DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA750)

Migration of Contaminated Groundwater Under Control

Former Allentown Paint Manufacturing Company, Inc.

	Facility Address:	639 East Allen Street, Allentown, PA 18109
	Facility EPA ID #:	PAD002391969
1.	groundwater media, su	ant/significant information on known and reasonably suspected releases to the abject to RCRA Corrective Action (e.g., from Solid Waste Management Units Units (RU), and Areas of Concern (AOC)), been considered in this EI determination?
	X If ye	es - check here and continue with #2 below.
	If no	o – re-evaluate existing data, or
	If da	ata are not available skip to #8 and enter "IN" (more information needed) status code

BACKGROUND

Facility Name:

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 Controls" 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 "Migration of Contaminated Groundwater Under Control" EI pertains ONLY to the physical migration (i.e., further spread) of contaminated groundwater 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.	Is groundwater known or reasonably suspected to be "contaminated" 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 anywhere at, or from, the facility?		
	X	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 (for any media) – skip to #8 and enter "IN" status code.	

Rationale and Reference(s):

Samples from two of the three on-site monitoring wells sampled in 1999 contained dissolved lead concentrations (16.1 and 18.7 ug/L) slightly above EPA's lead action level of 15 ug/L.

Reference: Environmental Indicator Inspection Report, August 2008

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.	Has the migrati	on of contaminated groundwater stabilized (such that contaminated groundwater is expected
		"existing area of contaminated groundwater" as defined by the monitoring locations e time of this determination)?
	<u>X</u>	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.
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ranc	maic and Neiclen	U(3).

Any lead source that could contribute to maintaining or increasing lead contamination of groundwater has been removed off-site through remedial actions that occurred from 1999 to 2003 which resulted in achieving a residential Statewide Health Standard for site soil and an Act 2 release of liability for site soil in 2004. Since lead concentrations in groundwater beneath the site are only slightly elevated and the source of lead contamination has been removed, and taking into consideration the physical properties of lead (low solubility, preference of binding to soil) that reduce its mobility, it is not expected that lead-contaminated groundwater from the facility will travel off-site at levels above 15ug/L.

References: Environmental Indicator Inspection Report, August 2008; EPA Consumer Factsheet on Lead in Drinking Water, http://www.epa.gov/ogwdw/lcrmr/fs_consumer.html

¹ "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 "contamin	ated" groundwater discharge into surface water bodies?
		If yes - continue after identifying potentially affected surface water bodies.
	X	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.
Ratio	onale and Reference	re(s):

The nearest surface water body to the site is the Lehigh River, which is 1.2 miles downgradient of the site in the direction of groundwater flow (south-southeasterly). Since lead concentrations in groundwater beneath the site are only slightly elevated, and taking into consideration the physical properties of lead (low solubility, preference of binding to soil) that reduce its mobility, it is not expected that lead-contaminated groundwater from the facility will travel this distance to discharge to the river at levels that remain above the lead action level.

References: Environmental Indicator Inspection Report, August 2008; EPA Consumer Factsheet on Lead in Drinking Water, http://www.epa.gov/ogwdw/lcrmr/fs_consumer.html

5.	maximum conce appropriate grou discharging cont	of "contaminated" groundwater into surface water likely to be "insignificant" (i.e., the ntration ² of each contaminant discharging into surface water is less than 10 times their ndwater "level," and there are no other conditions (e.g., the nature, and number, of aminants, or environmental setting), which significantly increase the potential for pacts to surface water, sediments, 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 concentration ³ of <u>key</u> 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 concentration 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 "level(s)," and if 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.
Rations	ale and Reference	e(s):
No ratio	onale warranted.	

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

acceptable" (i.e	ge of "contaminated" groundwater into surface water be shown to be "currently", not cause impacts to surface water, sediments or eco-systems that should not be allowed a final remedy decision can be made and implemented ³)?
	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 ⁴ 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 interimassessment (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 a "NO" status, 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.
Rationale and Reference	e(s):
No rationale warranted.	

³ 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.

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 ecosystems.

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.
Rationa	ale and Reference(s):

No rationale warranted.

X	YE – Yes, "Migration of contaminated Groundwater Under Control" has been verified.		
	NO – Unacceptable migration of contaminated g IN – More information is needed to make a deter on information collected by URS from PADEP a representatives of PADEP familiar with the Site.	mination. *	This information is bas
Completed by:	(signature) /Griff E. Miller/	Date	2/19/09
	(print) Griff Miller	_	
	(title) Remedial Project Manager	_	
Supervisor:	_(signature) /Paul J. Gotthold/	Date	2/19/09
	(print) Paul Gotthold	_	
	(title) Associate Director	_	
	(EPA Region or State) EPA R3	-	
Locations where	References may be found:		
documen	all reference documents is appended to the EI Repts can be found at USEPA's Region III office in Fit Regional office in Wilkes Barre, PA.		
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