

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: Safety-Kleen Systems, Inc.
Facility Address: 1140-1142 Greenhill Road, West Chester, PA 19380
Facility EPA ID #: PAD000738849

1. Has all available relevant/significant information on known and reasonably suspected releases to soil, groundwater, surface water/sediments, and air, 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 #6 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 “Current Human Exposures Under Control” 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”¹ 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)?

	<u>Yes</u>	<u>No</u>	<u>?</u>	<u>Rationale/Key Contaminants</u>
Groundwater	_____	<u>X</u>	_____	<u>No known/suspected releases to groundwater.</u>
Air (indoors) ²	_____	<u>X</u>	_____	<u>Releases to soil were contained or remediated.</u>
Surface Soil (e.g., <2 ft)	_____	<u>X</u>	_____	<u>Releases to surface soil were contained or remediated.</u>
Surface Water	_____	<u>X</u>	_____	<u>No known/suspected releases from operations.</u>
Sediment	_____	<u>X</u>	_____	<u>No known/suspected releases to sediment.</u>
Subsurf. Soil (e.g., >2 ft)	_____	<u>X</u>	_____	<u>No known/suspected releases to subsurface soil.</u>
Air (outdoors)	_____	<u>X</u>	_____	<u>No known/suspected releases at the facility.</u>

X If no (for all media) - skip to #6, and enter “YE,” status code after providing or citing appropriate “levels,” and referencing sufficient supporting documentation demonstrating that these “levels” are not exceeded.

_____ If yes (for any media) - continue after identifying key contaminants in each “contaminated” medium, citing appropriate “levels” (or provide an explanation for the determination that the medium could pose an unacceptable risk), and referencing supporting documentation.

_____ If unknown (for any media) - skip to #6 and enter “IN” status code.

Rationale and Reference(s):

Safety-Kleen Systems, Inc. (Safety-Kleen or facility) owns and operates 2.5-acre a treatment, storage, and disposal (TSD) facility (USEPA ID No. PAD000738849) located at 1140-1142 Greenhill Road, West Chester, PA 19380.

Groundwater: No known releases to groundwater have occurred from the SWMUs. Refer to the Migration of Contaminated Groundwater Under Control Environmental Indicator Determination for the Safety-Kleen Systems, Inc.

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 appropriately protective risk-based “levels” (for the media, that identify risks within the acceptable risk range).

² 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.

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facility located at 1140-1142 Greenhill Road, West Chester, PA, EPA ID # PAD000738849 for further detail.

Soil (Surface/Subsurface): In general, small releases at the facility have been to the pavement or within containment areas. Documented minor releases to soil have been appropriately remediated. Pavement is stained with oil/product; however, the staining is not evidence of a release from a SWMU.

Surface Water/Sediment: There are no surface water bodies on site. Surface drainage is to the east and southeast into a low-lying off-site drainage ditch/intermittent tributary. This ditch, which courses northeast to southwest along the east side of the facility, ultimately drains into other unnamed ditches and an intermittent tributary, which then leads to the East Branch of Chester Creek, located approximately 2,600 feet to the southwest of the facility. Small spills and releases that may occur to paved areas outside of the building are generally contained with absorbents. There is no indication that these small spills and releases reached the unnamed tributary and therefore no reason to suspect impacts to sediments.

Air (Indoors): Releases to soil have been contained or remediated as described above. No known releases to groundwater have occurred from the SWMUs which could contribute to indoor air contamination.

Air (Outdoors): The facility is exempt from permit requirements and no longer maintains an air permit for their operations because the potential and actual emissions for the facility were substantially below applicable thresholds and required neither a plan approval nor an operating permit. No known releases have occurred from the SWMUs which could contribute to outdoor air contamination.

Reference: Environmental Indicator Inspection Report for SafetyKleen Systems, Inc., 1140-1142 Greenhill Road West Chester, Pennsylvania, 19380, prepared by Michael Baker Jr., Inc., May 2012.

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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

Contaminated Media	Potential <u>Human Receptors</u> (Under Current Conditions)						
	<u>Residents</u>	<u>Workers</u>	<u>Day-Care</u>	<u>Construction</u>	<u>Trespassers</u>	<u>Recreation</u>	<u>Food</u> ³
Groundwater							
Air (indoors)							
Soil (surface, e.g., <2 ft.							
Surface Water							
Sediment							
Soil (subsurface e.g., >2 ft.							
Air (outdoors)							

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):

³ Indirect Pathway/Receptor (e.g., vegetables, fruits, crops, meat and dairy products, fish, shellfish, etc.

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4. Can the **exposures** from any of the complete pathways identified in #3 be reasonably expected to be **“significant”**⁴ (i.e., potentially “unacceptable” 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 than 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(s):

5. Can the “significant” **exposures** (identified in #4) be shown to be within **acceptable** limits?

_____ If yes (all “significant” exposures have been shown to be within acceptable limits) - continue and enter “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 “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

Rationale and Reference(s):

⁴ 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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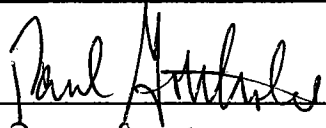
6. Check the appropriate RCRIS status codes for the Current Human Exposures Under Control EI event code (CA725), and obtain Supervisor (or appropriate Manager) signature and date on the EI determination below (and attach appropriate supporting documentation as well as a map of the facility):

X YE – Yes, “Current Human Exposures Under Control” has been verified. Based on a review of the Information contained in this EI Determination, “Current Human Exposures” are expected to be “Under Control” at the Safety-Kleen System, Inc. facility, EPA ID # PAD000738849 , located at 1140-1142 Greenhill Road, West Chester, PA 19380 under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

NO - “Current Human Exposures” are NOT “Under Control.”

IN - More information is needed to make a determination.

Completed by (signature)  Date 2/23/13
(print) Kevin Bilash
(title) RPM

Supervisor (signature)  Date 2/27/13
(print) PAUL COTTLER
(title) ASSOCIATE DIRECTOR, PA REM
(EPA Region or State) EPA R3

Locations where References may be found:

USEPA Region III
Land and Chemicals Division
1650 Arch Street
Philadelphia, PA 19103

PADEP
South East Regional Office
2 E Main Street
Norristown, PA 19401

Contact telephone and e-mail numbers

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(phone) 215-814-2796
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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.