RECORD OF DECISION

39911

500001

Barceloneta Landfill Site Barceloneta, Puerto Rico

United States Environmental Protection Agency Region II New York, New York July 1996

DECLARATION FOR THE RECORD OF DECISION

SITE NAME AND LOCATION

Barceloneta Landfill Florida Afuera Ward Barceloneta, Puerto Rico

STATEMENT OF BASIS AND PURPOSE

This Record of Decision (ROD) documents the U.S. Environmental Protection Agency's (EPA's) selection of the remedial action for the Barceloneta Landfill Site in accordance with the requirements of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). This decision document summarizes the factual and legal basis for selecting the remedy for this Site.

The Puerto Rico Environmental Quality Board (EQB) concurs with the selected remedy (see Appendix IV).

An administrative record for the Site contains the documents that form the basis for EPA's selection of the remedial action, the index for which is attached as Appendix III.

ASSESSMENT OF THE SITE

Actual or threatened releases of hazardous substances from the Site, if not addressed by implementing the response action selected in this ROD, may present an imminent and substantial endangerment to public health, welfare, or the environment.

DESCRIPTION OF THE SELECTED REMEDY

The primary objective of this remedy is to control the source of contamination at the Site and to reduce and minimize the migration of contaminants into Site media thereby minimizing any health and environmental impacts.

The major components of the selected remedy include the following:

- Installing a low permeability cover system for the three landfill cells meeting the requirements of the Resource Conservation and Recovery Act Subtitle D and Puerto Rico's Regulations Governing Landfill Closure. This cover system or landfill cap(s) will further reduce infiltration of precipitation water into the landfill and reduce leachate generation thus mitigating impacts to ground water.

- Regrading the Site and installing storm water management improvements at the Site to reduce infiltration of storm water into the landfill and reduce leachate generation.
- Conducting long term ground water and surface water monitoring to evaluate the effectiveness of the cover system. It is anticipated that monitoring will be conducted on a quarterly basis for the first year, semi-annually for the next four years, and then annually. Monitoring will include the eight existing monitoring wells. Initially, the wells will be sampled for a broad parameter list. The list was developed based on constituents detected above Safe Drinking Water Act Maximum Contaminant Levels in the Remedial Investigation and on the requirements of the Resource Conservation and Recovery Act Subtitle D and Puerto Rico's Regulation Governing Landfill Closure (RMNHSW). After the first five years, the parameter list would be reviewed and those parameters not detected above standards would be omitted. The exact long term ground water monitoring program will be further defined during remedial design (RD).
- Conducting a landfill gas survey during predesign to determine the necessity of a landfill gas collection system. The appropriate type of system, if necessary, will be determined during RD.
- Implementing a long term operation and maintenance program for the cover system which will include inspection of the system and provision for repair.
- Recommending to appropriate authorities that institutional controls be emplaced. Institutional controls are recommended in order to protect the integrity of the landfill cover system and to reduce potential exposure to landfill contents. The institutional controls will include recommend-ing that zoning restrictions be applied to the Site to limit future land use and recommending that a deed restriction be established to limit future land and ground-water use.
- Installing a perimeter fence with signs to restrict access.
- Reevaluating Site conditions at least once every five years to determine if a modification of the selected remedy is necessary.

DECLARATION OF STATUTORY DETERMINATIONS

The selected remedy is protective of human health and the environment, complies with federal and state requirements that are legally applicable or relevant and appropriate to the remedial action, and is cost effective. This remedy utilizes permanent solutions and alternative treatment technologies to the maximum extent practicable, given the scope of the action. However, because the contaminant source, the Site itself, could not be effectively excavated and treated as a result of the volume of waste and the absence of hot-spots representing major sources of contamination, the selected remedy does not satisfy the statutory preference for treatment as a principal element of the remedy. Since this remedy will allow

hazardous substances, pollutants, or contaminants to remain on-site above health-based levels, a review of this remedy will be conducted at least once every five years after the initiation of the remedial action to ensure that the remedy continues to provide adequate protection of human health and the environment.

Jeanne M. Fox Regional Administrator

Date

RECORD OF DECISION FACT SHEET EPA REGION II

<u>Site</u>:

Site name: Barceloneta Landfill

Site location: Barceloneta, Puerto Rico

HRS score: 62.5 dated August 3, 1982.

Listed on the NPL: September 1st, 1983.

Record of Decision:

Date signed:

Selected remedy: Containment

Estimated Construction Completion: two years

Capital Cost: \$5,453,200

O & M Cost: \$236,207/yr

Present-worth O&M Cost (5% discount rate for 30 years): \$4,836,800

Total Cost: \$10,290,000

Lead:

U.S. Environmental Protection Agency (enforcement lead)

Primary Contact: Luis E. Santos (787) 729-6951

Secondary Contact: Melvin Hauptman (212)637-3952

Main PRPs:

Abbot Laboratories, American Cyanamid Company, Browning-Ferris Industries of Puerto Rico, Inc, E.I. Du Pont de Nemours & Company, Merck & Company, Inc., Roche Products, Inc., Schering Pharmaceuticals Corp., Sterling Pharmaceuticals Inc., Town of Barceloneta, Union Carbide Corporation & Upjohn Manufacturing Co.

Waste:

Waste type: municipal solid waste with metals and volatile organics

Waste origin: households and industries

Estimated waste quantity: 500,000 yd³

Contaminated medium: ground water

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RECORD OF DECISION DECISION SUMMARY

Barceloneta Landfill

Barceloneta, Puerto Rico

United States Environmental Protection Agency Region II New York, New York

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SITE NAME, LOCATION AND DESCRIPTION

The Barceloneta Landfill, an active non-hazardous domestic and industrial waste facility, is located in Barceloneta, Puerto Rico on the north coast of the island, approximately 20 miles due west of San Juan. The Landfillis about 4.5 kilometers south of the town of Barceloneta in Florida Afuera Ward. The entire property which comprises the Barceloneta Landfill is approximately 32.6 hectares (80.6 acres) in size and is owned by the Municipality of Barceloneta. The Landfill is surrounded by a tropical forest. The Quebrada Cimarrona, a tributary of the Rio Grande de Manatí, is located 0.8 kilometers north of the landfill. A small residential area of approximately 150 residences in Barrio Bajura Adentro is located approximately one kilometer east of the Site. Approximately two kilometers north of the Site, in an area with more gentle topographic relief, there are a series of manufacturing facilities. The nearest village is Cruce Magueyes, located approximately two kilometers to west-north-west of the Site. The residences in the area of the landfill are served by a public supply system that uses ground water as a source.

The Site comprises three separate waste disposal areas (the northern, southern, and southeastern), a borrow area, and a dirt access road. The northern disposal area (NDA) is separated into two sections by the access road, the southern disposal area is also known as the Superfund disposal area (SFDA) or "El Superfondo". Both the northern and southern disposal areas are filled and inactive. The southeastern disposal area (SDA) is still active, and is expected to reach capacity in another 2 years, depending on final grading plans. Although the southern disposal area is known as the SFDA, all three areas are considered to be part of the Superfund National Priorities List (NPL) site. The three waste disposal areas comprise approximately six hectares (15 acres). Each disposal area is located in a depression referred to as a "sumidero" (sinkhole) that is surrounded by conical limestone hills referred to as "mogotes". See Figure 1.

The Landfill is located in a belt of rugged karst topography that extends along the north coast from 30 kilometers (19 miles) east of San Juan to the west of the island. In the vicinity of the Site, this belt is located from about one kilometer south of the coast to about 20 kilometers (12 miles) inland. North (seaward) of this rugged karst region is a belt of relatively flat coastal plain sediments. South (landward), the rugged karst terrain transitions into the central mountainous core of the island. Features of this karst landscape include numerous sumideros, steep scarp cliffs on the mogotes and adjoining ridges which surround the sumideros, and a lack of surface streams or drainage features associated with individual sumideros.

The Site is underlain by the northern limestone province of Puerto Rico which consists of blanket deposits, the Aymamon Limestone, the Aguada Limestone, the Cibao Formation, and the Lares Formation. Groundwater exists under unconfined conditions in the Aymamon and Aguada Limestones and under confined conditions in the Cibao and Lares Formations. Groundwater flow is to the north.

Groundwater in this area of the northern province discharges to the Rio Grande de Manati (river) and the Cano Tiburones (wetlands) which are 2.7 kilometers (1.7 miles) north of the Site. Groundwater also feeds the Ojo de Guillo spring located 1 kilometer (0.6 miles) northeast of the Site.

SITE HISTORY AND ENFORCEMENT ACTIVITIES

The 32.6-hectare (80.6 acres) area where the Barceloneta Landfillis located was purchased by the municipality of Barceloneta as three separate parcels during the early 1970s. Preparation of the Site for landfill use began in April 1972, and the landfill operations commenced in August 1973. During operation of the landfill from 1973 to date, three depressions have been used for waste disposal. Reportedly, the landfill was initially approved to receive both municipal and industrial waste. (Ebasco Services, Inc. June 1990). Beginning in 1975, disposal in the Landfillwas restricted to municipal waste only. However, disposal of industrial wastes reportedly continued. Specific dates of active filling in each of the three disposal areas are difficult to determine given the lack of record keeping at the Site. The EQB has information which indicates that the entire Landfillwas used in the late 1970's (prior to the passage of the Resource Conservation and Recovery Act) for disposal of wastes which contained hazardous substances.

Personnel from EQB and the Department of Health conducted numerous inspections of the Site and listed various violations. These violations included insufficient cover material; allowing refuse to burn; the presence of flies, rats and mosquitoes; allowing unlimited access to the landfill, and allowing people to inhabit structures in the landfill.

The Site was proposed for inclusion on the NPL in December 1982, and was subsequently approved and listed as an NPL site in September 1983. In 1984, a Remedial Action Master Plan (RAMP) was prepared by an EPA contractor for the Site (NUS, 1984). Based on the RAMP, a Remedial Investigation and Feasibility Study (RI/FS) Work Plan was developed (Ebasco Services, Inc., June 1990). In September 1990, the Consent Order was signed in which the potentially responsible parties (PRPs) agreed to perform the RI/FS for the Site. Pursuant to the Work Plan, sampling of subsurface soils, ground water and surface water was completed. The first phase of the RI was completed in 1992 and the second phase of the RI field work was completed in January 1994. A final RI report was received by EPA in March 1995 and the streamlined Risk Assessment (Abbreviated Risk Assessment) was completed in May 1995. An abbreviated Final FS was conducted in accordance with EPA's Presumptive Remedy approach (this is discussed in further detail in the "Scope and Role of Response Action" section). The FS was received by EPA in September 1995.

HIGHLIGHTS OF COMMUNITY PARTICIPATION

The RI report, FS report, Abbreviated Risk Assessment and the Proposed Plan for the Site were released to the public for comment on December 27, 1995. These documents were made available to the public in the administrative record file at four information repositories maintained at the Sixto Escobar Municipal Library, Barceloneta, P.R.; U.S. Environmental Protection Agency, Caribbean Field Office, Centro Europa Building; U.S. Environmental

Protection Agency, Region II Office Superfund Record Center in New York City; and Puerto Rico Environmental Quality Board. The notice of availability for the above-referenced documents was published in the San Juan Star, El Nuevo Día on December 27, 1995 and El Periódico El Norte on December 28, 1995. The public comment period on these documents was held from December 27, 1995 to January 26, 1996. In addition, over the last four years EPA has conducted numerous public meetings and maintained contact with local concerned groups as well as the community at large.

On January 18, 1996, EPA conducted a public meeting at the Tosas Ward's Christian Pentecostal Church, to inform local officials and interested citizens about the Superfund process, to present the Proposed Plan for the Site including the preferred alternative for remediation of the Site, and to respond to any questions from area residents and other attendees. The comments received at the public meeting generally focused on drinking water contamination, implementation schedule, and Site-related risks. Responses to the comments received at the public meeting and in writing during the public comment period are included in the Responsiveness Summary (see Appendix V).

SCOPE AND ROLE OF RESPONSE ACTION

The primary objectives of the selected action are to control the source of contamination at the Site, and reduce and minimize the migration of contaminants into Site media thereby minimizing any health and ecological impacts.

EPA is considering containment as the appropriate technology to address conditions at the Site based on the findings of the RI study. The Abbreviated Risk Assessment showed levels of contaminants found at the Site pose a relatively low long-term threat to public health and the environment. A municipal landfill, such as the Barceloneta Landfill, is a type of site where removal of waste is not practical because of the large volumes of waste and the diverse mixture of waste, e.g., municipal waste with industrial waste. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP), which prescribes the rules for implementing the Superfund Law, provides for the use of engineering controls, such as containment at sites where the waste poses a relatively low long-term threat or where treatment is not practical.

Under ordinary circumstances, EPA would have conducted an FS as the next step in the Superfund process to evaluate alternative cleanup methods (remediation) for the Site. In the case of the Barceloneta Landfill, which is a municipal landfilland where treatment is not practical, an abbreviated FS was conducted in accordance with EPA's Presumptive Remedy approach. Presumptive remedies are preferred technologies for common categories of sites, based on historical patterns of remedy selection and EPA's scientific and engineering evaluation of performance data on technology implementation. For CERCLA municipal landfills, containment is the presumptive remedy. Containment under the Presumptive Remedy approach may include the following components: landfill cap, control of affected groundwater at the perimeter of the Landfill, leachate collection and treatment, and landfill

gas collection and treatment. A complete description of the Presumptive Remedy Guidance for municipal landfillsites can be found in <u>EPA's Directive No. 9355.0-49FS, EPA 540-F-93-035</u>, Presumptive Remedy for CERCLA Municipal LandfillSites, dated September 1993.

SUMMARY OF SITE CHARACTERISTICS

The RI was conducted in two phases. Phase I of the RI was conducted from 1991 through 1992 by Paul C. Rizzo Associates (Rizzo), and is described in the Site Characterization Summary Report (SCSR) dated September 1992. Phase II of the RI was conducted during 1993 through 1994 and is described in the Revised SCSR dated May 1994. Phase II of the RI was initiated by Rizzo and was completed by Golder Associates.

The objectives of Phase I of the RI were to evaluate the nature and extent of potential impact from site waste materials and to characterize potential contaminant migration pathways. Therefore, the Phase I investigation focused on characterizing geologic and hydrogeologic site conditions, evaluating the characteristics and extent of waste materials, and collecting representative samples to characterize soils and groundwater conditions at the Site. Specific field investigation efforts conducted at the Site included the following activities:

- Waste delineation borings;
- -Leachate sampling;
- -Vadose zone soil sampling;
- -Drilling and monitoring well installation;
- -Water level measurements;
- -Groundwater sampling and analysis;
- -Spring survey;
- -Public and private well survey; and
- -Topographic mapping and site surveying.

After the results of Phase I were reviewed, EPA determined that additional investigations (Phase II) were necessary in order to provide enough information to complete the RI.

The additional activities performed during Phase II included:

-Redevelopment of monitoring wells;

-Additional measurement of groundwater elevations;

-Collection of two rounds of groundwater samples from eight on-site monitoring wells, the Ojo de Guillo spring and one off-Landfill well;

-Performance of slug tests on the eight monitoring wells to evaluate the hydraulic conductivity of the two water bearing units identified;

-Collection of 15 additional background soil samples for chemical analyses;

-Collection of 3 soil samples for geotechnical analyses; and

-Performance of further waste delineation in the Superfund Disposal Area.

This section summarizes the findings of the RI. A summary of the analytical data collected for the Site, listed by chemical and medium, can be found in Appendix II.

Waste Characterization

The SDA is locally called "El Superfondo". The disposal area encompasses approximately 0.9 hectares (2.2 acres) of surface area. During the Phase I Site Characterization Investigation (Rizzo, Sept. 1992), four soil borings (SS-11, SS-11A, SS-11B, and SS-12) were installed in this disposal area to delineate the extent of waste material. Soil boring SS-12, drilled in the southeastern portion of the depression, encountered waste to a depth of 15.3 meters (50 feet). No waste material was encountered in the other three soil borings, which were located in the northwestern portion of the depression. Apparently, waste fillingwas restricted to the deeper part of the asymmetric depression in the southeastern portion of the depression. To verify this, additional waste delineation activities were performed during the Phase II Site Characterization Investigation, including excavation of two trenches and installation of five shallow soil borings to define the northwestern extent of waste in the depression. The two trenches extended from near the northern and western mogote walls toward the center of the sumidero to the location where waste was encountered. Three of the soil borings (SB-1 to SB-3) encountered native soil with no waste material. The southern most soil boring (SB-4) encountered waste material. Soil boring SB-5 encountered non-waste fill material.

The waste material in the SDA was reported, based on visual observations of drilling materials and superficial wastes, to include glass vials, syringes, personal protective equipment, various types of wire and other metallic waste, and sludges (Rizzo, September 1992). Other waste materials encountered were wood, cardboard, cloth, and plastic. An estimated waste volume for this disposal area was calculated to be approximately 40,000 cubic meters (52,000 cubic yards), based on waste delineation activities conducted during the Phase I Site Characterization Investigation.

The NDA encompasses approximately 3.7 hectares (9.1 acres). The depth to the base of waste in two soil borings installed during the Phase I Site Characterization Investigation (i.e., SS-7 and SS-8) averaged 7.6 meters (25 feet). Much of the northern disposal area is revegetated, with intermittent waste materials located at the ground surface.

The waste material in the NDA was reported, based on visual observations, to include paper, plastic, metal, wood, glass, rubber tires, and cloth, with trace amounts of slag and sludge materials (Rizzo, September 1992). An estimated waste volume for this disposal area was calculated to be approximately 250,000 cubic meters (340,000 cubic yards) based on waste delineation activities conduct during the Phase I Site Characterization Investigation.

The SDA is currently being used for disposal of primarily municipal wastes. The disposal area encompasses approximately 1.5 hectares (3.6 acres). The depth to the base of the

waste based on two soil borings installed during the Phase I Site Characterization Investigation (SS-9 and SS-10) averaged 6.2 meters (20.5 feet). No data is available to determine the thickness of waste placement since the Phase I soil borings were conducted. Given the active status of the disposal area, very little vegetation is located within the depression.

The waste material in the SDA was reported, based on visual observations, to include plastic, cloth, paper, wood, metal, and glass, with trace amounts of leather and rubber (Rizzo, September 1992). An estimated waste volume for this area was calculated to be approximately 81,000 cubic meters (111,000 cubic yards), based on waste delineation activities conducted during the Phase I Site Characterization Investigation. No data is available to estimate the volume of waste placed since completion of the Phase I Site Characterization Investigation.

Soil and Leachate Sampling

To determine the chemical nature of the source areas, samples of sub-waste soil and leachate were collected. Sub-waste soil samples were collected during Phase I of the RI from five locations. Two sub-waste soil samples were collected in each of the northern and southeastern disposal areas, and one sample was collected from the Superfund disposal area. The analysis of soils indicate that sub-waste soils were marginally impacted by waste disposal activities at the Site. Few organic contaminants and no pesticides or polychlorinated biphenyls (PCBs) were detected in sub-waste soils.

During sampling of sub-waste soils, leachate was encountered in only one boring located in the northern disposal area. The analysis of this sample indicated a leachate with a moderately high inorganic loading, but with few Volatile Organic Compounds (VOCs). The VOCs which were reported in the leachate sample included benzene, chlorobenzene, ethylbenzene and xylene. The temperature of the leachate was also high (38°C), indicating probable microbial or thermal degradation occurring in the landfill mass. Analysis of the leachate sample was found to be typical of municipal solid waste leachate as referenced in literature and studies conducted by EPA.

Groundwater and Spring Sampling

Groundwater in the Barceloneta area primarily occurs in the following principal water bearing units that comprise much of the northern limestone province: the Aymamon Limestone, the Aguada Limestone, the Cibao Formation and the Lares Formation. Groundwater is typically found under unconfined (water table) aquifer conditions in the Aymamon and Aguada Limestones and under confined (artesian) conditions in parts of the Cibao and Lares Formations. A confining unit (aquitard) at the top of the Cibao Formation, consisting of calcareous marl, separates and confines groundwater in underlying units of the Cibao Formation from the unconfined units above. Perched and/or semi-confined conditions may also occur locally within the Aymamon and Aguada Limestones, as a result of localized low permeability strata retarding groundwater flow.

At the Site, precipitation which falls on the blanket sands and eventually recharges the aquifer either flows overland directly to the more permeable limestone mogotes, or infiltrates into the waste and then flows laterally to the limestone mogotes. In the limestone, the infiltrated water drains downward through the porous media and solution features to the perched water table zone and/or the unconfined regional aquifer. Groundwater flow is toward the north in both the localized perched water table and the unconfined regional aquifer.

As part of Phase I of the RI, groundwater samples were collected from the eight monitoring wells installed around the three landfilldisposal areas during two sampling events. An offsite water supply was also sampled. The results of the groundwater sample events demonstrated that groundwater has been locally impacted by the disposal areas. Chloride and Total Dissolved Solids (TDS), typical municipal landfill indicators, were detected below EPA's Secondary MCLs. However, 1,1-dichloroethane was detected in MW-3 located near the northern disposal area during the groundwater sampling events at concentrations ranging from 11 to $42 \mu g/l$ which exceeds the MCL of $7 \mu g/l$. Chloroform and trichloroeth-ane (TCE) were also detected in MW-6 at levels below the MCL.

Groundwater analytical results from Phase II of the RI indicated metal detections above MCL concentrations. In MW-3 manganese was detected at 92.9 μ g/l which exceeds the SMCL of 50 μ g/l. In MW-4 mercury was detected at concentrations ranging from 6.1 to 13.1 which exceeds the MCL of 2 μ g/l. In MW-5 chromium was detected at 826 μ g/l which exceeds the MCL of 100 μ g/l. In MW-6 chromium was detected at 106 μ g/l which slightly exceeds the MCL. In MW-7 nickel was detected at 101 μ g/l which slightly exceeds EPA's health advisory level of 100 μ g/l. In MW-8 nickel was also detected at concentrations ranging from 125 to 175 μ g/l in filtered and unfiltered samples which exceeds the MCL.

An additional monitoring well, MW-9, was installed 2500 feet downgradient of the Landfill in early 1995, and analytical results from that monitoring well indicated no exceedances of MCLs. Therefore, although ground water is impacted on-site, the quality of groundwater off-site has not been found to be impacted.

During the RI, the Ojo de Guillo Spring was sampled on three occasions because it was a viable location to collect groundwater which could be impacted by the Site. The results of the sampling indicated that only iron was detected slightly above the Secondary Maximum Contaminant Level (MCL) in one sample.

SUMMARY OF SITE RISKS

Based upon the results of the RI, a baseline risk assessment was conducted to estimate the risks associated with current and future Site conditions. The baseline Risk Assessment estimates the human health and ecological risk which could result from the contamination at the Site, if no remedial action were taken.

Consistent with EPA's Presumptive Remedy approach, EPA conducted a streamlined baseline risk assessment by comparing the levels of contaminants in ground water to MCLs. These levels were exceeded, indicating that the Landfillis a source of contamination to the ground water and therefore remedial measures are necessary to protect human health and the environment. EPA's Abbreviated Risk Assessment evaluated any potential adverse effects to human health from exposure to chemical contamination present in the vicinity of the Site groundwater. The reasonable maximum human exposure was used. The results indicate that the levels of contaminants present in the ground water pose a relatively low long-term threat to human health. However, if no action is taken with respect to the Landfill, the continued release of contaminants into ground water could potentially result in a greater risk at some point in the future. Therefore, based on the results of the Abbreviated Risk Assessment, EPA has determined that actual or threatened releases of hazardous substances from this Site, if not addressed by implementing the response action selected in this ROD, may present a current or potential threat to public health, welfare, or the environment.

REMEDIAL ACTION OBJECTIVES

Remedial action objectives are specific goals to protect human health and the environment. The primary objectives of this remedy are to control the source of contamination at the Site and to reduce and minimize the migration of contaminants into Site media thereby minimizing any health and ecological impacts.

The following remedial action objectives were established for the Site:

- to prevent direct contact with waste material;
- to reduce or eliminate the potential for the Landfill disposal areas to release hazardous substances to ground water;
- to reduce or eliminate the potential for migration of hazardous substances to ground water downgradient of the Landfill;
- to prevent the migration of and control Landfillgas; and
- to minimize any potential future impacts of hazardous substances that may migrate into environmental media.

DESCRIPTION OF REMEDIAL ALTERNATIVES

The Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, mandates that a remedial action must be protective of human health and the environment, cost effective, and utilize permanent solutions and alternative treatment technologies or resource recovery technologies to the maximum extent practicable. It also establishes a preference for remedial actions which employ, as a principal element, treatment to permanently and significantly reduce the volume, toxicity, or mobility of the hazardous substances, pollutants and contaminants at a site. CERCLA further specifies that a remedial action must attain a level or standard of control of the hazardous substances, pollutants, which at least attains applicable or

relevant and appropriate requirements (ARARs) under federal and state laws, unless a waiver can be justified.

The FS report evaluates in detail six remedial alternatives for addressing the contamination associated with the Site. The implementation time reflects only the time required to construct or implement the remedy and does not include the time required to design the remedy, negotiate with the responsible parties, procure contracts for design and construction, or conduct operation and maintenance ("O&M") at the Site.

In addition, in accordance with Section 121 of CERCLA, EPA must review any remedial action that leaves hazardous substance above health based levels at a site at least once every five years to assure that the remedy selected continues to be protective of human health and the environmental. All of the alternatives presented will require such a five year review. If justified by the review, remedial actions may be implemented to remove or treat the wastes, or to otherwise change the remedial action selected in this ROD.

Alternative 1: No Action

The Superfund program requires that the "No-Action"alternative be considered at every site to provide a baseline of comparison among alternatives. The No Action alternative means that no remedial actions would be conducted for any of the media of concern at the Site. This does not achieve all the remedial action objectives. While the existing soil and vegetative cover reduces potential exposure to on-site soil contaminants by direct contact, ingestion, and/or inhalation, it does not prevent such exposure. The potential migration of contaminants from on-site waste materials into the ground water from water infiltration through the waste materials or surface water runoff and erosion would not be prevented or minimized and the release of landfill gas would not be controlled. The potential for continued access to the Site would exist thereby allowing potential exposure to on-site waste materials and direct contact, ingestion, and/or inhalation. The potential for future airborne releases from exposed waste areas would not be prevented. The leachate generation and/or groundwater contamination from waste areas would also not be prevented.

In accordance with Section 121 of CERCLA, remedial actions that leaves hazardous substances at a Site are to be reviewed at least once every five years to assure that the remedial action is protective of human health and the environmental. There are no costs associated with the No Action alternative.

Capital Cost: \$0 Operation and Maintenance Cost: \$0 Present-Worth Cost: \$0 Implementation Time: None

Alternative 2: Site -Wide Area Institutional Controls

This alternative provides that institutional controls be implemented on a site-wide basis. The institutional controls are to be used to minimize the potential for human exposure to the waste and to monitor leachate generation and groundwater contamination at the Site. The controls include:

- 1. Recommending that zoning restrictions be applied to the Site, limiting future land use;
- 2. Recommending that a deed restriction be applied to the Site, limiting future land and groundwater use; and
- 3. Groundwater monitoring after the Landfill ceases accepting wastes and installing perimeter fencing and sign posting to restrict access;

Access restrictions will be implemented in the form of fences and signs around the Site. The existing fence will require inspection and upgrading, as necessary, to ensure that the existing fence completely surrounds the Site. Signs indicating that the landfill is a Superfund site (with EPA's telephone number for information) would be posted on the fence or at other appropriate locations; language on the signs would be in both Spanish and English. On-going maintenance of the fence and signs would also be required.

Restrictions on future use of the Site include zoning and/or deed restrictions directed toward the prevention of the construction of new drinking water supply wells and prohibition of construction at the Site to prevent excavation. Restrictions will be placed on the property deed to assure the long-term maintenance of the Site.

This alternative also includes site-wide groundwater monitoring for the period after the landfill is closed (O & M period). The groundwater monitoring program will be developed during the Remedial Design (RD) phase. The groundwater monitoring system is anticipated to include the eight existing monitoring wells, and groundwater sampling is anticipated to be conducted quarterly for the first year, semi-annually for the next four years, followed by annual sampling for the remainder of the 30-year O&M period. Initially, the wells would be sampled for a broad parameter list. The list was developed based on constituents detected above MCLs in the RI and on the requirements of the Resource Conservation and Recovery Act (RCRA) Subtitle D and Puerto Rico's Regulation Governing Landfill Closure (RMNHSW). After the first five years, the parameter list will be reviewed and those parameters not above standards would be omitted. The initial parameter list includes:

- * Site Volatile Organic Compounds of Concern (only 1,1-dichloroethane was detected above MCLs during the RI. However, to be more conservative, the complete EPA Method scan for volatile organic compounds will be analyzed in accordance with 40 CFR, Part. 258, Appendix. I & II).
- Site Metals of Concern (only mercury, chromium, and nickel were detected above MCLs during the RI. However, to be more conservative, the complete EPA method scan for metals compounds will be analyzed in accordance with 40 CFR, Part. 258, Appendix. I & II).
- * Chloride

-States.

- Total Dissolved Solids
- Total Suspended Solids
- pH (field measurement)
- * Specific Conductivity (field measurement).

This alternative by itself does not provide for the prevention of leachate generation and protection of the ground water.

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Capital Cost: \$779,00 Operation & Management Cost: \$73,207/yr Present Worth O&M Cost: \$1,628,000 Total Cost: \$2,407,000 Implementation Time: six months

Alternative 3A: SFDA Partial Soil Cover System

This alternative addresses the SFDA or southern disposal area, and includes a soil cover which would be placed or combined with portions of the existing cover (to be at least onehalf meter thick) in the areas which have exposed debris or an inadequate existing cover system. The soil cover will be properly graded and vegetated to control surface water flow and erosion. The existing grades will generally be the final grades for the partial cover, changing only in the areas requiring partial cover.

For the purposes of the FS, the area requiring a partial cover is assumed to be approximately 25% of the total area, but the exact area will need to be further evaluated as part of the RD process. This alternative was evaluated because most of the SFDA is covered and the cover has substantial vegetation. However, there are some limited areas where debris, such as broken glass vials, are exposed on the surface. These areas are limited in size and the exposed waste appears to present only a physical hazard (not a chemical hazard). Also, the majority of the disposal area appears to have an adequate cover with substantial vegetation. Therefore, this option was considered because it would allow disturbance of only a portion of the disposal area and thereby limit the potential short-term exposures and/or releases. However, this alternative does not provide reasonable protection against leachate generation and groundwater contamination.

Capital Cost: \$76,000 Operation & Management Cost: \$5,500/yr Present Worth O&M Cost: \$168,500 Total Cost: \$244,500 Implementation Time: one month

Alternative 3B: SFDA Subtitle D Cover System

This alternative includes placing a cover system consistent with Resource Conservation and Recovery Act (RCRA) Subtitle D and the Puerto Rico's Regulations Governing LandfillClosure (RMNHSW) over the entire Superfund Disposal Area. The Subtitle D cover system proposed for this disposal area under this alternative consists of an 18-inch-thick layer of clay, placed to have a maximum permeability of 1×10^{-5} cm/s, and a 6 inch vegetative layer to help control erosion. Existing vegetation in the area will initially be cut (less than 6 inches) and the area regraded so that minimum grades can be obtained. The regrading may include the re-distribution of some of the existing cover materials and/or waste materials. In particular, there is an area of waste disposal which is outside the property line. This waste will be relocated to the disposal area. Additionally, a layer of general fill material will be utilized, as needed, to obtain grades.

The general fill grades for this alternative will have surface water runoff directed generally from southwest to northeast and north into a low area where a retention pond will be

constructed. The grades are generally 5% across the Landfill, with a 3H:1V slope at the northern end for tying into the retention pond area. Therefore, adequate erosion control for the surface water system will need to include reinforcement of slopes and/or channels. The perimeter ditches will also be designed to divert surface water from off the Landfillto the retention pond area. These ditches are also anticipated to require reinforcement.

Consistent with the RMNHSW, a landfill gas survey will be required as part of a predesign investigation to determine if a gas collection system is necessary. The appropriate type of system and system design would require further evaluation as part of the RD process.

Capital Cost: \$889,000 O & M Cost: \$20,500/yr Present Worth O&M Cost: \$445,000 Total Cost: \$1,334,000 Implementation Time: six months

Alternative 4: NDA Subtitle D Cover System

This alternative for the NDA includes a cover system consistent with RCRA Subtitle D and RMNHSW. The Subtitle D cover system proposed for the NDA under this alternative consists of an 18-inch-thick layer of clay, placed to have a maximum permeability of 1x10⁻⁵ cm/s, and a 6 inch vegetative layer which includes vegetation to help control erosion. The area will be regraded so that minimum grades can be obtained; this may include the redistribution of some of the existing cover materials and/or waste materials. A layer of general fill material will be utilized as needed, to obtain grades. The regrading and general fill placement will allow a uniform cover system to be placed, as described below, while maintaining the grades needed for control of surface water flow and erosion.

The grading for the NDA is anticipated to be generally from the west towards the east and from the south to the north. All surface water will be directed over the surface of the Landfill and/or to perimeter ditches towards the low area to the north where a retention pond will be constructed. The perimeter ditches are also anticipated to divert surface water from off the NDA to the retention pond area. This retention pond area is anticipated to be sufficient to control and infiltrate the water from a 25-year, 24-hour storm from the entire drainage area. Because the maximum grade on the NDA is 5%, adequate erosion control for the surface water system may include reinforcement of slopes and/or channels, particularly in the perimeter ditches.

Consistent with the RMNHSW, a landfillgas survey will be required as part of a predesign investigation to determine if a gas collection system is necessary. The need for the gas system and/or the appropriate type of system and system design would require further evaluation as part of the RD process.

Capital Cost: \$2,878,000 O & M Cost: \$78,000/yr Present Worth O&M Cost: \$1,507,000 Totla Cost: \$4,385,000 Implementation Time: one year

Alternative 5: SDA Subtitle D Cover System

This alternative for the SDA includes a cover system consistent with RCRA Subtitle D and RMNHSW. The subtitle D cover system for the SDA under this alternative consists of an 18-inch-thick layer of clay, placed to have a maximum permeability of 1×10^{-5} cm/s, and a 6 inch vegetative layer which includes vegetation to help control erosion. The fillingof this area is currently ongoing and will be tailored for the installation of the final cover. A general fill layer (assumed to be 2 feet in thickness) will be placed to obtain the final grades for surface water flow and erosion control.

The grading for the SDA is anticipated to generally be from west to east draining to a retention pond. The retention pond is expected to be sufficient to control and infiltrate the water from a 25-year, 24-hour storm event. The slope on the SDA is anticipated to be approximately 3%, therefore, erosion control will not likely require much reinforcement other than vegetation, although the perimeter ditches may require additional protection such as rip rap.

Consistent with the RMNHSW, a landfillgas survey will be required as part of a predesign investigation to determine if a gas collection system is necessary. The need for the system an/or the appropriate type of system and system design would require further evaluation as part of the RD process.

Capital Cost: \$907,200 O & M Cost: \$64,500/yr Present Worth O&M Cost: \$1,256,800 Total Cost: \$2,164,000 Implementation Time: six months

SUMMARY OF COMPARATIVE ANALYSIS OF ALTERNATIVES

In accordance with the NCP a detailed analysis of each alternative is required. The detailed analysis consists of an assessment of the individual alternatives against each of nine evaluation criteria and a comparative analysis focusing upon the relative performance of each alternative against those criteria.

The following "threshold" criteria must be satisfied by any alternative in order to be eligible for selection:

- 1. <u>Overall protection of human health and the environment</u> addresses whether or not a remedy provides adequate protection and describes how risks posed through each exposure pathway (based on a reasonable maximum exposure scenario) are eliminated, reduced, or controlled through treatment, engineering controls, or institutional controls.
- 2. <u>Compliance with ARARs</u> addresses whether or not a remedy would meet all of the applicable (legally enforceable), or relevant and appropriate (requirements that pertain to situations sufficiently similar to those encountered at a Superfund site such that their use is well suited to the Site) requirements of federal and state

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environmental statutes and requirements or provide grounds for invoking a waiver.

The following"primary balancing" criteria are used to make comparisons and to identify the major trade-offs between alternatives:

- 3. <u>Long-term effectiveness and permanence</u> refers to the ability of a remedy to maintain reliable protection of human health and the environment over time, once cleanup goals have been met. It also addresses the magnitude and effectiveness of the measures that may be required to manage the risk posed by treatment residuals and/or untreated wastes.
- 4. <u>Reduction of toxicity, mobility, or volume via treatment</u> refers to a remedial technology's expected ability to reduce the toxicity, mobility, or volume of hazardous substances, pollutants or contaminants at the Site.
- 5. <u>Short-term effectiveness</u> addresses the period of time needed to achieve protection and any adverse impacts on human health and the environment that may be posed during the construction and implementation periods until cleanup goals are achieved.
- 6. <u>Implementability</u> refers to the technical and administrative feasibility of a remedy, including the availability of materials and services needed.
 - 7. <u>Cost</u> includes estimated capital and operation and maintenance costs, and the present-worth costs.

The following "modifying" criteria are considered fully after the formal public comment period on the Proposed Plan is complete:

- 8. <u>State acceptance</u> indicates whether, based on its review of the RI/FS report and the Proposed Plan, the Commonwealth supports, opposes, and/or has identified any reservations with the preferred alternative.
- 9. <u>Community acceptance</u> refers to the public's general response to the alternatives described in the Proposed Plan and the RI/FS reports. Factors of community acceptance to be discussed include support, reservation, and opposition by the community.

A comparative analysis of the remedial alternatives based upon the evaluation criteria noted above follows.

Overall Protection of Human Health and the Environment

All of the alternatives except Alternative 1 (No Action) and Alternative 2 (Institutional Controls) provide general protection of human health and the environment since they all provide for the landfill cover system. Alternative 1 does not meet the remedial action objectives. This alternative does not provide protection of the public health and the environmental because the potential risks associated with the Site are not mitigated. The existing source and exposure pathways remain. Alternative 2 minimizes the potential

exposure to waste and ground water with Site restrictions and a drillingban. The existing exposure pathways inside the area would remain and no mitigation of risks associated with the Landfillwould take place. This alternative by itself does not provide for the prevention of leachate generation and groundwater protection from leachate nor for landfillgas control. Alternative 3A is somewhat protective of human health by reducing the potential exposure to waste and leachate generation. It provides only limited protection of the ground water since it does not adequately prevent infiltration because of the poor impermeability of the cap soil. Alternatives 3B, 4 and 5 are protective by minimizing potential exposure to waste and providing for the protection of ground water by controlling leachate generation. They also prevent the accumulation and potential migration of landfill gas, reduce infiltration, minimize migration of contaminants into ground water, and provide vector control (insects and rodents).

• <u>Compliance with ARARs</u>

The principal action-specific ARARs for this Site include the Resource Conservation and Recovery Act (RCRA) Subtitle D and Puerto Rico's Regulation Governing Landfill Closure (RMNHSW) requirements, which require the installation of a cover system.

Alternative 1, No Action, does not meet federal or Commonwealth ARAR's established for the Site. It allows the Site to continue to be a source of contamination. Alternative 2 would meet the ARARs for groundwater monitoring but by itself does not comply with federal or Commonwealth RCRA Subtitle D closure ARAR's, allowing the landfill to remain without a cover system. Alternative 3A provides a cap with minimum requirements. This proposed cap does not comply with federal and Commonwealth ARAR's capping/closure requirements for the Site. Alternatives 3B, 4 and 5, provide for the closure of the landfill with a full RCRA Subtitle D cap at all units. This cap meets federal and Commonwealth ARAR's for capping/closure of the Site.

Long-Term Effectiveness and Permanence

The No Action alternative provides no long-term effectiveness or permanence for the Site. The remedial action objectives would not be met and the potential risks established for the Site would not be mitigated. Alternative 2 which provides for institutional controls, groundwater monitoring and fencing would not by itself be effective in reducing the risks that the Site presents over the long term because leachate would continue to be generated thereby causing groundwater contamination. Alternative 3A does not provide long-term control for leachate generation, migration of contaminants and groundwater protection. It is not completely effective in reducing the risks that the Site presents.

The capping requirements under Alternatives 3B, 4, and 5 provide a long-term effective remedial approach if the systems are properly maintained. Long-term cap maintenance requirements include inspections, vegetation maintenance, and cap system repair. Maintenance is critical to the long-term effectiveness and permanence for containment because the landfillcontents remain at the Site. Essentially, the capping alternative and component technologies are equally effective in providing a permanent containment of the waste.

Reduction in Toxicity, Mobility, or Volume via Treatment

The No Action alternative would allow for the continued release of leachate to the ground water and thus does not meet this criterion. Alternative 2 would not by itself address this criterion at all.

For all the evaluated alternatives, no treatment technologies were proposed to reduce the toxicity, mobility or volume because there were no identified hot spots in the Landfill that would be amenable to treatment. However, there would be a reduction in the mobility of leachate to ground water as a result of the installation of surface controls and a cap which would reduce precipitation infiltration for all capping alternatives. Alternative 3A however, would result in the least reduction of leachate generation as compared to Alternatives 3B, 4 and 5 because Alternative 3A would employ an inferior cap only addressing those areas where waste materials are exposed.

Short-Term Effectiveness

The No Action alternative does not have any other significant public health and environmental impacts associated with implementation. Alternative 3A is anticipated to have the next least short term effects because it has the smallest area to cap. All of the other capping alternatives (3B, 4, and 5) are anticipated to have similar short-term effects. During regrading operations related to installing a RCRA cap, a short-term risk to the on-site workers, the local residents in close proximity to the landfill, and the environment would exist. Health and safety measures would be implemented during construction to minimize these short term risks.

The capping alternatives would have the same short term effectiveness considerations during clearing and grubbing, erosion and sediment control construction and gas management system installation. Other short-term effectiveness considerations are related to increased vehicular traffic and noise during the construction.

Alternative 3A could be constructed in the least amount of time (one month), followed by Alternative 2, 3B and 5 each with six months. Alternative 4 has the longest construction time of one year.

• <u>Implementability</u>

All of the alternatives involve the use of commercially available products and accessible technology. Alternatives 3B, 4 and 5 are easily implemented technically. The RCRA Subtitle D soil cap alternatives would be simple to construct and maintain. The local availability of the clay has been tentatively confirmed with the Soil Conservation Service in San Juan, Puerto Rico. There are several construction companies in Puerto Rico constructing RCRA Subtitle D soil caps at municipal landfills. The availability of soils and construction companies capable to construct the required cap makes these alternatives fully implementable.

<u>Cost</u>

The combination of Alternative 2 (SWA Institutional Controls) with Alternative 3B (SFDA Subtitle D Cover System), Alternative 4 (NDA Subtitle D Cover System) and Alternative 5 (SDA Subtitle D Cover System) provide the balance of trade-offs among alternatives with respect to the evaluation criteria. Following are the alternatives in order of total cost:

Alternative 1: \$0 Alternative 2: \$2,407,000 Alternative 3A: \$244,500 Alternative 3B: \$1,334,000 Alternative 4: \$4,385,000 Alternative 5: \$2,164,000 Alternatives 2, 3A,4 & 5: \$10,290,000

<u>State Acceptance</u>

The Environmental Quality Board concurs with the selected remedy for the Barceloneta Landfill. A letter of concurrence is attached to this ROD as Appendix IV.

• <u>Community Acceptance</u>

All significant comments submitted during the public comment period were evaluated and are addressed in the attached Responsiveness Summary which is included as Appendix V.

SELECTED REMEDY

EPA has determined, after reviewing the alternatives and public comments, that the combined Alternatives 2,3B,4 and 5 (RCRA subtitle D Cover System/Institutional Controls) is the appropriate remedy for the Site because it best satisfies the requirements of CERCLA and the NCP's nine evaluation criteria for remedial alternatives.

The major components of the selected remedy are as follow:

- Installing a low permeability cover system for the three Landfill cells meeting the requirements of the RCRA Subtitle D and Puerto Rico's Regulations Governing Landfill Closure. This cover system or landfill cap(s) will further reduce infiltration of precipitation water into the landfilland reduce leachate generation thus mitigating impacts to ground water.
- Regrading the Site and installing storm water management improvements at the Site to reduce infiltration of storm water into the Landfilland reduce leachate generation.
- Conducting long term ground water and surface water monitoring to evaluate the effectiveness of the cover system. It is anticipated that monitoring will be conducted on a quarterly basis for the first year, semi-annually for the next four years, and then annually. Monitoring will include the eight existing monitoring wells. Initially, the wells will be sampled for a broad parameter list. The list has been developed based on constituents detected above Safe Drinking Water Act Maximum Contaminant

Levels in the Remedial Investigation and on the requirements of the RCRA Subtitle D and Puerto Rico's Regulation Governing LandfillClosure (RMNHSW). After the first five years, the parameter list would be reviewed and those parameters not detected above standards would be omitted. The exact long term ground water monitoring program will be further defined during remedial design (RD).

- Conducting a landfill gas survey during predesign to determine the necessity of a landfill gas collection system. The appropriate type of system, if necessary, will be determined during RD.
- Implementing a long term operation and maintenance program for the cover system which will include inspection of the system and provision for repair.
- Recommending to appropriate authorities that institutional controls be emplaced. Institutional controls are recommended in order to protect the integrity of the landfill cover system and to reduce potential exposure to landfillcontents. The institutional controls will include recommending that zoning restrictions be applied to the Site to limit future land use and recommending that a deed restriction be established to limit future land and ground-water use.
- Installing a perimeter fence with signs to restrict access.
- Reevaluating Site conditions at least once every five years to determine if a modification of the selected remedy is necessary.

STATUTORY DETERMINATIONS

As previously noted, CERCLA mandates that a remedial action must be protective of human health and the environment, be cost effective, and utilize permanent solutions and alternative treatment technologies or resource recovery technologies to the maximum extent practicable. CERCLA also establishes a preference for remedial actions which employ treatment to permanently and significantly reduce the volume, toxicity, or mobility of the hazardous substances, pollutants, or contaminants at a site. CERCLA further specifies that a remedial action must attain a degree of cleanup that satisfies ARARs under federal and state laws, unless a waiver can be justified.

For the reasons discussed below, EPA has determined that the selected remedy meets the requirements of CERCLA and provides the best balance of trade-offs among alternatives with respect to the evaluation criteria.

Protection of Human Health and the Environment

The selected remedy is protective of human health and the environment. Contact with Landfill waste materials will be eliminated through capping the three disposal areas. In addition, capping will prevent further degradation of the groundwater from the leaching of contaminants into the groundwater.

Compliance with ARARs

The selected remedy will be in compliance with all ARARs. Action-specific ARARs for the selected remedy include RCRA and Puerto Rico's Regulations Governing Landfill Closure.

Cost-Effectiveness

The selected remedy is cost-effective because it has been demonstrated to provide overall effectiveness proportional to its cost. The combination of Alternatives 2, 3B, 4 and 5 contain critical components in meeting the remedial action objectives and satisfying the statutory criteria. The present worth cost of the selected remedy is \$10,290,000.

<u>Utilization of Permanent Solutions and Alternative Treatment Technologies to the Maximum</u> <u>Extent Practicable</u>

The selected remedy utilizes permanent solutions and treatment technologies to the maximum extent practicable. However, because the contaminant source, the Site itself, could not be effectively excavated and treated as a result of the large volume of waste and the absence of hot-spots representing major sources of contamination, the remedy does not satisfy the statutory preference for treatment as a principal element. The selected remedy provides the best balance of trade-offs among the alternatives with respect to the evaluation criteria.

DOCUMENTATION OF SIGNIFICANT CHANGES

There are no significant changes from the preferred alternative presented in the Proposed Plan.

APPENDIX I - FIGURES

- FIGURE 1. SITE LOCATION MAP
- FIGURE 2. SITE SKETCH WITH MONITORING WELLS LOCATIONS

FIGURE 3. SPATIAL DISTRIBUTION OF CONSTITUENTS REPORTED ABOVE MCL'S OR SMCL'S IN GROUNDWATER DURING THE RI



FIGURE 1



FIGURE 2



FIGURE 3

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APPENDIX II - TABLES

- TABLE 1. Summary of Threatened or Endangered Species
- TABLE 2. Soil Headspace Results
- TABLE 3.Soil Borings Drilling Summary
- TABLE 4. Summary of Waste Delineation Borings
- TABLE 5.Target Compound List
- TABLE 6. Target Compound List
- TABLE 7. Monitoring Well Construction Data
- TABLE 8. Groundwater elevation Data
- TABLE 9.
 Monitoring Well Redevelopment Summary
- TABLE 10. Summary of Slug Test Results
- TABLE 11. Summary of Soil Geotechnical Data
- TABLE 12.Groundwater Flow of the North Coast Limestones
- TABLE 13. Background Soil Analytical Results Summary of Detected Parameters
- TABLE 14. Sub-waste Soil Analytical Results Summary of Detected Parameters
- TABLE 15. Leachate Analytical Results Summary of Detected Parameters
- TABLE 16. Groundwater and Spring Analytical Results Summary of Detected Parameters

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TABLE 1 SUMMARY OF THREATENED OR ENDANGERED SPECIES Barceloneta Landfill Site Barceloneta, Puerto Rico

Species occurring on the main island of Puerto Rico and considered by the Commonwealth of Puerto Rico Department of Natural Resources to be threatened or endangered.

COMMON NAME	SCIENTIFIC NAME	STATUS
CLASS AMPHIBIA		
Puerto Rican Crested Toad	Peltophryne lemur	۲•
Eneida's Coqui	Eleutherodactylus eneidae	T
Golden Coqui	Eleutherodactylus jasperi	T*
Karl Schmidt's Coqui	Eleutherodactylus karlschmidti	T
CLASS REPTILIA		
Dryland Anole	Anolis cooki	τ
Puerto Rican Boa	Epicrates inornatus	٤.
Sloan's Skink	Mabuya mabuya	T
CLASS AVES		
Sharp-shinned Hawk	Accipiter striatus venator	Τ•
Arctic Peregrine Falcon	Falco peregrinus tundrius	E*
PLANTS		
CLASS DICOTYLEDON		
Vahl's Boxwood	Buxus vahlii	E•
Palo de Ramon	Banara vanderbiltii	E*

Species likely to occur in the Barceloneta area and considered by the United States Fish and Wildlife Service to be threatened or endangered.

BIRDS		
Arcțic Peregrine Falcon	Falco peregrinus tundrius	Т
REPTILES		
Puerto Rican Boa	Epicrates inornatus	E
AMPHIBIANS		
None		
MAMMALS		
None		
PLANTS		
Palo de Ramon	Banara vanderbiltii	E
Vahi's boxwood	Buxus vahlii	E
Palo de Nigua	Cornutia obovata	E
Palo de Rosa	Ottoschulzia rhodoxylon	E
Palms de Manaca	Calyptroma rivalis	Т

Notes:

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T - Threatened

E – Endangered

* - Likely to occur in the Barceloneta area

Reference:

Puerto Rican Department of Natural Resources, Regulations to Govern the

Management of Threatened and Endangered Species in the Commonwealth of

Puerto Rico, Appendix 1.

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TABLE 2 SOIL HEADSPACE RESULTS Barceloneta Landfill Site Barceloneta, Puerto Rico

DEPTH OF	DEPTH OF	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING	BORING
SAMPLE	SAMPLE	8S+1	SS-2	5S-3	SS-4	SS-5	SS-8	SS-7	SS-8	SS-9	SS-10	SS-11	SS-11B	SS-12
(mətərə)	(feet)	(ppm)(a)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	. (ppm)	(ppm)	(ppm)	(ppm)	(ppm)
0-1.5	0-5	NA(b)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1.5-3.0	5-10	NA	NA	0(c)		NA	0	NA	NA	10	NA	NA	0.2	NA
3.0-4.6	10-15	0	0	7.5(c)			0	NA	NA	NA	NA			NA
4.6-6.1	15-20						4	NA	NA	NA	10			0
6.1-7.6	20-25						0	NA	7	NA	NA			0
7.6-9.1	25-30						8	15(c)	11(c)	41(c)	0			0
9.1-10.7	30-35													- 18
10.7-12.2	35-40													3
12.2-13.7	40-45													8
13.7-15.2	45-50													NA
15.2-16.8	50-55													18(c)

Notes: (a) ppm = parts per million.

(b) NA = No headspace VOC measurement recorded.

(c) Value reported is average HNU reading for depth interval.

--- = Boring not advanced to this depth.

No headspace VOC measurements were recorded for soil borings SS-13 through SS-22 because they represent background conditions

and metals were the only analytical parameters of concern.

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		SOIL BORIN Barce Barce	TABLE 3 NG DRILLING eloneta Landfil loneta, Puerto	SUMMARY Site Rico		
			TOTAL DEPTH OF	ELEVATION AT AT TOP OF	MAXIMUM HEADSPACE VOC	
BORING I.D.	DATE	METHOD	BORING (meters)	(meters MSL)	(ppin)	(meters)
SS-1	2/11/92	HSA	3.5	118.9	0	3.0-3.5
55-2	2/1//32		3.5	127.9	75	3.0-3.5
SS-4	2/12/92	HSA	1.0	145.5	7.5 NA	0.0-0.5 NS
SS-5	2/12/92	HSA	24	141.0	NA	NS
SS-6	1/17/92	HSA	8.5	145.1	8	7.6-8.1
SS-7	1/08/92-1/10/92	HSA/BW	8.5	139.5	15	7.6-8.1
SS-8	1/08/92-1/13/92	HSA/RW	9.1	142.3	11	8.2-8.7
SS-9	1/08/92-1/14/92	HSA/RW	8.5	119.2	41	7.6-8.1
SS-10	1/09/92-1/14/92	HSA/RW	9.3	118.3	10	9.0-9.3
SS-11	1/09/92-1/15/92	HSAIRW	2.3	125.3	NA	NS
SS-11A	1/15/92-1/16/92	HSARW	2.3	125.4	NA	NS
SS-11B	1/15/92-1/16/92	HSA	2.3	125.4	0.2	NS
SS-12	1/15/92-1/16/92	HSA/RW	16.6	127.3	18	15.2-15.7
SS-13A	1/12/94	HSA	4.0	NA	NA	0.6-1.2
SS-13B	1/12/94	HSA	4.0	NA	NA	3.0-4.0
SS-14	1/11/94	HA	1.2	NA	NA	0.6-1.2
SS-15A	1/11/94	HA	1.2	NA	NA	0.6-1.2
SS-15B	1/13/94	HSA	4.0	NA	NA	3.0-4.0
SS-16	1/13/94	HA	1.2	NA	NA	0.6-1.2
SS-17	1/11/94	HA	1.2	NA	NA	0.6-1.2
SS-18	1/12/94	HA	1.2	NA	NA	0.6-1.2
SS-19	1/12/94	HA	1.2	NA	NA	0.6-1.2
SS-20	1/12/94	HA	1.0	NA	NA	0.6-0.9
SS-21A	1/12/94	HSA	4.0	NA	NA	0.6-1.2
SS-21B	1/12/94	HSA	4.0	NA	NA	3.0-4.0
SS-22A	1/13/94	HA	4.0	NA	NA	0.6-1.2
SS-22B	1/13/94	HA	4.0	NA	NA	3.0-4.0

NOTES:

NA = Not Available

NS = No Sample Collected

HSA = Hollow Stem Auger RW = Rotary Wash (water) meters = meters below ground surface

meters MSL = meters above mean sea level

ppm = parts per million

VOC = Volatile Organic Compounds

HA = Hand Auger FN:1Disk1933-3928Vables13928BOR.WK1

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	TABLE 4 SUMMARY OF WASTE DELINEATION BORINGS Barceloneta Landfill Site Barceloneta, Puerto Rico									
	WASTE	TOTAL DEPTH OF	ELEVATION AT TOP OF	ELEVATION AT BASE OF	THICKNESS OF	SUB-WASTE SOIL SAMPLE				
BORING LD.	DISPOSAL AREA	BOREHOLE (meters bgs)	BORING (meters MSL)	WASTE (meters MSL)	WASTE (meters)	INTERVAL (meters bgs)				
SS-7	Northern	8.5	139.5	132.3	6.7	7.6-8.1				
SS-8	Northern	9.1	142.3	134.1	7.3	8.2-8.7				
SS-9	Southeastern	8.5	119.3	112.2	6.1	7.6-8.1				
SS-10	Southcastern	9.3	118.3	112.8	5.3	9.0-9.3				
SS-11	Superfund	2.3	125.3	NA	0 (1)	NS				
SS-11A	Superfund	2.3	125.4	NA	0 (1)	NS				
SS-11B	Superfund	2.3	125.4	NA	0 (1)	NS				
SS-12	Superfund	16.6	127.3	112.2	15.2	15.2-15.7				
SB-1	Superfund	1.0	117 (2)	NA	0	NS				
SB-2	Superfund	1.0	115 (2)	NA	0	NS				
SB-3	Superfund	0.6	115 (2)	NA	0	NS				
SB-4	Superfund	1.2	110 (2)	NA	0.3 (3)	NS				
SB-5	Superfund	0.5	110 (2)	NA	0	NS				

NOTES:

(1) = Borings SS-11, SS-11A and SS-11B were reportedly drilled immediately outside of the Superfund disposal area

and only trace quantities of waste were encountered in SS-11 at 1.0 meter bgs and at 0.5 meter bgs in SS-11A and SS-11B.

[2] = Elevation at top of boring was estimated using the site topographic map prepared by Paul C. Rizzo and Associates (SCSR, 1992).

(3) = Base of waste not penetrated.

NA = Not Available

NS = Not Sampled

maters bgs = maters below ground surface

meters MSL = meters above mean sea level FN:\Disk\933-3928\tables\wasto.xlw

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March 1995			933-3928
	TABLE Page 1 o TARGET COMPO Barceloneta La Barceloneta, Pu	5 F4 UND LIST ndfill Site aerto Rico	
COMPOUNDS	CAS NUMBER	CONTRACT REQUIRED QUANTITATION LIMIT (42/1)	MAXIMUN Contaminant Level (µg⁄t)
VOLATILE COMPOUNDS			
Chloromethane	74-87-3	10	•
Bromomethane	74-83-9	10	
Vinyl Chloride	75-01-4	10	2
Chloroethane	75-00-3	10	
Methylene Chloride	75-09-2	10	6
Acetone	67-64-1	10	
Carbon Disulfide	75-15-0	10	
1 1-Dichloroethene	75-75-0	10	7
1.1-Dichlososthene	.75 24 3	10	
1.2-Dichloroethene (total)	540-59-0	10	100
1,2-Dichloroeulene (total)	540-55-0	10	100
Chloroform	67-66-3	10	100
1.2-Dichloroethane	107-06-2	10	5
2-Butanone	78-93-3	10	
1.1.1-Trichloroethane	71-55-6	10	200
Carbon Tetrachloride	56-23-5	10	5
Bromodichloromethane	75-27-4	10	100
1,2-Dichloropropane	78-87-5	10	5
cis-1,3-Dichloropropene	10061-01-5	10	-
Trichloroethene	79-01-6	10	5
Dibromochloromethane	124-48-1	10	100
1.1.2 Trichloroethane	79-00-5	10	
Renzena	71_43_2	10	Ś
Irans-1 3-Dichlorporopene	10061-02-6	10	
Bromoform	75.75.2	10	100
4-Methyl-2-pentanone	108-10-1	10	-
2-Hexanone	591-78-6	10	•
Tetrachloroethene	127-18-4	10	5
Toluene	108-88-3	10	1000
1,1,2,2-Tetrachioroethane	79-34-5	10	•
Chlorobenzene	108-90-7	10	•
Ethyl Benzene	100-41-4	10	700
Styrene	100-42-5	10	100
1 -	4	1	1

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March 1995			933-392
	TABLE Page 2 o TARGET COMPOI Barceloneta La Barceloneta, Pu	5 [4 UND LIST ndfill Site uerto Rico	
COMPOUNIS	CAS NUMBER	CONTRACT REQUIRED QUANTITATION LINGT (44.1)	MAXIMUM CONTAMINANT LEYEL (42/1)
SEMI-VOLATILE COMPOUNDS			
Phenol	108-95-2	10	
ois-(2-Chloroethyl) ether	111-44-4	10	
-Chlorophenol	95-57-8	10	
1,3-Dichlorobenzene	541-73-1	10	600
1,4-Dichlorobenzene	106-46-7	10	75
1,2-Dichlorobenzene	95-50-1	10	600
2-Methylphenol	95-48-7	10	
2,2'-oxybis (1-Chloropropane)	108-60-1	10	
4-Methylphenol	106-44-5	10	•
N-Nitroso-di-n-propylamine	621-64-7	10	-
Hexachloroethane	67-72-1	. 10	
Nitrobenzene	98-95-3	10	-
Isophorone	78-59-1	10	
2-Nitrophenol	88-75-5	10	
2,4-Dimethylphenol	105-67-9	. 10	-
bis-(2-Chloroethoxy) methane	111-91-1	10	-
2,4-Dichlorophenol	120-83-2	10	• ·
1,2,4-Trichlorobenzene	120-82-1	10	70
Naphthalene	91-20-3	. 10	-
4-Chloroaniline	106-47-8	10	-
Hexachlorobutadiene	87-68-3	10	
4-Chloro-3-methylphenol	59-50-7	10	-
2-Methylnaphthalene	91-57-6	10	-
Hexachlorocyclopentadiene	77-47-4	10	50
2,4,6-Trichlorophenol	88-06-2	10	-
2,4,5-Trichlorophenol	95-95-4	25	50
2-Chloronapththalene	91-58-7	10	-
2-Nitroaniline	88-74-4	25	
Dimethylphthalate	131-11-3	10	-
Acenaphthylene	208-96-8	10	-
2.6-Dinitrotolucae	606-20-2	10	
		1	1
3-Nitroanilinc	99-09-2	25	-
3-Nitroaniline Accomphtheme	99-09-2 83-32-9	25 10	
3-Nitroaniline Accomphihene 2,4-Dinitrophenol	99-09-2 83-32-9 51-28-5	25 10 25	•

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933-3928 March 1995 TABLE 5 Page 3 of 4 TARGET COMPOUND LIST Barceloneta Lundfill Site Barceloneta, Puerto Rico COMPOUNDS. CAS NUMBER CONTRACT MAXIMUM CONTAMINANT REQUIRED QUANTITATION LEVEL (ug/I) LIMIT (Jg/I) SEMI-VOLATILE COMPOUNDS (cont'd) Dibenzofuran 132-64-9 10 121-14-2 2,4-Dinitrotolucne 10 Dicthylphthalate 84-66-2 10 7005-72-3 4-Chlorophenyl-phenyl ether 10 Fluorene 86-73-7 10 4-Nitroaniline 100-01-6 25 25 4,6-Dinitro-2-methylphenol 534-52-1 N-nitrosodiphenylamine 86-30-6 10 101-55-3 10 4-Bromophenyl-phenylether Hexachlorobenzene 118-74-1 10 1 Pentachlorophenol 87-86-5 25 Phenanthrene 85-01-8 10 Anthracene 120-12-7 10 Carbazole 86-74-8 10 Di-n-butylphthalate 84-74-2 10 Fluoranthene 206-44-0 10 129-00-0 10 Pyrene 85-68-7 100 Butylbenzylphthalate 10 3,3'-Dichlorobenzidine 91-94-1 10 0 Benzo(a)anthracene 56-55-3 10 0.1 218-01-9 10 0.2 Chrysene 10 117-81-7 bis(2-Ethylhexyl)phthalate 6 117-84-0 Di-n-octylphthalate 10 _ Benzo(b)fluoranthene 205-99-2 10 0.2 Benzo(k)fluoranthene 207-08-9 10 0.2 50-32-8 10 0.2 Benzo(a)pyrene Indeno(1,2,3-cd)pyrene 193-39-5 10 0.4 Dibenz(a,h)anthracene 53-70-3 10 0.3 191-24-2 Benzo(g,h,i)perylene 10 .

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March 1995		<u> </u>	933-3928
	TABLE Page 4 c TARGET COMPO Barceloneta La Barceloneta, Pr	2.5 of 4 UND LIST undfill Site uerto Rico	
COMPOUNDS	CAS NUMBER	CONTRACT REQUIRED QUANTITATION LIMIT (#g/l)	MAXIMUM CONTAMINANT LEVEL (µg/l)
PESTICIDES/AROCLORS			· ·
alpha-BHC beta-BHC delta-BHC gamma-BHC (Lindane) Heptachlor	319-84-6 319-85-7 319-86-8 58-89-9 76-44-8	0.05 0.05 0.05 0.05 0.05 0.05	- - 0.2 0.4
Aldrin Heptachlor epoxide Endolsulfane l Dieldrin 4.4'-DDE	309-00-2 1024-57-3 959-98-8 60-57-1 72-55-9	0.05 0.05 0.05 0.1 0.1	0.2
Endrin Endosulfane II 4-4'-DDD Endosulfane sulfate 4-4'-DDT	72-20-8 33213-65-9 72-54-8 1031-07-8 50-29-3	0.1 0.1 0.1 0.1 0.1	2 - - -
Methoxychlor Endrin ketone Endrin aldehyde alpha-Chlordane gamma-Chlordane	72-43-5 53494-70-5 7421-36-3 5103-71-9 5103-74-2	0.05 0.1 0.1 0.05 0.05	40 - - 2 2
Toxaphene Aroclor-1016 Aroclor-1221 Aroclor-1232 Aroclor-1242	8001-35-2 12674-11-2 11104-28-2 11141-16-5 53469-21-9	5 1 2 1 1	3 - - -
Aroclor-1248 Aroclor-1254 Aroclor-1260	12672-29-6 11097-69-1 11096-82-5	1 1 1	- 2 -

Note: - = No MCL has been established for this compound.

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	TAB	ILE 6	
	TARGET AN	IALYTE LIST	
	Baceloneta	Landfill Site	
	Barceloneta,	Puerto Rico	
	CONTRACT	MAXIMUM	SECONDARY
ANALYTE	REQUIRED	CONTAMINANT	MAXIMUM
	DETECTION	LEYEL (MCL)	CONTAMINENT
	LIMIT	(µg/])	LEVEL (SMCL)
	(uall)		(ug/I)
Aluminum	200	-	-
Antimony	60	6	
Arsenic	10	50	• · · ·
Barium	200	2000 '	-
Beryllium	. 5	4	-
Cadmium	5	5	-
Calcium	5000		-
Chromium	10	100	-
Cobalt	50	- .	-
Copper	25	-	1000
Iron	100	-	300
Lead	3	15*	-
Magnesium	5000	-	-
Manganese	15	-	50
Mercury	0.2	2	- ·
Nickel	40	100	
Potassium	5000	-	
Selenium	5	50	-
Silver	10	-	100
Sodium	5000	-	•
Thallium	10	2	-
Vanadium	50	-	-
Zinc	20	•	5000
Cyanide	10	200	

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NOTE: ••• = No MCL or SMCL has been established for this analyte.

= Action level for lead in drinking water.

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					MONI	TORING WI Barcel Barcelo	TABLE 7 ELL CONST oneta Landf oneta, Puert	RUCTION ill Site o Rico	DATA					
	SURF	ACE	BOF	AING	TOTAL	DEPTH	DEPTH T	O TOP OF	DEPTH T	O TOP OF	SCREEN	IED .	DEPTH TC	TOP OF
MONITORING	ELEVA	TION	DEP	TH	OF	WELL	BENTON	TE SEAL	SAND	PACK	INTERV	AL	SUMF	?(a)
WELL NUMBER	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)
MW-1	146.09	479.29	103.6	340.0	81.9	269	67.5	221.5	71.2	233.5	74.4-80.5	244-264	80.5	264.0
MW-2	127.51	418.33	73.2	240.0	69.8	229	56.4	185.0	58.8	193.0	62.2-68.3	204-224	68.3	224.0
MW-3	128.78	422.50	85.3	280.0	80.8	265	67.1	220.0	68.3	224.0	73.2-79.2	240-260	79.2	260.0
MW-4	145.50	477.36	85.3	280.0	80.8	265	(b)	(b)	70.1	230.0	73.2-79.2	240-260	79.2	260.0
MW-5	141.01	462.63	91.4	300.0	83.8	275	71.9	236.0	74.1	243.0	76.2-82.3	250-270	82.3	270.0
MW-6	145.08	475.98	118.9	390.0	98.5	318	84.0	275.5	86.9	285.0	90.8-96.9	298-318	. 96.9	318.0
MW-7	140.53	461.05	109.7	360.0	105.5	346	92.5	303.5	96.0	315.0	99.4~105.5	326-346	(c)	(c)
MW-8	135.85	445.70	121.9	400.0	99.1	325	87.2	286.0	89.3	293.0	93.0-99.1	305-325	(c)	(c)

Notes:

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a. All sumps that were installed were 5-foot lengths of 4" I.D. stainless steel solid-wall pipe.

b. in MW-4, bentonite slurry was placed directly on top of the sand pack. A bentonite pellet seal was not installed.

c. A sump was not installed due to collapse in the boring prior to well installation.

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March 1995										933-3928	
					TABLE 8						
τ					(Page 1 of 3)						
-				GROUNDV	VATER ELEVA	TION DATA					
				Barc	eloneta Landfil	I Site					
				Barc	eloneta. Puerto	Rico					
					provincing in weite						
MONITORING	TOC(a)	тос	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER	
WELL	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION	
NUMBER	(meters)	(1001)	(motors)	(foet)	(moters)	(feot)	(meters)	(føet)	(meters)	(1991)	
		· · ·	1/27/1992	(b)	2/18/19/	92(b)	3/12/199	2(b)	3/19-25/92(b)		
MW-1	146.570	480.87	69.995	229.64	69.931	229.43	76.177(c)	249.92 (c)	77.527(c)	254.35 (c)	
. !			Į	<i>I</i>							
MW-2	127.980	419.88	* ~ ~		60.808	199.50	60.696	199.13	60.619	198.88	
				1. I			00.007	107.00			
MW-3	129.310	424.24	***	1			60.107	197.20	60.208	197.53	
104	146.040	470 12		· · · · · · · · · · · · · · · · · · ·	71 629	225 02			. 71.000	000.00	
MVV-4	140.040	4/5.10		1	/1.000	235.03			11.003	233.23	
MW-5	141 620	464 63		1					[.]		
10111-5	141.020	404.00		· · · · · · · · · · · · · · · · · · ·							
MW-6	145.690	477.98		/	54.825	179.87	54.560	179.00	54.596	179.12	
				. !							
MW-7	141.130	463.02					40.228	131.98	40.210	131.92	
					· ·						
MW-8	136.200	446.84			41.953	137.64	40.609	133.23	40.551	133.04	
NOTES:	= Water le	vel data not reco	rded,							· · ·	
•	Elevation data /	are provided refe	arenced to meters and	feet above mean s	iea level.						
	(a) = TOC is the	a top of casing fr	om which water level n	neasurements wer	e recorded.						
	(b) = Water leve	als measured private	or to development.	alleated hum	-to a the side of as	-t (Dinne Cantom	10001				
	(c) = Groundwa	ret elevation me.	asurement may have r	Jeen allected by w/	ater on the side of ca	sing (Hizzo, Septem	Der, 1992).				

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		•		, i	•			•		
March 1995	· · · · · · · · · · · · · · · · · · ·	<u> </u>								933-3928
					TABLES					
÷					(Page 2 of 3)					
				CROUND		ION DATA				
	t .			GROUND						
				Barc	eioneta Lanoiiii	Sile				
				Barc	eloneta, Puerto	Rico				
	T = = = = = = = = = = = = = = = = = = =		000000000000		0001000007501		000100000750	0001110111750	000000000000000000000000000000000000000	1000
MONITORING			GHOUNDWATER	GROUNDWATER	GHOUNDWATEH	GROUNDWATER	GHOUNDWATER	GHUUNDWATEH	GHOUNDWATER	GHOUNDWATER
WELL	ELEVATION	ELEVATION	(motore)	ELEVATION (loot)	ELEVATION (motors)	ELEVATION (foot)	(motors)	ELEVATION (Inot)	ELEVATION (motors)	ELEVATION
NUMBER	(Indiars)	(IBAI)	4/13-14/		5/13-15/9	(1661)	5/18-20/9	12	7/24/9	3
MW-1	146 570	480.87	69.974	229.57	69.974	229.57	69.989	229.62	72,090	236.51
	1									200.01
MW-2	127,980	419.88	60.686	199.10	60.500	198.49	60.860	199.67	65.050	213.42
····· <u> </u>										
MW-3	129.310	424.24	59.449	195.04	59.357	194.74	59.543	195.35	64.080	210.23
MW-4	146.040	479.13	71.324	234.00	71.342	234.06	71.333	234.03	71.240	233.72
MW-5	141.620	464.63	66.121	216.93	66.091	216.83	66.270	217.42	66.390	217.81
MW-6	145.690	477.98	54.584	179.08	54.584	179.08	54.612	179.17	55.010	180.47
MW-7	141.130	463.02	40.182	131.83	40.167	131.78	40.152	131.73	40.090	134.18
]									
MW-8	136.200	446.84	40.438	132.67	40.094	131.54	40.338	132.34	41.920	137.06
NOTES:	= Water	level data no	t recorded.		· <u>····································</u>			······		
	Elevation dat	a are provide	ed referenced to m	eters and feet abov	e mean sea level.					

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a. TOC is the top of well casing from which water level measurements were recorded.

b. Water levels measured prior to development.

c. Groundwater elevation measurement may have been affected by water on the side of casing (Rizzo, September, 1992).

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Narch 1995		·				933-3928
			•		• •	
				TABLE 8		
			GROUNDW	ATER ELEVATION DAT	Γ Α	
			Barce	eloneta Landfill Site		
			Barce	Ioneta, Puerto Rico		
MONITORING	TOC(a)	TOC	GROUNDWATER	GROUNDWATER	GROUNDWATER	GROUNDWATER
WELL	ELEVATION I	ELEVATION	ELEVATION	ELEVATION	ELEVATION	ELEVATION
NUMBER	(meters)	(feet)	(meters)	(feet)	(meters)	(feet)
			1,1/1	1-17/93	1/13	3/94
MW-1	146.570	480.87	• • •	44 45 46 46 46 46 46 46 46 46 46 46 46 46 46	70.110	230.01
MW-2	127.980	419.88	63.880	209.58	64.180	210.56
MW-3	129.310	424.24	64.760	212.46	63.090	207.00
MW-4	146.040	479.13	71.730	235.32	71.660	235.12
MW-5	141.620	464.63	66.020	216.59	66.070	216.76
MW-6	145.690	477.98	54.660	179.33	54.490	178.76
MW-7	141.130	463.02	40.640	133.32	40.167	133.06
MW-8	136.200	446.84	41.320	135.55	40.094	135.32
OTES:	= Water lev	vel data not re	corded.			
	Elevation data	are provided r	eferenced to meters an	d feet above mean sea level	.	
	a. TOC is the t	op of well casi	ing from which water le	vel measurements were reco	orded.	
	b. Water levels	measured pri	lor to development.			
	c. Groundwate	r elevation me	asurement may have b	een allected by water on the	e side	
	of casing (Rizzo	. September.	1992).			

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March	1995				· · · · · · · · · · · · · · · · · · ·							933-3928
						TABLE 9						
1				MONITO	DRING WEL	L REDEVELC	PMENT S	SUMMARY				
					Barce	loneta Landfi	II Site					
					Barce	loneta, Puerto	o Rico					
			DEPTH			TOTAL				· · · · · ·		
		WELL	то	CASING	DISCHARGE	VOLUME	STABILI	ZED FIELD PA	RAMETERS	TUR	BIDITY	
WELL		DEPTH	WATER	VOLUME	RATE	DISCHARGED	рН	sp. cond.	Temp	INITIAL	FINAL	
NO.	DATE	(meters bgs)	(meters toc)	(gal)	(gpm)	(gal)	(S.U.)	(umhos/cm)	(C)	(NTU)	(NTU)	METHOD
MW-1	7/12/93	81.9	75.16	14.6	1.6-3	270	7.02	703	26.9	124	<1	SS PUMP
MW-2	6/17/93	69.8	64.75	10.8	NA	60	6.88	605	26.4	990	>1000	SS BAILER
-	6/22/93		NA	NA	NA	12	7.02	550	26.7	125	904	SS BAILER
	6/30/93		64.65	11.0	1	185	7.05	542	39.8	>1000	195	SS PUMP
2	7/1/93		NA	NA	NA	NA	NA	NA	NA	NA	NA	SURGE BLOCK
·	11/10-11/93		64.10	11.1	NA	190	6.20	567	29.0	>1000	463	PUMP/SURGE
MW-3	6/17-18/93	80.8	66.92	29.7	1-6	600	7.01	547	26.4	432	>1000	SS PUMP
	6/21/93		66.92	29.7	NA	180	7.03	568	25.8	>1000	>1000	SS BAILER
	11/10/93		64.55	34.7	NA	100	5.77	561	26.3	10	>1000	PUMP/SURGE
MW-4	6/23/93	80.8	73.76	15.0	<1	80	6.73	1741	32.4	28	NA	PUMP/BAILER
	6/29/93		NA	· NA	NA	NA	NA	NA	NA	NA	ŇĂ	SS PUMP
MW-5	7/13/93	83.8	75.28	18.3	2-6	265	6.85	710	27.8	110	6	SS PUMP
	7/15/93		NA	NA	<1	35	NA	NA	NA	NA	NA	SS BAILER
MW-6	7/14-15/93	98.5	90.56	4.4	<1	43	6.74	732	27.5	>1000	>1000	SS BAILER
	7/21/93		NA	NA	NA	65	6.40	650	27.0	>1000	32	SS PUMP
MW-7	7/2/93	105.5	100.23	11.0	<1	285	6.78	742	27.9	>1000	33	SS PUMP
	7/7/93		NA	NA	<1	40	7.03	739	25.3	>1000	>1000	SS BAILER
MW-8	7/8/93	99.1	NA	13.7	1	245	6.99	620	28.2	>1000	95	SS PUMP

meters bas = meters below ground surface NULES:

C = Degrees Colcius NTU = Nephelometric tubidity units

NA = Not available

SS Pump = Stainless steel submersible pump

meters toc= meters below top of casing gal = gallons

gpm = gallons per minute S.U. = Standard pH units

Sp. Cond. = Specific Conductance

umhos/cm = micromhos per centimeter

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March 1995			······································					933-3928
				•				
			•	TABLE 10				
			SUMMARY	OF SLUG TES	T RESULTS			
			Barc	eloneta Landfil	I Site			
			Barc	eloneta, Puerto	Rico			
		0.0.1.1.1.5.D. 1.1.15	DIAG METHOD		· · · · · · · · · · · · · · · · · · ·			
	FALLING	BOUWER ANL	RICE METHOD	LEAD TEST	EALLING		PISING	IEAD TEST
	HYDRAULIC	CONDUCTIVITY	HYDRAULIC C			ONDUCTIVITY	HYDRAULIC	CONDUCTIVITY
WELL NO.	(CM/SEC)	(FT/DAY)	(CM/SEC)	(FT/DAY)	(CM/SEC)	(FT/DAY)	(CM/SEC)	(FT/DAY)
						· · · · · · · · · · · · · · · · · · ·		
MW-1	NA	NA	9.4E-04	2.65	NA	NA	1.3E-03	3.78
					•			
MW-2	NA	NA	5.7E-05	0,16	NA	NA	7.9E-05	0.23
MW-3	6.7E-04	1.90	4.7E-04	1.33	7.6E~04	2.16	5.3E-04	1.50
MW-4	NA	NA	3.0E-05	0.08	NA	NA	4.1E-05	0.12
MW-5	9.0E-04	2.54	9.5E-04	2.70	1.1E-03	3.25	1.2E-03	3.46
MW-8	NA	NA	9.1E-04	2.58	NA	NA	1.2E-03	3.42
MW-7	NA	NA	1.2E-04	0.34	ŇA	NA	1.7E-04	0.47
MW-8	NĂ	NA	6.3E-05	0.18	NA	NA	9.0E05	0.25
GEOMETRIC MEAN			2.8E-04	0.79			3.6E-04	1.04
NOTE: Geometric mer NA = Not Availa brackets the wa of site condition	an includes both f ble. No falling he ter table. This co s, based on inforr	lalling head test ar ead test results are uld result in hydra mation presented i	id rising head test reported for the v ullc conductivity v n Bouwer (1989).	t data. vells in which the values that are not	screened interval representative			

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March 199	5																		933-3928
			•					SUMM	ARY OF S Barcel Barcel	TABLE 11 SOIL GEOT oneta Lanc oneta, Pue	ECHNICAL IIIII Sito Ito Rico	. DATA							
						P.L.	P-1.			Arelensize Distribution Self-bren Se			C C C C C C C C C C C C C C C C C C C		Mo	SI WARDE	Dry		
SS-3	85-3	0-4	CH	28.7	80.9	32.3	48.0	NA	99.9	91.1	NA	90.3	30.6	2.72	36.5	NA	86.1	2.6E-07	6.1
SS-18	GEO-1	0.5-1.0	СН	27.07	57	26	31	0.03	100.0	67.4	65.0	94.4	26,9	2.71	29.1	118.2	90.0	3.2E-08	4.6
SS-20	GEO-3	06	СН	41.31	84	34	50	0.15	100.0	96,8	85.6	80.3	89.0	2.75	40.8	107.9	76.6	4.6E-08	5.5
SS-20(1)	GEO-3	05	СН	•	-	•	-	•	-	•	•	•	- 1	-	42.4	- I	78.5	3.6E-08	•
55-21	GEO-2	05	СН	28.68	58	32	26	-0.14	100.0	90.6	78.5	91.7	29.7	2.78	31.8	111.4	87.2	2.0E-06	6.3
NOTES:	(1) Soil S and 2.9 (iample GE percent al arr a 1 1	0-3 was Iova optili	num mol	i at 97.7 stura oo	ntent.	t of the	maximu	im dry de	nsity									
•	PLASTIC I PLASTICI	IMIT (P.L.) Y INDEX (P.1.)															•	
	Liquidity Specific	NDEX (L. BRAVITY (1.} Ge)						• .		·								
	Moisturi NA = No 1000 = 10	t (Mic) ot Availabi Silimeter	0									·							•
	lb/cu ft = om/see =	= pounds = centime	per aubic ters per i	o foot second										•					

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March 1995				933-3928
		TABLE 12		
	G	ROUNDWATER FLOW OF	THE	
	1	ORTH COAST LIMESTON	VES	
		Barceloneta Landfill Site	2	
· · · · · · · · · · · · · · · · · · ·		Barcelonets, Puerto Rico)	· · · · · ·
				FENERIDISCHARGERUE
TEFORMATION	uttelle (NESSIE			
	H (melles)	an second sets find (second)		
• 		Vega Alta-La Pista		·····
Aymamon Limestone	60	0.00076	0.1	0.046
Aguada Umestone	75	0.00076(a)	0.02	0.011
Cibso Limestone	150	0.0028(a)	0.002	0.008
Lares Limestone	130	0.0028(2)	0.0005	0.002
Total				0.067 = 0.80 for 12km
		Manati-Tortuguero	· · · · · · · · · · · · · · · · · · ·	·
Aymamon Limestone	90	0.00057	0.1	0.0510
Aguada Limestona	60	0.00057	0.005	0.0020
Cibao Limestone	170	0.0028	0.0005	0.0024
Lares Limestone	110	0.0028	0.0002	0.0006
Total	<u> </u>	· · · · · · · · · · · · · · · · · · ·		0.0560=0.67 per 12km
		Arecibo-Barceloneta		
Aymamon Limestone	60	0.00095	0.2	0.1140
Aguada Limestone	100	0.00095(a)	0.02	0.0190
Cibao Limestone	180	0.0021	0.001	0.0190
Lares Limestone	75	0.0021	0.0002	0.0003
Total				0.1523=2.28 for 15km
		Camuy-Arecibo		
Aymamon Limestone	60	0.001	0.05	0.0300
Aguada Limestone	90	0.001	0.002	0.0018
Cibao Limestone	200	0.003(a)	0.001	0.0051
Lares Limestone	300	0.003(a)	0.0002	0.0018
Total	-		-	0.387 = 0.43 for 11km
		Guajataca-Camuy		
Aymamon Limestone	60	0.001(a)	0.02	0.0120
Aguada Limestone	90	0.001(a)	0.002	0.0018
Cibao Limestone	200	0.003(a)	0.0005(a)	0.0030
Laras Limestone	300	0.003(2)	0.0002(a)	0.0018
Total		· · · · · · · · · · · · · · · · · · ·		0.0186=0.20 for 11km
		Aquadilla Guajataca		
Aymamon Limestone	60	(e) T00.0	0.02(2)	0.0120
Aquada Limestone	80	0.001(a)	0.002(2)	0.0018
Cibao Limesona	200	0.001 (a)	0.005(a)	0.0010
Total				0.0148=0.25 for 17 km
Source: Giusti, 1978		Note: Total for entire belt	= 4.6 (m3/s-km width)	
(a) = Estimated			· · · · · · · · · · · · · · · · · · ·	-
cm/s = centimeters/second				
m3/s per km = cubic meter	s per second per ki	ometer of aquifer width.		· · · · · · · · · · · · · · · · · · ·

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March 1995										TABLE	13										933-3928
				BACK	GROUN	ID SOI	ANAL	YTICA	L RESI	JLTS -	SUMM	ARY O	F DETE	ECTED	PARAN	IETER	S				
								F	Barcelo	neta I a	ndfill S	ite									
						•				note D	uorio Di	laa									
									arceior	iela, Fi	Jeilo H										
								: •	• • • • • • •	er dite											BACKEROUND
RAMPLE ID		89-13A	85-138	95-14A	89-16A	65-158	59-16A	65-17A	85-18A	85-19A	99-20A	85-20C(a	1 89-21A	\$5-210	83-22A	68-225	89-1	53-2	85-3	55-6	PPEDICTION
SAMPLE DATE		01/12/94	01/12/04	01/11/84	01/13/04	01/13/94	01/13/94	01/11/94	01/12/04	01/12/94	01/12/04	01/12/94	01/12/04	01/12/94	01/13/94	01/13/94	02/11/02	02/11/92	02/12/92	01/17/92	INTERVAL
PARAMETER NAME				(•				
	UNITS		x4		S. Fa					·				- 							
Aluminum	mg/kg	20200	44700	22500	29800	22500	19300	14100	31000	16400	28600	27400	18000	22700	19000	18000	21600	26800	29500	10500.	4325
Antimony	mg/kg	<7.4J	7.9JB	11.1JB	8.3JB	9,4J8	7.6.18	8.5.18	<8.2J	<7.3J	11.2/8	14.5/8	<6.9J	11.5.78	9.538	8.SJB	<11.89	<12.2A	<10.6A	14.6	17.
Areenio	mg/kg	3.65	2.2.35	1.738	2.638	4.2J	1,2,78	1.738	5.4.)	1.5/8	<1,1J	1.2.15	5.1J	10.6J	1.2/6	7,23	1.4,78	<0,49	1173	115	\$4
Berlum	mg/kg	0.00	0.498	15.56	118	4.00	1.00	2.30	200	17.18	1,40	1.00	12.00	24.30	13.38	48.20	3.05	10.48	23.48	4.00	10
Cadman	mg/kg mg/kg	5.5	5.4	5.9	55	40	4.9	3.6	8.8	3.6	6.1	6.9	47	6.4	1.10	3.8	5.20	2.20 R	2.40	15 41	
Calchen	mo/ka	13208	1898	9238	9238	2178	9498	277B	11600	6008	7368	7508	9728	893B	12208	11108	10408	11108	1160	108/8	11600 (1
Chremium	mgrikg	257	218	296	270	204	286	201	269	154	357	360	217	317	153	123	243	310	290	282.)	42
Cobet	mg/kg	16.3	70.8	22.1	18.7	5.1B	19.7	1.38	21.4	26.1	13.28	12.98	38	63,9	13.6	12.5	10.68	19.4	35.4	2.68	20
Copper	mg/kg	50.8	47.5	43.0	47.5	28.9	35.9	21,3	47.1	48 2	44.8	48.4	32.7	42.3	25 2	27.1	27.QJ	39.SJ	52 SJ	16 2/	- 64
Cyanide, Total	mg/kg	0.488	0.10B	0.72B	0.208	0,118	0.998	<.06	0.88	0.188	0.098	<.07	<.08	0.228	<.06	<.06	<2.4A	Q.1A	<2.1A	<1.3	ĸ
hou	morkg	90500	88900	92400	91700	64800	62800	66500	86300	58900	117000	114000	78900	106000	58700	47300	81 000	92800	99000	88500J	13328
Load	mg/kg	9.2.)	22.5J	7.73	10.63	10.33	6,7J	4.0J	15.2	18,7J	5.83	12.4)	23.3J	24,43	9.1J	8,1J	6.6,	16.1J	13 60	5.2	21.6
Magndelum	mg/kg	4000	3/18	1410	32/0	2440	337	900	11400	2310	5,40	3220	3135	4078	5508	5246	3356	4468	496 5	154/8	1140 (1
Mangariwae	ma/ko	0.37	<.05	0.23	0.21	0.17	0.11	0.13	0.33	0.32	0.46	0.47	0 078	0.098	0 17	0 15	2VJ 2017	-011	0.94	-0.11	1.7
Nickel	mg/kg	23.8	20.0	26.2	25.0	12.2	20 8	6 68	29.1	13 6	22.1	22.6	17,4	27.6	14.3	13.2	13,7	23 9	26.9	10 8	11
Poteestum	mg/kg	1238	1638	198	1788	69.88	107B	<248	5048	82.18	2058	1088	70.28	1398	2738	4118	27685	23665	28286	\$7 CED	50
Selenium	mg/kg	A	R	R	A	A	R	A	A	A	A	A	A	R	A	A	<0.74J	<0.73J	<0.71J	<0 639	N
Silver	mg/kg	<.75	<.86	<.86	0.968	<.82	<.83	<.81	<.98	<.87	<.91	<.92	0.858	1.08	<.81	<,81	<0.72	<0.75	<0 65	<0 60.	NC
Sochum	mg/kg	36.6B	52.4B	65.38	53.9B	29.48	51.58	25.6B	134B	31.98	61.6B	64.98	62.18	67.78	61,18	59.6B	2380	2660	2660	1132	\$480 ft
Thallium	mg/kg	<.69	<.67	<.68	<.71	<.65	<.65	<.84	<.17	< 89	<.72	<.72	0.668	<.86	<.84	<,64	0.328	0.748	813.0	0 29./8	M
Vanadium	mg/kg	3040	2763	267J	264.J	194.J	2530	1813	265J	1753	3350	3460	254.)	325J	214J	162J	304	281	333	. 1953	411
Zine	mpro		00.V	05.5	0.00	37,1	48	17.0	80,1	50.0	0 00	67.9	36.3	50,2	34.2	39.6	47.0	71.6	78.6	35 11	23.1
													· ·						•		
VOLATILES	: .					*						•			5	·					
ORGANICS												•									
86u75u8	wite	MR	NS	NS	NS	NS	NS	NS	NS	NS	PM	NS	MS	PIA	NR	e	<11				
CHLOROBENZENE	40/kg	NS	NS	NB	NS	NS	NS	NS	NS	NS	NS	NS	NS	N5	NS	NS	<13	<13	<800	78	NA
1.1.1-TRICHLOROETHANE	µg/kg	NS	. NS	NS	NS	NS	NS	NS	NS	NS	N\$	NS	NS	NS	115	NS	<13	<13	2608	<12	NA
NOTES:																					
a - duplicate eample of 85-20A																					
ofkg – milligrøms per kliogram					1																
vg/xg - micrograme per knogram	N Ant data atte	-																			
c - the seconted value was estim	ated as a t	an unit (Cris) abuilt of data	velideting	r tedniso d																	
- the data was rejected as a re	eault of dat	a validation.																			
- the value le greater than the	method de	tection limit (MDL) but les	e than the (CROL.																
- from the 1992 SCSR data fis	gged as B.	Not detecte	d substantia	lly above th	e level repai	ted in labor	atory or field	i blanke.													
A - not applicable																					
beigmee ton El									•												
1) - the \$5 percent confidence p	prediction h	Mérvai was n	ol calculatéo	I due to the	ack of a del	Inable popu	lation distrib	ution and ap	pparent spa	liel varisbilt	y .										
iowever, the highest Backgroun	o concentr	ation # show		antad unt	•																
ihaded results indicate value av	ceede ihe i	background a	SSA Confide	nea Pradieti	v. An Interval																
lo semi-volatile organic compou	unde (SVO)	Cel, pesticida	e, or polychi	orinated bio	henvie (PCE	lei were del	ected.														
lesuite for eamples 83-1, 99-2	, 95-3, an	d \$9-8 were	copied from	the 1992 SC	C9A.	,															
la semi-valatile organia compou	unds (SVOC	Ce), peeticide	e, or polychi	orinated bip	henyle (PCC	s) were det	ected.														
NUMBER AND SADATABLEMA	CHUET W	11/1								• • • • • • • • • • • • • • • • • • • •											

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TABLE 14

SUB-WASTE SOIL ANALYTICAL RESULTS - SUMMARY OF DETECTED PARAMETERS

Barceloneta Landfill Site Barceloneta, Puerto Rico

			ويعرف فأندر	1	1.00			BACKGROUND
PARAMETERS	UNITS	SS-7	SS-8	SS-9	SS-9(a)	SS-10	SS-12	95% CONFIDENCE
SAMPLE DATE	· · ·	01/10/92	01/13/92	01/14/92	01/14/92	01/14/92	01/16/92	PREDICTION
METALS	· .							INTERVAL
ALUMINUM	mg/kg	15300	15900	22400	22300	NS	19200J	43254
ARSENIC	mg/kg	61J	49J	14.7J	23.8J	NS	37.8J	94.5
BARIUM	mg/kg	12.3B	8.68	13.4B	14.6B	NS	24.3B	101
BERYLLIUM	mg/kg	0.18B	0.52B	1B	0.92	NS	1.2	2.77
CADMIUM	mg/kg	10.3	11.2	9.8	8.1	NS	14.7J	8.12
CALCIUM	mg/kg	1890	860B	8670	5730	NS	1850J	11600 (1)
CHROMIUM	mg/kg	282	273	189	187	NS	161J	426
COBALT	mg/kg	48	6.2B	11.98	12.9	NS	14.1	200
COPPER	mg/kg	31.1J	51.3J	42J	38.7J	NS	41.3J	66.6
IRON	mg/kg	70500J	77700J	66500J	63800J	NS	65500J	133287
LEAD	mg/kg	6.9J	7.9J	8.8J	8.1J	NS	13.7	28.6
MAGNESIUM	mg/kg	636B	3558	7698	782B	NS	442BJ	1140 (1)
MANGANESE	mg/kg	247	193	510	597	NS	1570J	4544
MERCURY	mg/kg	<0.11	<0.11	0.35J	<0.12	NS	0.15J	1.74
NICKEL	mg/kg	19	13.8	21.4	19.8	NS	15.4	37.1
POTASSIUM	mg/kg	591Bb	744Bb	475Bb	639Bb	NS	741B	508
SILVER	mg/kg	<0.54	2.18	1.38	<0.55	NS	<0.62J	NC
SODIUM	mg/kg	2660J	· 3070J	2410J	2350J	NS	2830J	2680 (1)
THALLIUM	mg/kg	0.278	0.29B	0.48B	0.37B	NS	0.69JB	NC
VANADIUM	mg/kg	232	325	232	239	NS	209J	411
ZINC	mg/kg	74.1J	85.4J	124J	102J	NS	83.2J	99,7
VOLATILE ORGANICS			•					
ACETONE	µg/kg	720J	<170	9900J	9600J	<1200	15000J	NC
BENZENE	µg/kg	78b	<	<510	<520	<850	<1700	NC
SEMI VOLATILE ORGANICS								
BIS(2-ETHYLHEXYL)PHTHALATE	µg/kg	750	100B	75B	46B	NA	<420	NC

BIS(2-ETHYLHEXYL)PHTHALATE	µg/kg	750	100B	75B	46B	NA	<420	NC
BUTYLBENZYL PHTHALATE	µg/kg	81B	· <440	<450	<420	NA	<420	NC
2-METHYLPHENOL	µg/kg	<430	<440	<450	<420	NA	53B	NC
4-METHYLPHENOL	µg/kg	<430	<440	<450	<420	NA	3300	NC
PHENOL	µg/kg	<430	<440	<450	<420	NA	4700	NC

NOTES:

a - duplicate sample of SS-9

µg/kg – microgram per kilogram

mg/kg – milligram per kilogram

< - less than the contract required detection limit (CRDL) or contract required quantitation limit (CRQL).

J - the reported value was estimated as a result of data validation.

R – the data was rejected as a result of data validation.

B - the value was greater than the Method Detection Limit (MDL) but less than the CRDL or CRQL.

b - not detected substantially above level reported in the laboratory of field blanks.

NA - not applicable

NS - not sampled

(1) – The 95 percent confidence prediction interval was not calculated due to the lack of a definable population distribution and apparent spatial variability. However, the highest background concentration is shown.

NC - not calculated due to high percentage of locations with non-detected values.

No pesticides or polychlorinated biphenyls (PCBs) were detected.

Shaded results indicate value exceeds the background 95% Confidence Prediction Interval.

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LEACHATE A SUMMARY OF D	TABLE 15 NALYTICAL RESULT DETECTED PARAMET	S ERS	
Barcelo Barcelo	oneta Landfill Site Ineta, Puerto Rico		
			1 A.N.D
UETAL C	ONCENTRATION	MSWLP LEACHATE	LANC
mernes	(mail)	(mod)	(mr
ALUMINUM	145.0		
ARSENIC	0,116	0.0418	-
BARIUM	0.291	0.852	-
BERYLLIUM	0.010	0.0056	-
CADMIUM	0.019	0.022	•
CALCIUM	171.0	492	100-3
CHROMIUM	0.952	0.175	-
COBALT	0.076	-	-
COPPER	0.315	0.168	<
IRON	303.0	221	1-1,
LEAD	0.112	0.162	<
MAGNESIUM	25.60	227	100-
MANGANESE	2.630	-	0.01
NICKEL	0.176	0.326	0.0
POTASSIUM	262.0	409	200-
SODIUM	875.0	821	200-
VANADIUM	0.849	-	• • •
	5.460	0.32	0.1-
	0.0148		
BENZENE CHI OBOBENZENE	0.0148	0.221	•
	0.067	0.128	•
YVI ENE	0.044	0.274	
AILENE	0.049	0.141	
GENERAL CHEMISTRY			
ALKALINITY (to pH 4.5)	3,160		500-1
CHLORIDE	950	786	300-
NITRATE	ND	-	0.1
SULFATE	ND	244	10-1
TOTAL ORGANIC CARBON	379	2048	200-3
TOTAL DISOLVED SOLIDS	3.750	5691	5,000-
TOTAL SUSPENDED SOLIDS	5,760	813	
pH (standard units)	5.8	6.79	4
SPECIFIC CONDUCTANCE (umhos/cm) 7,200	-	
TEMPERATURE (°C)	38.0	· _	
TURBIDITY (qualitative)	very turbid		
S:			
F LEACHATE - from NUS, 1988.			

but less than the contract required detection limit (CRDL) or the contract required quantitation limit (CRQL).

No analyses were performed for semi-volatile organic compounds (SVOCs), pesticides, or polychlorinated biphenyls (PCBs).

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March 1995			•		<u></u>												933-3928
								TADIE	•				·				
							0	AGE 1 OF	, 7)								
			G	ROUNDW	ATER AND	SPRING A	NALYTICA	RESULT	S – SUMM	ARY OF D	ETECTED F	PARAMETE	RS				
						•	BARCELO	NETA LAN	OFILL SIT	E							
							BARCELO	NETA, PUI	ERTO RICO)							
	UNITS	MW-1	MW-1A (a)	MW-1	MW-1	MW-1	MW-2	MW-2	MW-2	MW-2	MW-3	MW-3	MW-3	MW-3 (b)	MW-3	PRIMARY	SECONDAR
SAMPLE DATE		04/14/92	05/18/92	05/20/92	07/20/93	11/15/93	04/15/92	05/20/92	07/23/93	11/17/93	04/14/92	05/19/92	07/23/93	. 07/23/93	11/17/93	MCL	MCL
DRGANICS:											· · ·					·	
OLATILES												•					
ACETONE	μαΛ	<10 J	<10	<10	<10 J	<10	34	<10	<10 R	<10	<10	<10	<10 B	<10 B	<10		
BROMODICHLOROMETHANE	μg/I	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	100	· •
CARBON DISULFIDE	µg/1	<10	<10	<10	<10	<10	48	<10	<10	<10	18	<10	<10	<10	<10	-	-
HLOROFORM	MON	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	100	-
JIBROMOCHLOROMETHANE	µg/1	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	100	-
.1-DICHLOROETHENE	<u>µg</u> A	<10	<10	<10	<10	<10	38	<10	58	58	24	11	42	42	40	7	-
	µgn uo/l	<10	<10	<10	<10	<10	<10	<10	<10 1 B	<10 1.1	<10	<10	<10	<10	<10	1 000	-
				<u>.</u>												1.000	<u> </u>
SEMIVOLATILES						:											
				zan Tangan Tangan					· · · · · · · · · · · · · · · · · · ·								
IS(2-ETHYLHEXYL)PHTHALATE	µg/l	1. BJ	<10	1 B	<10	<10	2 BJ	2 B	<19	<11	<10.J	<10	<10	<10	<11	8	+
'ESTICIDES/PCB#										•							•
NDOSULFAN I	μg/l	<0,050J	<0.050J	<0.050J	<0.050	<0.052	<0.050J	<0.050J	<0.054J	<0.052	<0.050J	<0.050J	<0.054J	<0.050	<0.052	-	-
NDOSULFAN SULFATE	µg/l	<0,10	<0.10	<0.10	<0.10	<0.10	<0.10	<0,10	<0.10	<0.10	<0.10	<0,10	<0,10	<0.10	<0.10	-	-
ROCLOR 1254	μgΛ	NR	NR	NR	<1.2	<1.0	NR	NR	<1.1J	- <1.0	NR	NR	<1.1 J	<1.2	<1.0	2	-
OTES: y/ – micrograms per liter – less than the Contract Required – the reported value was estimated – the data was rejected as a result	Quantitat as a resu of data vi	ion Limit (lit of data alidation.	CRQL) validation.						(f) Duplica (g) Duplica MCL – ma	te of MW– ate of MW- ximum cor	7, 11/21/93 (-8, (organict ntaminant le	(sample ID s only) 07/2 vel establis	MW-22). 2/93 (samp shed by US	bie ID MW-: SEPA.	20).		
- the value is greater than the met	hod detec	tion limit ((MDL) but le	ss than the	CRQL				- No MCL	has been	determined	•				·	
- not detected substantially above	Ine ievel	reported if	n the blanks. with Pound	2 campion					NH - not r	eported	ato the same		the self-		dana		
) MW-1A was conscied prior to Rol) Duplicate of MW-3 on 07/23/93 (s	uno ∡ ano uampia iD	MW-21).	with Hound	z samples	•				518090 19	SUITS INDIC	ate the sam	bie exceed	s ine primi	iry or secon	dary MCL	•	
Duplicate of MW-4 on 04/14/92 (a	ample ID	DUP-1).															
) Duplicate of MW-5 on 11/11/93 (s	ample ID	MW-22).															•
) Duplicate of MW-7 on 05/20/92 (a	ample ID	DUP-1).										, 					

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TABLE 16 (PAGE 2 OF 7) GROUNDWATER AND SPRING ANALYTICAL RESULTS -- SUMMARY OF DETECTED PARAMETERS BARCELONETA LANDFILL SITE BARCELONETA, PUERTO RICO

	UNITS	6 . MW-4	MW-4 (c)	MW-4	MW-4	MW-4	MW-5	MW-5	MW-5	MW-5	MW-5 (d)	MW-6	MW-6	MW-6	MW6	PRIMARY	SECONDARY
SAMPLE DATE ORGANICS: VOLATILES		04/14/92	04/14/92	05/19/92	07/23/93	11/12/93	04/15/92	05/20/92	07/22/93	11/11/93	11/11/93	04/15/92	05/19/92	07/27/93	11/11/93	MCL	MCL
ACETONE	μgΛ	140	150	<10	<10R	<10	14J	<10	<10	<10	<10	<10J	<10	<10R	<10	-	
BROMOCHLOROMETHANE	μgΛ	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	100	~
CARBON DISULFIDE	PQA	<10	<10	<10	. <10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	-	-
CHLOROFORM	µg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	11	12	18	14	100	-
DIBROMOCHLOROMETHANE	µ0/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	100	-
1,1-DICHLOROETHENE	µg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	3B	<10	?	
TRICHLOROETHENE	µg/l	<10	<10	<10	<10	<10	28	<10	<10	<10	<10	38	38	3B	<10	5	-
TOLUENE	.pg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	1,000	-
SEMIVOLATILES						2											
BIS(2-ETHYLHEXYL)PHTHALATE	μg/l	<10J	<10J	1 B	<10	: <10	<10J	3 B	<11	<11	<11	28J	<10	<10	<11	6	-
PESTICIDES/PCBe								N.									
ENDOSULFAN I	μgΛ	<.050 J	<.050	<.050	<.054J	<.052	<.050	<.050	<.060	<.052	<,058	<.050	<.050	<.052J	<.060	-	-
ENDOSULFAN SULFATE	µg/l	<0.10	<0.10	<0.10	<0,10	0.1J	<0.10	<0.10	<.12	<0.10	<.12	<0.10	<0.10	<0.10	<.12	-	-
AROCLOR 1254	µg/l	NR	NR	NR	<1.1J	<1.0	NA	NR	<1.2	<1.0	<1.2	NR	NR	<1.0J	<1.2	2	

NOTES:

µg/l – micrograms per liter

< - less than the Contract Required Quantitation Limit (CRQL)

J - the reported value was estimated as a result of data validation.

R - the data was rejected as a result of data validation.

B - the value is greater than the method detection limit (MDL) but less than the CRQL

b - not detected substantially above the level reported in the blanks.

(a) MW-1A was collected prior to Round 2 and analyzed with Round 2 samples.

(b) Duplicate of MW-3 on 07/23/93 (sample ID MW-21).

(c) Dupilcate of MW-4 on 04/14/92 (sample ID DUP-1).

(d) Duplicate of MW-5 on 11/11/93 (sample ID MW-22).

(e) Duplicate of MW-7 on 05/20/92 (sample ID DUP-1).

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(f) Duplicate of MW-7, 11/21/93 (sample ID MW-22).
 (g) Duplicate of MW-8, (organics only) 07/22/93 (sample ID MW-20).

MCL – maximum contaminant level established by USEPA.

- No MCL has been determined.

NR - not reported

Shaded results indicate the sample exceeds the primary or secondary MCL.

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								TABLE 16	3								
							(PAGE 3 OF	7)								
	,		Ċ	ROUNDWA	TER AND	SPRING /	ANALYTICA	L RESULT	5 – SUMM	ARY OF D	ETECTED A	PARAMETE	RS				
			н 				BARCELO		DFILL SITI	E n							
							UNITOLLO										
	UNITS	MW-7	MW-7	MW7 (e)	MW-7	MW-7	MW-7(1)	MW-8	MW-8	MW-8	MW-8	MW-8(g)	SP-1	SP-1	SP-1	PUBLIC	PUBLIC
SAMPLE DATE		04/13/92	05/20/92	05/20/92	07/21/93	11/14/93	11/15/93	04/13/92	05/18/92	07/22/93	11/14/93	07/22/93	04/13/92	07/22/93	11/10/93	07/26/93	11/12/93
ORGANICS:											t pro Menten en tra						
VOLATILES																	
ACETONE	µg/l	<10	<10	<10	<10 J	<10	<10	<10	<10	<10	10J	<10	<10	<10	<10	<10R	<10
BROMODICHLOROMETHANE	µg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	2 B	0.8 B
CARBON DISULFIDE	µg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
CHLOROFORM	μg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	2 B	<10
DIBROMOCHLOROMETHANE	μg/I	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	2 B	<10
1,1-DICHLOROETHENE	µg/l	<10	<10	<10	. <10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
TRICHLOROETHENE	μgΛ	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
TOLUENE	μg/l	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10	<10
				•						1	•						1.14
SEMIVOLATILES									. 1 -					•			
	<u> </u>		<u>A.</u>	10		<u></u>			10								
SIS(2-EINTLHEATL)PHIMALAIE	<u>- µŋn</u>	<u> </u>	40	10	<12;	<u> </u>	<10	10	10	<11	<10	<10	18	<11	<11	<12 H	<10 H
PESTICIDES/PC8.							2										
							:				4) 			•			
ENDOSULFAN I	µg/l	<0.050J	0.120J	0.150J	<0.059	<0.052	<0.050	<0.050	<0.050 J	<0.060	<0,052	<0.052	<0.050	<0.054	<0.080	<0.060J	<0.053
ENDOSULFAN SULFATE	µg/l	<0,10	<0.10	<0,10	<0.10	<0.10	<0.10	<0,10	<0.10	<0.12	<0.10	<0.10	<0.10	<0.11	<0,12	<0.12	<0.11
AROCLOR 1254	μg/l	NR	NR	NR	<1.2	<1.0	<1.0	NR	NR	<1.2	<1.0	<1.0	NR	<1.1	<1.6	0.82 B	<0.8
voica;											1 112102	(namela ID)	MM-221				
/g/l = merograms per mer	Quentit	ation Limit (CRON						(i) Duplica	to of MW-	R lorgenio	(sampie 10) 5 oobi) 07/24	1417- <u>22</u>]. 2 <i>1</i> 02 (eemol		201		
- the reported value was estimated		cult of data	velidation						(U) Duplier		o, (organiei	6 Uniy) Unizi	cros (samp		20).		
$\lambda = the deta was rejected as a result$	of data	validation	rundunom.						MCL - ma	vimum cor	taminant la	val astablis	hed by US	FPA			
t = the value is creater than the met	hod det	action limit (MDL) but le	es then the	080				- No MCI	has been	determined						
- not detected substantially above	the leve	al reported in	the blank						NR - not r	aported		••					
a) MW-1A was collected prior to Ro	und 2 a	nd analyzed	with Bound	i 2 samples.	· •				Shaded re	sulta Indici	ate the sam	ple exceeds	s the prime	NOT 6400	ndary MOL		
b) Duplicate of MW-3 on 07/23/93 (ampie	ID MW-21).								- 200 10000	oum	P.0 0700000	pinna	, vi evuli		•	
																	1

(c) Duplicate of MW-4 on 04/14/92 (sample ID DUP-1). (d) Duplicate of MW-5 on 11/11/93 (sample ID MW-22).

(e) Duplicate of MW-7 on 05/20/92 (sample ID DUP-1).

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TABLE . (PAGE 4 OF 7) GROUNDWATER AND SPRING ANALYTICAL RESULTS - SUMMARY OF DETECTED PARAMETERS Barceloneta Landfill Site Sarceloneta, Puerto Rico

																		-			· · · · · · · · · · · · · · · · · · ·			
	UNITA	9 MW-1	MW-1A (8)	MW-1	MW-1	MW+1	MW-1	MW-1	MW-2	MW-2	MW-2	MW-2	MW-2	MW-2	MW-3	MW-3	MW-3	MW-3	MW-3(b)	MW-3(b)	MW-3	MW-3		
SAMPLE DATE		U4/14/92	0210444	07424142	V//20/83	IFH TEDED	11112/83	11113/03	0413/92	U312018 2	U1123/#3	UTIZARA	11111111	ISU TEDET	S	03/18/82	V//23/#3	UNIZAUS.	0/122184	UN TEACON	11/1//03	11/1//93	- HOMANT	SECURDAN
INDHUANICS						INCICACU	2017 .	IFICIENCO	1992 () 			Tricienco	,	A LONG				INCIENCO		ALIENCO)		TILIENEU	1	
ALUMINUM	104	2140 J	1820	97.0 8	925	602	290	135	479000 J	NA	3150	818	1100	152 6	49000 J	58000	9230	704	\$190	648	1760	301		
ANTIMONY	101	<49.0	<49.0 J	<49.0 J	<30.8 J	<30.8 J	<18.2	<18.2	<49.0	NA	<30,8	<30.6	. <18.2	<18.2	<49.0	<49.0 J	<30.6	<30.6	<30.6	<30,6	<15.2	<18 2		.
ARSENIC	1/04	3.7 BJ	<2.0 J	<2.0 J	<3.5	<3.5	<4.4	<4.4	52.5 J	NA	<3.5	<3.5	<4.4	<4.4	31,8 J	. 34 J	<3.5	<3.5	<3.5	<3.5	<4.4	<4.4	50	1
BARIUM	Port.	25.0 8	30.0 BJ	20.0 BJ	25.6 B	28 B	17.6 8	16.7 B	249	NA	17.8 8	18.1 8	12.68	11.5 B	98,0 B	155 BJ	28.5 B	18,9 B	23.6 8	17.7	17,4 8	10.2 8	2,000	· ·
BERYLLIUM	101	1.0 85	3.0 80	3.0 86	<0.30	<0.30	0.15	<0.10	8.0	NA	<0.30	<0.30	0.23 B	<0.10	2.0 Bb	5.0 b	<0.30	<0.30	<0.3	<0.3	0.15 8	<0.10		1
CADMIUM	1/24	<4.0	<4.0	<4.0	<2.8	<2.8	<1.7	<1.7	23.0	NA	<2.8	<2 8	<1.7	<1.7	₹4.0	4.0 8	<2.8	⊲.8	a .	⊲.8	<1,7	<1,7	5	-
CALCIUM	pg/t	139000	134000	95100	103000	95900	87000	81100	2250000	NA	120000 J	106000 J	108000	95000	524000	382000	141000 J	101000 J	131000	96400	111000	85800	•	-
CHROMIUM	1/94	461	19.0 b	7.0 85	8 B	4.2 B	11.7	4.7 B	731	NA	6.6 8	<3.4	5.98	4.6 8	125	100	16.8	<3,4	9.8 B	<3.4	4.6 8	3.18	100	-
COBALT	101	10.0 B	<\$. 0	<9.0	<4.1	<4.1	<1.6	<1.6	134	NĂ	5.0 8	<4.1	<1.8	<1.8	24.0 8	19.0 8	6.1 8	<4.1	<4.1	<4.1	<1.0	<1.6	-	-
COPPER	non	19.0 8	9.0 85	5.0 Bb	2.4 8	3.1 8	<2.3	<2.3	447	NA	4.4 B	3.7 B	2.3	2.3	74.0	48.0	10.8 8	2.98	5.7 B	<1,7	<2.3	23	· · · ·	1,000
IRON	1/24	5360 J	2130	121 5	314	29.2 B	269	18.5 B	397000 J	NĂ	1800	46.3 B	1200	38.8 B	£0900 J	55700	8620	38.5 B	4000	33.4	1750	165	- 1	300
LEAD	ارور	1.0	4.0 B	<1.0	<2.0	<2.0	3,9	<2.6 :	A	NA	<2.0 J	<2.0 J	4:0	3.3 J	14,8	23.7 J	3.3 J	Q.0 J	3.3 3	<2.0 J	4.0	21	15(7)	- 1
MAGNESIUM	1/0/1	3600 B	3370 8	2730 8	3160 B	3140 B	2830 8	2740 B	99100	NA	3380 B	3050 8	2890 8	2620 B	20500	21500	5070	3170 8	4040	3010	3180 8	2883 8	-1	
MANGANESE	1/0/1	123	01:0 J	5.0 BJ	11.8 B	3.5 8	9.7 8	2.1 B	2710	NA	18,9	3.9 8	13.3 B	4.3.8	944	640 J	92.9	18 1	61	13.5	23.8	818	-	50
MERCURY	101	<0.20	<0.20 J	<0.20 J	<0.10	<0.10	<0.10	<0.10	0.68	NA	<0.10	<0.10	<0.10	<0.10	0 30	<0.20 J	<0.10 J	0.14	<0.10	<0.10	<0.10	<0.10	21	-
NICKEL	וימי	427	<10.0	<10.0	<8.4	<6.4	4.8 8	<33	225	NA	<8,4	<6.4	1388	9.3 8	34.0 B	21.0 8	6.7 8	<84	<6.4	<8 4	<3.1	10	100	
POTASSIUM	ושע	1380 86	1000 85	901 Bb	521 B	615 b	864 B	605 B	38200	NA	966 B	894 8	035 B	603 B	9400	9390	2140 B	836 B	1550	775	872 8	777 8	-	-
SELENIUM	nor	<1.0	<3.0 R	<3.0 A	<2.8	<2.8	<2.8	<2.8	<15.0	NA	<2.0 J	<2.8 J	<2.8	<2.8	<15.0	<15.0	~ * *	<2.8	46 J	<2.8	<2.8	~28	50	-
SILVER	1/0/	<3.0	<3.9	<3.0	3,5 8	<2.6	<2.5	<2 5	<3.0	NA	2.6	<2.6	<2.5	<2.5	<> 0	<3.0	20	4.6	Q.8	<2.6	<25	25	-	100
BODIUM	101	11900	L 0696	8520 J	8120	8190	8780	8690	25100	NA	8350	6530	8400	8420	26700	44400 J	8490	8530	8230	8360	8230	8500	·	
THALUUM	ויסע	<1.0	<1.0 J	<1.0 J	<3,4	<3.4	<2.8	<2.8	V.4 B	NA	<3.4 3	<3.4 J	<2.8	<2.8	<1.0	<1.0 J	<3.4 J	<3.43	<3.4.3	<3.4.3	<2.8	<2.8	2	
VANADIUM	1/04	15.0 8	10.0 8	<0.0	2.9 8	<2.2	1.8.6	<1.5	1090	NA	4.1 8	a:	4.7.8	<1.5	158	130	22.2.8	<u>a.1</u>	12.0 B	a .2	4.4.8	<1.5	-	• •
ZING	ועפע	163	136	37	712J	814 J	11.2 B	5.4 B	798	NA	953 J	1210 J	33.#	26.0	121	97	742 J	1050 J	1030	839	1058			5,009
GENERAL CHEMISTRY																								
ALKALINITY (AS CoCO3)			*****													· · · · ·			من خان خان من الم الم الم					
ALKALINITY TO pH 8.3	mg/l	ND	ND	ND	ND	NA	ND	NA	ND	NA	ND	NA	ND	NA	ND	ND	NO	NA	NA	NA	ND	NA		
ALKALINITY TO pH 4.5	mg/l	236	296	269	240	NA	210	ŃA	184	NA	240	NA	250	NA	183	290	240	NA	NA	NA	243	NA		-
CHLORIDE	mg/l	13	17	18	20.7	NA	21.8	NA	14	NA	21	NA	20,7	NA	32	71 -	22.7	NA	NA	NA	16,1	NA	-	250
NITRATE (AS N)	mg/l	1.52	1.20	1,13	1.8	NA	1.6	NA	1,40	NA	1.3	NA	1.4	NA	0.99	0.97	1.8	NA	1.6	NA	1.6	NA	10	-
SULFATE	mg/1	ND	5	8	<5	NA	<5	NA	44	NA	7	NA	5	NA	14	21	5	NA	6	NA	6	NAL		250
TOC	mg/l	2	ND	ND	8	NA	10.9	NA	. 6	NA	3.4	NA	2.9	. NA T	4	2	2,5	NA	1,8	2.5	17	NA	-	
TOS	mg/l	261	338	311	403	75	175	137	306	NA	299	<10.	268	273	355	489	299	178	229	299	275	264		500
185	mg/1	457	526	18	30	53	20	<5	35500	NA	13	.17	84	. 7	5970	1020	1070	22	●7	5	86	17	-1	
FIELD PARAMETERS		:									: •											:*		
pH	+.V.	7.31	7.67	7.2	NA	NR	NR	NR	7.46	7.36	NA	NA	8.20	NA	. 7.12	7.34	NR	NR	NA	PN	NS	NR	-1	1.5-1.5
SPECIFIC CONDUCTANCE	mhoe/ca	n 546	525	\$32	NR	NR	NR	NR	503	551	NR	NR	560	NR	700	858	NR	NR	NA	NR	NR	NR	· •	-
TEMPERATURE	C	28.2	25.3	25,7	NR	NA	NA	NA	25.1	26,1	NR	NA	20.0	NA	24,4	25.2	NR	NR.	NA	NR	NR	NA	-1	
TURBIDITY		C	· C	C	NR	NA	NA	NR	VT	ST	NR	NR	NR	NR	51	ST	NR	NA	NA	NR	NR	NR	-	

NOTES:

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µg/l – micrograme per liter

mg/l - milligrame per liter

< - less than the Contract Required Detection Limit (CRDL).

J - the reported value was estimated as a result of data validation.

R - the data was rejected as a result of data validation.

8 - the value is greater than the method detection limit (MDL) but less than the CRDL.

b - not detected substantially above the level reported in the blanks.

(a) MW-1A was collected prior to Round 2 and analyzed with Round 2 samples. (b) Duplicate of MW-3 (07/23/93)(sample ID MW-21). FNIDISKI935-3928 TABLESIBARWIQ.WKI

(c) Duplicate of MW-4 (04/92)(sample ID DUP-1). (d) Duplicate of MW-5 (11/93)(sample ID MW-22). (e) Duplicate of MW-7 (06/92)(sample ID DUP-1). (i) Duplicate of MW-7 (11/93)(sample ID MW-23). (g) Duplicate of MW-8 (organics only)(07/22/93)(sample ID MW-20). MCL - maximum contaminant level established by USEPA. - No MCL has been determined.

not filtered unless table specifically indicates sample was filtered. C - sample was clear ST - sample was slightly turbid

NR - not reported

NA - not analyzed ND - not detected

VT - cample was very turbld Shaded results indicate the sample exceeds the primary or secondary MCL (*) - Action level for lead in drinking water of 15 µg/l.

Inorganic parameters were analyzed from samples which were

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TABLE

(PAGE 5 OF 7) GROUNDWATER AND SPRING ANALYTICAL RESULTS - SUMMARY OF DETECTED PARAMETERS Barceloneia Landfill Site Barceloneia, Puerto Rico

ALLON & DATE	UNITS	04/14/92	MW-4(c)	MW-4	MW-4	07/23/9:	MW-4	MW-4	04/15/92	05/20/92	MW-0	MW-5 07/22/93	0-WM	MW-5	MW-5(d)	MW-5(d)	MW-6 04/15/92	MW-6 05/19/92	MW-0	MW-6	11/12/01	MW-8	PRIVARY	SECONDARY
NOBOANICE						FILTERED	1	(FILTERED)				IFILTEREDI	IF	ILTEREDI		FILTEREDI				(FILTERED)	1	(FH TERED)	1	
INCAGANICO	94 (M)			889				,									•		- · · · · · · · · · · · · · · · · · · ·				1	
ALUMINUM	1/04	<84.0 J	12800 J	9060	1580	1440	319	292	438 8	1020	910	700	156 B	172	123 J	157 J	173000 J	9460	2710	784	533	156 8		1
ANTIMONY	101	<49.0	<49.0	<49.0 J	<30.6	<30.6	<18.2	<18.2	<49.0	<49.0 J	<30,8 J	<30.6 J	<18.2	<18.2	<18,2	<18.2	<49.0	<49.0 J	<30.8	<30.8	<18 2	<18 2	i e	ľ.
ARSENIC	101	8.3 JB	18.2 J	7,08 J8	<3.5	<3.5	i <4.4	<4.4	<2.0 J	Q.0 J	<3.5	<3.5	<4.4	<4.4	<4,4	<4.4	93,2 J	7.0 BJ	<	0.5	<4.4	<4.4	50	
BARIUM	pg/1	58.0 B	69.08	47.08 J	44.2 B	43.3 8	52.1 B	51.1 8	8.0 8	20.0 BJ	17.8 B	16.7 B	14.5 8	14.6 8	14.4	15.1	678	44.0 BJ	16.0 b	14.1 8	14.5 B	14.3 B	2.000	ļ .
BERYLLIUM	101	2.0 86	3.0 Bb	3.0 86	<0.30	<0.30	0.32 B	0.37 8	1.0 85	3.0 Bb	<0.30	<0.30	0.20 8	<0.10	<0.10	<0.10	172	6,0 b	0.74 b	<0.30	0.35 B	<0.10	4	
CAOMIUM	101	<4.0	<4.0	4.08	2.8	<2.8	i <1.7	<1.7	<4.0	<4.0	<2.8	<28	<1.7	<1.7	<1,7	<1.7	89.0	5.0	2.8	4.8	<1.7	<1.7	5	.
CALCIUM	nor.	384000	410000	271000	277000 J	271000 J	317000	305000	93200	151000	114000	114000	112000	113000	109000	166000	2660000	178000	138000 J	133000 J	131000	122000		-
CHROMIUM	1 _Q	355	400	733	8 14.7	<3.4	13.6	1.8 8	23.0 b	34.0	826	8.8 B	79,1	2.7 8	56,8	2.3	1920	99	105	0.4	868	398	100	- 1
COBALT	104	<9.0	10.08	<1.0	<4.1	<4.1	<1.0	<1.8	<9.0	<9.0	<4.1	4.3 B	<1.6	<1.8	<1.6	<1.8	307	11.08	<4.1	<4.1	1.8 8	<1.8	-	-
COPPER	POL	32.0	32.0	23.0 8	6.2 J	7,5 JB	<2.3	<2.3	3.0 Bb	8.0 Bb	12.1 J	5.9 B	<2.3	<2.3	<2.3	<2.3	691	32.0 b	8,4 b	8.8 B	2.3	23	-	1,005
IRON	101	24000 3	25300 J	13900	173	39.5 JB	102	30.1 B	752 J	2300	2950	75.5 B	. 447	20.1 B	373	35.5 J	573000 J	32200	2070	41.9 8 :-	1230	53.8 8	-	300
LEAD	PO/L	9.7	17.8	8.7 J	Č 4.0	<2.0	2.6	<2.8	1,18	1.9 Bb	2.0 J	<2.0	<2.6	<2.6	31.9 J	2.8 J	226	9.4 J	Q.0 J	<2.0 J	3.0	40	15(-)	
MAGNESIUM	104	10900	10300	8610	11000	10700	11800	11600	3950 8	4980 B	4510 8	4490 B	4500 8	4460 B	4390	4460	41800	5800	4540 b	4530 8	4430 B	4460 B	- 1	
MANGANESE	Por	292	338	🍭 🖓 144 J	7,0 B	6.28	5.8 B	6.1 8	13.0 B	27.0 J	32.2	8.0 B	7.1 8	5.8 B	5.5	6.2	31000	934 J	114	35,3	e9.7	33 5	-	50
MERCURY	104	6.6	11.3	14.0 J	16J	13.1 J	19.8	8.1	<0.20	<0.20 J	<0.1	<0.1	<0.10	<0,10	<0.10	<0.10	2.1	0.39 J	<0.10	<0.10	0.18 8	<0 10	21	
NICKEL	الوبر	81.0	62.0	98.0	<8.4	858	9,7 B	3.4 8	<10.0	<10.0	77.3	25.6 8	37.2 8	25.3 8	\$1.7	28.5	910	43.0 8	81.6	51,2	47.7	39 8 8	100	-
POTASSIUM	101	2910 8	2320 8	1940 B	1490 6	1600 B	1510 8	1570 8	879 86	1490 80	\$74 B	1020 B	1000 B	958 B	680	1010	9710	1470 Bb	929 Bb	966 b	705 b	7C8 8	-	-
SELENIUM	104	<15.0	<15.0	<3.0	<2.0 J	<2.8 J	<2.8	<2.8	<3.0	<3.0 R	<2.8	<2.0	3.1.8	3.3 B	33	<2.8	<150	SOR	<2.8 J	<2.8 J	<28	4.8	50	-
BILVER	101	<3.0	<3.0	<3.0	<2.6	<20	<2.5	<2.5	<3.0	3.0 8	2.6 6	<2.6	<2.5	<2.5	<2.5	<2.\$	<3.0	<3.0	4.6	4.6	2.5	25	-1	100
MUIGOS	PON	38700	32100	36200 J	84200	63800	\$3200 R	182000 R	11200	13300 J	16600	10000	18400	18500	16100	16500	33700	12200 J	12300	12500	12400	12600	-	· •
THALLIUM	104	<1.0	<1.0	<1.0 J	<3.4 J	<3.4 J	<2.8	<2.8	<1.0	<1.0 J	<3.4	<3.4	<2.8	<2.8	<2.8	<2.8	. 4,4 8	<1.0 J	<3.4 J	<3.4 J	28	2.8	2	-
VANADIUM	Tou:	83.0	88.0	47.0 B	2.2	<2.2	<1.5	<1.5	<6.0	11.0 8	11.6 b	<2.2	<1.5	<1.5	<1.5	<1.5	2430	120	10.9 Bb	Q.2	5.0 B	<1.5		•
ZINC	1/0/1	86,0	103	65	1010	705	2.1 B	888	<5.0	27	833	876	9.8 5	5.3 8	2.4	5.9	2480	119	1050	733	13.8 J	18.2 J	•	5,000
i - at infinite in the				10 - SA	in de la compañía de	1. 1. j.		•				S		8.2.8			te tradición de la companya de la co			datti (da)				
OENERAL CHEMISTRY;				\$\$\$\$\$	<u>.</u>	• •				201						· ·					영소자를		. :	
1999 C.					<u> </u>			·····		<u></u>									<u></u>					· · · · · · · · · · · · · · · · · · ·
AUKALINITY (AS C+CO3)			·																					
ALKALINITY TO pH 8.3	mg/l	QM	ND	ND	ND	NA	ND	NA	ND	ND	NU	NA	ND	NA	ND	NA	ND	ND	ND	NA	ND	NA	- 1	-
ALKALINITY TO pH 4.5	mg/	385	269	351	340	NA	360	NA	254	250	250	NA	260	NA	260	<u>HA</u>	285	294	310	NA	310	NA		
CHLORIDE	mg/l	85	82	91 °	333	NA	463	NA	22	37	47 -	NA	41.6	NA	41.9	NA	20	32	35.5	NA	31.6	MA.	-1	250
NITRATE (AS N)	mg/l	7.69	0.13	29.1	7.4	NA	16.6	NA	1.85	1.72	2.5	NA	6.5	NA	3	NA	ND	27.8	2.8	NA	27	NA	10	
SULFATE	mg/l	7	ND	ND		NA	8	NA	5	NO	8	NA NA	5	HA	5	NA	15	5	6	NA	4	NA	-[250
100	mg/l	3	3	2	5	<u>NA</u>	25	NA	ND	ND	<1	NA	7.3	NA	8.9	NA	48	NO	4.2	NA	3	NA		<u> </u>
TDB	mg/l	706	738	639	S. 1270	1570	1680	1700	398	375	312	355	344	367	330	372	393	446	473	413	390	385	-	500
195	mg/1	784	3550	530	<5	387	NO	<5	55		1040	678	<5		128		32100			<u></u>	<u> </u>			
FIELD PARAMETERS												: .						•	• . .*.*					
		7.00	2 00	7 34	NR	NB	NB	NB	7 20	7.31	NA	NB	NR	NB	7 10	7.18	NR	NB	NR	NA	6.13	NA		
PROIFIC CONDUCTANCE	u,u. Lanhasian	1094	1004	674	NP	NB	NR	NS	61A	610	NR	NP	NP	NR	840	639	NR	NA	NA	NR	631	Na	[• • • • • •
TENOFOLTIOF	C.	25.8	25.8	28.0	NB	NR	NB	NB	25.7	25.8	NB	NA	NR	NA	25.0	25.1	NA	NR	NR	NR	28.4	NO		
	v	67	67	gT	NP	NO	NO	ND		eT	NP	NA	NP	NP	CT.	st	NR	NO	NR	MD	e7	NO	-	-

NOTES:

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CUT

ugit - micrograms per liter

CJG mg/l - milligrams per liter

< - less than the Contract Required Detection Limit (CRDL).

J - the reported value was estimated as a result of data validation.

R - the data was rejected as a result of data validation.

B ~ the value is greater than the method detection limit (MDL) but less than the CRDL, .

👞 🕵 b - not detected substantially above the level reported in the blanks.

(a) MW-1A was collected prior to Round 2 and analyzed with Round 2 samples. (b) Duplicate of MW-3 (07/23/93)(sample ID MW-21). FN:1015K1933-3928(TABLES)(BARWIO, WKI (d) Duplicate of MW-5 (11/93)(sample ID MW-22).
(e) Duplicate of MW-7 (05/92)(sample ID DUP-1).
(f) Duplicate of MW-7 (11/93)(sample ID MW-23).

(c) Duplicate of MW-4 (04/92)(sample ID DUP-1).

(g) Duplicate of MW-8 (organics only)(07/22/93)(sample ID MW-20).

MCL - maximum contaminant level established by USEPA.

- No MCL has been determined.
- NA not analyzed
- ND not detected

NR - not reported

Inorganic parameters were analyzed from samples which were not filtered unless table specifically indicates sample was filtered. C – sample was clear ST – sample was slightly turbid VT – sample was very turbid Shaded results indicate the sample exceeds the primary

or secondary MCL (*) - Action level for lead in drinking water of 15 µg/L

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March 1995																933-392
								TABLE 14								
		•						(PAGE 6 OF 7)	•	•						
				a	ROUNDWAT	ER AND SPRIN	G ANALYTIC	AL RESULTS -	SUMMARY (OF DETECTED P	AMETERS					
								aleasta I.aadilii	6 3.							
							Barci	vionets. Puerte	Rico							
							••••									
	UNITS	MW-7	MW-7	MW-7(e)	MW-7	MW-7	MW-7	MW-7	MW-7(I)	MW-7(1)	MW-B	MW-8	HW-8	MM-1		1
		04/13/92	05/20/92	05/20/02	07/21/93	07/21/93	11/14/03	11/14/93	11/14/93	11/14/83	4/13/82	05/18/92	07/22/93	07/22/93	PRIMARY	SECONDAR
INORGANICS:				÷		(FILTERED)		(FILTERED)		(FILTERED)	a stration	1 - 1 - N		(FILTERED)	WCL	MCL
ALUMINUM	الوبر	6940 J	752	1080	775	729	899	159 B	518	163 8	10800 J	76800	761	651		1
ANTIMONY	104	<49.0	<49.0 J	<49.0 J	<30.6 J	<30.6 J	<18.2	<18.2	<18.2	<18.2	<48 0	<49.0	<30.63	<30.0 J	•	1
ARSENIC	1/9/1	11.6 J	<2 QJ	<2.03	<3.5	<3.5	<4.4	≪4,4	≪4,4	<1.4	22.5 J	24.5 BJ	0.5	<	50	T
BARIUM	الور	22.0 B	14.0 Bb	14.0 86	11.0 8	11.7.8	131 B	11.3 8	12.3 B	11.6.6	50.0 B	270 J	10.1 8	10 8	2,000	
BERYLUUM	19/1	2.0 86	3.0 85	3.0 85	<0.00	<0.3	0.21	0,13 8	0.18	0.13 B	2.0 86	7.0 6	<0.30	<0.30	4	
CADMIUM	101	<4.0	<4.0	<4.0	<2.0		<1.7	<1.7	<1.7	<1.7	<4.0	10		4.1		ļ
CALCIUM	101 1	100	134000	100000	133000	125000	184000	135000	133000	13/000	641000	3510000	115000	113000		
CORALT		<10		<10	7.08		7.6.8	<1.6		<1.4	40	34.6 8			100	
COPPER		18.0 8	8.0 85	80.86	338	3.1.8	~ 3	43		~2.3	20 0 8	100	3.6.8	338		1 000
IRON	1/04	14800 J	2280	3280	184	\$5.4 B	4310	30.7 8	2950	\$2.5	17300 J	105000	130	42.8		300
LEAD	POT	4.8	1.3 Bb	1.8 85	<2.9	<2.0	11.0	4 6.5	30.1 J	~20	17.4	104 J	<2.0	20	15(*)	.
MAQNESIUM	1/0/1	\$530	4130 B	4410 B	3840 B	3820 B	4460 B	4110 B	4360	4200	7280	28200	2740 \$	2760 8	•	-
MANDANESE	1/Q/L	266	47.0 J	- 01,0 J	0.5 8	0.0 8	93.0	25.5	70.4	21,1	370	1690 J	5.4 8	4.0 B	-	54
MERCURY	1/9/1	<0.20	<0 20J	<0 20J	<0.1	<01	<0.1	<0.1	<0 1	<01	<0.2	<0.2	<0.1	0.15 8	2	
NICKEL	101	31.0 B	01	00	38.6	36.5 8	. 101	50.8	07,9	49.2	<10.0	170	19.5 8	12.1 8	100	·
POTASSIUM	104	2370 B	1370 86	1560 Bb	802 8	747 B	8 164	895 B	857 B	902 B	2560 8	7290	467 B	495 B		
BELEMUM	101	<13.0	40 C>	PO C>	<2.			~~			<15.0	<15.0R	4.71		50	
	1011	~J.U	24000 1	24100 1	24000	24000	28100	<2 3 97000	20000	~~ 3	<3 U 33100	43800 4	2.7 8		•	103
THALLING	101	<1.0	<1 0	<1 61	<34	44	<2 8	<21	<2.8	21	<1.0	<1.01		12200		
VANADRIM	MON	64.0	10.0 B	13 0 B	<2.2	42	11.0 8	51.5	7.0 8	<1.5	75.0	434.0	41	a1		
ZINC	104	\$5.0	10.0 8	13.0 5	\$51	770	11.68	6.1 8	6.6.8	4.6.8	\$4.0	292.0	#31	755	•	5,000
DENERAL CHEMISTRY:							•							•		
ALKALINITY (AS C+CO3)		····														
ALKALINITY TO PH 8.3	mg/l	NO	NO	ND	NO	NO	NO	NO	NA	NA	NO	NO	ND	NO	-	
ALKALINITY TO pH 4.5	mg/1	243	258	202	270	NA	300	NA	290	NA	184	269	240	230	-	-
CHLORIDE	mg/l	45	61	80	87	NA	93.8	NA	84 5	NA	12	22	47,4	48.8	•	250
NITRATE (AS N)	mg/l	2,52	2 37	2.10	2.5	NA		NA	3.1	NA	1.32	1.23	1.4	1.9	10	
BULFATE	mgri	20	ND	ND	<5	NA	<5	NA	<5	NA	ND	24	4	4	-	250
100	mg/1					NA	4.2	NA	16.2	NA	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3		1.0		
	mg/i	3840	113	450		450	305	J53 -18 5	400	203	23) 4440	14500	303		-	500
	miger							<u></u>				1-300		*		
TELD PARAMETERS														ł		
		7.08	7 22	7 27	NB	NO	ND	NO	MB	NA	7 10	7 78	MB			41.45
	unhes/art	714	883	683	NR	NR	NR	NR	NR	NR	490	523	NR	NR	_	•••
EMPERATURE	C	24.8	25.6	25.6	NR	NA	NA	NR	NR	NA	28.4	24.7	NR	NR		-
URBIDITY	-	S T	ST	ST	NR	NA	NA	NR	NR	NR	51	87	NR	NR	-	-
															_	
IOTES:																
gri – mitregrame per liter						(d) ()uplicate of	MW-4 (04/82	iteemple IU DU	17~1]. Katiti	len 	ngeniç bereme Lilikaran	tore were snely: . table measured	tea trèm exmaine le la de staa an mai	which were In mas immed		
							we with a 111/W 3				T T IN R & C IN C 107108-8					

< - loss than the Contract Required Detection Limit (CRDL).

J - the reported value was estimated as a result of data validation.

R - the data way rejected as a result of data validation.

B - the value is greater than the method detection limit (MDL) but less than the CRDL.

b - not detected substantially above the level reported in the blanks,

(a) MW-1A was collected prior to Round 2 and analyzed with Round 2 samples

(b) Duplicate of MW-3 (07/93)(anmple ID MW-21)

- (d) Dupl te of MW-5 (11/#3)(sample 10 N-22) (e) Duplicate of MW-7 (05/82)(eample ID DUP-1). (1) Duplicate of MW-7 (11/93)(exmple ID MW-23). MCL - maximum contaminant level astabilished by USEPA.
- Ne MCL has been determined.
- ND not delected
- NR not reported

istic opecitizally indical C - cample was clear ST - cample was alightly turbld VT - sample was very turbid Shaded results indicate the sample exceeds the primary or secondary MCL (*) - Action level for lead in drinking weter of 15 µgfl

FN.IDISKI933-3929TABLESIBARWIQ2.WKI

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933-3928

March 1995

TABLE 14 (PAGE 7 OF 7)

OROUNDWATER AND SPRING ANALYTICAL RESULTS - SUMMARY OF DETECTED PARAMETERS

					Barc	eloneta Landfill	54.							
					Barco	Honeta, Puerto	Rico							
IAMPLE DATE	UNITS		MW-8 11/14/93	5P-1 04/13/92	SP-1 07/22/93	5P-1 07/22/93	SP-1 11/10/93	5P-1 11/10/93	PUBUC 07/26/93	PUBLIC 07/26/93	PUBLIC 11/12/03	PUBUC 11/12/93	PRIVARY MCL	SECONDARY MCL
NORGANICS:			(FILTERED)											
LUMINUM	1/9/1	381	162 B	191 BD	012	577	186 8	1278	588	577	154 8	-18.2		-
NTINONY	1/0/1	<18.2	<18.2	<400	<30.0	< 30 6	<10.2.3	<18 2 J	< J 6				50	
ASENIC	1/04	<4.4	<4.4	<200	< 1 3	< 3.3	(6.8	10.1.8	29.0 8	28 5 8	28 2 8	27.2 8	2.000	-
ARIUM	101	0.98	8.58	1606	<0.30	<0.30	0 23 8	<0.1	<0.30	<0.30	<0.1	<028	4	•
SERYLLIUM	10 1	0.23 6	0.12 6	1.V 00 #4 0	<2.8	Q1	<1.7	<1.7	~	a.	<1,7	<1.7	5	-
ADMIUM	101	124000	88700	83900	108000	96100	#3500	01300	\$2500J	\$1300J	78200	73400		-
	اليونو الالحد	204	16.1	.0 85	<3.4	3.7 B	3.4 B	2.3 B	<3.4	<3.4	2.4.8	1.8 8	100	-
CORAL T	- tor	2.08	<1.0	<1.0	<4.1	<4.1	<1.8	<1.0	<4,1	<4.1	<1,6	<1.6	•	
OPPER	40/1	<23	Q.3	<3.0	3.8 B	828	<2.5	<2.3	190	154	29.4	27.4	•	1,000
BON	1/01	1280	137	249 J	301	25.9 B	71,78	18.9 B	36.8 B	30.7 B	33 4 B	20.1 8	-	300
EAD	101	<2 1	<2.0	4.7	<2.0	<2.0	<2.1	<2 4	2 6R	5.8R	208	2.0	15(*)	
AAGNESIUM	1/04	2950 8	2810 B	29508	2810 B	2750 8	2760 8	2740 8	11400	11200	11100	10600	•	-
ANGANESE	1/04	31.2	1.7.6	34.0	16.0	10.4 B	7.5 B	4.0 8	1.5.8	1,5 8	80 08	1.5 8		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
AERCURY	1/94	<0.1	<0.1	<0.2	<0.1	<0.1	0.15 8	<0.1	<0,1	KQ.1	~		100	_
WCKEL	- 1/94	175	127	<10.0				840.8	10701	11901	897 8	1030 8		•
OTASSIUM	الوبر	580 6	548 8	1220 08	-28	<28	<2.1	<71	<2.6	<283	41	2.0	50	-
ELENIUM	101	2.00	62.5	<3.0	<24	<2.6	<2.5	<2.5	41	47.4	<25			100
	اليهم الحمد -	14300	14100	10900	13000	12800	12600	12700	10000	10100	9860	9520	•	-
	40/1	<2.0	<2.0	<1.0	0.4	<34	<2.0	<2.8	0.4	. 4.4	ā.)	<2.6		
ANADIUM	101	2.0 8	<1.5	<6 0	2.8 8	278	2.5 8	<1.5	<u>a</u> ນ	2.6J	4.5 B	2.78	•	•
INC	10/1	4.5 8	4.2 B	<5.0	896	684	5.0 B	358	965	842	73			5,000
IENERAL CHEMISTRY:						······			<i></i>	. <u></u>				
UKAUNITY (AS C+CO3)										NA	NO	NA		
ALKALINITY TO PH 8.3	/mg/1	ND	ND	ND	210	NU	240	NU	200	NA	230	NA	-	-
ALKALINITY TO PH 4.5	mg/1	230	NA	210	230	NA	28.5	NA	17.2	NA	17,1	NA		250
HLORIDE	mg/l		NA	3 40	27	NA	4	NA	1.3	- NA	1,1	NA	10	-
ATRATE (AS N)	mg/1		NA	ND	5	NA	5	NA	,	NA	•	NA	•	250
	mgri	1.	NA	ND	2.0	NA	4.0	NA	2	NA.	84 2	NA	-	-
	me/1	263	204	241	336	289	324	323	340	345	278	282	-	503
35	mg/1	24	<\$	5	147	427	<5	4	<5	<5	35	35		_
IELD PARAMETERS							- 							
N	8.V.	NR	NR	7 02	NR	NR	7.20	NR	NA	NA	NB	NA	-	0.5 - 0.5
PECIFIC CONDUCTANCE	mhos/cm	NR	NR	523	NR	NR	530	NR	NA	NA	NA	NA		· · · ·
EMPERATURE	c	NR	NA	25.3	NR	NR	24.0	NR	NR	NA	NR	NA	•	_
URBIDITY		NA	NA	c	NR	NR	<u> </u>	NA	NR	NR	NR	NA]		L

NOTES: //g/? = micrograms per liter

mgri - milligrams per liter

c - less than the Contract Required Detection Limit (CRDL).
J - the reported value was estimated as a result of data validation.

R - the data was rejected as a result of data validation.

B - the value is greater than the method detection limit (MDL) but less than the CRDL.

b - net detected substantially above the level reported in the blanks.

(a) MW-1A was collected prior to Round 2 and analyzed with Round 2 samples.

(b) Dupitesta of MW-3 (07/83Keemple ID MW-21).

(c) Duplicate of MW-4 (04/92)(sample 10 DUP-1). (d) Duplicate of MW-5 (11/93)(sample 10 MW-22). (e) Duplicate of MW-7 (05/92)(sample 10 DUP-1). (f) Duplicate of MW-7 (11/93)(sample 10 MW-23). MCL - maximum contaminant level established by USEPA. - No MCL has been determined. ND - not detected NR - not detected. Inorganic parameters were analyzed from asmptos which were not impred unless table specifically indicates sample was filtered C - sampte was close ST - sampte was close ST - sampte was very turbid Staded results indicate the sample accesses the primary or secondary MCL.

(*) - Action level for lead in drinking water of 18 µgf.

FN:\DISKIB33-3828TABLESIBARWIQ2.WKI

Golder Associates

APPENDIX III

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ADMINISTRATIVE RECORD INDEX

BARCELONETA LANDFILL SITE ADMINISTRATIVE RECORD FILE INDEX OF DOCUMENTS

- **1.0 SITE IDENTIFICATION**
- 1.2 Notification/Site Inspection Reports
- P. 100001 Report: <u>Open Dump Inventory Report</u>, prepared by 100003 U.S. EPA, September 15, 1980.

1.3 Preliminary Assessment

P. 100004 - Report: <u>Potential Hazardous Waste Site</u>, 100007 <u>Identification and Preliminary Assessment</u>, prepared by Mr. Wayne Pierre, U.S. EPA, September 14, 1981.

1.4 Site Investigation Reports

- P. 100008 Report: <u>Potential Hazardous Waste Site, Site</u> 100017 <u>Inspection Report</u>, prepared by Mr. David Lipsky, Assistant Field Investigation Team Leader, Fred C. Hart Associates, prepared for U.S. EPA, August 6, 1981.
- P. 100018 Report: <u>Potential Hazardous Waste Site, Site</u> 100036 <u>Inspection Report</u>, prepared by Mr. David Lipsky, Assistant Field Investigation Team Leader, Fred C. Hart Associates, prepared for U.S. EPA, August 6, 1981.
- P. 100037 Report: <u>Potential Hazardous Waste Site, Site</u> 100042 <u>Inspection Report</u>, prepared by Mr. Dave Lipsky, Assistant Field Investigation Team Leader, Fred C. Hart Associates, prepared for U.S. EPA, March 2, 1982.
- P. 100043 Report: <u>Barceloneta Landfill, Site Investigation</u>, 100058 <u>Barceloneta, Puerto Rico</u>, prepared by Ms. Kristen K. Stout, Imagery Analyst, The Bionetics Corporation, prepared for U.S. EPA, August, 1982.
- P. 100059 Report: <u>Hazardous Ranking System Package</u>, prepared 100094 by Mr. David Lipsky, Assistant Field Investigation Team Leader, Fred C. Hart Associates, prepared for U.S. EPA, August 3, 1982.

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- 3.0 REMEDIAL INVESTIGATION
- 3.1 Sampling and Analysis Plans
- P. 300001 Plan: <u>Revised Sampling and Analysis Plan</u>, 300158 <u>Remedial Investigation/Feasibility Study</u>, Part 2: <u>Slug Testing</u>, <u>Background Soil Sampling</u>, <u>Barceloneta Landfill Site</u>, <u>Barrio Florida Afuera</u>, <u>Barceloneta</u>, <u>Puerto Rico</u>, prepared by Paul C. Rizzo Associates, Inc., prepared for Barceloneta Landfill Site PRP Group, March, 1993.
- P. 300159 Plan: <u>Revised Sampling and Analysis Plan</u>, 300335 <u>Remedial Investigation/Feasibility Study, Part 1:</u> <u>Groundwater Sampling, Barceloneta Landfill Site</u>, <u>Barrio Florida Afuera, Barceloneta, Puerto Rico</u>, prepared by Paul C. Rizzo Associates, Inc., prepared for Barceloneta Landfill Site PRP Group, June, 1993.
- 3.4 Remedial Investigation Reports
- P. 300336 Report: <u>Revised Site Characterization Summary</u> 300611 <u>Report, Barceloneta Landfill Site, Barceloneta,</u> <u>Puerto Rico</u>, prepared by Golder Associates Inc., prepared for Barceloneta Landfill PRP Group, c/o Mr. Gordon Spradley, Browning-Ferris Industries, Inc., May 1994.
 - P. 300612 Guidance Document: <u>Drinking Water Regulations and</u> 300623 <u>Health Advisories</u>, prepared by Office of Water, U.S. EPA, May 1994.
 - P. 300624 Report: <u>Remedial Investigation Report</u>, 301340 <u>Barceloneta Landfill Site</u>, <u>Barceloneta</u>, <u>Puerto</u> <u>Rico</u>, <u>Volume 1 of 2</u>, prepared by Golder Associates Inc., prepared for Barceloneta Landfill PRP Group, c/o Ms. Susan Gilliland, DuPont Corporate Remediation, March 1995.
 - P. 301341 Report: <u>Remedial Investigation Report</u>, 302177 <u>Barceloneta Landfill Site</u>, <u>Barceloneta</u>, <u>Puerto</u> <u>Rico</u>, <u>Volume 2 of 2</u>, prepared by Golder Associates Inc., prepared for Barceloneta Landfill PRP Group, c/o Ms. Susan Gilliland, DuPont Corporate Remediation, March 1995.
 - P. 302178 Report: <u>Abbreviated Risk Assessment</u>, <u>Barceloneta</u> 302180 <u>Landfill</u>, <u>Barceloneta</u>, <u>Puerto Rico</u>, prepared by U.S. EPA, Region II, May 4, 1995.

3.5 Correspondence

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P. 302181 - Letter to Ms. Carole Petersen, Chief, New 302435 York/Caribbean Superfund Branch II, U.S. EPA, from Mr. Marc E. Dillon, P.G., Project Hydrogeologist, Golder Associates Inc., Mr. Mark J. Jordana, P.G., Senior Project Manager, Golder Associates Inc., and Mr. Donald J. Miller, P.E., Associate, Golder Associates Inc., re: Responses to EPA Comments, Revised Site Characterization Summary Report, Barceloneta Landfill Site, Barceloneta, Puerto Rico, December 9, 1994. (Attached: tables and chain of custody forms)

- P. 302436 Letter to Barceloneta Landfill PRP's Group, c/o 302436 Ms. Susan K. Gilliland, P.G., DuPont Specialty Chemicals, Corporate Remediation, from Ms. Carole Petersen, Chief, New York/Caribbean Superfund Branch II, U.S. EPA, re: Approval of a New Monitoring Well Location and Procedures Described in March 31, 1995 Letter, April 12, 1995.
- Ρ. 302437 -Facsimile transmittal sheet to Mr. Luis Santos, 302444 U.S. EPA, Mr. Mel Hauptman, U.S. EPA, Mr. Genaro Torres, Ms. Ivette Ortiz de Vega, Mr. Lisandro Reyes, and Ms. Linette Velez Rodrigues, from Mr. Don Miller, Golder Associates Inc., re: Barceloneta Landfill Site, Letter Regarding Filling Options for the Southeastern Disposal Area, April 20, 1995. (Attached letter to Mr. Mel Hauptman, Chief, New York/Caribbean Superfund Branch, U.S. EPA, Region II, from Mr. Donald J. Miller, P.E., Associate, Golder Associates Inc., re: Southeastern Disposal Area Fill Options, Barceloneta Landfill Site, April 19, 1995.)

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302445 -302449 Facsimile transmittal sheet to Ingeniero Carlos Oneill, U.S. EPA, and Mr. Luis Santos, U.S. EPA, from Honorable Sol Luis Fontanes Olivo, Alcalde, Gobierno Municipal, Barceloneta, Puerto Rico, re: Copias de Convocatoria y Resolucion a Discutirse en la Asamblea Municipal, April 20, 1995. (Note: This document is written in Spanish.) (Attached: 1. Letter to Ingeniero Carlos Oneill, U.S. EPA, from Honorable Sol Luis Fontanes Olivo, Alcalde, Gobierno Municipal, Barceloneta, Puerto Rico, re: copias de la convocatoria y resolucion que discutiremos el miercoles 26 de abril a las 7:30 P.M. en la Asamblea Municipal de Barceloneta, April 20, 1995. (Note: This document is written in Spanish.) 2. Letter to Asamblea Municipal de Barceloneta, from Honorable Sol Luis Fontanes Olivo, Alcalde, Gobierno Municipal, Barceloneta, Puerto Rico, re: Convocatoria a Sesion Extraordinaria, undated. (Note: This document is written in Spanish.) 3. "Agenda, Sesion Extraordinaria, 26 de abril de 1995", prepared by Oficina del Alcalde, Gobierno Municipal, Barceloneta, Puerto Rico, undated. (Note: This document is written in Spanish.) 4. Resolution regarding the Barceloneta Landfill, undated. (Note: This document is written in Spanish.))

- 302450 Letter to Mr. Luis Santos, Remedial Project 302450 Manager, U.S. EPA, Region II, Caribbean Field Office, from Mr. Genaro Torres Leon, Director, Emergency Response and Superfund Area, Commonwealth of Puerto Rico/Office of the Governor, Environmental Quality Board, Superfund Program, re: Prospective Closure Plan, Barceloneta Landfill, April 25, 1995.
- P. 302451 Letter to Honorable Sol L. Fontanes Olivo, 302452 Alcalde, Municipio de Barceloneta, from Mr. Israel Torres Rivera, Director Interino, Area Control de Contaminacion de Terrenos, Gobierno de Puerto Rico, Oficina del Gobernador, Junta de Calidad Ambiental, re: Plan de Cierre Prospectivo Vertedero de Barceloneta, April 26, 1995. (Note: This document is written in Spanish.)

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302453 -Letter to Mr. Luis E. Santos, U.S. EPA, Region II, Caribbean Field Office, from Mr. Donald J. Miller, P.E., Office Manager/Associate, Golder Associates Inc., re: Monitoring Well Installation, Barceloneta Landfill Site, Barceloneta, Puerto Rico, April 27, 1995. (Attached: 1. Report: Comprehensive Quality Assurance Plan, prepared by and for Savannah Laboratories and Environmental Services, Inc., December, 1994. 2. Report: <u>Statement of Qualifications</u>, prepared by Savannah Laboratories & Environmental Services, Inc., undated.)

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Letter to Ms. Sara Cortez, Departamiento de Recursos Naturales, from Mr. Donald J. Miller, Associate, P.E., Golder Associates Inc., re: Monitoring Well Installation at Barceloneta (Attached: 1. Figure: Landfill, May 12, 1995. "Well Location", prepared by Golder Associates Inc., April 4, 1994. 2. Attachment 1: Letter to Barceloneta Landfill PRP's Group, c/o Ms. Susan Gilliland, Superfund Manager, DuPont Corporate Remediation, from Ms. Carole Petersen, Chief, New York/Caribbean Superfund Branch II, U.S. EPA, Region II, re: January 31, 1995 Meeting Summary and Modified RI/FS Schedule, Barceloneta Landfill Superfund Site, February 23, 1995. 3. Attachment Letter to Mr. Luis E. Santos, U.S. EPA, Region 2: II, Caribbean Field Office, from Mr. Donald J. Miller, P.E., Office Manager/Associate, Golder Associates Inc., re: Monitoring Well Installation, Barceloneta Landfill Site, Barceloneta, Puerto Rico, March 31, 1995. 4. "Approximate Off Site Well Location", Map: prepared by Golder Associates Inc., 4/4/95. 5. Report excerpt: "Monitoring Well Installation", prepared by Paul C. Rizzo Associates, Inc., 7. Attachment 3: Letter to November 25, 1991. Barceloneta Landfill PRP's Group, c/o Ms. Susan K. Gilliland, P.G., DuPont Specialty Chemicals, Corporate Remediation, from Ms. Carole Petersen, Chief, New York/Caribbean Superfund Branch II, U.S. EPA, re: Approval of the New Monitoring Well Location and Procedures Described in the March 31, 1995 Letter, April 18, 1995. 8. Attachment 4: Letter to Mr. Marc Dillon, Golder Associates Inc., from Honorable Sol Luis Fontanes Olivo, Mayor, Gobierno Municipal, Barceloneta, Puerto Rico, and Mr. Lisandro Reyes, Environmental Director, Gobierno Municipal, Barceloneta, Puerto Rico, re: Permit to Drill a Sampling Water Well in City's Properties, May 10, 1995.)

4.0 FEASIBILITY STUDY

4.3 Feasibility Study Reports

P. 400001 - Guidance Document: <u>Presumptive Remedies: Policy</u> 400008 <u>and Procedures, Quick Reference Fact Sheet</u>, prepared by Office of Solid Waste and Emergency Response, U.S. EPA, September 1993.

- P. 400009 Guidance Document: <u>Presumptive Remedy for CERCLA</u> 400023 <u>Municipal Landfill Sites, Ouick Reference Fact</u> <u>Sheet</u>, prepared by Office of Solid Waste and Emergency Response, U.S. EPA, September 1993.
- 4.6 Correspondence
- P. 400024 Letter to Mr. Melvin Hauptman, P.E., Chief, 400025 Eastern New York/Caribbean Superfund Section II, U.S. EPA, Region II, from Mr. Donald J. Miller, P.E., Associate, Golder Associates Inc., re: Draft Feasibility Study Report, Barceloneta Landfill Site, June 14, 1995.
- 7.0 ENFORCEMENT
- 7.3 Administrative Orders
- P. 700001 Administrative Order on Consent, in the matter of 700039 the Barceloneta Landfill Site, Index No. II CERCLA-00304, September 28, 1990
- 7.7 Notice Letters and Responses
- P. 700040 Request for Information letter to Abbott 700043 Laboratories, from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.
- P. 700044 Request for Information letter to Browning-Ferris 700048 Industries of Puerto Rico, from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.
- P. 700049 Request for Information letter to Pfizer 700053 Pharmaceuticals, Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.

- P. 700054 Request for Information letter to Carsera Foods, 700059 Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983. (Attached letter to Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, Region II, from Mr. Miguel Pagan, Chase Specialty Metals Corporation, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, September 1983.)
- P. 700060 Request for Information letter to Pfizer Disks 700064 Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.
- P. 700065 Request for Information letter to Sterling 700069 Products International, Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.
- P. 700070 Request for Information letter to Winthrop 700074 Laboratories, Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, June 15, 1983.
- P. 700075 Letter to Mr. William K. Sawyer, Office of 700077 Regional Counsel, U.S. EPA, Region II, from Mr. Steven J. Cieciura, Ph.D., Director of Engineering, Research and Technical Services, Schering Corporation, Puerto Rico, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, June 24, 1983.
- P. 700078 Letter to Mr. William K. Sawyer, Office of 700079 Regional Counsel, U.S. EPA, Region II, from Mr. Jose E. Casas, Environmental Engineer, Abbott Chemicals, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, July 6, 1983.

- P. 700080 Request for Information letter to E.I. DuPont de 700083 Nemours & Company, Inc., from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, July 7, 1983.
- P. 700084 Letter to Mr. William Sawyer, Office of Regional 700085 Counsel, U.S. EPA, Region II, from Mr. Candido Jimenez, President, Warner Lambert, Inc., Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, July 11, 1983. (Attached letter to Mr. William Sawyer, Office of Regional Counsel, U.S. EPA, Region II, from Mr. Candido Jimenez, President, Warner Lambert, Inc., Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, July 18, 1983.)
- P. 700086 Letter to William K. Sawyer, Esquire, Office of 700094 Regional Counsel, U.S. EPA, Region II, from Ms. Carol Dudnick, Union Carbide Corporation, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, July 13, 1983.
- P. 700095 Letter to Wayne N. Pierre, Hazardous Waste Site 700099 Branch, U.S. EPA, Region II, from Mr. Othoniel Garcia, Quality Assurance Manager, USV Laboratories, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, July 19, 1983. (Attached Request for Information letter to USV Laboratories, from Mr. Conrad Simon, Director, Air and Waste Management Division, U.S. EPA, re: Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, July 7, 1983.)
- P. 700100 Letter to Mr. William K. Sawyer, Office of 700114 Regional Counsel, U.S. EPA, Region II, from Mr. John L. Ashby, Vice President and General Manager, Merck Sharp & Dohme Quimica de Puerto Rico, Inc., re: Response to Request for Information, July 20, 1983.
- P. 700115 Letter to Mr. Wayne N. Pierre, Hazardous Waste 700117 Site Branch, U.S. EPA, Region II, from Mr. W.A. Adams, President, DuPont Agrichemicals Caribe, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, August 1, 1983.

- P. 700118 Letter to Mr. Wayne N. Pierre, Hazardous Waste 700120 Site Branch, U.S. EPA, Region II, from Mr. I. J. Ferrer, Vice President and General Manager, Bristol Alpha Corporation, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, August 2, 1983.
 - P. 700121 Letter to Mr. Wayne N. Pierre, Hazardous Waste 700122 Site Branch, U.S. EPA, Region II, from Mr. Manuel L. Hormaza, Engineering and Maintenance Group Manager, The Upjohn Manufacturing Company, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, August 4, 1983.
 - P. 700123 Letter to Mr. Wayne N. Pierre, Hazardous Waste 700123 Site Branch, U.S. EPA, Region II, from Mr. Frank Lequerica, Vice President & General Manager, Cyanamid Agricultural de P.R., Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, August 9, 1983.
 - P. 700124 Second Request for Information letter to Bristol-700126 Alpha Corporation, from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700127 Second Request for Information letter to American 700129 Cyanamid Company, from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700130 Second Request for Information letter to Upjohn 700132 Manufacturing, Company, from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.

- P. 700133 Second Request for Information letter to Roche 700135 Products, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700136 Second Request for Information letter to Sterling 700138 Pharmaceuticals, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700139 Second Request for Information letter to Warner 700141 Lambert, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700142 Second Request for Information letter to Schering 700144 Pharmaceuticals Corporation/Schering Corporation, from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, December 1, 1987.
 - P. 700145 Letter to Mr. Jose C. Font, Project Manager, U.S. 700145 EPA, Caribbean Field Office, from Mr. C. M. Jimenez Barber, Environmental Compliance Manager, Schering Industrial Development Corporation, re: extension of deadline to submit response to the Request for Information, December 8, 1987.

- Letter to Andrew L. Praschak, Esquire, Office of 700146 -Regional Counsel, U.S. EPA, Caribbean Field 700150 Office, from Ms. Laurel D. Breitkopf, Senior Attorney, Office of General Counsel, Abbott Laboratories, re: extension of time to respond to Second Information Request, December 23, 1987. (Attached: 1. Letter to Andrew L. Praschak, Esquire, Office of Regional Counsel, U.S. EPA, Caribbean Field Office, from Ms. Laurel D. Breitkopf, Senior Attorney, Office of General Counsel, Abbott Laboratories, re: request for extension of time to respond to Second Information Request, December 16, 1987. 2. Letter to Mr. Jose C. Font, Project Manager, U.S. EPA, Caribbean Field Office, from Mr. Brian J. Smith, Division Counsel, Office of General Counsel, Abbott Laboratories, re: Response to Second Request for Information, February 1, 1988.)
- 700151 -Letter to Mr. Jose C. Font, Project Manager, U.S. Ρ. EPA, Caribbean Field Office, from Ms. Yazmin I 700725 Reyes, Environmental Manager, Bristol-Myers Barceloneta, Inc., re: enclosed certified document, January 4, 1988. (Attached: 1. "Attachment 3, Certification of Answers to Request for Information", prepared by Mr. Tibor A. Racz, General Manager, Bristol-Myers Barceloneta, Inc., prepared for U.S. EPA, January 4, 1988. 2. Letter to Mr. Jose C. Font, Project Manager, U.S. EPA, Caribbean Field Office, from Mr. Tibor A. Racz, General Manager, Bristol-Myers Barceloneta, Inc., Response to Second Request for Information, re: December 22, 1987.)
- P. 700726 Letter to Mr. Jose C. Font, Project Manager, U.S. 700771 EPA, Caribbean Field Office, from Mr. Don Woodhouse, General Manager, Sterling Pharmaceuticals, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, January 12, 1988.
- P. 700772 Letter to Mr. Jose C. Font, Project Manager, U.S. 700775 EPA, Caribbean Field Office, from Mr. Edward A. MacMullan, Vice President of Manufacturing Operations, Roche Products, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, January 13, 1988.

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- P. 700776 Letter to Mr. Jose C. Font, Project Manager, U.S. 700781 EPA, Caribbean Field Office, from Mr. Bernabe Martir, Manager, Environmental Affairs, The Upjohn Manufacturing Company, re: Response to Second Request for Information, January 14, 1988.
- P. 700782 Letter to Mr. Jose C. Font, Project Manager, U.S. 700897 EPA, Caribbean Field Office, from Dr. Richard S. Bowles, III, General Manager, Merck Sharp & Dohme Quimica de Puerto Rico, Inc., re: Response to Second Request for Information regarding the Barceloneta Landfill, Barceloneta, Puerto Rico, January 21, 1988. (Note: Pages 700891 - 700895 of this document are CONFIDENTIAL. They are located at U.S. EPA Remedial Records Center, 290 Broadway, New York, New York, 10007)
- P. 700898 Second Request for Information letter to Mr. 700904 Candido Jimenez, President, Warner Lambert, Inc., from U.S. EPA, Region II, re: Second Request for Information Pertaining to Barceloneta Landfill, Barceloneta, Puerto Rico, January 26, 1988.
- P. 700905 Letter to Mr. Jose C. Font, Project Manager, U.S. 700910 EPA, Caribbean Field Office, from Mr. Frank Lequerica, Vice President and General Manager, Cyanamid Agricultural de Puerto Rico, Inc., re: Response to Second Request for Information, January 28, 1988. (Attached letter to Mr. Wayne N. Pierre, Hazardous Waste Site Branch, U.S. EPA, Region II, from Mr. Frank Lequerica, Vice President & General Manager, Cyanamid Agricultural de Puerto Rico, Inc., re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, August 9, 1983.)
- P. 700911 Letter to Mr. Jose Font, U.S. EPA, from Mr. 700913 Eduardo Negron-Navas, Fiddler, Gonzalez & Rodriguez, Attorneys and Counsellors at Law, re: enclosed Certification of Answers to Request for Information, February 1, 1988. (Note: This document is written in Spanish.) (Attached: "Attachment 3, Certification of Answers to Request for Information", prepared by Mr. Frank Lequerica, Vice President and General Manager, Cyanamid Agricultural de Puerto Rico, Inc., prepared for U.S. EPA, January 29, 1988)

- P. 700914 Letter to Andrew L. Praschak, Esquire, Office of 700914 Regional Counsel, U.S. EPA, from Mr. William F. Kirchoff, Assistant Counsel, Regulatory and Governmental Affairs, Warner Lambert Company, re: Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, February 8, 1988.
- P. 700915 Letter to Mr. Jose C. Font, Project Manager, U.S. 700938 EPA, Caribbean Field Office, from Mr. Frank Lequerica, Vice President and General Manager, Cyanamid Agricultural de Puerto Rico, Inc., re: Additional Information Regarding the Second Request for Information, February 12, 1988.
- P. 700939 Letter to Mr. Jose C. Font, Project Manager, U.S. 701050 EPA, Caribbean Field Office, from Mr. Carlos M. Jimenez Barber, Environmental Compliance Manager, Schering Industrial Development Corporation, re: Response to Second Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, February 12, 1988.
- P. 701051 Letter to Mr. Jose C. Font, Project Manager, U.S. 701070 EPA, Caribbean Field Office, from Ms. Donna L. Kolar, Attorney, Browning-Ferris Industries of Puerto Rico, Inc., re: Response to Request for Information, February 17, 1988.
- Letter to Mr. Jose Font, U.S. EPA, from Mr. Ρ. 701071 -701073 Eduardo Negron Navas, Fiddler, Gonzalez & Rodriguez, Attorneys and Counsellors at Law, re: enclosed Certification of Answers to Request for Information, February 17, 1988. (Note: This document is written in Spanish) (Attached: "Attachment 3, Certification of Answers to Request for Information", prepared by Mr. Carlos M. Jimenez Barber, Environmental Compliance Manager, Schering Industrial Development Corporation, February 16, 1988.)
- P. 701074 Letter to Mr. Jose C. Font, Project Manager, U.S. 701107 EPA, Caribbean Field Office, from Mr. William G. Speenburgh, Manager, Environmental Control, Warner-Lambert Company, re: Response to Request for Information regarding Barceloneta landfill, Barceloneta, Puerto Rico, March 4, 1988.

- P. 701108 Letter to Mr. Jose C. Font, Project Manager, U.S. 701133 EPA, Caribbean Field Office, from Mr. Michael A. Miller, Manager, Remedial Engineering, Corporate Environmental Programs, General Electric Company, re: Response to Request for Information regarding Barceloneta Landfill, Barceloneta, Puerto Rico, March 4, 1988.
- P. 701134 Notice letter to Abbott Pharmaceuticals, E.I. 701136 DuPont de Nemours & Company, Honorable Sol Luis Fontanez, Mayor, Town of Barceloneta, Merck Sharp & Dohme Quimica de Puerto Rico, Inc., and Upjohn Manufacturing Company, re: Request to perform RI/FS at the Barceloneta Landfill, Barceloneta, Puerto Rico, June 18, 1990.
- P. 701137 Notice Letter to Union Carbide Corporation, from 701139 U.S. EPA, Region II, re: Request to perform RI/FS at the Barceloneta Landfill, Barceloneta, Puerto Rico, and notification of PRP status, August 16, 1990.
- P. 701140 -Facsimile transmittal sheet to Mr. Jose Font, U.S. 701180 EPA, Region II, Caribbean Field Office, from Mr. Jim Doyle, Office of Regional Counsel, U.S. EPA, Region II, re: enclosed letter from Hoffmann-LaRoche regarding Barceloneta Landfill, October 4, 1990. (Attached: 1. Letter to James Doyle, Esquire, Office of Regional Counsel, U.S. EPA, from Mr. John D. Alexander, Senior Counsel, Hoffmann-LaRoche, Inc., re: Ammendment to 104(e) response, September 25, 1990. 2. Analytical results, prepared by Analytikem, prepared for Hoffmann-LaRoche, Inc., July 31, 1987.)
- P. 701181 Letter to Mr. Jose C. Font, New York/Caribbean 701181 Compliance Branch, U.S. EPA, from Ms. Laurel D. Breitkopf, Division Counsel, Office of General Counsel, Abbott Laboratories, re: Updated Response to Request for Information, Barceloneta Landfill, Barceloneta, Puerto Rico, October 18, 1990.
- P. 701182 Second Request for Information letter to Browning-701192 Ferris Industries of Puerto Rico, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, undated.

- P. 701193 Second Request for Information letter to Abbott 701201 Chemicals, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, undated.
- P. 701202 Second Request for Information letter to Roche 701209 Products, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, undated.
- P. 701210 "Answers to Attachment 2, EPA's Second Request for 701337 Information on the Barceloneta Landfill", prepared by E.I. DuPont DeNemours & Company, prepared for U.S. EPA, undated.
- P. 701338 Second Request for Information letter to E.I. 701346 DuPont de Nemours & Company, from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, undated.
- P. 701347 Second Request for Information letter to Merck, 701355 Sharp and Dohme Quimica de Puerto Rico, Inc., from Mr. Stephen D. Luftig, Director, Emergency and Remedial Response Division, U.S. EPA, Region II, re: Second Request for Information Pertaining to the Barceloneta Landfill, Barceloneta, Puerto Rico, undated.

10.0 PUBLIC PARTICIPATION

10.2 Community Relations Plan

P. 1000001 - Letter to Ms. Catherine E. Moyik, TES Regional 1000034 Project Officer, U.S. EPA, from Mr. Scott B. Graber, TES V Regional Manager, CDM Federal Programs Corporation, re: Final Community Relations Plan Revision for Barceloneta Landfill, May 26, 1992. (Attached report: <u>Final Community Relations Plan, Community Relations Work Assignment, Barceloneta Landfill, Barceloneta, Puerto Rico</u>, prepared by Booz-Allen & Hamilton Inc., prepared for Office of Waste Programs Enforcement, U.S. EPA, May 26, 1992.)

10.3 Public Notices

Р.

1000035 - Public Notice: "Aviso de Reunion Publica sobre 1000035 Limpieza por Superfondo del Vertedero de Barceloneta Martes, 9 de Julio de 1991 - 6:30 P.M., Casa Alcaldia de Barceloneta", prepared by U.S. EPA, undated. (Note: This document is written in Spanish.)

P. 1000036 - Public Notice: "Aviso de Reunion Publica sobre 1000036 Limpieza por Superfondo del Vertedero de Barceloneta Martes, 7 de Enero de 1992 - 6:30 P.M., Barrio Tosas, Barceloneta, Puerto Rico", prepared by U.S. EPA, undated. (Note: This document is written in Spanish.)

10.6 Fact Sheets and Press Releases

- P. 1000037 Fact Sheet: "Hoja de Datos Superfondo, El 1000038 Vertedero de Barceloneta, Puerto Rico", prepared by U.S. EPA, Region II, July 1991. (Note: This document is written in Spanish.)
- P. 1000039 Fact Sheet: "Superfund Fact Sheet, Barceloneta 1000040 Landfill Site, Barceloneta, Puerto Rico", prepared by U.S. EPA, Region II, July, 1991.
- P. 1000041 Fact Sheet: "Superfund Fact Sheet, Barceloneta 1000042 Landfill Site, Barceloneta, Puerto Rico, EPA Considers Containment as Presumptive Remedy for Barceloneta Landfill", prepared by U.S. EPA, Region II, Caribbean Field Office, undated.
- P. 1000043 Fact Sheet: "Hoja de Informacion del Superfondo, 1000044 Vertedero de Barceloneta, Barceloneta, Puerto Rico, La EPA Considera la Contencion Como Remedio Presuntivo para Vertedero de Barceloneta", prepared by U.S. EPA, Region II, Caribbean Field Office, undated.

APPENDIX IV

PUERTO RICO ENVIRONMENTAL QUALITY BOARD LETTER OF CONCURRENCE

Golder Associates Inc.

8933 Western Way, Suite 12 Jacksonville, FL USA 32256 Telephone (904) 363-3430 Fax (904) 363-3445



January 24, 1996

933-3928

Mr. Luis Santos Project Manager U.S. Environmental Protection Agency Centro Europa Building, Suite 417 1492 Ponce de Leon Avenue, Stop 22 San Juan, Puerto Rico 00907

RE: TECHNICAL COMMENTS CONCERNING EPA'S PROPOSED PLAN FOR THE BARCELONETA LANDFILL, PUERTO RICO

Dear Luis:

On behalf of the Barceloneta Landfill PRP Group, Golder Associates Inc. submits the following technical comments to the agency's proposed plan for the above referenced site.

- 1. In the third paragraph of the left-hand column on the first page, the agency makes specific reference to the RI report dated March 1995 and the FS report dated September 1995. However, the Risk Assessment is not similarly identified. Specific reference to the Abbreviated Risk Assessment produced in May of 1995 should be made.
- 2. In the last paragraph of the right-hand column on page 3, the proposed plan describes the results of the risk assessment activities at the site. In the paragraph, the proposed plan indicates that consistent with the presumptive remedy approach, the risk assessment was conducted by comparing groundwater concentrations to MCLs and because MCLs were exceeded_remediation is necessary. However, the presumptive remedy guidance only states that if ARARs are exceeded, remedial action is generally warranted. This statement in the proposed plan should be modified to reflect that remediation is generally warranted.

The fourth sentence in the last paragraph of the right-hand column on page 3 continues by describing that a reasonable maximum human exposure was used. However, as stated above, the risk assessment simply used the presumptive remedy approach of comparing monitoring well results with MCLs. This sentence should be deleted.

The sixth sentence in the last paragraph of the right-hand column on page 3 (continuing to the top of the left-hand column on page 4) is not discussed in the Abbreviated Risk Assessment. If this statement represents the agency's belief, it should be stated as such by beginning the sentence in question with the statement, "However, it is EPA's belief that if no action is taken...."

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3. In the first and second bullets of the left-hand column on page 5, the agency proposes a suite of analytes for the long term groundwater monitoring program for the site. This suite of analytes is different than that described in the FS document. In the FS document, a suite of volatile organic compounds (VOCs) analyzed by EPA Method 601 along with mercury, chromium, and nickel were proposed (along with the parameters listed in the last five bullets). In the proposed plan, the agency substituted volatile organic compounds and metals in accordance with 40 CFR Part 258, Appendices I and II, even though Appendix II is not applicable for detection monitoring (such as the long term groundwater monitoring proposed for this site). The only reason provided for the different parameter group from that proposed in the FS is to be more conservative. As described below, the parameter group proposed in the FS is already consevative.

As part of the RI for this site, a very broad suite of analytical parameters was used to determine which constituents were present and at what concentrations. This broad suite included the complete target compound list and target analyte list (149 different parameters). As a result of four rounds of groundwater sampling using this broad parameter list (149 different parameters), the only organic compound detected above MCL was 1,1-dichloroethene. Similarly, only a few metals were detected above MCL (mercury, chromium, and nickel) in the last two rounds of groundwater sampling, and of these, only mercury was detected above MCLs in the dissolved metal analyses. It is unreasonable for the proposed plan to include so many parameters with this much data available.

The parameter group proposed in the FS document is a conservative suite of initial parameters for the long term monitoring program for the site. The proposed parameters includes 29 VOCs (EPA Method 601), three metals (mercury, chromium, and nickel), chloride, Total Dissolved Solids (TDS), Total Suspended Solids (TSS), pH, and Specific Conductivity. Chloride, TDS, TSS, pH, and Specific Conductivity historically are common landfill indicator parameters. The 29 VOCs included on EPA's Method 601 list are sufficient to monitor the historical detections as well as provide ample assurance of detecting any other organic impact. The three metals (mercury, chromium, and nickel) were proposed because these parameters were detected above MCLs and it is appropriate to monitor the trend of these compounds over time. Consequently, the Barceloneta Landfill PRPs do not believe the expansion of the parameter list to include Appendices I and II volatile organic and metal constituents is necessary or appropriate for this site.

4. In the second paragraph under the Short-Term Effectiveness bullet on the left-hand column on page 8, mention is made of a leachate control system. Leachate was only detected in one of seven borings that were drilled through the waste disposal areas at the site. The leachate was analyzed and found to be typical of, or less concentrated than, landfill leachate referenced by EPA and others in the literature (see references in the RI Report (Freeze and Cherry (1979) and NUS

Golder Associates

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Corportation (1988)). Consequently, none of the remedies proposed in the FS include a provision for the installation of a leachate control system. The reference to a leachate control system should be deleted.

Should you have any questions concerning any of these comments, please call.

Very truly yours,

GOLDER ASSOCIATES INC.

Donald J. Miller, P.Eng. Principal

cc: Barceloneta Landfill PRP Group

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January 25, 1996

VIA FEDERAL EXPRESS

Mr. Luis Santos Project Manager U.S. Environmental Protection Agency Centro Europa Building, Suite 417 1429 Ponce de Leon Avenue, Stop 22 San Juan, Puerto Rico 00907

Re: Comments to USEPA's Proposed Plan for the Barceloneta Landfill Barceloneta, Puerto Rico

Dear Mr. Santos:

On behalf of the Barceloneta Landfill PRP Group (the "PRP Group")¹, we submit the following comments to the United States Environmental Protection Agency's (USEPA) Proposed Remedial Action Plan (PRAP) for the Barceloneta Landfill (the "Site").

The PRP Group concurs with the proposed selected remedies for the Northern Disposal Area (NDA) and the Southern Disposal Area, also known as the Superfund Disposal Area (SFDA), subject to

¹The members of the Barceloneta Landfill PRP Group included the following: Abbott Laboratories, American Home Products Corp., Browning-Ferris Industries, E.I. duPont de Nemours & Co., Merck & Co. Inc., Nycomed, Inc., Roche Products, Inc., Schering-Plough Corporation, Union Carbide Chemical & Plastics Co., Inc., and Upjohn Manufacturing. The PRP Group does <u>not</u> include the City of Barceloneta, which has failed to pay for any of the Remedial Investigation/Feasibility Study (RI/FS) activities undertaken by the PRP Group pursuant to the AOC.

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the technical comments regarding the details of the selected remedies, submitted by the PRP Group's environmental consultant, Golder Associates Inc.²

These comments focus on the Southeastern Disposal Area (SDA) as part of the "Superfund National Priorities List (NPL) site", as defined in the third paragraph in the left column on page 3 of the PRAP. USEPA's efforts to include the SDA as part of a Record of Decision (ROD) is beyond its legal authority and impractical. The scope of the ROD should be limited to the NDA and SFDA only.

I. USEPA Has No Authority to Include the SDA As Part of the Site

USEPA cannot properly include the SDA as part of the NPL listed site. The Site was proposed for inclusion on the Superfund NPL in December 1982, and was subsequently approved and listed as an NPL site in September 1983. Approval for listing the Site on the NPL was premised on the findings of the Hazardous Ranking System (HRS) score in accordance with the National Contingency Plan (NCP).

The HRS scoring for the Barceloneta site was only prepared for the areas identified as the NDA and the SFDA. The HRS was prepared for only these two areas because the SDA did not exist as a disposal area in 1982. In fact, the USEPA and Puerto Rico Environmental Quality Board (PREOB) allowed the SDA to be opened and operated by the City of Barceloneta after the landfill was listed on the NPL. To date, the USEPA continues to allow the City of Barceloneta to dispose of waste in the SDA, which is inconsistent with the mandates of CERCLA.

An NPL site includes all releases evaluated as part of the HRS³ analysis. 55 Fed. Reg. 6154 (1990). Furthermore, "HRS

²The PRP Group, however, does not concede or agree that it is fully responsible for implementing the selected remedy for the NDA or SFDA.

³The HRS serves as a screening device to evaluate the relative potential of uncontrolled hazardous substances to cause harm to human health or the environment. The HRS score is calculated by estimating risks presented in three potential pathways of human or environmental exposure: groundwater, surface water, and air. Within each pathway, the HRS considers factors which indicate the presence or likelihood of a release to the environment; the nature

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data upon which the NPL placement was based will, to some extent, describe which release is at issue." UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, SUPERFUND FACILITY (SITE) BOUNDARIES (1995). Thus, since the HRS did not include the SDA, the SDA cannot be considered part of the NPL listed site.

Also, USEPA cannot justify inclusion of the SDA simply because it is within the boundaries of the property owned by the Municipality of Barceloneta on which it conducted landfilling A CERCLA site is not defined by its property activities. CERCLA defines the term "facility" boundaries. as impoundment, ditch, landfill, ... or any site or area where a hazardous substance has been deposited, stored, disposed of, or placed, or otherwise come to be located." CERCLA §101(9), 42 U.S.C. § 9601(9). While there is no dispute that portions of the Barceloneta Landfill constitute a facility under CERCLA, there is an issue as to the extent of the facility.

In Nurad, Inc. v. William E. Hooper & Sons Co., 966 F.2d 837 (4th Cir. 1992), the Fourth Circuit held that "facility" was properly confined to the area in and around designated underground storage tanks since that was the only area where hazardous substances had "come to be located." The court specifically noted that this was true even though the tanks were part of a larger piece of property.

The USEPA recently issued guidance regarding the definition of a facility which is essentially the same as the Nurad holding. UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, SUPERFUND FACILITY (SITE) BOUNDARIES (1995). The guidance specifies that only waste disposal areas of a installation are considered Superfund sites, even if the site name suggests that the entire installation or property boundary is covered. Thus, as a legal matter, the site is not coextensive with the property boundaries of an installation.

In addition, by attempting to include the SDA in the NPL Site requiring CERCLA remediation, USEPA has failed to comply with the notice and comment requirements for rulemaking under the

and quantity of the substances presenting the potential threat; and the human or environmental targets potentially at risk from the site. The factors are assigned a numerical value which is used to compute a final score for the site; if the score is 28.50 or greater, the site is eligible for listing on the NPL. See 40 C.F.R. Part 300, Appendix A (1994).

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Administrative Procedure Act (APA), 5 U.S.C. § 553(c). It is elementary that a hazardous waste site can only be placed on the NPL after rulemaking by notice and comment. Anne Arundel County, Md. v. United States Environmental Protection Agency, 963 F.2d 412, 414 (D.C. Cir. 1992). See Administrative Procedure Act ("APA"), 5 U.S.C. § 553(c). To list a site, the USEPA must make a determination to include the site on the NPL, notice its intent to list the site, accept comment and make a final determination. Administrative determinations, which are not made in the manner set forth in the APA, are void. Indeed, if the USEPA determines a site should be included on the NPL, the USEPA must (1) publish the proposed rule in the Federal Register and solicit comments through a public comment period and (2) publish the final rule in the Federal Register and make available a response to each significant comment or new data submitted during the comment period. 40 C.F.R. § 300.425(d)(5).⁴

In sum, the Barceloneta Site should not include the SDA as part of the NPL listed site for remediation. The SDA was not included in the HRS process to allow for proper inclusion on the NPL, nor was it included in USEPA's proposal to list the area on the NPL. It is hardly dispositive that the Barceloneta Landfill site name has, in the past, commonly been used to refer to the

No data supports a claim that this area poses an imminent and substantial endangerment. The Remedial Investigation data would not support such an administrative determination by USEPA. The Final Feasibility Study does not indicate that there are observed releases of hazardous substances that can be clearly attributed to the SDA. Also, USEPA's abbreviated risk assessment concluded that the site poses a low level long-term threat. In fact, USEPA's PRAP clearly refutes that this area poses a imminent hazard because it provides for this area to remain open for waste disposal for a period of two and one half years to six years, as stated in the third paragraph in the left column on page 9 of the PRAP. Clearly, the SDA poses, little, if any, risk to human health and the environment. Any minimal risks can and should be addressed under local programs, not through the Superfund program.

⁴The only exception to this rule is if EPA determines that the SDA poses an imminent and substantial endangerment caused by and actual or threatened release. CERCLA, § 106, 42 U.S.C. §9606; UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, OSWER DIRECTIVE NO. 9833.0-1A, GUIDANCE ON CERCLA SECTION 106(A) UNILATERAL ADMINISTRATIVE ORDERS FOR REMEDIAL DESIGNS AND REMEDIAL ACTIONS (1990).

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entire parcel of land owned by the City of Barceloneta. Rather, according to the CERCLA definition of a "facility" and USEPA's guidance, only the two disposal areas operational at the time of NPL listing comprise the Superfund site; i.e., the NDA and SFDA.⁵

If USEPA chooses to list the SDA on the NPL in the future and to bring it within the regulatory sphere of Superfund, the USEPA will have to comply with the administrative procedures set forth above for listing a release on the NPL. Since it has not complied with the procedures, the SDA cannot be included as part of the NPL listed site subject to remediation. Presently, the USEPA does not have authority to include the SDA within the NPL listed site based on the administrative record, nor does it have authority to issue a proposed remedial action plan for the SDA prior to complying with the proper administrative procedures.

II. <u>The City of Barceloneta is Responsible for Closure of the SDA</u>, Which Should be Done as a Separate Unit Under Puerto Rican Law

Under Section 107(a) of CERCLA, a party can be held responsible for cleanup of a Superfund site if a prima facie cause of action consisting of five elements can be made: (1) the party falls within one of the four classes of responsible parties defined in CERCLA Section 107(a); (2) the site is a facility; (3) there is a release or threatened release of hazardous substances at the facility; (4) the release or threaten release of hazardous substances must cause response costs to be incurred; and (5) the costs and response actions are consistent with the NCP promulgated under CERCLA. See 42 U.S.C. §9607(a); B.F. Goodrich Company, et al. v. Harold Murtha, et al., 958 F.2d 1192 (2d Cir. 1992). Most of the prima facie elements have not been satisfied to hold the

⁵Nor is it of any significance that the PRPs addressed the SDA as part of the RI/FS. The proposed plan states in the third paragraph of the left column on page 3, that the PRPs signed an AOC in September 1990 in which the PRP Group agreed to perform the RI/FS (Remedial Investigation/Feasibility Study) for the three The only reason an RI/FS was conducted for the SDA by the areas. PRP Group was because the private PRPs were ordered by USEPA to do so even though the Group disputed that the SDA was part of the In fact, City of Barceloneta believed that the listed NPL site. SDA was its responsibility. The City of Barceloneta retained an environmental consultant to prepare a closure plan for the SDA and NDA and relied on the PRP Group to prepare the FS for the NDA and the SFDA.

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private PRPs responsible for the SDA as addressed above, i.e., elements (1)-(3) and (5).

Members of the PRP Group did not dispose of hazardous waste in the SDA. The SDA was opened for waste disposal after Resource Conservation and Recovery Act (RCRA), 42 U.S.C. §§ 6901 et seq. was in effect. Any hazardous waste from the members of the PRP Group were disposed in accordance with RCRA regulations. At the most, some members of the PRP Group may have continued to dispose of solid waste, *i.e.*, office and cafeteria trash. Moreover, the burden of proof to hold a PRP liable for solid waste disposal requires a showing that hazardous substances are contained in the solid waste; such a showing for office and cafeteria trash is extremely difficult and indeed similar cases have been dismissed on motions for summary judgment. See B. F. Goodrich v. Murtha, 840 F. Supp. 180 (D. Conn. 1993).

Indeed, the City of Barceloneta should be responsible for the management, care, and coordination of the proper closure of the SDA in conjunction with the requirements of the local agencies responsible for closure of municipal landfills. In addition to the fact that the SDA has not been properly designated as part of the Site to bring it within CERCLA regulation, courts have held that parties are only liable under CERCLA for costs of remediation caused by hazardous substances. In Barnes Landfill, Inc. v. Town of Highland, 802 F. Supp. 1087 (S.D.N.Y. 1992), the court held that "[o]rdinary closing or clean-up costs not pertaining to hazardous substances, incurred under state law or otherwise, would not be a basis for holding defendants responsible under CERCLA" and that the owner/operator was responsible for those costs. Id. at 1088. Consistent with the Barnes decision, the district court in City of Seattle v. Amalgamated Services, Inc., 1994 WL 869839, *2 (W.D. Wash. March 4, 1994), held that as a matter of law, "costs required to meet the minimum functional standards required by State and local law in the closure" of a landfill are excluded from CERCLA Section 107(a)(4) costs and that the owner/operator of a landfill may not seek to recover those costs. See also Town of Wallkill v. Tesa Tape, Inc., 891 F. Supp. 955 (S.D.N.Y. 1995).

The City of Barceloneta is the party that owns and operates the SDA as a municipal landfill and should be required to close the landfill in accordance with Puerto Rican laws and regulations. Presently, the SDA is the only solid waste unit the City has to dispose for its residents' wastes. It has clear liability under Puerto Rican law to close the landfill. P.R. Laws Ann. tit. 12, §1301 et. seq. (1980). The private PRPs should not

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be required to close this area merely because of their potential ability to finance the closure of a municipal landfill.

There are many reasons to support why the SDA should be under the jurisdiction of Puerto Rican officials. First, the SDA was opened upon approval of the USEPA, PREQB and/or PRSWMA after the NDA and SFDA were listed on the NPL. Second, the PREQB and/or PRSWMA continued to allow the City of Barceloneta to dispose of Third, the City of Barceloneta has virtually admitted it wastes. is responsible for closure of the SDA by hired its own environmental consultant to prepare a closure plan for the SDA and NDA, which closure plan was submitted to the Puerto Rican agencies and the USEPA. Fourth, the City of Barceloneta is required under Puerto Rican laws and regulations to close the SDA. Fifth, the selected remedy for closure of the SDA in the PRAP is appropriate and consistent with Puerto Rico's Solid Waste Management Authority Act and regulations promulgated thereto. Sixth, there is a no need for the SDA to be closed under the Superfund program because EPA has concluded that the Site "poses a relatively low long-term threat to public health and the environment." (PRAP at page 20.) Moreover, this area is not properly included in the NPL listed site because legally-mandated administrative procedures were not followed, as stated in Point I above.

There are additional reasons to let Puerto Rican officials remediate and close the SDA. That is, once a ROD is issued, USEPA will look to the PRP Group and the City of Barceloneta to finance the closure. The City of Barceloneta has shown no indication or ability to finance this project. As a result, the private PRPs, if not also the City of Barceloneta, will look to the Fund for reimbursement of the costs not attributed to the PRP Group for which there is a reasonable basis.⁶ USEPA could

⁶The PRP Group will seek a refund for the costs for closure of the SDA because they are not responsible for those costs and the divisibility of harm can be established resulting in a reasonable basis for apportioning the liability for the SDA solely to the City of Barceloneta. In U.S. v. Alcan Aluminum Corp., 964 F.2d 252 (3d Cir. 1992), the Court relied on Sections 433A and 881 of the Restatement on divisibility of liability among tortfeasors. The Alcan court reasoned that joint and several liability for clean up of an entire site can be avoided if the parties can establish the divisibility of the harm caused by each party's waste and there is a reasonable basis for apportioning the damages incurred as a result of that harm.

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avoid having to reimburse settling parties for the closure costs of the SDA, if it does not include the SDA as part of the NPL listed site.

In further support of giving supervision over the closure of the SDA to the Puerto Rican authorities, Puerto Rico has been given federal grants to help fund closure of municipal landfills. These funds are disbursed by PRSWMA based on need. A large number of municipal landfills in Puerto Rico need funding to get into compliance and/or closure. PRSWMA has advised the PRP Group and the City of Barceloneta that it will not provide its limited grant funding to the City of Barceloneta for closure of the SDA because the SDA is regulated under the Superfund program. Thus, by including the SDA in the NPL listed site, a significant source of funding for the City of Barceloneta to properly close the SDA will be lost. The result will be to increase the burden on the already taxed Superfund for the closure costs for the SDA.

In sum, it is more advantageous to the City of Barceloneta and the USEPA for the SDA to be deferred to the PRSWMA and PREQB to oversee closure in accordance with Puerto Rico's regulations. The City of Barceloneta would have a great probability of obtaining federal grant funds from PRSWMA for the closure of the SDA and the Superfund would not be subject to funding the orphan share. In addition, the level of protection to human health and the environment would be the same if the SDA was deferred to the local agencies because the Puerto Rico Solid Waste Management Authority Act and applicable regulations would require the landfill to be closed in the same manner as the proposed remedy in the PRAP and there is only a "relatively low long-term threat to public health and the environment". (PRAP at 2.) While EPA would like the private PRPs to close the SDA, due to their "deep pockets", this clearly is unfair in the extreme since the private PRPs did not contribute hazardous waste to this disposal area and are not responsible for its closure.

III. The PRAP is Not Practical to Implement

The USEPA states in paragraph 2 of the right column on page 2 of the PRAP, that it "will require the coordinated closure of all areas of the Site." Not only is it unclear what USEPA is suggesting by this statement, but it is also impractical to coordinate the closure of the three areas the USEPA designates as the site because USEPA is proposing to close two of the three areas immediately and allow the City of Barceloneta to continue disposing

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waste in the SDA for two and one half to six years. (See PRAP at 9.)

Significantly, the PRAP does not provide a plan for how such on-going disposal activity can be coordinated with closure of the two inactive areas. The private PRPs do not own or operate the municipal landfill. They have no authority to control the City of Barceloneta's landfill operations, nor does EPA have the ability to provide the private PRPs with such authority. The private PRPs will not undertake to operate a municipal landfill even if such authority is granted to them. Such a legal obligation is beyond the scope of CERCLA. Clearly, USEPA's vision of how the coordination of the closure of the two areas that comprise the NPL listed site will work, along with and the on-going operation of the SDA, should be more comprehensive in the proposed plan.

In addition, the PRAP, as drafted, would require the mobilization and construction of landfill caps for the NDA and SFDA and then demobilization. Two and one half to six years later, closure of the SDA would required remobilization and construction of a cap once USEPA determines that it should be closed, and then demobilization for a second time after capping is complete. Not only is this not a cost-effective approach to remediation, it is not a logical approach for closure of landfills. A significant portion of the remedial costs are associated with mobilization and demobilization. Indeed, the term "arbitrary and capricious" well describes this process.

Furthermore, the surrounding area will be subject to short-term disturbances, such as increased vehicular traffic and noise during the construction phase. To plan to unnecessarily create these types of disturbances twice is a burden on the surrounding area with little resulting benefit because there is a negligible threatened risk from the NPL listed portion of the landfill. In fact, the USEPA' abbreviated risk assessment concluded that the site poses a "relatively low long-term health threat".

Also, USEPA states in the fifth paragraph in the left column on page 8, that the alternatives are "easily implemented technically." While capping a landfill is usually not technically difficult to implement, the proposed plan for the on-going operation of the SDA results in difficult technical implementability issues, such as access to the SDA during and after closure of the NDA. Presently, access to the SDA is through the middle of the NDA. During and once a cap is constructed for the NDA, access to the SDA will have to be constructed and maintained. Give the steep slope on the NDA a stable, all weather road will

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most likely need to be constructed on top of the cap which would be expensive and increase the cost of capping the NDA which is not addressed in the PRAP. It should not be the burden of PRPs whose obligation under CERCLA is to cleanup a NPL listed site and not to provide on-going access for waste disposal. Thus, USEPA's "coordination" must be clearly articulated.

Furthermore, the PRP Group does not have control over the landfill to prevent intrusion into the NDA cap once it is constructed. That is, the cap could be damaged by operators using the soil cap for daily cover. In addition, as trucks enter the landfill, it is likely that debris from the trucks will spill while crossing the NDA cap resulting in additional operations and maintenance problems and costs not anticipated in the FS and resulting in a great burden to USEPA and the PRP Group.

The practical solution for coordinating the closure of the entire landfill is to defer closure of the NDA and SFDA until the SDA is no longer an active waste disposal facility. In the interim, the selected site wide institutional controls can be implemented by restricting access to further reduce any potential risk the NDA and SFDA may pose by restricting access. Once the SDA is no longer active, the PRPs can coordinate with the City of Barceloneta and mobilize once to properly and completely close the Any short-term disturbances to the surrounding NDA and SFDA. community, such as increased vehicular traffic and noise will only occur once, as opposed to the proposed plan to carry out this activity twice, with no coordination between the proposed closure plan and the on-going waste disposal. In addition, this solution is a more cost effective remedial proposal than that presently proposed by the USEPA. USEPA should reconsider and abandon the concept set forth in the PRAP for a more practical approach of allowing the implementation of the closure of the NDA and SFDA to occur concurrently with the closure of the SDA.

IV. Conclusion

We request the USEPA to reconsider the scope of the PRAP because the SDA cannot be included in the ROD. USEPA did not follow administrative procedures to include the SDA as part of the NPL listed site, and thus, it is not properly regulated under CERCLA. Moreover, the SDA cannot be included as part of the NPL listed site because the EPA allowed the SDA to be opened and operated by the City of Barceloneta <u>after</u> the NDA and SFDA were listed on the NPL. In addition, the remedy selected for the NDA and SFDA is not practical to perform until the SDA ceases to take in additional wastes. Finally, a coordinated closure of the NDA

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and SFDA concurrent with the City of Barceloneta's closure of the SDA is a more practicable, cost effective approach without jeopardizing overall protection of human health and the environment because, as USEPA states, the NPL listed site poses a relatively low level long-term threat.

Respectfully submitted,

PETER J. HERZBERG

PJH

Enclosures

cc: James Doyle, Assistant Regional Counsel Melvin Hauptmann, P.E., Chief, Eastern New York/Caribbean Superfund Section II



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Oficina Central Manati 884-6083 854-2110 ext. 35 P.O. Box 1459, Manatí, Puerto Rico 00674

26 de enero de 1996

Sr. Luis Santos, Gerente de Proyecto Agencia Federal de Protección Ambiental Oficina Regional del Caribe Edificio Centro Europa 417 1492 Avenida Ponce de León San Juan, Puerto Rico 00907-4127

Estimado señor Santos:

II STILL

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Como Presidente del Comité Timón de Calidad Ambiental (COTICAM) entendemos que la decisión tomada por la Junta de Calidad Ambiental y muy en particular por la E.P.A. sobre el cierre del vertedero de Barceloneta ubicado en el Barrio Florida Afuera es muy acertada.

Consideramos que es un poco tardía por las consecuencias ya ocasionadas a la naturaleza de esta área y muy especialmente a nuestro suelo y nuestras aguas subterráneas.

Dentro de esa decisión que respaldamos tenemos que señalar que entre las opciones y decisiones que se puedan implantar en ese cierre las mejores serían la remoción y restauración de esa área o de esos terrenos.

Si la otra opción de encapsulación nos garantiza que ahora y en el futuro no nos creará problemas ni riesgos más allá de los ocurridos entonces la respaldamos.

También dónde se incluyen los medios de cierre solicitamos que se analicen hasta donde sea posible y se restablezcan las áreas que han sido afectadas si es que las hay. Vertederos de esa naturaleza son improcedentes en un futuro.

Entendemos que se requiere un sistema de monitoreo bien detallado de los pozos. Se debe tener además un plan de contingencia para que de surgir algún problema este se puede atacar a tiempo. Sugerimos que se ubiquen además de los pozos de observación algunos pozos de extracción para recoger, concentrar y extraer el contaminante que pudiera surgir evitando así que los lixibiados vayan gradiente abajo de surgir la situación. Sr. Luis Santos, Gerente de Proyecto 26 de enero de 1996 página 2

Nosotros como comunidad lo que podemos decir es que confiamos en que ustedes los que tienen en sus manos la potestad de tomar decisiones lo hagan lo más justamente posible. Esperamos que tengan en cuenta que la Justicia Ambiental debe ser aplicada en este caso y en otros que no vienen a lo mejor directamente a estar relacionados con el problema que tratamos de resolver con el referido vertedero.

Sí me gustaría recibir de ustedes información y orientación sobre deberes y derechos que tenemos las comunidades menos privilegiadas y que estamos acosadas diariamente con los vertederos clandestinos que por ende están causando los mismos problemas por los cuales se cierra éste. Dichos vertederos abundan y crecen gigantemente en Puerto Rico y en estos momentos existen en esa misma jurisdicción en diferentes sectores y pueblos de la región. Entre otros están el de la carretera 167 del Bo. Cortés de Manatí y el de 3 millas y media en la carr. 672 del Bo. Palo Alto Sector Hoyos y Calderas (Coto Sur) de Manatí.

Si es que andamos buscando proteger nuestras aguas subterráneas en estos vertederos donde hay miles de toneladas de chatarra y toda clase de desperdicios cubriendo o rodeando un sin número de sumideros que sirven de recarga a nuestro acuífero Aymamón. Estas contaminaciones han sido señaladas por la Junta de Planificación en su Plan de Manejo de la Laguna Tortuguero pues la misma está seriamente impactada por los problemas que estamos señalando.

Como representantes y miembros de las comunidades, le informamos y le solicitamos con urgencia que se tome acción sobre nuestra solicitud. Tenemos informes en nuestro poder donde la Junta de Calidad Ambiental en el 1992 le solicitó a Recursos Naturales que declarara esta zona crítica por los hallazgos encontrados a través de sus investigaciones al igual que tenemos sefialamientos de otros estudios y entre ellos el de Conservación de Suelos Federal. Estos estudios tienen base y justifican lo que señalan pues se han cerrado diferentes pozos en estas jurisdicciones por contaminación de nitrato y otros contaminantes que siguen llegando a través de escorrentías que llegan a los sumideros y de ellos a nuestras aguas potables.

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Sr. Luis Santos, Gerente de Proyecto 26 de enero de 1996 página 3

Es preocupante y hay momentos de desesperación y confusión pues si esto continúa sin control podemos un día quedar sin agua limpia y no sería tan tarde si la acción no se toma ahora pues hace alrededor de cuatro años el Sr. Arturo Torres, Subdirector de Servicios Geológicos dijo en una reunión de esta organización que de no actuar y buscarle soluciones de limpieza y prevención a estas fuentes podríamos estar sin ese precioso líquido en o antes de 10 años. Esto suena alarmante pero mientras sigan las autoridades y las fuentes que hemos señalado sin una acción positiva entonces no tendremos otros recursos a donde recurrir que no sea aquel que emana de la ciudadanía.

Atentamente, Frank Coss

Presidente COTICAM

Trapslation

Center Office Manatí P.O. Box 1459, Manatí, Puerto Rico 00674 884-6083 854-2110 ext. 35

January 26, 1996

Mr. Luis Santos, Proyect Manager Environmental Protection Agency Caribbean Fiel Office Centro Europa Building,Suite 417 1492 Ponce De Leon Ave. San Juan, Puerto Rico 00907-4127

Dear Mr. Santos:

As the President of Comité Timón de Calidad Ambiental (COTICAM) we understand that decision took by Enviromental Quality Board and in particular by EPA about the close of Barceloneta landfill in Barrio Florida Afuera is correct.

We consider that it's late for the consecuences wich cause by the nature in this area and very especial in our soil and our ground waters.

In that decision we support, we have to point between the options and the decisions that can implant in the close landfill. the improvements maybe the removal and restauration of those areas in the soil.

Is the other option of containment can Warranty that now and in the future not will create problems, no risk beyond of the success that we support.

Where Also is include the medium to close, We apply to be analysis until be possible and reestablish the areas that have been affected it is presumed. the Landfills of that nature are improper for future.

. We understand that require a monitor system full detail in the well. Is should be have a contingency plan for the posible problems to be attack at time. We suggetts to place futhermore of the observation wells. The extract wells to pickup, containt, and take out the posible pollutan avoid the leacheat go down to be occur that situation.

We as the comunitty can argue that we trust in you who have the power to make desicions, do as fairly posible. we expect that take in mind the Environmental Justice. is should be apply in this case and in other that might be not related with this case that we tray to resolve with the mention landfill.

I like to receive information and advice about the rights and duties that have the least privilege comunity and we are pursuit by the ilegal solid-wastes. In order to the same problems. that landfills abundant and grow up bigger in Puerto Rico. At this moment exits in the jurisdiction. In different sectors and towns in the region. Among theirs at the road 167 at Bo. Cortés de Manatí and the 3 miles in half at the road 672 in th Bo. Palo Alto, Sector Hoyos y Calderas (Coto Sur) of Manatí.

We are looking to protect the ground waters in those landfills there are miles of tons of Scrap iron and every type of disposal that cover around many sewer that overload to our aquifer Aymamón. this pollutant have been point by the Planning Board in their managment plan of the Laguna Tortuguero. Because that have a great impact like the above.

As the represant and menbers of the comunnitty we inform and we apply urgently take action about our demand. We have files in our hands where the Environmental Quality Board in 1992, aplied to Natural Resources (DRNA) to declared critic zone by the finding trought of their investigation and also we have signs of other studies and between the Soil Conservation Service. That studies have a base and justification that means the close of diferents wells in that jurisdiction by pollutant of nitrate and other pollutants that follow arrival across storm waters that comming to the sewer from their to our potable waters.

Is to worry and moment exasperating and confussion because if that continue without control some day will don't have clean water and will be not late if the action dont take place now. Because four years ago Mr. Arturo Torres, Subdirector of the Geological Survey said in a meeting that this organization if don't took action and find solution about clean up and prevent at this emition we culd be without this preciuos liquid in or before ten years. That sound is alarmant, but a while the autorities continue and the emitions above describe withouth a positive action then we will haven't other resources where to go that not been that came from the humanity.

Sincerely

Frank Coss Presidente COTICAM

APPENDIX V

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RESPONSIVENESS SUMMARY

BARCELONETA LANDFILL SUPERFUND SITE BARCELONETA, PUERTO RICO

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RESPONSIVENESS SUMMARY

BARCELONETA LANDFILL SUPERFUND SITE BARCELONETA, PUERTO RICO

A. INTRODUCTION

A Responsiveness Summary is required by Superfund policy. It provides a summary of citizens' comments and concerns received during the public comment period, and the responses of the United States Environmental Protection Agency ("EPA") to those comments and concerns. All comments summarized in this document have been considered in EPA's final decision of a remedial action for the Barceloneta Landfill Superfund Site (the "Site").

EPA held a public comment period from December 27, 1995 through January 26, 1996 to provide interested parties with the opportunity to comment on the RI/FS and Proposed Plan for the Site. A public meeting was held on January 18, 1996 to discuss the remedial alternatives described in the FS and to present EPA's preferred remedial alternatives for controlling contamination at the Site. The meeting was held at the Tosas Ward's Christian Pentecostal Church in Barceloneta, Puerto Rico.

B. OVERVIEW

At the time of the public comment period, EPA had already selected a preferred alternative for the Site. EPA's recommended alternative addressed the three landfill disposal areas and called for capping the disposal areas pursuant to promulgated federal and commonwealth regulations governing closure of municipal landfills. The selected remedy described in the Record of Decision is the combination of Alternatives 2, 3B, 4, and 5 which specifies a RCRA Subtitle D Cover System, as well as institutional controls.

Comments received during the public comment period were supportive of capping the disposal areas although the majority of concerns raised by the public at the public meeting focused on the issue of contamination to the groundwater.

C. BACKGROUND ON COMMUNITY INVOLVEMENT AND CONCERNS

Community interest in the Site appears to be relatively high. In general, most concerns are related to the potential for contamination of the groundwater (and drinking water) and the length and complexity of the Superfund process.

EPA performed a number of community relations related activities at the Site. EPA met with local officials and interested citizens to initiate community involvement and discuss their concerns regarding the Site. A Community Relations Plan ("CRP") was formulated, including an outline of community concerns, a listing of required and suggested community relations activities, and a comprehensive list of federal, state, and local contacts. A written CRP was finalized and Site information repositories were established, one at the EPA Region II office in New York City, one at the EPA Caribbean Field Office in Santurce, one at the Environmental Quality Board ("EQB") in Hato Rey, and one locally at the Sixto Escobar Municipal Library in Barceloneta. The information repositories, which contain the RI/FS Report and other relevant documents, were updated periodically. Additionally, the EPA Proposed Plan, describing the Agency's proposed remedial action for the Site, was sent to the information repositories and distributed for review to citizens and officials on EPA's Site mailing list.

To obtain public input on the RI/FS and proposed remedy, EPA established a public comment period from December 27, 1995 to January 26, 1996. A public meeting notice appeared in the December 27, 1995 edition of the San Juan Star, El Nuevo Día, and in the December 28, 1995 edition of the El Periódico El Norte. A public meeting was held on January 18, 1996. Approximately 40 people attended the meeting. The audience consisted of local business people, residents, and commonwealth and local government officials. The question and answer session lasted approximately 30 minutes, during which time comments and questions were presented pertaining to the following issues: drinking water contamination, cleanup schedule, remedy implementation, and Site-related risks. A summary of these comments/questions is provided in Section D, Part I, below.

D. SUMMARY OF COMMENTS RECEIVED DURING THE PUBLIC COMMENT PERIOD AND EPA RESPONSES

Part I - SUMMARY AND RESPONSE TO LOCAL COMMUNITY CONCERNS

The following are verbal questions and comments from the public meeting held at the Tosas Ward's Christian Pentecostal Church in Barceloneta, Puerto Rico on January 18, 1996.

1. A resident in the vicinity of the Landfill asked and commented: The wells that have been drilled are on the periphery of the Site and the waste. Would it be advisable to drill a well at the center of the Site through the largest amount of waste, so that the strata of limestone rock could be seen as well as any contamination?

EPA Response: Monitoring wells have been located inside the perimeter of the landfill property to determine groundwater flow and to define the nature and extent of contamination. The hydrogeologic evaluation and analytical results indicate that the monitoring wells are sufficient to define the geology and to characterize contamination originating from the Site. A monitoring well was not drilled into the center of the landfill for several reasons. Monitoring wells are not generally drilled through waste because of health and safety concerns. Also, monitoring wells are used to define the geology of the area, and to determine the nature

and extent of groundwater contamination. The geology of the area has already been defined through interpretation of the monitoring well data. The nature and extent of contamination has been evaluated using monitoring well data. It is unlikely that a monitoring well located at the center of the landfill would provide any additional information regarding the source of the contamination, the nature and extent of contamination, or the geology of the area.

A resident in the vicinity of the Landfill asked 2. and commented: There is some concern about the locations and depths where groundwater samples were obtained. It seems that in order to determine the impact on drinking water, ground water samples were obtained from great depths. However, the aquifers existing beneath the Barceloneta Landfill are not one big aquifer, but several aquifers, existing like pockets of water not related to one another. Are the monitoring wells strategically placed so that all areas of contamination have been discovered? Should not they be place throughout the Landfill. It seems as though the waste initially brought to the Landfill could have been disposed in an area where a well does not exist.

EPA Response: Monitoring wells have been strategically placed to determine the geological and hydrogeologic properties of the aquifers beneath the Site. The wells were drilled at varying depths and various locations to define the aquifer and aquifer properties. EPA believes that a sufficient number of wells were installed at various locations to adequately define the nature and extent of the contamination in the aquifers beneath the Site.

3. A resident in the vicinity of the Landfill asked and commented: It is agreed that a combination of alternatives, as in EPA's preferred remedy, is the best choice for the Barceloneta Landfill, where all the disposal areas will be remediated similarly at the Superfund site. It is not known exactly what type of wastes were brought in by truck for disposal in the landfill. It is also not known exactly in what areas of the landfill this waste was disposed. In addition, it is suggested that the clay cap should be 24 inches and not 18 inches thick.

EPA Response: The combination of alternatives selected for the Site include placing a cover system consistent with RCRA Subtitle D and Puerto Rico's Regulations Covering Landfill Closure over the three disposal areas. The RCRA Subtitle D and Commonwealth regulations indicate that the cover should minimize infiltration and promote runoff. These regulations state that the cover system should include a barrier layer with a maximum permeability of 1×10^{-5} cm/s, which must be at least 18 inches in thickness. Calculations to estimate the infiltration were performed using USEPA's Hydrologic Evaluation of Landfill Performance model. The model

evaluated two cover systems, both including 6 inches of vegetative cover and one with 18 inches of 1×10^{-5} cm/s clay, and one with 24 inches of 1×10^{-5} cm/s clay. The model indicated that there was no significant reduction in the infiltration for the cover with 24 inches of clay as compared to the cover with 18 inches of clay. Therefore, the 18 inch clay layer provides performance substantially equivalent to the 24 inch clay layer and is considered sufficient to meet the performance requirements the regulations.

4. A resident in the vicinity of the Landfill asked and commented: Regarding the retention pond, will it be water-tight or will water be able to filter through it?

EPA Response: Once the landfill is capped, the movement of contaminants will be halted. The contaminants are able to move by way of runoff and also infiltration, which is water passing through the wastes creating what is referred to as leachate. The leachate eventually reaches the aquifer and contaminates the groundwater. Therefore, in order to lower the contaminant levels in the groundwater, the landfill is capped so that water cannot infiltrate it. However, when it rains, it will be necessary to divert surface water away from the landfill. Because there is no surface water body, and the water cannot be discharged into a stream or a river, it will have to go to another sinkhole in the area that will serve as a recharge point to the underlying aquifer. The runoff diverted to the sinkhole will be non-contact runoff which will not contain landfill constituents.

5. A resident in the vicinity of the Landfill asked: Have you determined whether water migration in that area is horizontal or perpendicular?

EPA Response: It has been determined that the landfill is located in the recharge area of the aquifer; therefore it feeds the aquifer. This zone feeds the confined and unconfined aquifer, so there are both kinds of movement, vertical as well as horizontal.

6. A resident in the vicinity of the Landfill commented: Although the wastes are capped, the leaching will continue to occur, because the waste will continue to decompose. Even if the water does not filter through, the decomposition will continue, resulting in leachate with less liquid, because it will not receive any rainwater.

EPA Response: The rate of leachate generation will diminish over time once the caps are constructed over the disposal areas. By preventing the water from penetrating the wastes, the mechanism for leachate transport will be also be minimized. Nevertheless, groundwater sampling is part of the remedy selected in the ROD to closely monitor the ground water. The groundwater monitoring will demonstrate how the implemented remedy is functioning for the Site. The Superfund law calls for evaluation of remedies like this one to be performed at least once every five years and the ROD calls for such evaluation.

7. A resident in the vicinity of the Landfill asked: What will happen to this project, if the United States Congress cuts funds allocated for environmental use?

EPA Response: It is expected that the PRPs will implement this remedy following negotiations with EPA. If not, the Remedial Design could be conducted using EPA funds. In order for the Remedial Action to funded by EPA, in accordance with the Superfund law, the Commonwealth of Puerto Rico must contribute up to 50% of the funding for construction of the remedy. At this time, the Commonwealth does not have funding to provide this matching share.

Part II - COMPREHENSIVE RESPONSE TO SPECIFIC WRITTEN COMMENTS

The following correspondence (see Attachment A) was received during the public comment period:

-January 24, 1996 letter from Donald J. Miller of Golder Associates.

-January 25, 1996 letter from Peter J. Herzberg of Pitney, Hardin, Kipp & Szuch.

-January 26, 1996 letter from Frank Coss of COTICAM ("Comite Timon Calidad Ambiental de Manati")

EPA also received a letter dated April 25, 1996 from Sheila D. Jones of Cutle & Stanfield representing the Municipality of Barceloneta. The letter responded to and commented upon the January 25, 1996 Peter J. Herzberg letter and said that in the 1970's, the Southeastern Disposal Area had begun to be used for disposal. The letter went on to discuss the definition and relevant case law regarding the definition of "site". This letter was not submitted during the public comment period, but EPA has reviewed the letter and intends to include it in the administrative record supporting this ROD.

1. The following technical comments were received by EPA from Golder Associates in a letter dated January 24, 1996, commenting on EPA's Proposed Plan for the Barceloneta Landfill, Barceloneta, Puerto Rico.

1. Comment: The commenter requests that specific reference be made to the May 1995 Abbreviated Risk Assessment.

EPA Response: The ROD references the Abbrreviated Risk Assessment that was utilized in the decision making process and this risk

assessment is the only risk assessment document that was utilized in the decision making process.

2. Comment: The commenter (a) states that a statement in the Proposed Plan is not consistent with the presumptive remedy guidance, (b) recommends the deletion of a sentence in the Proposed Plan regarding the reasonable maximum human exposure, and (c) recommends that EPA qualify a statement in the Proposed Plan regarding the risk potential if no action is taken as "EPA's belief" rather than as a conclusion.

EPA Response: Since the Proposed Plan has already been issued, and there is no reason to reissue it, the recommended modifications can not be made. However, EPA accepts the substance of the underlying technical comments presented and they are reflected in the ROD.

3. Comment: The commenter states that the parameter list for ground water sampling be limited to those volatiles and metals detected above MCLs in the RI and recommends that it is not necessary or appropriate to expand the list for this Site.

EPA Response: Initially, the wells will be sampled for a broad parameter list. This list was developed based on parameter list requirements of RCRA Subtitle D and Commonwealth regulations. After the first five years, the parameter list will be reviewed and those parameters not detected above standards will be omitted. EPA believes that the expanded list of parameters is warranted.

4. Comment: The commenter states that the reference in the Proposed Plan to a leachate control system is inappropriate.

EPA Response: This observation is correct and no reference to a leachate control system is in the ROD.

2. The following written comments were received by EPA from Peter J. Herzberg, Pitney, Hardin, Kipp & Szuch in a letter dated January 25, 1996, commenting on EPA's Proposed Plan for the Barceloneta Landfill, Barceloneta, Puerto Rico.

 Comment: EPA has not properly included the Southeastern Disposal Area ("SDA") as part of the NPL listed site for the Barceloneta Landfill. As a result, EPA may not "bring it [the SDA] within the regulatory sphere of Superfund" to require remediation and does not have authority to issue a proposed remedial action plan for the SDA.

The Barceloneta Landfill site was listed on the NPL based on the findings of the Hazard Ranking System ("HRS") package which was prepared only for the areas known as Northern Disposal Area ("NDA") and Superfund Disposal Area ("SFDA"). The SDA did not exist in 1982. In addition, EPA and the EQB allowed the SDA to be opened after the listing of the Landfill. This operation is allowed to continue to this date, which is inconsistent with the mandates of CERCLA.

Furthermore, the SDA cannot be included just because it is within the boundaries of the property owned by the Municipality of Barceloneta. According to CERCLA, a facility is defined as an area where a hazardous substance has been deposited, stored, or disposed of or placed, or otherwise come to be located. Therefore, there is some dispute as to the extent of the property owned by the Municipality of Barceloneta that actually constitutes a facility. EPA guidance indicates that only the waste disposal areas of an installation are considered Superfund sites, even though the site name may suggest that the entire installation or property boundary is covered.

Also, legally mandated administrative procedures were not followed to include SDA as part of the NPL-listed site. By attempting to include the SDA as part of the NPL listed site, EPA has failed to comply with the notice and comment requirements for rule making under the Administrative Procedure Act, 5 U.S. C. §8553 (C).

EPA Response: This comment reflects a misunderstanding of the purposes of the NPL as stated in the NCP. The NPL status of the SDA does not affect EPA's authority to include it in the ROD for the Barceloneta Landfill or to issue orders to responsible parties to clean it up. A release is "within the regulatory sphere of Superfund" regardless of its NPL status. NPL listing is not a precondition to planning for remediation activities or to requiring remediation by responsible parties.

Section 425(b)(4) of the NCP states,

[i]nclusion on the NPL is not a precondition to action . . . under CERCLA sections 106 or 122 or to action under CERCLA section 107 for recovery . . . of Fund-financed costs other than Fund-financed remedial construction costs.

40 C.F.R. § 300.425(b)(4). Further, "[r]emoval actions (including <u>remedial planning activities</u>, RI/FSs, and other actions taken pursuant to CERCLA section 104(b)) are not limited to NPL sites." 40 C.F.R. § 300.425(b)(1) [emphasis added].

The NPL is used primarily for informational purposes as a list of priority releases for long-term remedial evaluation and response. <u>See</u> 40 C.F.R. § 300.425(b). NPL listing is one of a number of factors to guide allocation of Superfund resources among releases. 40 C.F.R. § 300.425(b)(2). EPA may pursue other appropriate authorities to address releases, including CERCLA enforcement actions. <u>Id</u>. The sole legal effect of NPL listing is that only NPL-listed releases are eligible for Fund-financed remedial action. 40 C.F.R. § 300.425(b)(1).

For information purposes EPA provides, below, a general explanation of issues that relate to the extent of the NPL site. This explanation is merely an attempt to clarify EPA's NPL listing process for the benefit of the commenter.

In support of its argument that failure to include a portion of the Barceloneta Landfill site on the NPL precludes Superfund jurisdiction, the commenter cites an EPA guidance document ("Superfund Facility (Site) Boundaries"). However, the substance of the guidance document does not support the commenter's conclusion. The guidance document articulates a policy that the geographic boundaries of a property do not define a site, but that it is the nature and extent of contamination which does. A site is not limited to those releases identified at the time of the listing. Portions of the text of that guidance which pertain to EPA policy regarding the areas included in a "site" follow:

The National Priorities List does not describe releases in precise geographical terms; it would be neither feasible nor consistent with the limited purpose of the NPL (as the mere identification of releases), for it to do so.

CERCLA section 105(a) (8) (B) directs the Environmental Protection Agency to list national priorities among the known "releases or threatened releases." Thus, the purpose of the NPL is merely to identify releases that are priorities for further evaluation. Although a CERCLA "facility" is broadly defined to include any area where a hazardous substance release has "come to be located" (CERCLA section 101(9)), the listing process itself is not intended to define or reflect the boundaries of such facilities or releases. Of course, HRS data upon which the NPL placement was based will, to some extent, describe which releases are at issue. That is, the NPL site would include all releases evaluated as part of that HRS analysis (emphasis added).

When a site is listed, it is necessary to define the release (or releases) encompassed within the listing. The approach generally used is to delineate a geographical area (usually the are within the installation or plant boundaries) and define the site by reference to that area. As a legal matter, the site is not coexistensive with that area, and the boundaries of the installation or plant are not the "boundaries" of the site. Rather, <u>the</u> site consists of all contaminated areas within the area used to define the site, and any other location to which contamination from that area has come to be located (emphasis added).

While geographic terms are often used to designate the site (e.g., the "Jones co. plant site") in terms of the property owned by the particular party, the site properly understood is not limited to that property (e.g., it may extend beyond the property due to contaminant migration), and conversely may not occupy the full extent of the property (e.g., where there are uncontaminated parts of the identified property, they may not be, strictly speaking, part of the "site"). The "site" is thus neither equal to nor confined by the boundaries of any specific property that may give the site its name, and the name itself should not be read to imply that the site is coexistensive with the entire area within the property boundary of the facility or plant. The precise nature and extent of the site are typically not known at the time of listing (emphasis added).

EPA regulations provide that the "nature and extent of the threat presented by a release" will be determined by an RI/FS as more information is developed on site contamination. During the RI/FS process, the release may be found to be larger or smaller than was originally thought, as more is learned about the source and the migration of the contamination.

However, this inquiry focuses on an evaluation of the threat posed; the boundaries of the release need not be defined. Moreover, it generally is impossible to discover the full extent of where the contamination "has come to be located" before all necessary studies and remedial work are completed at a site. Indeed, the boundaries of the contamination can be expected to change over time (emphasis added). Thus, in most cases, it will be impossible to describe the boundaries of a release with certainty.

For these reasons, the NPL need not be amended if further research into the extent of the contamination expands the apparent boundaries of the release...

Guidance Document Entitled, "Clarification of NPL Listing Process," dated August 3, 1995.

Also, in <u>Washington State Department of Transportation v. EPA</u>, 917 F.2d 1309 (D.C. Cir. 1990), the court held that, "[a] source not mentioned in the listing package could later be treated as part of the Site if it is later found to be contributing to the listed contaminated."

Thus, in general there is no need for EPA to amend the NPL if subsequent investigation reveals more precise boundaries of the release. Further, because the extent of the NPL listing has no effect on any of the activities proposed in the ROD, there is no reason to reopen the rulemaking, since it would serve no useful purpose. Nor, apparently, is the commenter requesting such a reopening.

Nevertheless, there are many indications which suggest that the facts cited by the commenter are not correct regarding the extent of the NPL listing. Because of the questions regarding the operation of the Landfill, it cannot be conclusively stated that the HRS package was limited to the NDA and the SFDA. The HRS package mentions "the landfill" in general (described as a 20 acre area) and sinkholes and disposal areas, in plural, and it does not mention the specific number of disposal areas, never mind the NDA and the SFDA in particular. Therefore, if the SDA existed in 1982, it is possible that the NPL rulemaking considered the SDA in its evaluation.

Moreover, evidence that has come to light since the NPL rulemaking confirms this fact. First, there are questions concerning the operation of the Landfill between 1972 and 1982. While the commenter states that the SDA did not exist in 1982, Municipality of Barceloneta, which operated the Landfill, asserts that disposal of waste occurred in the SDA prior to 1982, and as early as the late 1970's. Also, in an October 29, 1975 report by an inspector for the Junta de Calidad Ambiental (EQB) the Site is described as containing large amounts of industrial wastes and chemical products, and three different disposal areas are specifically mentioned. Consequently, we cannot conclude that the SDA was not receiving waste nor in existence prior to 1982, as the commenter asserts.

Any place where hazardous substances have come to be located constitute the full extent of releases subject to the NPL. Even though the full extent may have been discovered after the NPL listing determination, such releases are still part of the Site. Finally, further evaluation during the investigation of remedial options confirms the risks from the SDA, since the RI/FS revealed that all three disposal areas pose a risk at the Site. The entire landfill is likely the source of groundwater contamination. The commenter does not dispute this. Capping only the NDA and the SFDA areas will not effectively reduce the flow of contamination to Therefore, it is appropriate for all three disposal groundwater. areas to be remediated.

Furthermore, contrary to the commenter's assertion, EPA's position
of not objecting to a municipality continuing to operate part of a solid waste landfill at a CERCLA site is not inconsistent with the mandates of CERCLA because it is necessary that the Southeastern Disposal Area be filled up to surrounding grade so it can be capped. If it were not filled up and remained as a depression below grade and then capped below grade, rain water would pool in the depression and that would require the additional operation and maintenance of pumping that water out. In addition, the pooled water would facilitate the infiltration of water through the cap causing further groundwater contamination.

Comment: As the owner, the Municipality of Barceloneta 2. should be responsible for closure of the SDA as a separate unit in accordance with Puerto Rican laws and regulations. The SDA was opened for waste disposal after RCRA was in effect, and although some members of the PRP Group may have continued to dispose of solid waste, such as office and cafeteria trash, none of the members of the PRP Group disposed of hazardous waste in the SDA. Furthermore, any hazardous waste from the PRP Group was disposed in accordance with RCRA regulations. In one court case, it was noted that closing or clean-up costs not related to hazardous substances should be the responsibility of the owner/operator (the Municipality of Barceloneta).

The rationale to support why the SDA falls under Puerto Rican jurisdiction is as follows:

- 1. the SDA was opened when approval was granted by the EPA, the EQB, and/or Puerto Rico Solid Waste Management Authority ("SWMA") and after the NDA and SFDA were listed on the NPL;
- 2. EQB and/or SWMA continued to allow the Municipality of Barceloneta to dispose of wastes;
- 3. the Municipality of Barceloneta has essentially admitted it is responsible for the closure of the SDA by hiring an environmental consultant to prepare a closure plan;
- 4. the Municipality of Barceloneta is required under the local laws and regulations to close the SDA.
- 5. the preferred remedy set forth in the PRAP for closure of the SDA is appropriate and consistent with Solid Waste Management Act and its regulations;
- 6. there is no need to close the SDA under the Superfund program because EPA has concluded that

the Site "poses a relatively low long-term threat to public health and the environment."

7. as already noted, the SDA is not properly included in the NPL-listed Site because legally-mandated administrative procedures were not followed.

Additionally, because the private PRPs will seek reimbursement from the Superfund for costs associated with the closure of the SDA, EPA can avoid having to provide reimbursement for those costs if it does not include the SDA as part of the NPL-listed Site. Furthermore, Puerto Rico has been given federal grants for closure of landfills located in Puerto Rico, and SWMA has indicated that monies will not be available for the closure of the SDA because it is regulated under the Superfund program. By including the SDA in the Site, a significant source of funding for the closure of the SDA will be lost.

EPA Response: Many of the issues raised by the commenter are in dispute. It is known that several parties deposited solid waste which may have contained hazardous constituents. As stated above, EPA and the EQB have information which indicates that the entire Landfill (all three disposal areas) was used in the late 1970's (prior to RCRA) for disposal of wastes which may have included hazardous waste. The information, which includes aerial photographs, suggests that the NDA was partially filled prior to filling the SFDA and all areas were used simultaneously in the late 1970's.

The fact alleged by the PRP Group that their wastes were disposed in accordance with RCRA regulations is not a defense to CERCLA liability. It is also not relevant to the appropriateness of the proposed response action for the Site.

The statement that the Municipality of Barceloneta is obligated to close or finance the clean-up of the non-hazardous substances at the Landfill is also not relevant to the appropriateness of the proposed response action for the Site. The commenter's point focuses not on the proposed response action but on who should perform the action, an issue upon which the Proposed Plan is silent. Addressing the SDA is necessary to protect human health and the environment.

In response to the rationale to support the SDA falling under Puerto Rican jurisdiction:

1. The date of the commencement of disposal in the SDA has not been demonstrated to be subsequent to NPL listing, but regardless, EPA, EQB, and/or SWMA approval or subsequent approval is not relevant to the appropriateness of the proposed response action for the Site.

- 2. The fact that EQB and/or SWMA's has allowed the continued operation is not relevant to the appropriateness of the proposed response action for the Site.
- 3. The fact that the Municipality may have been prudent in hiring an environmental consultant to prepare a closure plan is wholly irrelevant to CERCLA or the Site, and especially the appropriateness of the proposed response action for the Site.
- 4. The fact that the Municipality of Barceloneta may be required under the local laws and regulations to close the SDA is not relevant to CERCLA or the appropriateness of the proposed response action for the Site.
- 5. EPA agrees that the proposed response action for the SDA is consistent with Solid Waste Management Act and its regulations. They are ARARs.
- 6. The distinction being made as to whether to close the SDA under the Superfund program or the Commonwealth regulations is confused; the risk assessment supports the conclusion that the SDA must be closed, and CERCLA mandates that ARARs, including in this instance the Commonwealth landfill closure regulations, be satisfied. Landfill closure is governed by federal regulations, including RCRA, Subtitle D, and Puerto Rican regulations. The three cells, which reports indicate received similar wastes, will all be closed. It is not an instance where one or the other will be satisfied, but both.
- 7. Whether or not the SDA is properly included in the NPLlisted site HRS package was addressed previously. EPA did follow the correct procedures in listing the Site. The HRS package mentions "the landfill" in general (described as a 20 acre area) and sinkholes and disposal areas, in plural.

Lastly, the commenter's two points concerning the PRPs intention to seek reimbursement from the Superfund and the potential impact the proposed remedy may have on federal grant monies are not relevant. Again, while the EPA's selection of a remedy under the NCP does not include a cost-benefit analysis, such factors are considered when comparing different remedial approaches. EPA does not consider potential external financial implications in evaluating what is the appropriate remedy for a Site.

3. Comment: The PRAP is not practical to implement. EPA states that it "will require the coordinated closure of

all areas of the Site." First, it is not clear what EPA is suggesting by this statement. In addition, it is impractical to coordinate the closure of the three areas designated as the Site because EPA is proposing the immediate closure of two of the three areas followed by the closure of the SDA 2½ to 6 years later. The PRAP does not present a plan showing how the continuing disposal activity at SDA can be coordinated with closure of the two inactive areas. It is recommended that EPA's plan for coordinating the closure of the two NPL-listed areas along with the continuing operation of the SDA be included in the Proposed Plan.

Another point is that the PRAP would require mobilization, construction of landfill caps for the NDA and the SFDA, and then demobilization. Closure of the SDA, which would happen 2½ to 6 years later, would require remobilization, construction of a cap, and demobilization once EPA determines that the SDA should be closed. This is not a cost-effective approach to remediation, and it is not a logical approach for closure A significant portion of the remedial of landfills. mobilization costs are associated with and demobilization. This is arbitrary and capricious. In addition, subjecting the surrounding area twice to shortterm disturbances, such as increased vehicular traffic and noise during the construction phase, is a burden with little resulting benefit since the NPL-listed portion of the Site presents a low risk.

A final point is that the PRAP stated that the alternatives are "easily implemented technically." However, the plan for continuing the operation of the SDA results in difficult implementability issues, such as access to the SDA during and after closure of the NDA. Currently, access to the SDA is through the middle of the NDA. Once closure of the NDA is complete, access to the SDA will have to be constructed and maintained, possibly on top of the NDA cap. Therefore, the cost of capping the NDA will be increased, which is not addressed in the Proposed Plan. It should not be the burden of the PRP Group to provide on-going access for waste disposal. Furthermore, the PRP Group will not be able to prevent damage to the NDA cap once it is constructed because they do not have control over the landfill.

It is suggested that closure of the NDA and SFDA be deferred until the SDA is no longer an active waste disposal facility. In the interim, site wide institutional controls could be implemented, such as site access restrictions. **EPA Response:** The Feasibility Study recommends site-wide institutional controls along with a Subtitle D cover system for each of the three disposal areas. It is therefore necessary to continue filling the SDA with solid waste until it is at a level that can be successfully capped so that all rainwater can be collected in an area which is not contaminated. The Commonwealth has concurred with these decisions. The Municipality has agreed to fill the active cell and EPA, EQB and SWMA have agreed to allow the continued operation of the SDA until it is ready for closure, which has been estimated to be approximately eighteen months.

The commenter suggests that, because of logistical obstacles, only the site wide institutional controls be implemented until the SDA area is suitable for closure, and then we proceed with the closure. The design period associated with the closure of multiple disposal areas is routinely two years in length. This design would proceed after negotiations for design and construction have been concluded; these negotiations should last for 120 days. While all of this time is elapsing (two and one-quarter years, optimistically), the SDA will continue to be utilized.

3. The following written comment was received by EPA from Frank Coss, President, COTICAM ("Comite Timón Calidad Ambiental de Manatí") Oficina Central Manatí, commenting on the Proposed Plan for the Barceloneta Landfill dated January 26, 1996.

1. Comment: Another option to the preferred alternative is removal of the soil and restoration of the affected areas.

EPA Response: Removal of the affected soil would not be cost effective or practical due to the volume and heterogeneity of the waste in the Landfill. The preferred alternative will adequately contain the contamination within the landfill area. In addition, this remedy is consistent with EPA policy. EPA issued a directive titled, "Presumptive Remedy for CERCLA Municipal Landfill Sites" in September 1993 and that policy calls for containment of municipal landfills.

2. Comment: If the option of capping the landfill can guarantee that no problems or risks will be created now or in the future, then the preferred alternative is supported. However, restoration of the affected areas is preferred.

EPA Response: As noted above, removal of the affected soil and restoration of the affected areas would not be cost effective or practical because of the volume and heterogeneity of the waste in the Landfill. Therefore, the preferred alternative which includes capping the affected soil, thus minimizing contamination of the groundwater, was chosen rather than restoring the affected areas.

3. Comment: It is understood that a monitoring system is

required at the site. However, a contingency plan is suggested, such as more observation wells and extraction wells to recover, contain, and remove the possible contaminants.

EPA Response: The preferred alternatives include a comprehensive monitoring plan at the Site which should be sufficient to determine the effectiveness of the preferred alternatives. If problems are encountered, the alternatives will be reevaluated. At this time, it is expected that the selected alternatives will be protective of human health and the environment. Thus, further remediation such as groundwater extraction wells is not planned at this time.

4. Comment: It is expected that EPA will not forget Environmental Justice, and will apply it in this case and in any other case that is not related to this case. In addition, the COTICAM Oficina Central Manatí (Manatí Office) would like to receive more information concerning the rights and duties of communities that are in pursuit of illegal solid waste disposal. It seems that landfills are more abundant and grow larger in Puerto Rico. Currently, there are two in this jurisdiction. One is located at Road 167 at Bo. Cortés de Manatí. The other is located at mile 3½, road 672 in Bo. Palo Alto, Sector Hoyos y Calderas (Coto Sur) de Manatí.

EPA Response: The EQB has responsibility for regulating nonhazardous waste landfills and overseeing other solid waste regulations under the RCRA program. EPA and the local government coordinate landfill closures with the EQB. However, the EQB is responsible for the day-to-day solid waste requirements under RCRA. We will forward this information to EQB, and the COTICAM Oficina Central Manatí (Manatí Office) should contact EQB for more specific information regarding the communities rights and duties with respect to illegal solid waste disposal.

5. Comment: The COTICAM Oficina Central Manatí (Manatí Office) is concerned about protecting the groundwater in the vicinity of the landfills in the area. There are miles of tons of scrap iron and every other type of waste disposed in and around the sewer systems which has leaked in the past and discharged to the aquifer Aymamón. This contamination was discussed in the Planning Board's Management Plan for the Laguna Tortuguero.

Reports exist which indicate that various wells in the Manatí area are contaminated with nitrates and other pollutants. It is a concern that these pollutants could be migrating via storm waters through the sewer system and from there to the potable waters.

It is of great concern to the Manatí area that some action is taken to clean up the landfills (specificlaly

the Manatí and prevent the contamination of the groundwater. It has been stated that without action the groundwater could be completely contaminated within 10 years.

EPA Response: As stated above, EPA understands the concerns of the COTICAM Oficina Central Manatí (manatí Office). The Puerto Rico EQB has responsibility for regulating non-hazardous waste landfills and overseeing other solid waste regulations under the RCRA program. EPA and the local government coordinate landfill closures with the EQB. However, the EQB is responsible for the day-to-day solid waste requirements under RCRA. Again, we will forward this information to EQB, and the COTICAM Oficina Central Manatí (Manatí Office) should contact EQB for more specific information regarding these issues.

With regards to the Barceloneta Landfill, EPA determined that active remediation of the groundwater was unnecessary. The results of EPA's Abbreviated Risk Assessment indicated that the levels of contaminants present in the ground water pose a relatively low long-term threat to human health. However, if the Landfill is not capped, the continued release of contaminants into ground water could potentially result in a greater risk at some point in the future.