DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION Interim Final 2/5/99 RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA725)

Current Human Exposures Under Control

Facility Name:	Koppers Industries, Inc.
Facility Address:	100 Koppers Road, Follansbee, WV 26037
Facility EPA ID #:	WVD 00 433 6749

- 1. Has **all** available relevant/significant information on known and reasonably suspected releases to soil, groundwater, surface water/sediments, and air, 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?
 - Y If yes check here and continue with #2 below.
 - _____ If no re-evaluate existing data, or
 - _____ if data are not available skip to #6 and enter"IN" (more information needed) status code.

BACKGROUND

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 "Current Human Exposures Under Control" EI

A positive "Current Human Exposures Under Control" EI determination ("YE" status code) indicates that there are no "unacceptable" human exposures to "contamination" (i.e., contaminants in concentrations in excess of appropriate risk-based levels) that can be reasonably expected under current land- and groundwater-use conditions (for all "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 "Current Human Exposures Under Control" EI are for reasonably expected human exposures under current land- and groundwater-use conditions ONLY, and do not consider potential future land- or groundwater-use conditions or ecological receptors. The RCRA Corrective Action program's overall mission to protect human health and the environment requires that Final remedies address these issues (i.e., potential future human exposure scenarios, future land and groundwater uses, and ecological receptors).

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).

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2. Are groundwater, soil, surface water, sediments, or air **media** known or reasonably suspected to be "contaminated"¹ above appropriately protective risk-based "levels" (applicable promulgated standards, as well as other appropriate standards, guidelines, guidance, or criteria) from releases subject to RCRA Corrective Action (from SWMUs, RUs or AOCs)?

Groundwater Air (indoors) ²	<u>Yes</u> 	<u>No</u> Y N	<u>?</u> 	Rationale / Key Contaminants BTEX and phenols in groundwater, DNAPL
Surface Soil (e.g., <2 ft)		 N		
Surface Water		N		
Sediment		Y		PAHs
Subsurf. Soil (e.g., >2 ft) Air (outdoors)		Y N		PAHs

If no (for all media) - skip to #6, and enter "YE," status code after providing or citing appropriate "levels," and referencing sufficient supporting documentation demonstrating that these "levels" are not exceeded.

- _____ If yes (for any media) continue after identifying key contaminants in each "contaminated" medium, citing appropriate "levels" (or provide an explanation for the determination that the medium could pose an unacceptable risk), and referencing supporting documentation.
- _____ If unknown (for any media) skip to #6 and enter "IN" status code.

Rationale and Reference: Based on comparison of concentrations with Safe Drinking Water Act standards. A pool of naphthalene/coal tar DNAPL with thickness of up to 10 ft was found in the bedrock. Groundwater is heavily contaminated with phenols and BTEX above MCLs or Region III risk screening levels. As indicated by the 1996 draft RFI data, the river sediments and subsurface soils at the facility are significantly contaminated with PAHs. Currently, Beazer East is expanding its site characterization activities to further delineate the extent of the DNAPL pool and the dissolved phase contamination, and to demonstrate the effectiveness of an interim groundwater control systems. After the completion of these studies, Beazer East will finalize the RFI Report and submit this to EPA for approval.

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 appropriately protective risk-based "levels" (for the media, that identify risks within the acceptable risk range).

²Recent evidence (from the Colorado Dept. of Public Health and Environment, and others) suggest that unacceptable indoor air concentrations are more common in structures above groundwater with volatile contaminants than previously believed. This is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration necessary to be reasonably certain that indoor air (in structures located above (and adjacent to) groundwater with volatile contaminants) does not present unacceptable risks.

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Are there **complete pathways** between "contamination" and human receptors such that exposures can be reasonably expected under the current (land- and groundwater-use) conditions?

Summary Exposure Pathway Evaluation Table

Potential <u>Human Receptors</u> (Under Current Conditions)

"Contaminated" Media	Residents	Workers	Day-Care	Construction	Trespassers	Recreation	$Food^3$
Groundwater	Ν	Ν	Ν	Ν	Ν	Ν	Ν
Air (indoors)							
Soil (surface, e.g., <2 ft) Surface Water							
Sediment	 N	 N	N	Ν	 N	N	 N
Soil (subsurface e.g., >2 ft)		N	N	N	N	N	N
Air (outdoors)							

Instructions for <u>Summary Exposure Pathway Evaluation Table</u>:

1. Strike-out specific Media including Human Receptors' spaces for Media which are not "contaminated") as identified in #2 above.

2. enter "yes" or "no" for potential "completeness" under each "Contaminated" Media -- Human Receptor combination (Pathway).

Note: In order to focus the evaluation to the most probable combinations some potential "Contaminated" Media - Human Receptor combinations (Pathways) do not have check spaces ("____"). While these combinations may not be probable in most situations they may be possible in some settings and should be added as necessary.

- **_No__** If no (pathways are not complete for any contaminated media-receptor combination) skip to #6, and enter "YE" status code, after explaining and/or referencing condition(s) inplace, whether natural or man-made, preventing a complete exposure pathway from each contaminated medium (e.g., use optional <u>Pathway Evaluation Work Sheet</u> to analyze major pathways).
- If yes (pathways are complete for any "Contaminated" Media Human Receptor combination) continue after providing supporting explanation.
- If unknown (for any "Contaminated" Media Human Receptor combination) skip to #6 and enter "IN" status code

Rationale and Reference(s): There is no human exposure to the contaminated soils because the facility is largely paved and secured. Koppers Industries developed and submitted a plan to EPA in February 1998 to increase the amount of paved area at the facility. The facility also provides for full-time security staff, which limits access to the property. The region is serviced by municipal water supplies which obtain water from Ohio River and from wells near the river. The nearest surface water intake and municipal wells are located about 1.5 miles downstream of the facility. Three industrial wells are located within one-mile radius of the facility, but none of these wells are used for potable purposes. As supported by the 1996 draft RFI report, there is no evidence that the site contamination has impacted municipal water supplies because of the remoteness of the municipal wells and surface water intakes from the facility, as well as the substantial dilution effect of the river. Therefore, EPA concludes that there is no human exposure to the contaminated groundwater.

³ Indirect Pathway/Receptor (e.g., vegetables, fruits, crops, meat and dairy products, fish, shellfish, etc.)

3.

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- 4. Can the **exposures** from any of the complete pathways identified in #3 be reasonably expected to be **"significant"**⁴ (i.e., potentially "unacceptable" because exposures can be reasonably expected to be: 1) greater in magnitude (intensity, frequency and/or duration) than assumed in the derivation of the acceptable "levels" (used to identify the "contamination"); or 2) the combination of exposure magnitude (perhaps even though low) and contaminant concentrations (which may be substantially above the acceptable "levels") could result in greater than acceptable risks)?
 - If no (exposures can not be reasonably expected to be significant (i.e., potentially "unacceptable") for any complete exposure pathway) - skip to #6 and enter "YE" status code after explaining and/or referencing documentation justifying why the exposures (from each of the complete pathways) to "contamination" (identified in #3) are not expected to be "significant."
 - If yes (exposures could be reasonably expected to be "significant" (i.e., potentially "unacceptable") for any complete exposure pathway) - continue after providing a description (of each potentially "unacceptable" exposure pathway) and explaining and/or referencing documentation justifying why the exposures (from each of the remaining complete pathways) to "contamination" (identified in #3) are not expected to be "significant."

_____ If unknown (for any complete pathway) - skip to #6 and enter "IN" status code

Rationale and

Reference(s):_____

⁴ If there is any question on whether the identified exposures are "significant" (i.e., potentially "unacceptable") consult a human health Risk Assessment specialist with appropriate education, training and experience.

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- 5. Can the "significant" **exposures** (identified in #4) be shown to be within **acceptable** limits?
 - If yes (all "significant" exposures have been shown to be within acceptable limits) continue and enter "YE" after summarizing and referencing documentation justifying why all "significant" exposures to "contamination" are within acceptable limits (e.g., a sitespecific Human Health Risk Assessment).
 - _____ If no (there are current exposures that can be reasonably expected to be "unacceptable")continue and enter "NO" status code after providing a description of each potentially "unacceptable" exposure.
 - _____ If unknown (for any potentially "unacceptable" exposure) continue and enter "IN" status code

Rationale and Reference(s):_____

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6. Check the appropriate RCRIS status codes for the Current Human Exposures Under Control EI event code (CA725), and obtain Supervisor (or appropriate Manager) signature and date on the EI determination below (and attach appropriate supporting documentation as well as a map of the facility):

YE	YE - Yes, "Current Human Exposures Under Control" has been verified. Based on a
	review of the information contained in this EI Determination, "Current Human Exposures"
	are expected to be "Under Control" at the Koppers Industries, 100 Koppers Road,
	Follansbee, WV 26037 EPA ID # WVD 00 433 6749 under current and reasonably expected
	conditions. This determination will be re-evaluated when the Agency/State becomes
	aware of significant changes at the facility.

____ NO - "Current Human Exposures" are NOT "Under Control."

IN - More information is needed to make a determination.

Completed by	(signature)	Date <u>11-10-99</u>
	(print) Andrew Fan	
	(title) Remedial Project Manager	_
Supervisor	(signature)	Date 11-12-99
1	(print) Robert E. Greaves	
	(title) Chief, General Operations Branch	_
	(EPA Region or State) EPA, Region 3	

Locations where References may be found:

RFI report, Koppers Follansbee plant, submitted by Beazer East, Inc. to EPA, October 1996.

Contact telephone and e-mail numbers

(name)___Andrew Fan (phone #)__(215)-814-3426 (e-mail)__fan.andrew@epa.gov

FINAL NOTE: THE HUMAN EXPOSURES ELIS A QUALITATIVE SCREENING OF EXPOSURES AND THE DETERMINATIONS WITHIN THIS DOCUMENT SHOULD NOT BE USED AS THE SOLE BASIS FOR RESTRICTING THE SCOPE OF MORE DETAILED (E.G., SITE-SPECIFIC) ASSESSMENTS OF RISK.