC H: Mason's Garage Area	NO	LOW	XX		xx	UST remediation.			
	195	Former ERS Oily Wastewater Tank	NO	LOW				Tank removed late 1980's			
ΡЧ		AOC C: Former ERS PCB Spill Area	NO	LOW	ХХ			Materials excavated and disposed off-site. Area backfilled with slag.			
EY IENT	190	Humphrey Impoundment	NO	MEDIUM					Prevent future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater;• Mitigate potential future non-point source discharge of groundwater above acceptable risk-based concentrations		
	4	TMC Dredging Containment Areas	NO	HIGH					Prevent future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater;• Mitigate potential future non-point source discharge of groundwater above acceptable risk-based concentrations		
HUH	6	TMC Impoundments	NO	HIGH					Prevent future direct exposure to contaminated surface soil; • Mitigate future leaching to groundwater;• Mitigate potential future non-point source discharge of groundwater above acceptable risk-based concentrations		
	1										
<u>U</u>	92	Plate Mill Scale Pit	NO	LOW			XX				
E A LL	194	Stabilization/Packing Area	NO	LOW	XX		XX				
Υ RO LS AR		AOC F: Former Slab Cut Off Spill Area	NO	LOW			xx	No oil-stained soil observed during April 1997 site inspection			
MILI		AOC G: Former Diesel Fuel Spill Area (Slab Haul Road)	NO	LOW			xx				
РК		AOC Q: Former Diesel Fuel UST Area (Slab Haul Road)	NO	LOW	XX		XX				
		County Land Parcel 1B	NO	LOW				BERA work			
		County Land Parcel 2	NO	LOW				BERA work			
· ·		County Land Parcel 3A	NO	LOW				land use			
ERAL		County Land Parcel 3B Central Supply Fuel Storage Tanks	NO	LOW	xx			land use			
Z		No. 10 Fuel Oil Tank	NO	LOW	XX		XX	UST remediation complete			
ß		Coke Oven Gas Drip Leas	NO	MEDIUM		1					
	196	Stormwater Sewer System	NO	LOW				NPDES coverage			
		AOC E: 6 PCB Transformers	NO	LOW				Transformers replaced in			

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Table 3 REMEDIATION PLAN OUTLINE

FORMER RG STEEL FACILITY SPARROWS POINT, MARYLAND

Area of Concern	General Description of Impacts	Corrective Action/Remediation Objective Driver	<u>Redevelopment</u> Objective	Apr Item or Task	il 4, 2014 Description of Activities to Complete	<u>Tec</u>
	 Contaminants of Concern (COCs) include benzene, naphthalene, 	1. Remove NAPL/source areas		Site Wide Investigation (SWI)/Interim Measure (IM) Upgrade Work Plan	 Site Investigation Work Groundwater fate and transport modeling Risk Assessment IM Upgrade Workplan 	Additional data colle contemplated that g part of CMS.
Coke Oven Area	 and NAPL affecting primarily: a. Subsurface fill and deeper soil b. Groundwater 2. NAPL plume impacting several acres 3. Dissolved benzene/ napthalene plumes impacting shallow and intermediate GW 4. Potential off-site migration 	to mitigate continuing migration to GW 2. Mitigate benzene and naphthalene migration through groundwater to Point of Compliance (shoreline) and non-point source	Achieve closure of this Special Study Area (SSA) consistent with 1997 Consent Decree and/or the mechanism outlined within the Agreement	IM Upgrade Work	 In-situ source area treatment Removal/treatment of Cell 6 source materials In-situ barrier/flow-thru treatment Cell 2 Operate pump and treat system Cell 2 temporary basis Decommission Cells 1,3, and 6 and cell 2 (future) Modify cells 4/5 to incorporate source area treatment 	Treat source areas w in-situ treatment of (slurry wall ~60 ft. de migration of impacte Slurry wall may also
		discharge of GW above acceptable risk-based concentrations 3. Mitigate potential off- site migration of	between HRP Sparrows Point LLC (HRP), Sparrows Point LLC (SPLLC) and the Regulator(s).	Corrective Measure Study (CMS)	 Additional data collection Cell 4/5 Risk assessment Alternative analysis Engineering plans 	See above.
	of impacted groundwater	benzene		Corrective Measure Implementation (CMI)	 In-situ source treatment Cell 4/5 area Semi-annual groundwater monitoring 10 years 	See above.
Humphrey Impoundment	 COCs likely to include metals, organics, or oil & grease affecting: a. Surface Material 	 Mitigate unacceptable future exposure to surface material Mitigate future leaching to groundwater Mitigate migration through groundwater to Point of Compliance (shoreline) 	Achieve closure of this SSA consistent with 1997 Consent Decree and/or the mechanism outlined within the Agreement	смѕ	 BERA Results Remedial action to be integrated with future development Institutional controls to limit direct contact exposure pathway 	Final BERA submitted surgical hot spot rem investigation work m spoil containment ar through BERA and ris required.
	b. Groundwater	and non-point source discharge of GW above acceptable risk-based concentrations	between HRP, SPLLC, and the Regulator(s).	смі	 Institutional controls, fencing, etc. Regrading, establishment and delineation of permanent wetlands Groundwater Monitoring 	Depending on risk as
	1. Contaminants of	 Mitigate future exposure to surface soil Mitigate future leaching 		SWI/IM Upgrade Work Plan	 IM Workplan Site Investigation Work Groundwater flow modeling (incl. fate & transport) Risk Assessment IM engineering plan 	Define extent of area sample for COCs and GW flow modeling a remedial objectives a
Former Rod and Wire/Pipe Mill	Concern (COCs) include elevated cadmium and zinc affecting: a. Surface soil b. Subsurface soil c. Groundwater 2. Groundwater plume affects on the order of 3 to 10 acres	 Initigate return returning to groundwater Mitigate migration through groundwater to Point of Compliance (shoreline) and non-point source discharge of GW above acceptable risk-based concentrations Eliminate remedial GW discharge requiring treatment 	Achieve closure of this area through the mechanism outlined within the Agreement between HRP, SPLLC, and the Regulator(s).	IM Upgrade Work	 IM Workplan In-situ source area treatment Excavation/removal of surface soil materials Clean soil cover 5 acres Decommission pump and treat system 	Source Area: In-situ impacted zones (esti surface to a depth of decommission pump Downgradient/Shore reactive barrier (PRB material (possibly in groundwater monito
				СМЅ	Review of adequacy of IM as final corrective action	Same as above
				СМІ	Semi-annual groundwater monitoring for 10 years	Same as above; expe remedy effective.

chnical Strategy For Closure

Expected Timeframe

ction required to scope final remedy; roundwater modeling and risk assessment may be	
ith physical removal of NAPL materials followed by benzene and naphthalene; install an in-situ barrier ep) for portion of area near Cell 2 to minimize d groundwater to shoreline and shipyard area. ncorporate funnel and gate features.	<u>12 to 24 Months from Closing</u> : IM Upgrade Work Plans/CMS Completed and Submitted for Regulatory Approval. <u>12 to 36 Months from Approval</u> : Corrective Measures Implementation Complete. ~ <u>120 Months from CMI</u> <u>Completion</u> : Semi-Annual groundwater monitoring.
I to agency in 2011 (requires agency approval); oval (possibly as part of development); further ay be needed for risk assessment or TMC dredge eas; use modeling and risk-based approach k assessment to confirm no additional action	<u>12 to 24 Months from Closing</u> : CMS Completed and Submitted for Regulatory Approval. <u>12 to 24 Months from Approval</u> : Corrective Measures Implementation Complete.
sessment, may require additional GW monitoring.	~ <u>60 Months from CMI</u> <u>Completion</u> : Semi-Annual groundwater monitoring .
to be treated through additional sampling; treatability parameters (grain size, etc.); update nd risk assessment to assist in development of and corrective measure.	12 to 24 Months from Closing
stabilization (pozzolanic cement material) of mated at an aggregate of 2 acres from the ground approximately 20' to 30' below grade); and treat system. line Area: Possibly install continuous permeable) or funnel & gate PRB system using BOF slag, ZVI a replaceable "cassette" format); continuing ring.	and Regulatory Approval: Revised IM Work Plan and Construction Completion. ~ <u>120 Months from Construction</u> <u>Completion</u> : Completion of Semi-Annual groundwater and performance monitoring.
ct additional GW monitoring to confirm final	

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Table 3 REMEDIATION PLAN OUTLINE

FORMER RG STEEL FACILITY SPARROWS POINT, MARYLAND

Corrective April 4, 2014 Redevelopment Area of Concern **General Description of Impacts** Action/Remediation Item or Task **Description of Activities to Complete Objective Objective Driver** TMC Sediment Removal Work Investigation Work Additional data colle Engineering Plans require removal and lan COCs include elevated Mitigate future exposure Plan to remove and d metals, organics or to sediment and banks oil & grease affecting: approximately 50.000 . Eliminate potential future a. Canal sediment Achieve closure of this SSA TMC Sediment Removal and Sediment Removal and Disposal assume approximate discharges from process and banks consistent with 1997 Consent Channel Stabilization TMC stabilization with rip rap and approximately 25 outfalls to canal Decree and/or the mechanism disposal; backfill will b. Stormwater Tin Mill Canal (TMC)/Finishing Mills Mitigate COC impact to conveyed by outlined within the Agreement aggregate, etc. stormwater conveyed between HRP, SPLLC, and the canal by canal . Affected area appears Regulator(s). Eliminate discharge of Coordination with NPDES requirements, surface Conduct surfacewate to include entire CMS stormwater requiring water discharge modeling meet objectives at the length and width of treatment by HCWWTP the canal Stormwater retention basin(s), possible constructed wetland treatment, ormwater retention CMI gravity discharge to bypass HCWWTP (design dependent upon site treatment may be eff development requirements) development require Additional data collection Mitigate future exposure CMS Risk assessment Additional data colle COCs include to surface soil over Alternative analysis VOCs or SVOCs a 5 to 10 acre area (to be Achieve closure of this area through the mechanism affecting: further defined) a. Surface soil Mitigate future leaching outlined within the Agreement b. Groundwater to groundwater between HRP, SPLLC, and the Regulator(s). Possibly through Greys Landfill Area (County Lands) Areas affected Mitigate migration through include Spare parts/ groundwater to Point of the Maryland Department of Apply 1 to 2 application In-situ source treatment Environment (MDE) Voluntary Compliance (shoreline) Contractor's Area: monitoring activities; СМІ • Cover materials placed over approximately 10 acres former County Lands; and non-point source Cleanup Program (VCP) or placed over 5 to 10 ac Groundwater monitoring Small source of VOC discharge of GW above similar process. and risk assessment acceptable risk-based impact concentrations Operating landfill that Anticipate landfill will operate for approximately 5 years accepting non-Plan to keep active u Active landfill operation will require closure by hazardous remediation waste, HCWWTP sludge, groundwater monitoring approximately 300,00 placement of final cover and post closure . Closure at end of operating Certification of Closure from Greys Landfill Operation, Closure and the MDE and Certification that care life Per the approved engineering design, continuation of closure cap from 85' Post Closure Care Limited occurrence(s) Mitigation of migration to Post Closure Care inal Closure Will close in accordan bench of elevated metals. groundwater requirements have been met benzene or naphthalene affecting local GW Post Closure Care A minimum of 5 years. Estimated that Post C

Technical Strategy For Closure

Expected Timeframe

ction required to define area of sediments that to provide a waste characterization.	Timing somehwat dependent o ongoing demolition activities. Also timing may tie in with development activities. <u>12 to 24 Months from Closing:</u> Investigative Work, Engineering Plans, CMS Completed and Submitted for Regulatory Approval. <u>12 to 24 Months from Approval</u> and Completion of Nearby <u>Demolition Activities:</u> Sedimen				
lispose of impacted sediments; assume D - 60,000 cu yds. of material to be removed; Iy 75% non-hazardous and taken to Greys Landfill 5% hazardous and taken off-site for proper consist of rip rap from clean demo materials, slag					
r modeling and risk assessment to demonstrate e point of compliance (outfall discharge point).					
n basin(s), or possibly constructed wetland fective solutions (design dependent upon site ments).	removal and channel stabilization complete.				
ction required to define area of GW impacts.	<u>12 to 24 Months from Closing</u> : Investigative Work, Risk Assessment, Alternatives Analysis Completed and				
ons of in-situ treatment followed by groundwater anticipate that some cover material may be cres to mitigate contact exposure; use modeling to demonstrate compliance.	Submitted for Regulatory Approval. <u>12 to 24 Months from Approval</u> : In-Situ Source Treatment and Cover Completed. ~ <u>60 Months from Construction</u> <u>Completion</u> : Semi-Annual Groundwater Monitoring.				
ntil reach closure elevation; anticipate that 00 - 400,000 cu yds. remain available.	<u>12 to 24 Months from</u> <u>Acceptance of Final Load of</u> <u>Waste (or as otherwise specified</u> <u>in the permit)</u> : Final closure of				
nce with approved Landfill Closure Plan.	landfill complete. 60 Months from Final Closure:				
closure Care will last a minimum of 5 years.	Post-Closure Monitoring complete as specified in permit/Consent Decree.				

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Table 3 REMEDIATION PLAN OUTLINE

FORMER RG STEEL FACILITY SPARROWS POINT, MARYLAND

Corrective April 4, 2014 Redevelopment Area of Concern **General Description of Impacts** Action/Remediation Item or Task **Description of Activities to Complete Objective Objective Driver** Due to location in close . Non-operating landfill expect that acceptance requiring closure by Conceptual design extremely difficult to a placement of final Closure of this noninal Closure Final engineering design footprint of landfill to operating landfill Certification of Closure from cover and post closure Closure cap installation plan to look similar to Coke Point Landfill Closure and Post the MDE and Certification that care Potential mitigation to on level areas and 1-Closure Care groundwater; transport Post Closure Care . Limited occurrence(s) of elevated metals, to shoreline point of requirements have been met compliance benzene or naphthalene affecting local GW A minimum of 5 years. Post Closure Care Estimated that Post C • Complete Phase I ESA; identify RECs that fall outside of SSAs Phase I ESA • Evaluate whether additional assessment is warranted . Unknown; Phase I ESA in process; • Perform Phase II ESA work in areas selected for further assessment RECs will be evaluated to assess Achieve closure of select areas • Evaluate human health risk pathways focused on worker whether further assessment is parcel by parcel through the exposure/future development mechanism outlined within the Phase II ESA warranted. Anticipate that drivers will be Risk-based remediati • Develop plan to mitigate identified exposures Site Wide Work (outside of SSAs) . COCs anticipated to be consistent consistent with the process set Agreement between HRP, institutional controls • Evaluate risk-based closures through use of institutional controls and forth by the MDE VCP. SPCCL, and the Regulator(s). with site-wide conditions and the Phase I ESA and P engineered barriers include hazardous substances Possibly through the MDE VCP and petroleum products. or similar process. Implement remediation in areas unable to be closed through risk-based Remediation Implementation (if options needed) Prepare appropriate reports documenting compliance with remediation objectives

Technical Strategy For Closure

Expected Timeframe

ese proximity to shoreline and high profile nature, ce for additional use of this landfill will be achieve; In process of proposing to reduce o 20 acres for closure obligation; anticipate closure o Greys with no interim closures and a 3-layer cap layer cap on side slopes.	Expect to finalize a Closure Plan during 2015. <u>12 to 24 Months from Closing</u> : Closure Plan Submitted for Regulatory Approval. <u>12 to 24 Months from Approval</u> Closure Construction Complete.			
Closure Care will last a minimum of 5 years.	120 Months from Closure Completion: Groundwater monitoring per approved Closure Plan complete.			
on and closure approach anticipated to include or engineered barriers; dependent on results of Phase II ESA (if needed).	Phase I ESA to be completed as part of due diligence activities prior to Closing. Select Phase II ESA activities may be completed prior to Closing. <u>12 to 24 Months from Closing</u> : Complete additional investigation as needed and evaluate need for remediation.			

ID Task Name	Duration	Start	Finish	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Qtr 2 Qtr 3 Qtr 4 Qtr 1 Qtr 2
1 General	1301 days	Wed 10/1/14	Wed 9/25/19		
2 Agreement Effective Date 3 Comprehensive Phase II Investigation Scoping Meeting	1 day 25 days	Wed 10/1/14	Wed 10/1/14		
with MDE and EPA	25 0895	1110 10/2/14	Wed 11/5/14		
4 Development of Site Wide Health and Safety Plan	60 days	Thu 10/2/14	Wed 12/24/14		
5 Interim Measures Work Plans Submittal, Approval and Implementation	1300 days	5 Thu 10/2/14	Wed 9/25/19		
6					
7 AREA A WORK	891 days	Thu 11/6/14	Thu 4/5/18		
9 Preparation and submittal of Draft Phase II	45 days	Thu 11/6/14	Wed 1/8/16 Wed 1/7/15		
Investigation Plan					
10 MDE/EPA review of Draft Phase II Investigation Plan and submittal of comments, requests for changes	n 30 days	Thu 1/8/15	Wed 2/18/15		
11 Preparation and submittal Final Phase II Investigation	on 10 days	Thu 2/19/15	Wed 3/4/15		
12 MDE/EPA review and approval	15 days	Thu 3/5/15	Wed 3/25/15	/15	
13 Phase II Investigation Plan Implementation	90 days	Thu 3/26/15	Wed 7/29/15	/15	
14 Submit Phase II Investigation Interim Development Report	60 days	Thu 3/26/15	Wed 6/17/15		
15 MDE/EPA review and approval Interim Developmer	nt 25 days	Thu 6/18/15	Wed 7/22/15	/15	
Phase II Report 16 Submit Phase II Investigation Final Report	45 days	Thu 7/30/15	Wed 9/30/15	/15	
10 Submit Phase in investigation man Report 17 MDE/EPA Review and Approval Phase II Report	25 days	Thu 10/1/15	Wed 9/30/13 Wed 11/4/15	/15	
18 Performance of risk assessment (60 days)	45 days	Thu 11/5/15	Wed 1/6/16	16	
19 Area accepted into the VCP 20 Area A Model Plan	FOC dava	Th., 1/7/10	Thu: 4/5/10		
21 Development of comprehensive Work Plan for	65 days	Thu 1/7/16	Wed 4/6/16		
unacceptable risks for the entire area	,				
22 EPA Prepare Statement of Basis	30 days	Thu 4/7/16	Wed 5/18/16	/16	
24 Obtain Necessary Permits	43 days 122 days	Thu 4/7/16	Fri 9/23/16	6	
25 Carved Out Areas Work Plan Implementation	191 days	Thu 7/21/16	Thu 4/13/17	17	
26 MDE/EPA Work Plan Evaluation and Approval	45 days	Thu 7/21/16	Wed 9/21/16	/16	
27 Receipt of MDE approval letter under Env Article	1 day	Thu 9/22/16	Thu 9/22/16	16	
29 Request NFA Letter	5 davs	Fri 9/23/16	Thu 9/29/16	16	
30 <u>MDE issuance NFA letter</u>	<u>10 days</u>	Fri 9/30/16	Thu 10/13/16	MDE Issuance of NFA Letter	
31 AREAS WITH REMEDIATION REQUIREMENTS					
32 Implement Remediation	130 days	Fri 9/23/16	Thu 3/23/17		
34 MDE issuance NFA letter	10 days	Fri 3/24/17 Fri 3/31/17	Thu 4/13/17	17 MDE Issuance of NFA Letter	
35 Receipt of EPA Issuance of Final Decision under	45 days	Thu 9/22/16	Wed 11/23/16	3/16	
RCRA Adopting Plan	451 davs	Thu 4/7/16	Thu 12/28/17		
	491 days	110 4/7/10	1110 12/20/17		
37 Implementation of Interim Measures	260 days	Thu 4/7/16	Wed 4/5/17		
38 MDE/EPA Work Plan/CMS evaluation and comme	ent 150 days	Thu 4/7/16	Wed 11/2/16	/16	
39 Receipt of MDE approval letter under Env Article	1 day	Thu 11/3/16	Thu 11/3/16	16	
40 Receipt of EPA Issuance of Final Decision under	25 davs	Fri 11/4/16	Thu 12/8/16	16	
RCRA Adopting Plan					
41 Implementation of Corrective Measures	260 days	Fri 12/9/16	Thu 12/7/17		
43 <u>MDE issuance NFA letter</u>	<u>10 days</u>	Fri 12/15/17	Thu 12/28/17	MDE Issuance of NFA Letter	
44 Request Final Comprehensive No Further Action	25 days	Fri 12/29/17	Thu 2/1/18	8	
45 Receive Final Comprehensive No Further Action	45 davs	Fri 2/2/18	Thu 4/5/18	8	
Determination for Area A		, , -			
46 47 Coko Ovon Aroz Work	1/137 dave	Wed 10/1/1/	Thu 4/2/20		
48 Phase II Investigation Plan	300 days	Thu 11/6/14	Wed 12/30/15	0/15	
49 Preparation and Submittal of Draft Phase II	45 days	Thu 11/6/14	Wed 1/7/15		
Investigation Plan 50 MDE/EPA review of Draft Phase II Investigation Plan	n 25 davs	Thu 1/8/15	Wed 2/11/15	/15	
and submittal of comments, requests for changes		, -, -0			
51 Preparation and submittal of Final Phase II	10 days	Thu 2/12/15	Wed 2/25/15	/15	
Investigation Plan		_,,	, , _,		
52 MDE/EPA review and approval 53 Phase II Investigation Plan Implementation (no long)	15 days ger 90 days	Thu 2/26/15	Wed 3/18/15 Wed 7/22/15	/15	
than 6 months)	ser so days	110 57 157 15	Wed 7722713		
54 Development and submittal Phase II Investigation Report (60 days)	45 days	Thu 7/23/15	Wed 9/23/15		
55 MDE/EPA review and approval Phase II Report	25 days	Thu 9/24/15	Wed 10/28/15	8/15	
56 Performance of risk assessment (60 days)	45 days	Thu 10/29/15	6 Wed 12/30/15	0/15	
57 Area accepted into the VCP	1EE dave	Thu 13/31/15	Wod 8/2/16	16	
59 Development of comprehensive Work Plan for	65 days	Thu 12/31/15	Wed 3/30/16	/16	
unacceptable risks for the entire area (work plan to					
60 EPA Prepare Statement of Basis	45 days	Thu 3/31/16	Wed 6/1/16	16	
61 Public Participation Process	45 days	Thu 6/2/16	Wed 8/3/16	16	
62 Coke Oven Area Work Plan Implementation	1436 days	s Wed 10/1/14	Wed 4/1/20		¬
63 Implementation of Interim Measures 64 MDE/EPA Work Plan/CMS evaluation and comment	1300 days	5 Wed 10/1/14	I ue 9/24/19 Wed 11/2/16	19 /16	
	udys	111U 0/11/10	wed 11/2/10		
65 Receipt of MDE approval letter under Env Article	1 day	Thu 11/3/16	Thu 11/3/16	16	
66 Receipt of EPA Issuance of Final Decision under RCR	A 25 davs	Thu 11/3/16	Wed 12/7/16	/16	
Adopting Plan		_, _, _, _, _,	. ,		
6/ Implementation of Corrective Measures to achieve closure requirements	780 days	Thu 12/8/16	Wed 12/4/19	/19	
68 Request NFA Letter	5 days	Thu 12/5/19	Wed 12/11/19	1/19	
Project: Site Conceptual Cleanu Task	Mile	estone	Pro	Project Summary I I Inactive Milestone Manual Task Manual Summary Rollup Start-only E External Tasks Deadline + Manual Progress	
Date: Fri 8/29/14 Split	Sum	nmary	Ina	Inactive Task Inactive Summary Duration-only Manual Summary Finish-only External Milestone Progress	
				Page 1	

ID Task Name	Duration	Start Finish	$\begin{array}{c c c c c c c c c c c c c c c c c c c $
69 <u>MDE issuance NFA letter</u> 70 Request Final Comprehensive No Further Action	<u>10 days</u> 25 days	Thu 12/12/19 Wed 12/25/19 Thu 12/26/19 Wed 1/29/20	MDE Issuance of NFA Letter
Determination for Coke Oven Area			
71 Receive Final Comprehensive No Further Action Determination for Coke Oven Area	45 days	Thu 1/30/20 Wed 4/1/20	
72	004		
73 AREA B WORK 74 Phase II Investigation Plan	305 days	Fri 3/27/15 Fri 8/24/18 Fri 3/27/15 Thu 5/26/16	
75 Preparation and submittal of Draft Phase II	45 days	Fri 3/27/15 Thu 5/28/15	
76 MDE/EPA review of Draft Phase II Investigation	30 days	Fri 5/29/15 Thu 7/9/15	
Plan and submittal of comments, requests for changes			
77 Preparation and submittal Final Phase II	10 days	Fri 7/10/15 Thu 7/23/15	
Investigation Plan 78 MDE/EPA review and approval	15 davs	Fri 7/24/15 Thu 8/13/15	
79 Phase II Investigation Plan Implementation (no	90 days	Fri 8/14/15 Thu 12/17/15	
Ionger than 6 months)80Development and submittal Phase II Investigation	n 45 days	Fri 12/18/15 Thu 2/18/16	
Report (60 days)		Fri 2/10/16 Thu 2/24/16	
	25 uays	111 2/13/10 1110 3/24/10	
82 Performance of risk assessment (60 days) 83 Area accepted into the VCP	45 days	Fri 3/25/16 Thu 5/26/16	
84 Area B Work Plan	515 days	Fri 5/27/16 Thu 5/17/18	
85 Development of comprehensive Work Plan for	65 days	Fri 5/27/16 Thu 8/25/16	
86 EPA Prepare Statement of Basis	30 days	Fri 8/26/16 Thu 10/6/16	
87 Public Participation Process 88 Obtain Necessary Permits	45 days	Fri 10/7/16 Thu 12/8/16	
89 Carved Out Areas Work Plan Implementation	206 days	Fri 12/9/16 Fri 9/22/17	
90 MDE/EPA Work Plan Evaluation and Approval Process	45 days	Fri 12/9/16 Thu 2/9/17	
91 Receipt of MDE approval letter under Env Artic	<mark>cle</mark> 1 day	Fri 2/10/17 Fri 2/10/17	
92 AREAS WITH NO REMEDIATION			
93 Request NFA Letter	5 days	Mon 2/13/17 Fri 2/17/17	
94 MDE issuance NFA letter 95 AREAS WITH REMEDIATION REQUIREMENTS	<u>10 days</u>	<u>Mon 2/20/17</u> Fri 3/3/17	MDE Issuance of NFA Letter
96 Implement Remediation 97 Request NFA Letter	130 days	Mon 3/6/17 Fri 9/1/17 Mon 9/4/17 Fri 9/8/17	
98 <u>MDE issuance NFA letter</u>	10 days	Mon 9/11/17 Fri 9/22/17	MDE Issuance of NFA Letter
99 Receipt of EPA Issuance of Final Decision under RCRA Adopting Plan	45 days	Mon 9/25/17 Fri 11/24/17	
100 Consent Decree Areas Work Plan Implementation	on 450 days	Fri 8/26/16 Thu 5/17/18	
101 Implementation of Interim Measures	260 days	Fri 8/26/16 Thu 8/24/17	
102 MDE/EPA Work Plan/CMS evaluation and comment	150 days	Fri 8/25/17 Thu 3/22/18	
103 Receipt of MDE approval letter under Env Artic	<mark>le</mark> 1 day	Fri 3/23/18 Fri 3/23/18	
104 Receipt of EPA Issuance of Final Decision unde	er 25 days	Mon 3/26/18 Fri 4/27/18	
Implementation of Corrective Measures	260 days	Fri 4/28/17 Thu 4/26/18	
106 Request NFA Letter 107 NADE issuence NFA letter	5 days	Fri 4/27/18 Thu 5/3/18	MDE Issuance of NEA Letter
108 Request Final Comprehensive No Further Action	25 days	Fri 5/18/18 Thu 6/21/18	
Determination for Area B109Receive Final Comprehensive No Further Action	45 days	Fri 6/22/18 Thu 8/23/18	
Determination for Area B			
111 Greys Landfill Closure	1650 day	s Wed 10/1/14 Tue 1/26/21	
112Continued Operations113Prepare and submit closure plan design update	1300 days	Wed 10/1/14 Tue 9/24/19 Wed 10/1/14 Tue 9/27/16	
114Receive MDE approval for closure plan design update	90 days	Wed 9/28/16 Tue 1/31/17	
115 Implement closure plan	200 days		
116 Propage and submit closure cortification report	260 days	Wed 9/25/19 Tue 9/22/20	
110 Prepare and submit closure certification report	45 days	Wed 9/25/19 Tue 9/22/20 Wed 9/23/20 Tue 11/24/20 Wed 11/25/20 Tue 1/26/21	
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Project: Site Conceptual Cleanu	Task	Milestone	•	Project Summary	Inactive Milestone	Manual Task	Manual Summary Rollup	Start-only	C	External Tasks	Deadline	•	Manual Pro
Date: Fri 8/29/14	Split	Summary		Inactive Task	Inactive Summary	Duration-only	Manual Summary	Finish-only	С	External Milestone	Progress		
								Page 2					

