# 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:	Keystone Chemical Company
Facility Address:	Girardville, PA
Facility EPA ID #:	PAD000647735
groundwater, surf	relevant/significant information on known and reasonably suspected releases to soil, face water/sediments, and air, subject to RCRA Corrective Action (e.g., from Solid Waste to (SWMU), Regulated Units (RU), and Areas of Concern (AOC)), been <b>considered</b> in this EI
X	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
DACKCDOUND	

#### <u>BACKGROUND</u>

# **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 "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" 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)?					
	Constitution	Yes	No X	<u>?</u>	Rationale/Key Contaminants	
	Groundwater Air (indoors) <sup>2</sup>		X			
	,		$\frac{X}{X}$			
	Surface Soil (e.g., <2 ft) Surface Water		X			
	Sediment		X			
	Subsurface Soil (e.g., >2 ft)		$\frac{X}{X}$			
	Air (outdoors)		X			
X If no (for all media) – skip to #6, and enter "YE," status code after providing or citing appropreferencing sufficient support documentation demonstrating that these "levels" are not exceed If yes (for any media) – continue after identifying key contaminants in each "contaminated" rappropriate "levels" (or provide an explanation for the determination that the medium could punacceptable risk), and referencing supporting documentation.  If unknown (for any media) – skip to #6 and enter "IN" status code.					g that these "levels" are not exceeded. aminants in each "contaminated" medium, citing ermination that the medium could pose an ion.	
Ratio	nale and Reference(s):					

PADEP issued clean closure certification for the facility on March 25, 1993.

**Groundwater** – Following a split-sampling event conducted in July 1992, PADEP determined that it was unlikely that the facility was degrading local shallow groundwater since 1) groundwater quality was no worse downgradient than upgradient of the facility; 2) background groundwater quality appeared highly variable; 3) local shallow groundwater was already highly contaminated by acid mine drainage; and 4) wastes deposited in Impoundment A had been removed prior to 1990.

**Indoor** Air – Wastes handled at the facility were primarily metals and non-volatile constituents, which by their nature are not of indoor air concern. Solvent treatment/recycling had occurred at Building C in the mid-1980s; however, results from the 1992 PADEP groundwater sampling event suggest that the soil/groundwater-to-indoor-air pathway is incomplete.

**Soil** – Although there is little evidence of direct soil sampling at the facility, wastes deposited at the facility were removed prior to 1990, all buildings and most structures were demolished, and PADEP issued clean closure certification for the facility on March 25, 1993.

Surface Water and Sediment – None of the facility's past treatment or storage areas were located within the floodplain

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<sup>&</sup>lt;sup>1</sup> "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).

<sup>&</sup>lt;sup>2</sup> Recent 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.

of Shenandoah Creek. Although shallow groundwater may discharge into the creek, PADEP determined that it was unlikely that the facility was degrading groundwater, suggesting that sediments and surface water also are unlikely to have been impacted by the facility.

**Outdoor Air** – The facility has not operated since 1988. All buildings and most structures were demolished. No sources of outdoor air contamination remain at the facility.

References: Environmental Indicator Inspection Report, URS, September 2009

Letter from PADEP referencing clean closure certification, March 25, 1993

# **Current Human Exposures Under Control**

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3. 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	<u>Day-Care</u>	Construction	Trespassers	Recreation	Food <sup>3</sup>
Groundwater	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Air (indoors)	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	$\overline{\underline{N}}$	$\overline{\underline{\mathbf{N}}}$	N
Soil (surface, e.g., <2 ft)	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Surface Water	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Sediment	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Soil (subsurface e.g., >2 ft	) N	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>
Air (outdoors)	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>

Instructions for Summary Exposure Pathway Evaluation Table:

- 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.

	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) in-place, whether natural or man-made, preventing a complete exposure pathway from each contaminated medium (e.g., use optional Pathway Evaluation Work Sheet) 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):				

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

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(i.e., potentially magnitude (into identify the "co contaminant co	Can the <b>exposures</b> from any of the complete pathways identified in #3 be reasonably expected to be <b>"significant</b> (i.e., potentially "unacceptable" levels) 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 that 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	e(s):				

<sup>&</sup>lt;sup>4</sup> 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 "signif	If yes (all "significant" exposures have been shown to be within acceptable limits?  If yes (all "significant" exposures have been shown to be within acceptable limits) — continue and enter a "YE" after summarizing and referencing documentation justifying why all "significant" exposures to "contamination" are within acceptable limits (e.g., a site-specific Human Health Risk Assessment).				
		If no (there are current exposures that can be reasonably expected to be "unacceptable") – continue and enter a "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.				
Ration	nale and Reference	e(s):				

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6.	Check the appropriate RCRIS status codes for the Current Human Exposures Under Control El 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 – Yes, "Current Human Exposures Under Control" has been verified. Based on a reinformation contained in this EI Determination, "Current Human Exposures" are expect "Under Control" at the Keystone Chemical facility, EPA ID PAD000647735, located in Pennsylvania under current and reasonably expected conditions. This determination will evaluated when the Agency/State becomes aware of significant changes at the facility.						
	NO – "Curi	rent Human Exposures" are NOT "Under Con	ntrol."			
	IN - More	e information is needed to make a determina	tion.			
Com	pleted by:	(signature) /Griff E. Miller/	Date	6/7/11		
		(print) Griff Miller				
		(title) Remedial Project Manager				
Supe	ervisor:	(signature) /Paul Gotthold/	Date	6/10/11		
		(print) Paul Gotthold				
		(title) Associate Director				
		(EPA Region or State) EPA Region 3				
Loca	tions where Re	eferences may be found:				
		•				
		ce documents are appended to the Environme				
which can be found at the PADEP Southcentral Records Office (in Harrisburg) or USEPA Region III Records Office (in Philadelphia).						
Cont	act telephone a	and e-mail numbers:				
	(name)	Griff Miller				
	(phone #)	215-814-3407				
	(e-mail)	miller.griff@epa.gov				

FINAL NOTE: THE HUMAN EXPOSURES EI IS 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.