DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

Interim Final 2/5/99

RCRA Corrective Action

Environmental Indicator (EI) RCRIS code (CA750) Migration of Contaminated Groundwater Under Control

Facility Name: Shenandoah Recycling Incorporated Facility Address: Route 254, Staunton, Virginia

Facility EPA ID #: VAD 083 045 823

1.	media	Has all available relevant/significant information on known and reasonably suspected releases to the groundwater media, subject to RCRA Corrective Action (e.g., from Solid Waste Management Units (SWMU), Regulated Units (RU), and Areas of Concern (AOC)), been considered in this EI determination?		
	\boxtimes	If yes - check here and continue with #2 below.		
		If no - re-evaluate existing data, or		
		If data are not available, skip to #8 and enter "IN" (more information needed) status code.		

BACKGROUND

The approximately 300-acre Shenandoah facility is located at Route 254, Staunton, Augusta County, Virginia. The facility is located in a rural residential and agricultural area. The facility employs approximately 25 drivers (and owns that many trucks) and 5 onsite mechanics. The Shenandoah facility has one large vehicle maintenance building (contains a welding shop), a barn (used for storage; also contained 6 pigs in the basement), an office building, and a silo (no longer in use). The driveway and parking lot at the northern portion of the site is comprised of asphalt, while various other areas around the buildings are covered with gravel and vegetation. The buildings and parking areas comprise a small portion of the 195 acres; the remainder is covered with native grasses and trees. The Shenandoah facility has been in operation since 1967. The maintenance building was constructed in the 1960s; the barn is approximately 100 years old.

Shenandoah Recycling Inc. is not currently registered as a hazardous waste transporter. The facility maintains and repairs trucks, and repairs trash compactors onsite. Historically, the facility was a transporter of solid and hazardous wastes. Shenandoah also placed roll-off containers on the clients' properties for collection of wastes. The facility filed a Notification of Hazardous Waste Activity as a transportation and storage facility in July 1980 listing F006 as the only waste code handled. A November 1980 Part A of a Consolidated Permit Program Application (completed by the facility), among other documents reviewed by TtEC, indicated that the facility stored waste onsite until loads were full or the appropriate disposal facility documentation was completed. This document indicated the Shenandoah site was a drum storage (S01) and tank storage (S02) facility that operated under Interim Status.

Raw chemicals are stored in minor quantities at the facility and include motor oil, antifreeze, hydraulic fluid, truck wash soap, and windshield washer fluid. These are stored in small drums and containers. The facility maintains two diesel fuel Aboveground Storage Tanks (ASTs) on the northern portion of the site. Two diesel fuel Underground Storage Tanks (USTs) have been removed from the site. Used oil is stored in small ASTs in the maintenance building. The facility also has one 3,000-gallon (estimated) diesel AST and one 8,000-gallon (estimated) diesel AST. The facility maintains an inventory of various aerosol solvents for automotive use including brake cleaner, penetrant, paint, lubricant, carburetor cleaner, etc. Used tanks are sent to a facility in Greenville, Virginia for disposal.

Definition of Environmental Indicators (for the RCRA Corrective Action)

Environmental Indicators (EI) are measures being used by the RCRA Corrective Action program to go beyond programmatic activity measures (e.g., reports received and approved, etc.) to track changes in the quality of the environment. The two EI developed to-date indicate the quality of the environment in relation to current human exposures to contamination and the migration of contaminated groundwater. An EI for non-human (ecological) receptors is intended to be developed in the future.

Definition of "Migration of Contaminated Groundwater Under Control" EI

A positive "Migration of Contaminated Groundwater Under Control" EI determination ("YE" status code) indicates that the migration of "contaminated" groundwater has stabilized, and that monitoring will be conducted to confirm that contaminated groundwater remains within the original "area of contaminated groundwater" (for all groundwater "contamination" subject to RCRA corrective action at or from the identified facility (i.e., site-wide)).

Relationship of EI to Final Remedies

While Final remedies remain the long-term objective of the RCRA Corrective Action program the EI are near-term objectives which are currently being used as Program measures for the Government Performance and Results Act of 1993, (GPRA). The "Migration of Contaminated Groundwater Under Control" EI pertains ONLY to the physical migration (i.e., further spread) of contaminated ground water and contaminants within groundwater (e.g., non-aqueous phase liquids or NAPLs). Achieving this EI does not substitute for achieving other stabilization or final remedy requirements and expectations associated with sources of contamination and the need to restore, wherever practicable, contaminated groundwater to be suitable for its designated current and future uses.

Duration / Applicability of EI Determinations

EI Determinations status codes should remain in RCRIS national database ONLY as long as they remain true (i.e., RCRIS status codes must be changed when the regulatory authorities become aware of contrary information).

2.	(i.e., ap	(i.e., applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) from releases subject to RCRA Corrective Action, anywhere at, or from, the facility?		
		If yes - continue after identifying key contaminants, citing appropriate "levels," and referencing supporting documentation.		
		If no - skip to #8 and enter "YE" status code, after citing appropriate "levels," and referencing supporting documentation to demonstrate that groundwater is not "contaminated."		
		If unknown - skip to #8 and enter "IN" status code.		

Rationale and Reference(s):

Groundwater is not currently used as a potable or irrigation water supply at the facility. The plant utilizes local municipal potable water.

The facility was constructed in a manner that did not place any product lines underground. The facility was built with each building having containment measures, including trench drains. An on-site spill basin allows for the detention of liquids for testing prior to on-site surface discharge. Stormwater is surface discharged on-site through a gate-controlled outfall. The entire facility is built on a grade that provides for secondary containment with an earthen dam.

No evidence of a spill or release was found during the site visit.

Footnotes:

¹ "Contamination" and "contaminated" describes media containing contaminants (in any form, NAPL and/or dissolved, vapors, or solids, that are subject to RCRA) in concentrations in excess of appropriate "levels" (appropriate for the protection of the groundwater resource and its beneficial uses).

3.	remain	Has the migration of contaminated groundwater stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater" as defined by the monitoring locations designated at the time of this determination)?			
		If yes - continue, after presenting or referencing the physical evidence (e.g., groundwater sampling/measurement/migration barrier data) and rationale why contaminated groundwater is expected to remain within the (horizontal or vertical) dimensions of the "existing area of groundwater contamination"2).			
		If no (contaminated groundwater is observed or expected to migrate beyond the designated locations defining the "existing area of groundwater contamination"2) – skip to #8 and enter "NO" status code, after providing an explanation.			
		If unknown - skip to #8 and enter "IN" status code.			

Rationale and Reference(s):

² "existing area of contaminated groundwater" is an area (with horizontal and vertical dimensions) that has been verifiably demonstrated to contain all relevant groundwater contamination for this determination, and is defined by designated (monitoring) locations proximate to the outer perimeter of "contamination" that can and will be sampled/tested in the future to physically verify that all "contaminated" groundwater remains within this area, and that the further migration of "contaminated" groundwater is not occurring. Reasonable allowances in the proximity of the monitoring locations are permissible to incorporate formal remedy decisions (i.e., including public participation) allowing a limited area for natural attenuation.

4.	Does "contaminated" groundwater discharge into surface water bodies?		
		If yes - continue after identifying potentially affected surface water bodies.	
		If no - skip to #7 (and enter a "YE" status code in #8, if #7 = yes) after providing an explanation and/or referencing documentation supporting that groundwater "contamination" does not enter surface water bodies.	
		If unknown - skip to #8 and enter "IN" status code.	
Rationa	ale and R	reference(s).	

5.	ground or envi	ration ³ of each contaminated" groundwater into surface water likely to be "insignificant" (i.e., the maximum ration ³ of each contaminant discharging into surface water is less than 10 times their appropriate water "level," and there are no other conditions (e.g., the nature, and number, of discharging contaminants, ronmental setting), which significantly increase the potential for unacceptable impacts to surface water, its, or eco-systems at these concentrations)?
		If yes - skip to #7 (and enter "YE" status code in #8 if #7 = yes), after documenting: 1) the maximum known or reasonably suspected concentration3 of key contaminants discharged above their groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) provide a statement of professional judgment/explanation (or reference documentation) supporting that the discharge of groundwater contaminants into the surface water is not anticipated to have unacceptable impacts to the receiving surface water, sediments, or eco-system.
		If no - (the discharge of "contaminated" groundwater into surface water is potentially significant) - continue after documenting: 1) the maximum known or reasonably suspected concentrations of each contaminant discharged above its groundwater "level," the value of the appropriate "level(s)," and if there is evidence that the concentrations are increasing; and 2) for any contaminants discharging into surface water in concentrations greater than 100 times their appropriate groundwater "levels," the estimated total amount (mass in kg/yr) of each of these contaminants that are being discharged (loaded) into the surface water body (at the time of the determination), and identify if there is evidence that the amount of discharging contaminants is increasing.
		If unknown - enter "IN" status code in #8.
Rationa	ale and Re	eference(s):

³ As measured in groundwater prior to entry to the groundwater-surface water/sediment interaction (e.g., hyporheic) zone.

6.	Can the discharge of "contaminated" groundwater into surface water be shown to be " currently acceptable " (i.e., not cause impacts to surface water, sediments or eco-systems that should not be allowed to continue until a final remedy decision can be made and implemented ₄)?		
		If yes - continue after either: 1) identifying the Final Remedy decision incorporating these conditions, or other site-specific criteria (developed for the protection of the site's surface water, sediments, and eco-systems), and referencing supporting documentation demonstrating that these criteria are not exceeded by the discharging groundwater; OR	
		2) providing or referencing an interim-assessment ₅ , appropriate to the potential for impact that shows the discharge of groundwater contaminants into the surface water is (in the opinion of a trained specialists, including ecologist) adequately protective of receiving surface water, sediments, and eco-systems, until such time when a full assessment and final remedy decision can be made. Factors which should be considered in the interim-assessment (where appropriate to help identify the impact associated with discharging groundwater) include: surface water body size, flow, use/classification/habitats and contaminant loading limits, other sources of surface water/sediment contamination, surface water and sediment sample results and comparisons to available and appropriate surface water and sediment "levels," as well as any other factors, such as effects on ecological receptors (e.g., via bio-assays/benthic surveys or site-specific ecological Risk Assessments), that the overseeing regulatory agency would deem appropriate for making the EI determination.	
		If no - (the discharge of "contaminated" groundwater can not be shown to be " currently acceptable ") - skip to #8 and enter "NO" status code, after documenting the currently unacceptable impacts to the surface water body, sediments, and/or eco-systems.	
		If unknown - skip to 8 and enter "IN" status code.	
Ratio	nale and l	Reference(s):	

- ⁴ Note, because areas of inflowing groundwater can be critical habitats (e.g., nurseries or thermal refugia) for many species, appropriate specialist (e.g., ecologist) should be included in management decisions that could eliminate these areas by significantly altering or reversing groundwater flow pathways near surface water bodies.
- ⁵ The understanding of the impacts of contaminated groundwater discharges into surface water bodies is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration to be reasonably certain that discharges are not causing currently unacceptable impacts to the surface waters, sediments or eco-systems.

7.	Will groundwater monitoring / measurement data (and surface water/sediment/ecological data, as necessary) be collected in the future to verify that contaminated groundwater has remained within the horizontal (or vertical, as necessary) dimensions of the "existing area of contaminated groundwater?"			
		If yes - continue after providing or citing documentation for planned activities or future sampling/measurement events. Specifically identify the well/measurement locations, which will be tested in the future to verify the expectation (identified in #3) that groundwater contamination will not be migrating horizontally (or vertically, as necessary) beyond the "existing area of groundwater contamination."		
		If no - enter "NO" status code in #8.		
		If unknown - enter "IN" status code in #8.		
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Rationale and Reference(s):

8.	Check the appropriate RCRIS status codes for the Migration of Contaminated Groundwater Under Control EI (event code CA750), and obtain Supervisor (or appropriate Manager) signature and date on the EI determination below (attach appropriate supporting documentation as well as a map of the facility).				
	X YE - Yes, "Migration of Contaminated Groundwater Under Control" has been on a review of the information contained in this EI determination, it has been "Migration of Contaminated Groundwater" is "Under Control" at the She Incorporated facility, EPA ID # VAD 083 045 823, located on Route 254 in Specifically, this determination indicates that the migration of "contaminat under control, and that monitoring will be conducted to confirm that contaminate remains within the "existing area of contaminated groundwater". This determinated when the Agency becomes aware of significant changes at the facil				
		NO - Unacceptable migration of contaminated	groundwater is observed or expected.		
		IN - More information is needed to make a dete	ermination.		
	Completed by	(signature) (print) Denis Zielinski (title)	Date		
	Supervisor	(signature) (print) Luis Pizarro (title) (EPA Region or State)	Date		
Locati	ons where Referen	ices may be found:			
	US EPA Regior Waste & Chemi 1650 Arch Stree Philadelphia, PA	icals Management Division			
Contac	ct telephone and e- (name) Deni (phone #) 215-3 (e-mail) zielir	s M. Zielinski			