#### 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: Ball Aerosol and Specialty Container, Inc. Facility Address: 3028 Birch Drive, Weirton, WV 26062 WVD 041 517 830

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**

The Ball facility is located at 3028 Birch Drive, Weirton, West Virginia. The Ball facility is located in the Half Moon Industrial Park on the southwest side of Weirton. The facility is located on a small peninsula with the Ohio River to the north, west, and south. A lightly wooded area is located directly to the east, with residential neighborhoods beyond that (approximately 0.5 mile away from the facility). The site is located on the north side of Birch Drive; Interstate 22 is located to the south (approximately 0.5 mile) of the site. Parts of the Half Moon Industrial Park contain facilities operated by Arcelor Mittal and Impress. Ball leases the buildings and property from Arcelor Mittal.

The site was developed in 1960 for use by Continental Can Incorporated. Continental Can changed names in 1987 to US Can Company, and was then purchased by the Ball Corporation in 2006. Throughout these name changes, the facility has conducted the same or similar process, which is the production of metal products used in aerosol cans.

A staff of 162 employees operates the facility 24 hours per day, 7 days per week. The facility operates five coating lines, six color lithographic printing lines, and three metal shearing lines. The finished product is shipped to another Ball facility, where the final cans are assembled.

Several types of wastes have historically been generated on the site. Solvents such as xylene, methyl ethyl ketone, and methyl isobutyl ketone have been used to clean the presses between runs. These wastes, including used rags contaminated with solvent, are stored temporarily in totes (and cans with lids for the rags). The solvent is removed by Resource One of Cincinnati, OH and used as a product to clean rail cars. The rags are laundered by Coyne Textile of Pittsburgh, PA.

The facility operated primarily as a Large Quantity Generator (LQG) of hazardous waste before 2006. In 2006, the facility changed its status to a Small Quantity Generator (SQG), although it was an episodic LQG for the month of April 2008. In addition, the facility mistakenly submitted Treatment Storage and Disposal Facility (TSDF) documentation, but has never operated as one.

# **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).

2.	2. Is <b>groundwater</b> known or reasonably suspected to be <b>"contaminated"</b> above appropriately purely "levels" (i.e., applicable promulgated standards, as well as other appropriate standards, guidance, or criteria) from releases subject to RCRA Corrective Action, anywhere at, or from, the factories of the standards of the standar				
		If yes - continue after identifying key contaminants, citing appropriate "levels," and refer 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.			
Rational	le and Re	ference(s):			
known.	The gro	monitoring has been performed at the site. Therefore the quality of and depth to groundwater is not undwater is not believed to be a significant current exposure pathway, because all waste materials e is performed inside the fully enclosed building or on paved surfaces.			
	No evidence of releases was found during the October 2009 RCRA Site Visit or in EPA/WVDEP files reviewed. The site is primarily paved, which prevent spills from reaching soil and groundwater.				

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

3.	expecte	Has the <b>migration</b> of contaminated groundwater <b>stabilized</b> (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" <sup>2</sup> ).			
		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):

<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.

4.	4. Does "contaminated" groundwater <b>discharge</b> into <b>surface water</b> 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 expla and/or referencing documentation supporting that groundwater "contamination" does not surface water bodies.		
		If unknown - skip to #8 and enter "IN" status code.		
Rationa	le and R	eference(s):		

5.	maximu appropr dischar	inscharge of "contaminated" groundwater into surface water likely to be "insignificant" (i.e., the im concentration <sup>3</sup> of each contaminant discharging into surface water is less than 10 times their riate groundwater "level," and there are no other conditions (e.g., the nature, and number, of ging contaminants, or environmental setting), which significantly increase the potential for otable 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.
Ration	ale and Re	eference(s):

<sup>&</sup>lt;sup>3</sup> As measured in groundwater prior to entry to the groundwater-surface water/sediment interaction (e.g., hyporheic) zone.

б.	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 <sub>4</sub> )?			
		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 <sub>5</sub> , 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 " <b>currently acceptable</b> ") - 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.		
Ratior	nale and R	eference(s):		

Rationale and Reference(s).

- <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>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.

	Will groundwater <b>monitoring</b> / 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.		
Rational	e and Re	eference(s):		

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 Ball Aerosol and Specialty Container, Inc. facility, EPA ID WVD 041 517 830 located at 3028 Birch Drive, Weirton, WV 26062. 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 - Unaccepta	able migration of contaminated	d groundwater is observed or expected	d.	
		IN - More infor	rmation is needed to make a de	termination.		
	Completed by	(signature) (print) (title)	-s- Denis Zielinski Senior RPM	Date		
	Supervisor	(signature) (print) (title)	-s- Luis Pizarro Associate Director EPA Region III	Date <u>8/2/10</u>		
Locatio	ons where Reference	ces may be found	<b>:</b>			
	US EPA Region Land & Chemica 1650 Arch Stree Philadelphia, PA	als Division t				
Contac	(phone #) 215-	mail numbers s M. Zielinski -814-3431 nski.denis@epa.g	ov			