#### DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

# RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA750)

## **Migration of Contaminated Groundwater Under Control**

Facility Name: GE Hornell

Facility Address: Between Canisteo River & Railroad, Hornell, NY 14843

Facility EPA ID #: NYD000632471

1. 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? (Note: This determination addresses contaminated media regulated under New York State's Inactive Hazardous Waste Disposal Site Remedial Program.)

| <u>X</u> | 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 check the "IN" 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 "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).

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| 2. | Is <b>groundwater</b> known or reasonably suspected to be " <b>contaminated</b> " above appropriately protective "levels" (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.  |  |
|    | <u>X</u>   | 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):

The site has been used primarily for railcar repair and construction. Spills of No. 2 diesel fuel occurred on this property over the years. Following the discovery of a significant release of diesel fuel in 1980, the NYS Department of Transportation (NYSDOT) conducted an investigation and installed and operated five groundwater recovery wells from 1981 to April 1986. The General Electric Co. (GE) leased the service shops from 1978-83 and had a RCRA interim status permit. A closure plan was submitted by GE to the USEPA in 1983 and was approved. The wastewater treatment plant was dismantled by GE during these closure activities. The USEPA prepared a Preliminary Assessment Report under the RCRA program.

A State Superfund (SSF) Remedial Investigation/Feasibility Study (RI/FS) was conducted between March 1992 and January 1994 in two phases. Two reports, entitled "Phase I RI Report" (Dvirka and Bartilucci, November 1992) and "Phase II RI Report" (Dvirka and Bartilucci, December 1993), have been prepared describing the results of the SSF investigations. The RI activities consisted of installation of soil borings and monitoring wells, excavation of test pits, sampling of sediment and surface water from Canisteo River, sampling of groundwater, and sampling of surface soils from the site and from the adjacent residential area. The results of the investigation indicated that surface and subsurface soils are the primary media of concern at the site. Groundwater samples did not contain any contamination above groundwater standards, except for lead and total recoverable petroleum hydrocarbons (TRPHs), which exceeded standards at very marginal levels. These exceedances do not represent a threat to human health and do not warrant implementation of a groundwater remediation program.

<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 appropriate "levels" (appropriate for the protection of the groundwater resource and its beneficial uses).

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| 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").   |  |
|   | If no (contaminated groundwater is observed or expected to migrate beyond the designated locations defining the "existing area of groundwater contamination") - 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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| Does  | "contaminated" groundwater discharge into surface water bodies?  |  |
| Does  | "contaminated" groundwater discharge into surface water bodies?  If yes - continue after identifying potentially affected surface water bodies.  |  |
| Does  |  |  |
| Does  | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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</li> </ul>   |  |
|   | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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.</li> <li>If unknown - skip to #8 and enter "IN" status code.</li> </ul> |  |
|   | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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.</li> </ul>  |  |
|   | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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.</li> <li>If unknown - skip to #8 and enter "IN" status code.</li> </ul> |  |
|   | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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.</li> <li>If unknown - skip to #8 and enter "IN" status code.</li> </ul> |  |
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|   | <ul> <li>If yes - continue after identifying potentially affected surface water bodies.</li> <li>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.</li> <li>If unknown - skip to #8 and enter "IN" status code.</li> </ul> |  |

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

| 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 judgement/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 concentration³ 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.  Rationale and Reference(s):  Rationale and Reference(s): | Is the discharge of "contaminated" groundwater into surface water likely to be "insignificant" (i.e., the maximum concentration <sup>3</sup> of each contaminant discharging into surface water is less than 10 times their appropriate groundwater "level," and there are no other conditions (e.g., the nature, and number, of discharging contaminants, or environmental setting), which significantly increase the potential for unacceptable impacts to surface water, sediments, or eco-systems at these concentrations)? |  |  |
|---|---|--|--|
| significant) - continue after documenting: 1) the maximum known or reasonably suspected concentration <sup>3</sup> of <u>each</u> 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 <sup>3</sup> 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.   |   | the maximum known or reasonably suspected concentration 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 judgement/explanation (or reference documentation) supporting that the discharge of groundwater contaminants into the surface water is not anticipated to have  |  |
|   |   | significant) - continue after documenting: 1) the maximum known or reasonably suspected concentration <sup>3</sup> of <u>each</u> 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 <sup>3</sup> 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 |  |
| Rationale and Reference(s):   |   | If unknown - enter "IN" status code in #8.   |  |
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<sup>&</sup>lt;sup>3</sup> As measured in groundwater prior to entry to the groundwater-surface water/sediment interaction (e.g., hyporheic) zone.

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| 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 <sup>4</sup> )? |   |  |
|----|---|---|--|
|    |   | 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, <sup>5</sup> 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.  |  |
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<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> 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.

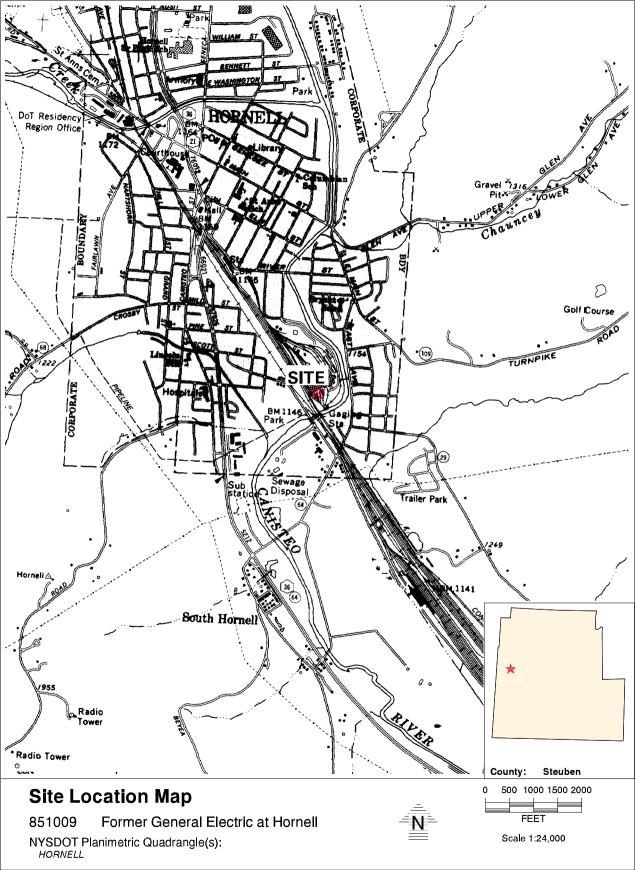
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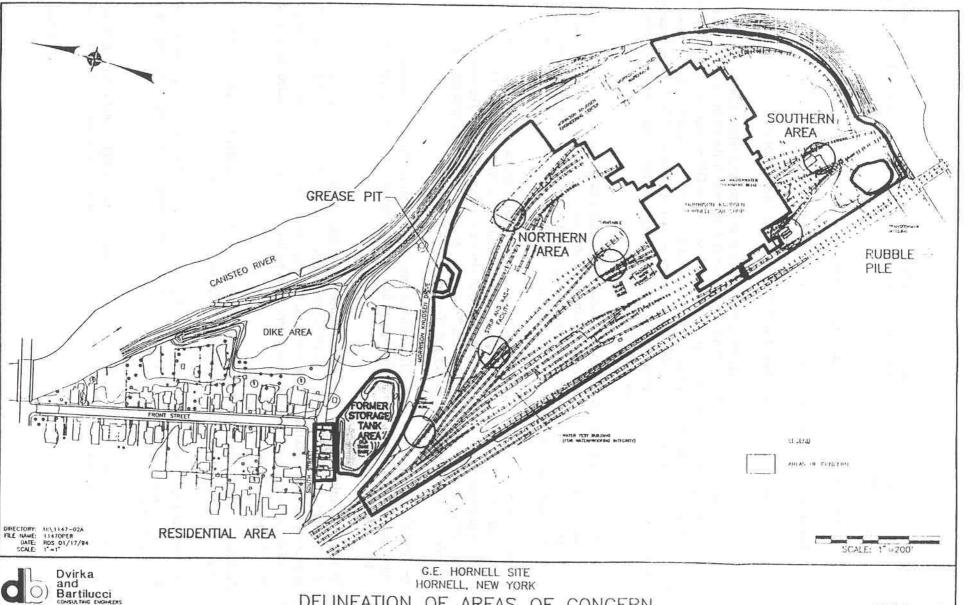
| Will groundwater monitoring / measurement data (and surface water/sediment/ecological data, as necessary) be collected in the future to verify that contaminated groundwater has remained within the horizontal (or vertical, as necessary) dimensions of the "existing area of contaminated groundwater?" |   |  |  |
|--|---|--|--|
|  | 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.  |  |  |
| Rationale and R  | eference(s):  |  |  |
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| 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).  |   |   |  |
|----|--|---|---|--|
|    | YE - Yes, "Migration of Contaminated Groundwater Under Control" has been verify Based on a review of the information contained in this EI determination, it has been determined that the "Migration of Contaminated Groundwater" is "Under Control" as GE Hornell facility located at between Canisteo River & Railroad : Hornell, NY 14843. Specifically, this determination indicates that the migration "contaminated" groundwater is under control, and that monitoring will be conducted confirm that contaminated groundwater remains within the "existing area of contaminated groundwater". This determination will be re-evaluated when the State becomes aware of significant changes at the facility. |   |   |  |
|    |  | NO - Unacceptable migration of contamina  | ated groundwater is observed or expected. |  |
|    |  | IN - More information is needed to make a   | a determination.                          |  |
|    | Completed by   |   | Date                                      |  |
|    | 1  | Eric Hausamann<br>Environmental Engineer 2  |   |  |
|    | Supervisor   |   | Date                                      |  |
|    |  | James Harrington Environmental Engineer 3 New York State Department of Environmental Conservation |   |  |
|    | Locations where  | e References may be found:  |   |  |
|    | Regio<br>6274  | York State Department of Environ<br>on 8 Office<br>E. Avon-Lima Road<br>NY 14414-9519             | nmental Conservation                      |  |
|    | Contact telepho  | ne and e-mail numbers   |   |  |
|    | Mary   | Jane Deachey  |   |  |

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Dvirka and Bartilucci consultive exemples

DELINEATION OF AREAS OF CONCERN