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: | Former Millennium Specialty Chemicals – St. Helena Manufacturing Facility |
|--------------------|---|
| Facility Address: | 2701 Broening Highway, Baltimore, MD 21222 |
| Facility EPA ID #: | MDD 003 093 507 |

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?



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

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

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

- 1. Is groundwater known or reasonably suspected to be "contaminated" 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.
 - 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):

Contaminants in groundwater associated with previous manufacturing at the Site found at levels above EPA Drinking Water Maximum Contaminant Levels (MCLs) or Regional Screening Levels (RSLs):

1. High levels of <u>barium</u> were found in a few on-Site wells, but not in off-site background wells at levels exceeding MCLs or RSLs, indicating that barium is a site related contaminant.

2. High levels of zinc found on-site appear to be site-related. Zinc was not found in background wells.

3. <u>Arsenic</u>, <u>cadmium</u>, <u>selenium</u> and <u>thallium</u> were found in a few on-site monitoring wells at levels above MCLs or RSLs and appear to be site-related.

4. <u>Iron</u> and <u>manganese</u> were found in off-site background wells and across the site at elevated levels, and therefore appear to be naturally occuring, except for a few on-site locations with very high levels, possibly Site related.

References:

1. RCRA Facility Investigation Report, Former Millennium Specialty Chemicals, St. Helena Manufacturing Facility, Baltimore, Maryland, July 2017, by Ramboll Environ, and;

2. RCRA Corrective Measures Study Report for Soil and Groundwater, Former Millennium Specialty Chemicals, St. Helena Facility, Baltimore, Maryland, September 2018, by Ramboll US Corporation.

Footnotes:

[&]quot;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).

- 2. Has the **migration** of contaminated groundwater **stabilized** (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater"² 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):

Colgate Creek flows along the southwestern border of the Site and groundwater flows downgradient towards the Creek. However, surface water samples collected from the Creek in near-shore and off-shore locations do not indicate that Site contaminated groundwater is significantly impacting Colgate Creek.

Pore water samples collected from Creek sediment indicated that a few site-related metals (arsenic, zinc and cadmium) were found, but only at two sewer outfalls and not in samples collected a little farther off-shore or upstream, indicating that sediment has likely been impacted from historic stormwater or wastewater discharges and not historic or current groundwater impacts to the Creek.

References:

1. RCRA Facility Investigation Report, Former Millennium Specialty Chemicals, St. Helena Manufacturing Facility, Baltimore, Maryland, July 2017, by Ramboll Environ, and;

2. RCRA Corrective Measures Study Report for Soil and Groundwater, Former Millennium Specialty Chemicals, St. Helena Facility, Baltimore, Maryland, September 2018, by Ramboll US Corporation.

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.

- 3. 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.

Rationale and Reference(s):

Colgate Creek is the surface water body, along the southwest border of the Site.

5. Is the **discharge** of "contaminated" groundwater into surface water likely to be "**insignificant**" (i.e., the maximum concentration³ 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)?

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 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 concentrations³ 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):

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As discussed in point 2 (page 3) and the following:

Evidence shows that current groundwater discharge to Colgate Creek is not adversely impacting the Creek. Horizontal migration of groundwater into Colgate Creek appears to be limited because of the relatively small groundwater flux relative to the surface water flow of the Creek. Also, vertical migration of groundwater appears to be limited by the presence of a basal clay layer identified as a confining unit (Arundel Clay).

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 implemented₄)?
 - If yes continue after either:
 1) identifying the Final Remedy decision incorporatin

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-assessment₅, 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 cannot 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.

Rationale and 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.

s 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.

Rationale and Reference(s):

The anticipated groundwater remedy is monitoring of on-site wells to document any trends regarding site related contaminants in groundwater. Colgate Creek sediment will be investigated further for potential impacts from the Facility, however, impacts are most likely from historic surface water discharges rather than groundwater.

- 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 verified. 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" at the (insert facility and EPA ID #, located at (insert address). Specifically, this determination indicates that the migration of "contaminated" groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the "existing area of contaminated groundwater" This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.
 - NO Unacceptable migration of contaminated groundwater is observed or expected.

IN - More information is needed to make a determination.

Completed by

Barbara Smith

Corrective Action Project Mgr.

Date: 2/21/2019

Date: 2125/19

Supervisor

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Locations where References may be found:

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