# PROPOSED PLAN HEGELER ZINC SUPERFUND SITE OPERABLE UNITS 1 and 2 VERMILION COUNTY, ILLINOIS EPA SITE ID: IL0000064782

### **PREPARED BY:**

# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### **REGION 5**



December 2022

# ACRYONYMS, ABBREVIATIONS, AND UNITS OF MEASURE

| AOC          | Administrative Order of Consent  |
|--------------|--|
| ARAR         | Applicable or Relevant and Appropriate Requirements                                |
| bgs          | Below Ground Surface   |
| BERA         | Baseline Ecological Risk Assessment  |
| BHHRA        | Baseline Human Health Risk Assessment  |
| BLLs         | Blood Lead Levels  |
| CERCLA       | Comprehensive Environmental Response, Compensation, and Liability Act              |
| COC          | Contaminant(s) of Concern  |
| COEC         | Contaminant(s) of Ecological Concern   |
| COPEC        | Chemical of Potential Ecological Concern   |
| CSM          | Conceptual Site Model  |
| cy           | Cubic Yards  |
| $EC_{10}$    | Concentration at which 10% of organisms exhibit statistically significant effects. |
| ELCR         | Excess Lifetime Cancer Risk  |
| EPC          | Exposure Point Concentration   |
| ERA          | Ecological Risk Assessment   |
| EPA          | United States Environmental Protection Agency                                      |
| FS           | Feasibility Study  |
| GMZ          | Groundwater Management Zone  |
| GSA          | General Services Administration  |
| HHRA         | Human Health Risk Assessment   |
| HI           | Hazard Index   |
| HQ           | Hazard Quotient  |
| IAC          | Illinois Administrative Code   |
| IC           | Institutional Controls   |
| Illinois EPA | Illinois Environmental Protection Agency   |
| KIK          | KIK Custom Products  |
| LIDAR        | Light Detection and Ranging  |
| LOEC         | Lowest Observable Effects Concentration  |
| LTM          | Long-Term Monitoring   |
| MCL          | Maximum Contaminant Level  |
| mg/kg        | Milligrams Per Kilogram  |
| MW           | Monitoring Well  |
| μg/L         | Micrograms Per Liter   |
| NCP          | National Oil and Hazardous Substances Pollution Contingency Plan                   |
| NPDES        | National Pollution Discharge Elimination System                                    |
| O&M          | Operation and Maintenance  |
| OUs          | Operable Units   |
| OU1          | Operable Unit One  |
| OU2          | Operable Unit Two  |
| OU3          | Operable Unit Three  |
| PAHs         | Polycyclic Aromatic Hydrocarbons   |
| PCB          | Polychlorinated Biphenyls  |
|              |  |

| PECQ <sub>total</sub> | Total Predicted Environmental Concentration Quotient |
|-----------------------|--|
| PRGs                  | Preliminary Remediation Goals                        |
| PRP                   | Potentially Responsible Party                        |
| RAO                   | Remedial Action Objectives                           |
| RCRA                  | Resource Conservation and Recovery Act               |
| RI                    | Remedial Investigation                               |
| ROD                   | Record of Decision                                   |
| RSL                   | Regional Screening Level                             |
| SLERA                 | Screening Level Ecological Risk Assessment           |
| SRI                   | Supplemental Remedial Investigation                  |
| SVOC                  | Semi-Volatile Organic Compounds                      |
| Site                  | Hegeler Zinc Superfund Site                          |
| TACO                  | Tiered Approach to Corrective Action Objectives      |
| TBC                   | To-Be-Considered                                     |
| TCLP                  | Toxicity Characteristic Leaching Procedure           |
| T&E                   | Threatened and Endangered                            |
| UCL                   | Upper Confidence Limit                               |
| VOCs                  | Volatile Organic Compounds                           |
| XRF                   | X-Ray Fluorescence                                   |

# Superfund Program

Proposed Plan – December 2022 Hegeler Zinc Superfund Site Vermilion County, Illinois

#### **1. INTRODUCTION**

The purpose of this Proposed Plan is to: 1) present background information about the Hegeler Zinc Superfund Site ("Site") in Vermilion County, Illinois; 2) describe the cleanup alternatives considered for addressing the contamination at the Site; 3) identify U.S. Environmental Protection Agency's (EPA's) preferred cleanup alternative and explain the reasons for those preferences; and 4) solicit public review comments on the alternatives evaluated. EPA's Preferred Alternative is intended to address unacceptable risks to human health and the environment.

This document is issued by EPA, the lead agency for Site activities. The Illinois Environmental Protection Agency (Illinois EPA) is the support agency. In developing this Proposed Plan, EPA reviewed and considered information in the Administrative Record, which provides additional detailed information about Site conditions. EPA will select a remedy for the Hegeler Zinc Site after reviewing and considering all information submitted during the 30-day public comment period, which runs from December 1, 2022 through December 30, 2022. EPA may modify the Preferred Alternative or select other remedial alternatives presented in this Proposed Plan based on new information or public comments.

EPA encourages the public to review and comment on all the alternatives presented in this Proposed Plan. EPA placed an announcement in the Danville Commercial News newspaper to notify the public of the availability of this Proposed Plan document and its supporting Administrative Record. EPA will host an in-person meeting on the Proposed Plan on December 7, 2022 at the Danville Area Community College Bremer Conference Center, 2000 E. Main St., Danville, IL 61832. EPA invites you to submit your comments in one of the following ways: 1) at the public meeting on December 7 either verbally or in writing, 2) using the comment form on EPA's webpage at <u>https://www.epa.gov/superfund/hegeler-zinc</u>, 3) submitting a written comment via email at <u>safakas.kirstin@epa.gov</u>, 4) submitting a written comment by mail to: U.S. EPA Region 5, Attention Kirstin Safakas, 77 W. Jackson Blvd, (Mail Code: EC-19J), Chicago, IL 60604-3590, or 5) leave a confidential voicemail at (312) 919-4621. Comments must be received or postmarked by the last day of the public comment period, which is December 30, 2022, to be part of the official public record.

EPA is proposing **Alternative 3** as the recommended alternative to remediate the contamination at the Site. The proposed remediation measures focus on metals as the primary contaminant of concern (COC), but also address exposure risks associated with pesticides found in sediment. Alternative 3 includes the removal of sediment above ecological and human health Preliminary Remedial Goals (PRGs), which is a common element in each of the proposed remedial alternatives. In addition, the following major components that are unique to Alternative 3 include: 1) excavation of surface soil with COC concentrations above human health PRGs (up to 2 feet below ground surface (bgs)), 2) excavation of surface soil with COC concentrations above ecological PRGs (0.5 ft bgs) in areas that do not overlap with the human health PRG excavation footprint, 3) covering of the slag pile consolidation area, 4) utilization of Institutional Controls (ICs), and 5) implementation of Long-Term Monitoring (LTM). Until a final groundwater remedy is selected, the proposed remedy includes interim groundwater and surface water remedies to prevent human exposure to the contaminated groundwater and surface water.

EPA is issuing this Proposed Plan as part of its public participation responsibilities under Section 117(a) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and under Section 300.430(f)(2) of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). This Proposed Plan summarizes information in the Supplemental Remedial Investigation (SRI) and Feasibility Study (FS) Reports and other documents contained in the Administrative Record file for this Site. EPA and Illinois EPA encourage the public to review these documents to gain a more comprehensive understanding of the Site and Superfund activities conducted at the Site to date. Supporting documents related to the proposed cleanup activities in this Proposed Plan can be found at any of the following locations, or online at: https://www.epa.gov/superfund/hegeler-zinc.

Danville Public Library 319 N. Vermilion St. Danville, IL 61832 (217) 477-5228 EPA Region 5 Records Center 77 W. Jackson Blvd. (SRC-7J) Chicago, IL 60604 (312) 353-1063 - *Call for appointment* 

#### 2. SITE BACKGROUND

#### **Site Description**

The Site is located west of the village of Hegeler in Vermilion County, Illinois approximately 6 miles south of Danville, Illinois. (Figures 1 and 2). The Site encompasses approximately 149 acres which were primarily used for zinc smelting and sulfuric acid operations. The Site is located in a rural area surrounded by mixed land uses including commercial, agricultural, and residential. The village of Hegeler, the nearest residential area, is directly east of the Site.

The Site encompasses the former zinc smelter facility (149 acres) and approximately 4,000 feet of creek and unnamed tributary to Grape Creek. The Site features include the 7.3-acre slag pile, contaminated soils, settling ponds, impacted areas of the adjacent Resource Conservation and Recovery Act (RCRA) facility property, the KIK Custom Products (KIK) Culvert, and a creek starting from the RCRA property extending upstream to, and including, the unnamed tributary to Grape Creek (Figures 2, 3 and 4).

#### **Site History**

Hegeler Zinc began operations in 1906 under the name of Hegeler Brothers and became known as Hegeler Zinc in 1913. During its years of operation, Hegeler Zinc produced various grades of zinc slab and rolled zinc products, as well as sulfuric acid and cadmium. The sulfuric acid was produced from sulfur gas collected from the zinc ore before smelting. Around the time Hegeler Zinc operations began, three residential neighborhoods – Hegeler, East Hegeler, and Tilton –

were developed to the east and north of Hegeler Zinc, and residential dwellings were built there in the early 1900s.

In 1942, during World War II, the Defense Plant Corporation, a U.S. Government Services Agency (GSA), built onsite cadmium capacity and rented the cadmium units to Hegeler Zinc. The cadmium process was added to the roasters to collect and pass fumes through electrical precipitation units where cadmium collected as dust. Following collection, the cadmium dust was sent offsite to cadmium smelters. The company also operated its own local coal mine to charge its smelting furnaces.

Zinc smelting operations were shut down in November 1947. During the time of operations (from 1906 until 1947), process stacks emitted gases and particles. Particulate smelter emissions typically contain the following metals derived primarily from ore: arsenic, cadmium, copper, lead and zinc. Windblown emissions are believed to have deposited particulates to surface soils. The smelting operation also resulted in large amounts of slag stored in piles onsite. Slag is a waste residue produced by the smelting process and is often associated with cinders and incombustible pieces of coal (clinkers) used to create heat for the smelting process. After the slag piles had grown very large, a zinc oxide plant was built that used electrolysis to reprocess the slag and recover more metal. The slag material contains unburned residues and metals such as lead, arsenic, cadmium and zinc. The reprocessed slag pile that currently remains onsite occupies 7.3 acres and is 53 feet above grade. The slag pile also contains wood, brick, and concrete debris that appear to be from building demolitions.

Zinc rolling and sulfuric acid production operations continued until at least 1954. In August 1954, Hegeler Zinc dissolved and quitclaim-deeded the operations to its sole stockholder, National Distillers and Chemical Corporation. The following year, National Distillers sold the zinc rolling mill operations to Peterson Filling and Packaging. The facility was then used to package insecticides, shaving products, and other items. In 1956, Illinois Fireworks Company purchased the remaining National Distillers property for the manufacturing of fireworks until 1987. Temporary small wooden huts and inoperable tractor trailers positioned throughout the Site were utilized to store fireworks. Many of these buildings and trailers still remain onsite. National Distillers later became Quantum Chemical Corporation, which then became Millennium Petrochemicals in 1997.

In 2005, the Hegeler Zinc Superfund Site was listed on the National Priority List.

### **History of Remedial Activities**

This section of the Proposed Plan provides the history of the Site and a brief discussion of the various remedial activities and associated investigations that have been conducted at the Site by EPA and the potentially responsible parties (PRPs).

### **Previous Investigations**

Initial investigations were conducted by Illinois EPA as part of a CERCLA integrated assessment at the Site in May 2001. The objective of the integrated assessment was to develop a preliminary determination of nature and extent of contamination to serve as a baseline or basis

for subsequent investigations. Soil, sediment, waste (slag pile), and residential soil samples were collected using x-ray fluorescence (XRF) and analysis by a laboratory. The following summarizes the previous investigations and reporting completed by Illinois EPA:

- Illinois EPA Pre-Comprehensive Environmental Remediation, Compensation, and Liability Information System Assessment (September 2000)
- Illinois EPA Integrated Assessment (September 2001)
- Illinois EPA Expanded Site Inspection (May 2002)

In 2003, EPA completed the Integrated Site Assessment Report (Weston 2003) at the Site. In May 2003, EPA installed a six-foot-high chain link fence around the former zinc smelting area, including signage, to prevent trespassers from coming into contact with the contaminated soil and waste material. During the initial Integrated Assessment, samples were collected from soil, slag, sediment, surface water and groundwater and analyzed for volatile organic compounds, semi-volatile organic compounds, pesticides, polychlorinated biphenyls, metals, and perchlorate. Perchlorate was investigated due to historical fireworks manufacturing operations.

EPA conducted Remedial Investigation (RI) fieldwork at the Site between April and May 2006, with additional sampling in November 2006. EPA completed the RI for the Site in 2007 (Weston 2007). The RI included a Baseline Human Health Risk Assessment (BHHRA) and a Screening Level Ecological Risk Assessment (SLERA). The objective of the RI was to characterize the nature and extent of contamination at the former Hegeler Zinc smelter facility. At this time, the Site had not yet been divided into separate Operable Units (OUs). Based on the RI findings and conclusions, EPA determined that a Supplemental Remedial Investigation (SRI) was needed to address data gaps associated with the former Hegeler Zinc property before preparing a Feasibility Study (FS).

#### **Enforcement** Activities

After completion of the 2007 RI, EPA conducted negotiations with the PRPs for completion of the next steps in the Superfund process. In 2009 EPA and the PRPs divided the Site into three separate OUs (Figure 4<sup>1</sup>)

- OU1 includes: soil, slag, surface water, sediment and groundwater impacted by the former Hegeler Zinc operations within the facility footprint.
- OU2 is site-impacted streams (surface water and sediments) exiting the EPA-constructed fence around OU1, including the unnamed tributary to Grape Creek and Grape Creek. OU2 also includes water and sediment associated with discharge waters exiting the RCRA facility, referred to as the "KIK Culvert."
- OU3 is the residential area referred to as the village of Hegeler located east of the former Hegeler Zinc property.

<sup>&</sup>lt;sup>1</sup> The OU boundaries defined in the 2009 AOC have changed based on the data collected during the SRI. Refer to Site Characteristics Section, for the discussion on how EPA's current understanding of the site boundaries has evolved.

In July 2009, an Administrative Order on Consent (AOC) was signed by EPA, KIK Custom Products, Inc. (KIK), General Services Administration (GSA), and the current Site property owner. The AOC required the PRPs to prepare a Baseline Ecological Risk Assessment (BERA) and FS report for OU2. The OU2 AOC addressed the KIK Culvert, the creek exiting the RCRA property extending upstream to, and including, the unnamed tributary to Grape Creek and Grape Creek, with a focus on metals and pesticide impacted sediment and surface water. Voyant Beauty is the current owner of the RCRA facility, formerly owned by KIK Custom Products.

EPA had also negotiated a second AOC with GSA and Millennium (a subsidiary of Lyondell) for an SRI and FS at OU1 and OU3, but Millennium filed for bankruptcy under Chapter 11 in January 2009, before the AOC was finalized. In August 2009, EPA initiated the work Millennium would have performed at OU1 and OU3. A bankruptcy settlement with Lyondell was approved in April 2010. As part of the bankruptcy settlement, the United States received partial payment by Millennium for claims relating to the anticipated cleanup costs for the Site.

The OU3 residential area east of the former zinc smelter facility was addressed by a September 2014 Record of Decision (ROD), resulting in the cleanup of thirty-nine (39) properties exceeding cleanup levels for either arsenic or lead in the village of Hegeler. This remediation work was completed in 2016 (Figure 3). Contaminated material from the residential properties was stockpiled within the fenced property. The stockpile will be addressed as part of the final remedy and its proposed cleanup plan is in this Proposed Plan (see Figure 5 for location of stockpile).

### Supplemental Remedial Investigation/Feasibility Study (SRI/FS)

Between 2009 and 2021, EPA conducted various supplemental investigations in and around the footprint of the former zinc smelter facility including collection of soil, groundwater, surface water and sediment data. The following are OU1 investigations, reference documents and relevant OU2 reports used in the development of the OU1 FS:

- KIK OU2 Initial Site Characterization Report (Shield 2009)
- KIK Field Investigation Report November through December 2017 (AECOM 2018)
- OU1 Baseline Ecological Risk Assessment (BERA) August 2019 (CH2M 2019c)
- KIK Ecological Risk Assessment (ERA) Technological Memorandum October 2019 (CH2M 2019d)
- OU1 Human Health Risk Assessment (HHRA) September 2019 (CH2M 2019e)
- HHRA for KIK Property September 2019 (CH2M 2019f)
- SRI Report October 2019 (CH2M 2019a)
- OU1 FS Report January 2021 (CH2M 2021)

The PRPs conducted the OU2 SRI and FS to determine the nature and extend of metals and pesticides contamination in the KIK Culvert, unnamed tributary to Grape Creek and Grape Creek and refine the sediment remediation footprint (Figure 2). The following are reports associated with OU2 investigations, reference documents and relevant OU1 reports used in the development of the OU2 FS:

- KIK OU2 Initial Site Characterization Report (Shield 2009)
- KIK Field Investigation Report November through December 2017 (AECOM 2018)

- BERA Report (AECOM 2012)
- FS Work Plan (AECOM 2016)
- HHRA finalized in May 2014 and re-evaluated in 2020 (AECOM 2020)
- OU2 FS (approved by EPA in Oct 2021) (AECOM 2021)

The significant findings and conclusions from the characterization activities completed during the RI and SRI and the remedial alternatives considered in the OU1 and OU2 FS Reports are summarized in this Proposed Plan. Additional details are contained in the Final RI and SRI Reports and FS Reports and other documents in the Site's Administrative Record.

### **3. SITE CHARACTERISTICS**

The results of RI and subsequent OU1 and OU2 SRI Reports defined the nature and extent of contamination related to the former Hegeler Zinc smelter facility operations. This section of the Proposed Plan summarizes physical characteristics and the nature and extent of contamination in each media. The significant findings and conclusions from the characterization activities completed during the investigations are summarized below.

#### Site Topography

The topographic relief in Vermilion County is low to moderate. There is minimal topographic gradient on the Site, except for the manmade slag pile, which is approximately 53 feet above grade at its highest point (Figure 5). The Site's topography has been altered by past industrial activity, storage of slag, and creation of drying beds and settling ponds.

#### Geology

Generally, geology at the Site is composed of unconsolidated manmade or reworked geological materials (fill) overlaying Quaternary-aged deposits, which is underlain by Pennsylvanian-aged bedrock (Kosanke et al. 1960). Fill of varying thickness covers the majority of OU1 and includes material deposited or reworked by human activities since the zinc smelter facility operated in the early 1900s. Fill consisting of unconsolidated slag, construction debris, and reworked geological materials generally ranges from 1 to 3 feet thick. Deeper deposits of fill, extending up to 11.5 feet below ground surface (bgs), are located east of the slag pile, along the creek, and along roads where slag was used for construction.

#### **Regional Hydrology and Groundwater**

Hydrogeology is composed of two water-bearing zones at the Site, Zone 1 and Zone 2. The uppermost, unconsolidated fill and quaternary deposits (Upper Zone 1) within the underlying weathered bedrock (Lower Zone 1) make up Zone 1. Upper Zone 1 is found within 5 to 28 feet bgs and Lower Zone 1 is found from 28 to 80 feet bgs. Zone 2 is defined as the unweathered bedrock water-bearing unit from 80 to 170 feet bgs where water flows primarily through coal seams. Geochemical data and hydraulic data collected as part of the Phase 3 SRI indicate that Upper and Lower Zone 1 are hydraulically connected and that little to no hydraulic communication occurs between Lower Zone 1 and Zone 2.

The State of Illinois classifies groundwater based on potential use and assigns different cleanup standards to aquifers based on this classification. During the RI, EPA collected data to assess the classification of the shallow aquifer in accordance with the requirements of Illinois Administrative Code (IAC) Title 35, Part 620. Based on the SRI, EPA found that Zone 1 and Zone 2 meet the requirements of Class I Potable Resource Groundwater (35 IAC 620.210 Subpart B). Therefore, EPA evaluated the shallow aquifer as a Class I potable resource groundwater aquifer for the interim groundwater remedy. The Class I classification may be re-evaluated during the remedial design or during the decision-making process for a final groundwater remedy.

The Site includes various surface water bodies (Figures 2 and 5) including the settling ponds, fire water pond, Lake Harry and the creek (unnamed tributary to Grape Creek). In general, the creek channels are straight and appear to have been created to drain surface water runoff from the Site and surrounding farm fields. The creek that transects near the slag pile originates from the North Branch, which originates 1 mile north of the Site, and the South Branch, which originates 1 mile south of the Site. The South Branch joins the North Branch just north of the slag pile, and then the creek flows northeast. In the central portion of the Site, the KIK culvert (located on the RCRA operating facility) discharges to the creek that transects through the former smelter facility before flowing to the northeast.

- The settling ponds cover approximately 3.34 acres and are ephemeral, only containing water after rain events. Based upon site topography, there is the potential for surface water runoff to the settling ponds from the slag pile to the north.
- The fire water pond spans approximately 1.5 acres and was built in approximately 1920 as a place to store coal from the Hegeler Mine to prevent spontaneous combustion from igniting coal. The fire water pond is approximately 20 feet deep and has steep embankments with an approximate 10-foot elevation change to the water's surface. The bottom of the fire water pond is approximately 30 feet below the surrounding ground surface elevation. The fire water pond is not connected to other Site surface water features. Due to the depth and shallow water table, it is assumed groundwater is discharging to the fire water pond. Based upon Site topography, there is potential for surface water runoff to the fire water pond from the northeast, east, south, and southwest.
- Lake Harry, located in the southwest portion of RCRA facility, is a manmade lake created by KIK in 1989. Clay and soil were excavated from the location of Lake Harry to use as cover material for the RCRA surface impoundment on the RCRA property (Figure 5). Lake Harry is approximately 15 feet deep and is not connected to other Site surface water features. Based upon Site topography, there is potential for surface water runoff to Lake Harry from immediately adjacent areas including from the heavily vegetated area to the north, the closed RCRA surface impoundment to the northeast, and the farmlands to the south and east. As shown in Figure 5, the drainage ditch to the south of, and immediately adjacent to, the settling ponds intercepts surface water runoff from the slag pile.
- The KIK Culvert is an approximately 700 foot long ditch with shallow water and minimal northwesterly flow on the northwestern portion of the former KIK property. The width of the stream within the culvert varies from 4 to 16 feet and the banks of the culvert are vegetated with grasses, saplings, and trees. Source water from the KIK Culvert includes reverse osmosis backwash and stormwater discharged from KIK Custom Products under

National Pollution Discharge Elimination System (NPDES) permit IL0004162 at outfall 001 and an upstream stormwater basin at outfall 002. Water from outfall 001 is free of process wastewater and is monitored for flow rate, pH, total residual chlorine, total suspended solids, and chloride. The two outfalls discharge an average of 0.035 million gallons of water into the KIK Culvert each day.

The unnamed creek exiting the EPA-constructed fence (Figures 2 and 10) is a 4,000 feet long portion of the Grape Creek tributary that flows through agricultural and residential areas to the confluence with Grape Creek. This stretch of the tributary is largely channelized and features some deeper pooled areas, vegetated sand bars, and depositional point bars. The tributary channel is approximately 10 to 15 feet wide in agricultural and residential areas. The banks of the tributary are vegetated throughout and strewn with debris in some areas. Tile drains discharge surface water from the eastern farm fields in two locations and a secondary channel discharges into the stream approximately 200 feet downstream of the railroad crossing.

#### Nature and Extent of Contamination

The 2007 RI and subsequent SRI determined that the primary sources of metals contamination are associated with the contaminated slag and soils from the former Hegeler Zinc smelter facility operation.

#### Soil

Ninety-nine surface soil (0-2 feet bgs) and 77 subsurface soil samples (greater than 2 feet bgs) were collected during the RI and SRI between 2006 and 2017. The primary contaminants frequently found exceeding EPA industrial screening levels in soils were lead and mercury (Table 1). Arsenic exceeded Illinois EPA's Tiered Approach to Corrective Action Objectives (TACO) criteria (Table 1).

| Contaminant | # Samples        | Maximum        | EPA Industrial  |  |  |  |
|-------------|------------------|----------------|-----------------|--|--|--|
|             | collected during | Concentrations | Regional        |  |  |  |
|             | RI and SRI       | (mg/kg)        | Screening Level |  |  |  |
|             | (2006 - 2017)    |                | (mg/kg) unless  |  |  |  |
|             |                  |                | noted           |  |  |  |
| Arsenic     | 176              | 113            | 11.3*           |  |  |  |
| Lead        | 176              | 40,200         | 800             |  |  |  |
| Mercury     | 141              | 297            | 46              |  |  |  |

 Table 1 - Summary of Maximum Concentrations of Metals in Soil

\*Illinois EPA Background TACO

Metals concentration are the highest in the slag pile and within the EPA constructed fence as well as portions of the adjacent RCRA property. Metals concentrations were generally less than screening criteria in the adjacent farm fields/tree areas and in the eastern portions of the RCRA facility property. Volatile Organic Compounds (VOCs), Semi-Volatile Organic Compounds (SVOCs) and Polycyclic Aromatic Hydrocarbons (PAHs) concentrations were generally less than industrial screening levels. Perchlorate was not detected.

## Agricultural Fields

Agricultural surface soil data was collected to assess if agricultural fields adjacent to OU1 have been contaminated by Site activities by either windborne particle deposition or track out of contaminated materials. A total of twenty-two surface soil samples were analyzed with an x-ray fluorescence gun for concentrations of lead and eight soil samples were analyzed at a laboratory for total metals. Samples were collected from 0 to 0.25 feet bgs within a 200 feet radius from the Site perimeter during the RI. None of the soil samples collected during the RI contained metals exceeding Illinois EPA's TACO industrial/commercial screening levels. The BHHRA identified no human health risk drivers in the agricultural fields, removing them from further investigations.

### Settling Ponds

The settling ponds are frequently dry; therefore, the laboratory analytical results of the settling pond samples were compared to both soil and sediment screening levels. Eight soil samples were collected from 0 feet bgs to the water table in the settling ponds. None of the samples collected from the settling ponds during the RI exceeded the lead industrial regional screening level (RSL). The samples were also below the adjusted noncarcinogenic hazard quotient of 1 for additive effects of the hematological system for antimony and zinc. Six sediment samples and one soil sample were collected from 0 to 0.5 feet bgs in the settling ponds and compared to ecological screening levels. Ecological screening levels were exceeded in all samples with analytical results indicating maximum concentrations of cadmium (108 mg/kg), lead (729 mg/kg), manganese (381 mg/kg) and zinc (17,800 mg/kg).

#### Sediment

During the RI and SRI sediment samples were collected upgradient and downgradient of Site waterways to determine vertical extent of contaminant concentrations. Sediment samples were also collected from the settling ponds, fire water pond, KIK Culvert, and the unnamed tributary to Grape Creek.

- Fourteen sediment samples were collected from OU1 and compared to human health screening criteria. Analytical results indicate that the cadmium screening criteria was exceeded in two samples with concentrations ranging from 0.73 mg/kg to 834 mg/kg.
- Twenty-eight samples were collected from OU1 and compared to ecological screening criteria. Analytical results indicate that the cadmium screening criteria was exceeded in sixteen samples with concentrations ranging from 0.53 mg/kg to 834 mg/kg; lead screening criteria was exceeded in eleven samples with concentrations ranging from 13.8 mg/kg to 729 mg/kg; and zinc was exceeded in seventeen samples with concentrations ranging from 100 mg/kg to 44,000 mg/kg. Sediment samples were analyzed for metals, VOCs, SVOCs, Polychlorinated Biphenyls (PCBs), pesticides, and perchlorate.
- Of the eighty-four sediment samples collected downstream of the former zinc smelter facility (unnamed tributary) sixty-three contained metals at concentrations above screening levels, indicating impact from material produced at the Site. Antimony, arsenic, cadmium, copper, iron, lead, manganese, mercury, nickel, silver, and zinc exceeded

screening criteria. Cadmium, silver, and zinc exceeded criteria most frequently in the unnamed tributary.

 Elevated concentrations of SVOCs, pesticides, and metals were detected in sediment samples collected from the KIK culvert and are summarized in Table 2. Pesticides exceeding screening criteria include: 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, Aldrin, alpha-Chlordane, Dieldrin, Endosulfan I, Endrin, Heptachlor, Heptachlor Epoxide, and Methyoxyclor. Detected concentrations of pesticides were highest in the KIK Culvert and decreased downstream with distance from the culvert. VOCs and perchlorate were not detected. The extent of pesticide contamination from the KIK culvert and downgradient of the Site are addressed in the OU2 BERA/FS.

| Contaminant | # Samples        | Minimum        | Maximum        |
|-------------|------------------|----------------|----------------|
|             | collected during | Concentrations | Concentrations |
|             | RI and SRI       | (mg/kg)        | (mg/kg)        |
|             | (2006 - 2017)    |                |                |
| Cadmium     | 60               | 0.13           | 834            |
| Silver      | 60               | 0.023          | 12             |
| Zinc        | 60               | 41             | 44,000         |
| 4,4- DDD    | 24               | 0.0017         | 130            |
| 4,4-DDE     | 24               | 0.0017         | 8.7            |
| 4,4-DDT     | 24               | 0.0005         | 41             |

Table 2 - Summary of Maximum Concentrations of Metals and Pesticides in Sediment

#### Groundwater

Groundwater at the Site has been characterized as two separate water-bearing units: Zone 1 (Upper Zone 1 and Lower Zone 1) and Zone 2. Upper Zone 1 maximum concentrations of total metals in groundwater are summarized in Table 3. Upper Zone 1 maximum concentrations of dissolved metals in groundwater are summarized in Table 4.

- In Upper Zone 1 (5–28 ft bgs), dissolved metals exceeding screening criteria included aluminum, arsenic, beryllium, cadmium, chromium, iron, lead, manganese, nickel, thallium, vanadium, and zinc. During the SRI, sixty-six groundwater samples were collected from thirty-four Upper Zone 1 monitoring wells. The highest metals concentrations in Upper Zone 1 were consistently located in the central and northeastern portions of the Site (slag pile extending to the RCRA property).
- In Lower Zone 1 (28-80 ft bgs), dissolved metals exceeding screening criteria included antimony, arsenic, iron, lead, manganese, selenium, and thallium. Other than iron and manganese, exceedances of screening criteria were infrequent. Iron and manganese impact the most monitoring wells, but these metals are associated with weathered shale bedrock, the geology in which the Lower Zone 1 wells are screened.
- Perchlorate was detected in groundwater monitoring well 6 during the SRI at 5.81  $\mu$ g/L, which is below the maximum contaminant level (MCL) of 15  $\mu$ g/L.
- In Zone 2 (80-170 ft bgs), dissolved metals exceeding screening criteria included arsenic, barium, cadmium, iron, lead, manganese, and thallium. Based upon hydraulic and geochemical data collected during the SRI, the concentration of metals detected in Zone 2 groundwater monitoring wells are due to naturally occurring contamination from

coal deposits and/or local mine-workings and not Site-related (Phase 3 Groundwater Data Results-OU1 of the Hegeler Zinc Superfund Site, Danville, Illinois [CH2M 2011]). The elevated barium concentrations detected in the Zone 2 monitoring wells are not present in the Zone 1 groundwater samples and groundwater derived from coal layers may also contain naturally occurring concentrations of manganese, as a result of oxidation of sulfide minerals in coal (Stone and Snoeberger 1978; Banasczak 1980).

| Contaminant | # Samples        | Minimum        | Maximum        |
|-------------|------------------|----------------|----------------|
|             | collected during | Concentrations | Concentrations |
|             | RI and SRI       | (mg/kg)        | (mg/kg)        |
|             | (2006 - 2017)    |                |                |
| Aluminum    | 104              | 13.2           | 442000         |
| Antimony    | 104              | 2.4            | 14.3           |
| Arsenic     | 104              | 0.27           | 188            |
| Barium      | 104              | 7.5            | 15000          |
| Beryllium   | 104              | 0.089          | 40.3           |
| Cadmium     | 104              | 0.02           | 629            |
| Chromium    | 104              | 0.29           | 4660           |
| Cobalt      | 104              | 0.14           | 595            |
| Copper      | 104              | 0.66           | 14300          |
| Iron        | 104              | 34.4           | 981000         |
| Lead        | 104              | 0.16           | 2990           |
| Manganese   | 104              | 1.8            | 25700          |
| Vanadium    | 104              | 0.15           | 610            |
| Zinc        | 104              | 2.1            | 58300          |

Table 3 - Summary of Maximum Concentrations of Total Metals in Groundwater from Unper Zone 1

| ~ ·         |                  |                |                |  |  |  |  |
|-------------|------------------|----------------|----------------|--|--|--|--|
| Contaminant | # Samples        | Minimum        | Maximum        |  |  |  |  |
|             | collected during | Concentrations | Concentrations |  |  |  |  |
|             | RI and SRI       | (mg/kg)        | (mg/kg)        |  |  |  |  |
|             | (2006 - 2017)    |                |                |  |  |  |  |
| Aluminum    | 104              | 2.7            | 448000         |  |  |  |  |
| Antimony    | 104              | 2.5            | 10.6           |  |  |  |  |
| Arsenic     | 104              | 0.21           | 19.1           |  |  |  |  |
| Barium      | 104              | 9.6            | 14500          |  |  |  |  |
| Beryllium   | 104              | 0.35           | 38.2           |  |  |  |  |
| Cadmium     | 104              | 0.058          | 589            |  |  |  |  |
| Chromium    | 104              | 0.067          | 248            |  |  |  |  |
| Cobalt      | 104              | 0.08           | 160            |  |  |  |  |
| Copper      | 104              | 0.084          | 254            |  |  |  |  |
| Iron        | 104              | 131            | 192000         |  |  |  |  |
| Lead        | 104              | 0.12           | 33.8           |  |  |  |  |
| Manganese   | 104              | 2.2            | 912000         |  |  |  |  |
| Vanadium    | 104              | 0.05           | 293            |  |  |  |  |
| Zinc        | 104              | 0.49           | 46000          |  |  |  |  |

Table 4 - Summary of Maximum Concentrations of Dissolved Metals in Groundwater from Upper Zone 1

#### Surface Water

Surface water samples were analyzed for metals, VOCs, and perchlorate. Detected concentrations of the following dissolved or total metals exceeded screening levels in surface water: aluminum, beryllium, cadmium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, silver, and zinc. Aluminum cadmium, manganese, and zinc exceeded criteria most frequently. Highest metals concentrations were found in the settling ponds and creek adjacent to the settling ponds.

- Ten surface water samples were collected, analyzed, and compared to human health screening criteria. Analytical results indicate that the cadmium screening criteria was exceeded in four samples and that concentrations ranged from 0.14 mg/kg to 465 mg/kg for total cadmium and 0.14 mg/kg to 510 mg/kg for dissolved.
- Nineteen surface water samples were collected, analyzed, and compared to ecological screening criteria. Analytical results indicate that aluminum screening criteria was exceeded in 3 samples and concentrations ranged from 13.1 mg/kg to 367000 mg/kg. Cadmium screening criteria was exceeded in 4 samples and concentrations ranged from 0.14 mg/kg to 510 mg/kg. Lead screening criteria was exceeded in 1 sample and concentrations ranged from 1.3 mg/kg to 24.7 mg/kg. Manganese screening criteria was exceeded in 2 samples and concentrations ranged from 1.4 mg/kg to 11500 mg/kg. Zinc was exceeded in 5 samples and concentrations ranged from 6.1 mg/kg to 64,600 mg/kg. Metals in the upgradient creek (North and South branches), and Lake Harry were generally below screening levels. Pesticides were detected above screening levels in the KIK Culvert and the unnamed creek. Perchlorate was not detected in surface water.

Based on the above findings, the OU1 boundary as defined in the 2009 AOC was expanded beyond the EPA-constructed fence. The footprint of the contamination related to the former zinc smelter activities includes portions of the adjacent RCRA facility, the fire water pond, and other areas needing soil remediation (Figure 5).

#### Land Use

The vicinity around the Site consists of mixed land uses, including commercial/industrial, agricultural and residential. The former Hegeler Zinc property is bordered by agricultural properties to the north, west and south. The RCRA property is location on historic Hegeler Zinc smelter facility operations footprint. The village of Hegeler is east of the Site. Based on the presence of the large-scale slag pile and extensive amount waste materials present, EPA concluded that residential land use in OU1 is not reasonably foreseeable. The RCRA facility would also not be reasonably foreseeable as residential or recreational, based upon the presence of active industry and the RCRA impoundment. Therefore, residential, and recreational land uses were not evaluated.

The reasonability anticipated potential future land use is industrial. The Hegeler and Tilton neighborhoods are served by public water supply corporation Aqua Illinois, which obtains drinking water from Lake Vermilion. Five residential wells were identified within the 1-mile buffer south and southeast of the Site. Due to the extent of the existing groundwater well network, limited information is available about the regional flow of groundwater. Therefore, EPA will conduct further groundwater investigations to determine if the five wells are located upgradient or downgradient of the Site.

#### **Conceptual Site Model**

A Conceptual Site Model (CSM) has been developed as a result of the RI and SRI investigations and is based on integrating technical information from a variety of sources, including physical characteristics of the site, nature and extent of contamination, and contaminant fate and transport pathways. The CSM tells the story of how and where contamination moved and what impacts such movement may have had. The CSM is depicted in Figure 6.

The primary sources of metals contamination are associated with contaminated slag from the former smelting operations, stored in piles. Physical transport of the soils/slag and chemical leaching of contaminated soil and slag, and infiltration are the most significant potential transport mechanisms. Particulates from resuspension of fines from the slag piles, contaminated soils, and emissions from the former smelter stacks are believed to have been transported by the wind and deposited to the ground surface.

Metals in surface soil tend to be immobile. The contaminants are strongly sorbed to soil, are relatively insoluble in water, and are nonvolatile. However, they can be transported with the soil by erosion, surface water runoff and leaching to groundwater. Metals can be released from the soil through infiltration into groundwater, groundwater discharges to the fire pond and the creek, impacting surface water and sediments too. The uncovered slag pile and other surface soil exceedance areas associated with former industrial areas, present a primary exposure pathway via runoff to the adjacent creek and its contributing branches, resulting in contamination of

sediment and surface water. Figure 7 displays potential migration routes for metals. Pesticides are also a COEC in sediment. The potential mechanisms for pesticide migration include erosion and/or runoff from soils or any undocumented spill or release as well as wind-blown particles deposited directly in the waterways or on surface soil that could be eroded and runoff into the waterways.

#### **Principal Threat Waste**

The NCP establishes an expectation that EPA will use treatment to address the principal threats posed by a site wherever practicable (NCP Section 300.430(a)(1)(iii)(A)). The "principal threat" concept is applied to the characterization of "source material" at a Superfund site. Source material includes or contains hazardous substances, pollutants or contaminants that act as a reservoir for migration of contaminants to ground water, surface water or air, or acts as a source for direct exposure. EPA has defined principal threat wastes as those source materials considered to be highly toxic or highly mobile that generally cannot be reliably contained or would present a significant risk to human health or the environment should exposure occur. Low-level threat wastes are those source materials that generally can be reliably contained and would present only a low risk in the event of release. Low-level threat wastes include source materials that exhibit low toxicity, low mobility in the environment, or are near health-based levels.

EPA has not identified any principal threat wastes at the Hegeler Zinc Site. Although some of the waste materials at the Site exceed TCLP levels and are therefore considered characteristically hazardous, the waste materials at the Site have impacted groundwater only at low levels, and groundwater contamination appears to be limited to the Former Smelter Property. Currently, none of the contaminated process wastes at the Former Smelter Property are contained or covered. As the impact to groundwater is low, even under these uncontrolled conditions, EPA believes that the wastes can be reliably contained.

# 4. SCOPE AND ROLE OF RESPONSE ACTION

On September 26, 2014, EPA issued a ROD to address OU3 residential soils associated with the Site in the Hegeler residential area located east of the former Hegeler Zinc property. In July 2016, EPA completed the cleanup of thirty-nine properties with soil concentrations above the selected cleanup levels for lead (400 mg/kg) and arsenic (35 mg/kg). All contaminated soils excavated from the residential area were characterized as non-hazardous and stockpiled for consolidation on the former zinc smelter property inside the EPA-constructed fence (Figure 5). The stockpile was dormant-seeded and covered with an erosion control blanket and will be addressed in this Proposed Plan.

EPA's overall strategy for cleaning up the Site, as reflected in this Proposed Plan, is to first address the contaminated soil, slag and sediment associated with the Site to bring risk to human health and the environment down to protective levels, before selecting a final remedy for groundwater and surface water. The proposed remedy includes an interim groundwater remedy to prevent human exposure to contaminated groundwater and an interim surface water remedy to reduce migration of contaminants to surface water that contribute to surface water exceedances. EPA considers the surface water remedy interim based on groundwater/surface water interaction. These interim remedies give EPA time to evaluate the impact of the proposed source-control remedy on contaminant concentrations in groundwater and surface water before selecting a final remedy.

## **5. SUMMARY OF SITE RISKS**

#### Human Health Risks

The potential risk to human health by contaminants detected in media (soil, slag, sediment, surface water, and groundwater) was evaluated in two OU1 HHRAs to determine the current and future risks to human health from contamination associated with the former zinc smelter operations. The potential risk posed to human health by contaminants (metals and pesticides) detected in sediment associated with the OU2 SRI and OU2 HHRA are also summarize below.

For purposes of conducting the OU1 HHRAs, the Site was subdivided into exposure areas as shown on Figure 8. This was done to facilitate risk-based decisions for portions of the Site where different exposure patterns may occur, by current or future receptors, and where different levels of contaminants are present.

Exposure Area 1—The areas at the northwestern and northeastern edges of the Site, where relatively little industrial activities historically occurred.

Exposure Area 2—The heavy industrial areas of the former zinc smelter activities, including the area to the south of the main slag pile where the settling ponds are present. This area does not include the RCRA property.

Exposure Area 3—The main slag pile.

Exposure Area 4—The RCRA property

Based on the current and reasonably foreseeable future Site conditions, the following potential current and future human receptors were identified and evaluated for Exposure Areas 1, 2, and 3.

- Current Onsite Trespassers—Adolescent trespassers (ages 6 to 16) who may contact surface soil (0-2 feet bgs) in Exposure Areas 1-3, and sediment in the creek in Exposure Areas 1 and 2 and surface water in settling ponds and the creek in Exposure Areas 1 and 2.
- Future Onsite Industrial Workers—Industrial workers who may contact onsite total soil (0-10 feet bgs) in Exposure Areas 1-3; sediment in the creek in Exposure Areas 1 and 2; surface water in settling ponds and the creek in Exposure Areas 1 and 2; and sitewide groundwater (for potable use, including a showering/water vapor inhalation scenario).
- Future Onsite Construction Workers—Construction workers who may contact total soil (0-10 feet bgs) in Exposure Areas 1-3, sediment in the creek in Exposure Areas 1 and 2, and surface water in settling ponds and the creek in Exposure Areas 1 and 2 during future site redevelopment/construction activities.

The following potential current and future human receptors were identified in Exposure Area 4 (RCRA property).

- Current/Future Trespassers—Adolescents (ages 6 to 16) who may occasionally trespass onsite (outside of the fenced/secured portion of the RCRA facility) and contact surface soil (0-2 feet bgs) around Lake Harry (a small manmade lake at the periphery of the RCRA property), as well as sediment and surface water in Lake Harry.
- Current/Future Onsite Industrial Workers—Industrial workers (within the fenced portion
  of the exposure area) who may currently contact surface soil (0-2 feet bgs) or who may
  contact total soil (0-10 feet bgs) in the future; contact with sediment and surface water in
  the fire water pond; and groundwater contact (assuming future potable use, including
  showering [although no potable use wells are installed in the exposure area] and
  current/future vapor intrusion from groundwater to indoor air).
- Future Onsite Construction Workers—Construction workers who may contact total soil (0-10 feet bgs) across the entire exposure area (within and outside of the fenced facility area) during future construction activities. Construction worker contact with sediments and surface water in the fire water pond (within the fenced area) and Lake Harry (outside of the fenced area) is expected to be infrequent and not significant.
- Current/Future Offsite Residents—Adult and child residents who may contact groundwater through potable household use (including showering/bathing) from offsite wells, and vapor intrusion from groundwater to indoor air (assuming that offsite groundwater may be impacted by migration of site groundwater).

#### EPA's acceptable risk range

In general, COCs are identified when the potential excess lifetime cancer risk (ELCR) for a receptor group exceeds EPA threshold values (a total ELCR of  $1 \times 10^{-4}$  or a target organ-specific hazard index (HI) of 1). If a medium-specific ELCR or target organ-specific HI exceeds EPA threshold values, individual chemicals contributing an ELCR > $1 \times 10^{-6}$  or hazard quotient (HQ) >0.1 to the target organ HI are identified as COCs for that exposure medium. Therefore, a contaminant was carried through risk assessment as a COC if it posed an excess lifetime cancer risk (ELCR) greater than EPA's acceptable risk range for cancer risks. Additionally, lead is identified as a COC on an industrial property if there is a 5% probability that a fetus' blood lead level will exceed a 5 µg/dL blood lead target level, as predicted in pregnant onsite workers via the Adult Lead Model.

| Media                         | COCs   |
|-------------------------------|--|
| Total Soil (0-10<br>feet bgs) | Lead—Exposure Areas 2, 3, and 4  |
|                               | Antimony and zinc—Exposure Area 3  |
| Sediment (0-1 feet bgs)       | Cadmium – Exposure Areas 1 and 2 waterways   |
| Surface Water                 | Cadmium – Exposure Area 2 waterways and settling ponds   |
| Groundwater                   | Aluminum, antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, iron, lead, manganese, vanadium, and zinc– Exposure Areas 1, 2, and 3 |
|                               | Antimony, arsenic, cadmium, chromium, lead, and zinc – Exposure 4  |

Table 5 - Summary of Media and Associated COCs for each Exposure Area.

Table 5 above summarizes the media and associated COCs for each exposure area. Please note, there is no soil COCs identified in Exposure Area 1 (surrounding agricultural land). Table 1 attached to this Proposed Plan provides further details and summarizes affected media (soil, slag, sediment, groundwater and surface water), receptors (current/future construction worker or industrial worker), pathways and COCs based upon the results of the OU1 human health and ecological risk assessments.

It should be noted that Illinois EPA uses an approach for estimating construction worker exposures that differs from the approach used by EPA. Either approach may result in risks to construction workers being over- or underestimated. In accordance with EPA's risk assessment guidance, EPA generally uses the 95 percent upper confidence limit (UCL) of the arithmetic mean, as calculated by ProUCL statistical software, as the exposure point concentration (EPC). In accordance with 35 IAC Part 742.225(b)(3), Illinois EPA does not allow averaging sample concentrations for the construction worker population, nor does it allow other representations of the mean to be used as the EPC for construction workers. Instead, Illinois EPA uses the maximum detected concentration as the construction worker EPC. However, due to the ubiquity and prevalence of contamination at the Site, either approach generally results in the same COCs and areas with elevated risks for the construction worker.

Lake Harry is a manmade surface water feature located on the RCRA facility and is not connected to other surface water features. It was neither constructed for nor intentionally stocked or maintained for recreational fishing and is unlikely habitat for species commonly consumed by human receptors. Therefore, a consumption receptor at Lake Harry was not included in the conceptual site model for the HHRA.

In 2017, EPA collected soil, sediment, and groundwater samples from the adjacent RCRA facility, and the 2019 ecological technical memorandum concluded that all COECs identified in the 2012 OU1 BERA and displayed in Table 1, attached to this Proposed Plan, should also be considered for the RCRA property during the feasibility process.

#### Arsenic and Chromium Considerations

It should be noted that Illinois EPA uses a different (lower) ELCR threshold than EPA when identifying COCs; Illinois EPA's ELCR threshold is  $1 \times 10^{-6}$ . If Illinois EPA's threshold had been used for the selection of COCs, arsenic would be a COC in soil for Exposure Area 1 through 4 and chromium a COC in surface water (settling ponds) in Exposure Area 2.

#### Summary of OU2 Human Health Risk Assessment

The potential risk posed to human health by contaminants detected in the sediment associated with the KIK Culvert, unnamed tributary to Grape Creek, and Grape Creek was evaluated in the 2014 OU2 HHRA and in the 2020 OU2 HHRA technical memorandum.

• KIK Culvert is within the secured area of the facility, there are no current recreational exposures, and limited current worker exposures to the surface water and sediment to the culvert.

The tributary and much of Grape Creek are remote or inaccessible, but recreational exposures are possible. A small portion of Grape Creek runs through a residential area. For the purpose of conducting the HHRA, the tributary and Grape Creek were divided into exposure areas as follows and also depicted in different colors in Figure 9.

- Tributary remote/inaccessible/undesirable depicted in blue
- Grape Creek runs through residential areas depicted as purple
- Grape Creek runs through commercial areas depicted as orange
- Grape Creek less developed area depicted in yellow

The risk evaluation indicated that potential human health risks due to exposure to metals and pesticides from both sediment and surface water were within acceptable levels for both the recreational adolescent and industrial worker in all exposure areas. There were no unacceptable cancer risks or noncancer hazards in surface water or sediment associated with the OU2 investigation.

### ECOLOGICAL RISKS

In 2007, EPA conducted a SLERA as part of the OU1 RI, which indicated site-related contamination poses potential risks to ecological receptors. In 2012 EPA performed a baseline ecological risk assessment (BERA) to evaluate the potential effects of soil-associated chemicals on terrestrial and aquatic habitat receptors inhabiting the Site. The BERA field investigation included the following:

- Collecting surface soil, sediment, and surface water samples for physical/chemical analysis.
- Collecting terrestrial plants, soil invertebrates, and resident fish samples from some of the soil and sediment sample locations for tissue sample chemical analysis.

• Submitting representative solid media samples for toxicity testing. Some soil samples were subjected to rye grass and earthworm bioassays, while some sediment samples were tested using two benthic macroinvertebrates (midge fly larvae and amphipods).

Based on the weight-of-evidence evaluation, eight COECs were identified across all assessment endpoints for terrestrial and aquatic habitat receptor exposure scenarios. Table 1 attached to this Proposed Plan summarizes affected media, receptors, pathways, and COCs based upon the results of ecological risk assessments.

In 2017, EPA collected soil, sediment, and groundwater samples from the adjacent RCRA facility, and the 2019 ecological technical memorandum concluded that all COECs identified in the 2012 OU1 BERA and displayed in Table 1, attached to this Proposed Plan, should also be considered for the RCRA property during the feasibility process.

#### **Summary of OU2 Ecological Risks**

In 2012, the PRPs (KIK Custom Products, Inc. and GSA) conducted a BERA, which evaluated potential risks to community-level receptors (e.g., fish, benthic invertebrates) and higher trophic level receptors. For purposes of conducting the ecological risk assessment, the sediment areas were divided into three areas, as discussed below and depicted on Figure 2 (KIK Culvert, unnamed tributary exiting from fence to the confluence of Grape Creek, and Grape Creek).

The data collected for the BERA came from several sources and include sediment, surface water, pore water, and fish tissue analytical chemistry, as well as sediment toxicity testing results. Analytical chemistry results were compared against medium-specific screening values to assess the potential ecological risks to community-level receptors and were incorporated in the food web models to assess potential risks to wildlife.

### KIK Culvert

The results of the sediment toxicity tests conducted in the KIK Culvert indicate the potential for impact to the benthic community. The most likely ecological risk drivers and at-risk receptors consist of the following Chemical of Potential Ecological Concern (COPEC)/receptor combination with Lowest Observable Effects Concentration (LOEC)-based HQs above 1.

- Belted kingfisher copper, lead, zinc, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, and endrin
- Mink 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT
- Muskrat copper and zinc
- Bullfrog 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT
- Northern water snake 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT

#### **Unnamed Tributary**

The results of the BERA for the unnamed tributary show the highest potential for risk to ecological receptors is closest to the EPA-constructed fence and generally decrease with distance up to the confluence with Grape Creek. Ecological risks are low in Grape Creek: thus, no

remedial response is anticipated for Grape Creek. Table 6 summarizes the media and associated COCs for each exposure area in OU2.

| Media         | COECs   |
|---------------|---|
| Sediment      | Metals: cadmium, copper, lead, mercury, and zinc  |
|               | <i>Pesticides</i> : 4,4'-DDD, 4,4-DDE, 4,4-DDT, alpha-<br>chlordane, dieldrin, edosulfan I, endrin, gamma-chlordane |
| Surface Water | Metals: cadmium, copper, and zinc   |
|               | <i>Pesticides:</i> 4,4'-DDD, 4,4-DDE, Aldrin, alpha- chlordane, gamma-<br>chlordane, hepatchlor epoxide             |

Table 6 - Summary of Media and Associated COCs for each OU2 Exposure Area.

#### **Basis for Taking Action**

It is EPA's current judgement that the Preferred Alternative identified in this Proposed Plan, or one of the other active measures considered in the Proposed Plan, are necessary to protect public health or welfare or the environment from actual or threatened release of hazardous substances into the environment.

# 6. REMEDIAL ACTION OBJECTIVES

Remedial Action Objectives (RAOs) are goals for protecting human health and the environment. RAOs are developed to address the contaminant levels and exposure pathways presenting unacceptable current or potential future risk to human health and the environment. RAOs were developed with consideration to the contaminant levels and exposure pathways found to present potentially unacceptable risk to human health and environment as during the RI and SRI and identified under the risk assessment section of this Proposed Plan.

Future industrial worker, trespasser, construction worker, offsite residential receptors (groundwater only), and aquatic and terrestrial habitats are the human and ecological receptors used to develop the Site RAOs. The media with unacceptable human and ecological risks include the slag pile, sediment (creek, settling ponds), surface soil and subsurface soil, groundwater and surface water.

The following are the RAOs for the soil and sediment final remedy and the groundwater and surface water interim remedy.

#### **Slag and Soil**

- Protect trespassers and construction and industrial workers from direct contact, ingestion, and inhalation of slag and soil with concentrations of COCs exceeding human health PRGs (0 feet bgs to the water table [approximately 5 to 10 feet bgs]).
- Reduce unacceptable risk to terrestrial receptors from surface soil (0 to 2 feet bgs) with concentrations of COECs exceeding ecological PRGs.

- Minimize migration of COCs to groundwater from slag and soil that may cause the groundwater to exceed the PRGs.
- Prevent migration of COCs from slag and soil to sediment and surface water that may result in exceedance of sediment or surface water PRGs.

#### Sediment

- Protect trespassers and construction workers from direct contact, ingestion, and inhalation
  of sediment (0 to 1 foot bgs) with concentrations of COCs exceeding human health
  PRGs.
- Protect aquatic ecological receptors from exposure to concentrations of COECs that exceed PRGs in sediment (0 to 0.5 feet bgs).
- Reduce risk to acceptable levels (i.e., below the applicable PRGs) in the benthic invertebrate community due to exposure to sediment related COECs.
- Reduce risk to acceptable levels (i.e., below the applicable PRGs) to fish and wildlife receptors due to exposure to sediment related COECs.
- Reduce the potential downstream migration of sediment related COECs.
- Prevent the migration of COCs from sediment to surface water.

#### Groundwater

- Prevent human exposure to contaminated groundwater at the Former Smelter Property and adjacent areas.
- Minimize the migration of COCs in groundwater to sediment or surface water above acceptable levels.

### Preliminary Remedial Goals (PRGs)

PRGs are risk-based or Applicable or Relevant and Appropriate Requirements (ARAR) based chemical-specific concentrations which further define the RAOs. PRGs are developed during the RI/FS and are considered "preliminary" remediation goals until a remedy is selected in a ROD. The ROD establishes the final remedial goals and/or cleanup levels.

EPA developed the PRGs for soil, sediment, groundwater, and surface water based on protective risk-based concentration associated with current and reasonably anticipated land uses and review of potential federal and state ARARs. The potential ARARs are provided in Table 2, attached to this Proposed Plan, and include ARARs presented in the OU1 and OU2 FS documents. The current and reasonably anticipated future land uses are anticipated to be commercial/industrial for the former zinc smelter operations area. PRGs are used to define the extent of contaminated media requiring remedial action.

There are promulgated chemical-specific ARARs for groundwater and surface water that were considered along with risk.

# Human Health PRGs for Soil

As displayed in Table 7 below, EPA is using the PRG of 98 mg/kg for antimony and 33,000 mg/kg for zinc, which would apply to Exposure Area 3. EPA is also using a PRG of 800 mg/kg for lead in soil, which would apply to Exposure Areas 2, 3 and 4. All proposed PRGs would be protective for either future industrial or construction workers. Because no ELCR is applicable for antimony and zinc, PRGs for these COCs would be selected based on adjusted noncarcinogenic HI of 1. The lead PRG is the industrial RSL.

| СОС      | Receptor                | Exposure<br>Area                 | Target<br>Organ<br>HI = 1<br>(mg/kg) | Background<br>(mg/kg) | Proposed<br>PRG<br>(mg/kg) | Basis                                  |  |
|----------|-------------------------|----------------------------------|--------------------------------------|-----------------------|----------------------------|--|--|
| Antimony | Construction<br>workers | Exposure<br>Area 3               | 142                                  | 3.3                   | 98                         | HI = 0.7 for<br>construction<br>worker |  |
| Zinc     | Construction workers    | Exposure<br>Area 3               | 106,182                              | 60.2                  | 33,000                     | HI = 0.3 for<br>construction<br>worker |  |
| Lead     | Construction<br>workers | Exposure<br>Areas 2, 3,<br>and 4 | 800                                  | 20.9                  | 800                        | Lead<br>industrial                     |  |
| Lead     | Industrial<br>workers   | Exposure<br>Area 3               | 800                                  |                       |                            | RSL                                    |  |

Table 7 - PRGs in Surface and Subsurface Soil

# Ecological PRGs for Surface Soil

Table 8 below lists the ecological PRGs for the six COECs (aluminum, antimony, lead, mercury, vanadium, and zinc) in surface soil (0 to 2 feet bgs) and are based on the lowest conservative ecological screening levels presented in the OU1 BERA. The PRG for vanadium is the TACO background level for counties outside metropolitan statistical areas in Illinois. No screening level for aluminum is applicable; therefore, no numeric ecological PRG is proposed because aluminum is not bioavailable (available for uptake) to ecological receptors under most natural pH conditions (pH 5.5 – 8). Slag present in surface soil has resulted in acidic pH conditions (pH < 5.5) at some sample locations; therefore, it is assumed that the risk from potentially bioavailable aluminum at these locations will be addressed by addressing risk for the other slag-related metals. The ecological PRGs for soil are proposed to apply to the Site including the adjacent RCRA facility property.

Soil

| COEC     | Screening<br>Level<br>Terrestrial<br>Plant<br>(mg/kg) | Screening<br>Level Soil<br>Invertebrate<br>(mg/kg) | Background<br>(mg/kg) | Proposed<br>PRG<br>(mg/kg) | Basis  |
|----------|---|--|-----------------------|----------------------------|--|
| Aluminum | NA  | NA   | 9,200                 | NA                         | Assuming risk will be<br>addressed by addressing<br>other metals (same<br>approach as OU3) |
| Antimony | 5   | 78   | 3.3                   | 5                          | Lowest screening level   |
| Lead     | 120   | 1,700  | 20.9                  | 120                        | Lowest screening level   |
| Mercury  | 0.3   | 0.1  | 0.05                  | 0.1                        | Lowest screening level   |
| Vanadium | 2.0   | 42   | 25                    | 25                         | Background   |
| Zinc     | 160   | 120  | 60.2                  | 120                        | Lowest screening level   |

Table 8 - Ecological PRGs in Surface Soil

#### Surface Water and Sediment

#### Human Health PRGs for Surface Water

OU1 surface water human health PRG exceedances are limited to the settling ponds and the creek (exposure area 2) located immediately adjacent to the settling ponds (see Table 9 below).

No unacceptable human health risks were identified by the HHRA for the current/future recreational adolescent exposed to OU2 surface water, or the future industrial worker or the future recreational adolescent exposed to KIK Culvert sediment and surface water. Therefore, human health based PRGs are not warranted for OU2.

| СОС     | Receptor               | Exposure Area                                    | Target<br>Organ<br>HI = 1 <sup>2</sup><br>(µg/L) | Illinois<br>General Use<br>Standards <sup>3</sup> | Proposed<br>PRG<br>(μg/L) | Basis                                 |
|---------|------------------------|--|--|---|---------------------------|---------------------------------------|
| Cadmium | Trespassers            | Exposure Area 2<br>(Settling ponds<br>and creek) | 31   |   |                           |                                       |
| Cadmium | Construction<br>worker | Exposure Area 2<br>(Settling ponds<br>and creek) | 16   | NA  | 16                        | HI = 1 for<br>constructi<br>on worker |
| Cadmium | Industrial<br>worker   | Exposure Area 2<br>(Settling ponds<br>and creek) | 135  |   |                           |                                       |

Table 9 - Human Health PRGs for OU1 Surface Water

#### Human Health PRGs for Sediment

Cadmium was identified as a contaminant of concern for trespassers and construction workers that would be exposed to OU1 creek sediment (see Table 10 below).

No unacceptable human health risks were identified by the HHRA for the current/future recreational adolescent exposed to OU2 sediment, or the future industrial worker or the future recreational adolescent exposed to KIK Culvert sediment and surface water. Therefore, human health based PRGs are not warranted for OU2.

| СОС     | Receptor             | Exposure Area                   | Target<br>Organ<br>HI = 1 <sup>4</sup><br>(mg/kg) | Proposed<br>PRG<br>(mg/kg) | Basis               |
|---------|----------------------|---------------------------------|---|----------------------------|---------------------|
| Cadmium | Trespassers          | Exposure Area 1<br>(creek)      | 270   | 02                         | HI = 1 for          |
| Cadmium | Construction workers | Exposure Areas 1 & 2<br>(creek) | 83  | 83                         | construction worker |

 Table 10 - Human Health PRGs for OU1 Sediment (0-1 ft bgs)

#### Developing a Common Set of Site-Specific Ecological PRGs for Surface Water and Sediment

The Site was broken up into three OUs by the PRPs in 2009. During the FS process, a different ecological PRG for sediment was developed for OU1 (sediment on former smelter property) and OU2 (KIK culvert and creek outside the OU1 property). It is important to note that the distinction between the portions of the creek (sediment, surface water and aquatic habitat) were administrative rather than ecological. Aquatic receptors within the "creek" are mobile and likely use waters in both OUs. Additionally, because of the proximity of the two OUs, the same aquatic

<sup>&</sup>lt;sup>2</sup> Surface water PRGs are based upon risks calculated in the 2019 OU1 HHRA. There were not cancer-based risks in surface water at the Site, therefore developing PRGs based on a Target ELCR is not appropriate.

<sup>&</sup>lt;sup>3</sup> IAC Title 35, Subtitle C, Chapter I, Part 302, Illinois Water Quality Standards General Use – Subpart B, Section 302.208; Human Health Standards

<sup>&</sup>lt;sup>4</sup> Sediment PRGs are based upon risks calculated in the 2019 OU1 HHRA. There were not cancer based risks in sediment at the Site, therefore developing PRGs based on a Target ELCR is not appropriate.

receptors are anticipated to be present in both OUs. Due to the chemical and physical similarities in the two OU data sets, EPA developed a common set of site-specific PRGs for surface water and sediment using the combined data set applicable to the creek (sediment and surface water) documented in the January 15, 2021, Final Ecological Risk Preliminary Remedial Goals for the Hegeler Zinc site Tech memorandum. Refer to sediment remediation area footprint in Figure 10.

#### Surface Water – Ecological PRG

The following surface water PRGs were based on promulgated chronic water quality standards and would be protective of aquatic life in the waterways.

- Aluminum (dissolved) 400  $\mu$ g/L
- Cadmium (dissolved) 1.4 μg/L
- Lead (dissolved) 25 μg/L
- Manganese (dissolved)  $2,431 \, \mu g/L$
- Zinc (dissolved)  $-45 \,\mu g/L$

#### Sediment – Ecological PRG

The common set of PRGs for sediment were developed by refining the data set, identify relations between chemical data and toxicity data, and performing concentration-response modeling. Table 3, attached to this Proposed Plan, compares the COECs and PRGs in sediment developed in the OU1 and OU2 feasibility studies. The analysis of the data sets determined that pesticides and metals are co-mingled within the sediment. The co-occurring nature of the COECs in sediment, allows for the application of a single PRG to represent metals risk and another single PRG for pesticides risk.

Sediment PRGs were based on site-specific sediment toxicity testing. The PRGs developed will be protective of the benthic invertebrate community against toxic effects from pesticides and metals, as discussed in more detail in Section 5 of this Proposed Plan. The following PRGs, based on the EC10, are for sediment:

- Total DDx (as the sum of 4,4'-DDT, 4,4'-DDD, 4,4'-DDE) 0.96 milligrams per kilogram
- PECQ<sub>total</sub> (as the sum of PECQ<sub>Cd</sub>, PECQ<sub>Cu</sub>, PECQ<sub>Zn</sub>) 5.7 (unitless<sup>5</sup>)

| Pesticides | Total DDx             | 0.96 mg/kg     |
|------------|-----------------------|----------------|
| Metals     | PECQ <sub>total</sub> | 5.7 (unitless) |

This suggests that the toxic effects from individual metals or pesticides may not fully separate from one another since they co-occur.

<sup>&</sup>lt;sup>5</sup> The PEC quotient represents a sample concentration divided by a benchmark concentration, and by definition, the resulting quotient is unitless.

#### Groundwater

#### Human Health PRGs for Groundwater

For groundwater, PRGs were established for the purpose of defining the extent of contaminated groundwater to which the groundwater RAO would apply assuming the groundwater is Class I. The list of 14 PRGs for groundwater are listed in Table 4, attached to this Proposed Plan. Since Illinois EPA currently classifies the groundwater at the Site as an Illinois Class I potable resource groundwater aquifer, the Illinois Class I standards were compared to the federal MCLs. In general, the Illinois Class I standards were found to be either equal to or more stringent than the MCLs. The more stringent of federal MCLs or Illinois Class I standards are proposed as PRGs for the COCs in groundwater. For aluminum, the proposed PRG is based on EPA RSL for residential tap water with an HI = 1, since neither MCL nor Illinois Class I groundwater standards are available. All of the groundwater PRGs in Table 4, attached to this Proposed Plan, applies to exposure areas 1, 2, and 3; only PRGs for antimony, arsenic, cadmium, lead, and zinc apply to exposure area 4.

There are no COECs for groundwater; therefore, there are no ecological PRGs for groundwater.

### 7. SUMMARY OF REMEDIAL ALTERNATIVES

The remedial alternatives that were evaluated for the proposed remedial action at the Site are summarized below, and in Table 5 attached to this Proposed Plan. As noted earlier, after the 2007 RI and as a result of negotiations, in 2009 the Site was broken up into three OUs. The 2021 OU1 FS identified unacceptable risk in affected soil, sediment, surface water and groundwater associated with the former smelter operations. As discussed in the Site Characteristics Section of this Proposed Plan (Section 3) the Site boundary requiring cleanup expanded beyond the EPA-constructed fence line and now includes portions of the RCRA facility (soil and sediment). The OU1 FS evaluated five remedial alternatives to address both ecological and human health risk related to the Site. The OU2 FS focused on the creek outside the EPA-constructed fence line and downgradient of the Site and identified unacceptable ecological risk in sediment areas, known as the KIK Culvert and the unnamed tributary to Grape Creek, that will require remediation.

#### **OU2 Remedial Alternatives**

The following remedial alternatives were evaluated in the OU2 FS (creek sediment):

- OU2 Alternative 1 No Action.
- OU2 Alternative 2 Capping of Sediment, LTM of Cap Integrity, and ICs.
- OU2 Alternative 3 Excavation of Sediment exceeding Ecological PRGs, Off-site Disposal of Sediment, and LTM.
- OU2 Alternative 4 Excavation of Sediment exceeding Ecological PRGs, Off-Site Disposal of Sediment, Habitat Restoration and LTM.

The following provides the basis for eliminating the OU2 Alternatives 2 and 4 from further analysis (comparison of alternatives) and discussion in this Proposed Plan. This section also

outlines EPA's rational for ultimately incorporating the OU2 Alternative 3, sediment remediation footprint, into the OU1 evaluation of remedial alternatives.

In accordance with EPA's 1999 ROD guidance, the potential remedial alternatives identified in the OU2 FS were screened against three broad criteria: effectiveness (both short-term and long-term) implementability (including technical and administrative feasibility), and relative cost (including capital and operation and maintenance [O&M] costs). The purpose of the screening evaluation was to reduce the number of alternatives chosen to undergo a more thorough analysis. As a result of this screening process, OU2 Alternatives 2 and 4 listed above were eliminated from further consideration for the following reasons.

EPA found that OU2 Alternative 2, containment (capping) alternative, was difficult to implement due to potential issues with constructability. The identified portions of the stream that require cleanup have high bank heights, steep bank angles, and an average channel width of 13 feet. Installing a sediment cap in these areas would require heavy machinery to operate upon and maneuver around unstable banks. Additionally, maintaining consistent cap thickness and the potential disturbance to impacted sediment caused by placement of the containment materials is of potential concern as channel depth is not uniform and the weight of capping material may exceed the strength of the underlying sediment. These factors pose potential challenges to constructing the cap alternative. In addition, there is a potential that the installed cap may become compromised due to unforeseen disturbances caused by wildlife, people, and or large flood events. As such, Alternative 2 will require long-term monitoring and possibly maintenance for long-term reliability. The cost estimate presented in the OU2 FS anticipates maintenance costs of up to \$30,000 in cap repairs. Unexpected costs would be incurred during the long-term monitoring, reporting and maintenance efforts to ensure protectiveness in the event that cumulative repair costs exceed this estimate, introducing variability to the total estimated cost of OU2 Alternative 2.

OU2 Alternative 4, which included excavation of sediment and habitat restoration was eliminated since EPA cannot fund, nor require the PRPs or others to fund certain "betterments" or "enhancements" of a remedy (i.e., habitat restoration). Generally, a prohibited enhancement is an action that is not necessary to support the effectiveness of a remedy in protecting human health and environment. As the excavation of impacted sediment alone would achieve remedial action objectives, the addition of habitat restoration is not necessary to support the effectiveness of the remedy in protecting human health and the environment. Habitat restoration goes above and beyond the requirements of the RAOs and could be considered an enhancement or betterment which cannot be funded nor required by EPA. Alternative 4 and Alternative 3 have the same components: relatively short timeframe of risk elimination, constructability, protectiveness of workers and the community during remedial action, potential for downstream transport of contaminated sediment, magnitude of residual risk, controls, reduction of sediment containing COECs, post-removal confirmation sampling of sediment and surface water, and LTM. Alternative 4 has a higher cost than all other OU2 Alternatives due to the added enhancement provided by habitat restoration. Thus, EPA eliminated OU2 Alternative 4 from further analysis and discussion.

After eliminating OU2 Alternatives 2 and 4, the remaining alternatives are the "no action" alternative (OU2 Alternative 1) and the excavation of sediment, off-site disposal, and LTM

alternative (OU2 Alternative 3). Given that the "no action" alternative does not achieve RAOs, EPA decided that OU2 Alternative 3 (including OU1 sediment remediation of the KIK Culvert and unnamed tributary) would be incorporated as a common element into each of the OU1 remedial alternatives, except the OU1 "no action" alternative. Therefore, the five proposed remedial alternatives presented in the OU1 FS to address soil, sediment, surface water and groundwater contamination at the Site are the only proposed alternatives discussed in detail in the Evaluation of Alternatives Section later in this Proposed Plan.

#### **OU1 Remedial Alternatives**

#### **Common Elements**

A range of remedial alternatives were developed in the OU1 FS for soil to achieve RAOs. The alternatives are numbered to correspond with the numbers in the OU1 FS Report and additional details about alternatives are available in the FS Reports. Components that are common to all the alternatives except the "no-action" alternative are presented here as a group to limit redundancy in the subsequent discussion of the individual alternatives.

These common components are listed below.

#### Predesign Investigation

- Additional sampling of site media to delineate and refine excavation boundaries and volumes, and boundaries of PRG exceedance areas.
- Sampling in areas where soils metals data were less than human health PRGs but failed the Toxicity Characteristic Leaching Procedure (TCLP) for cadmium and/or lead.
- Identification of Threatened and Endangered (T&E) species and migratory birds at or near the project site.
- Evaluation of the presence of wetlands.
- Survey areas of the site with slag-dominated surface soils/lack of vegetation, where further remediation would be warranted.
- Evaluate property boundaries and staging pile location.
- Review topographic survey data through light detection and ranging (LIDAR).
- In-person private well survey for 5 wells within 1 mile of the site.
- Baseline sampling of sediment, surface water chemistry, sediment toxicity, and fish tissue.

#### **Pre-Construction Activities**

- Preparation of site-specific plans.
- Subcontractor submittals.
- Non environmental permitting (if applicable).
- Community Involvement Plan/Public meetings.

#### **Buildings**

Building survey to assess the presence and extent of asbestos containing materials.

- Site reconnaissance to estimate volume of construction debris.
- Demolition of existing building remnants and the kiln.
- Consolidate debris with slag pile or disposal offsite.

#### Creek Rerouting

- On-site portions of the creek would be rerouted to the north to create a 100-foot buffer between the creek and the slag pile consolidation area. The future creek path varies by alternative to accommodate the footprint required for the respective consolidation area.
- Backfill of existing creek channel after being rerouted.

#### Slag Pile Relocation

• Where creek rerouting is not practical to create a 100-foot buffer, slag would be excavated and relocated to another area of the slag pile (4,625 cubic yards [cy]). Details of the relocation of the slag pile would be developed in the remedial design phase.

#### Sediment

- Figure 10 displays the sediment remediation footprint.
- Excavation of sediment: 0.5 foot of sediment exceeding Ecological PRGs in the creek (525 cy), fire water pond (1,140 cy), and settling ponds (1,551 cy) via dredging or excavation.
- Excavation of sediment: 1 foot of sediment exceeding Human Health PRGs in the creek (276 cy).
- Excavation of sediment exceeding Ecological PRGs in the KIK Culvert and unnamed tributary to Grape Creek (4,016 cy) and off-site disposal.<sup>6</sup>
- Excavated sediment would be dewatered, consolidated with the slag pile, and covered. Where consolidation of excavated sediment is not practical, sediment would be disposed of off-site.
- Collection of remaining sediment samples to verify contamination exceeding the PRGs has been excavated.

### Soil

Excavate OU3 residential soil pile and consolidate with slag pile (7,389 CY), see Figure 5.

### Groundwater and Surface Water

EPA evaluated only one groundwater and surface water alternative as a potential interim remedy. Figure 11 shows the location of COC exceedances in groundwater and surface water (former settling ponds), which are localized to the former smelter area. As part of the interim groundwater/surface water alternative, a pre-design investigation would be conducted to

<sup>&</sup>lt;sup>6</sup> OU1 Alternative 3 – sediment areas, known as the KIK Culvert and unnamed tributary, is incorporated as a component common to all proposed action alternatives.

represent baseline conditions. After the remedy is implemented, groundwater and surface water monitoring would be conducted, and ICs to restrict groundwater/surface water use would be required for any areas where there are exceedances of COCs PRGs. The interim groundwater remedy will be applied to Zone 1 only, as Zone 2 groundwater is contaminated with contaminants from naturally occurring coal seams, and thus is not part of this Site remedy. The interim surface water remedy will be applied to the former settling ponds only.

- Pre-design investigation to determine baseline.
- EPA would assist Illinois EPA in establishing a Groundwater Management Zone (GMZ) at the Site pursuant to IAC Title 35, Subtitle F: Public Water Supplies, Chapter 1: Pollution Control Board, Part 620, Groundwater Quality. A GMZ is a three-dimensional region containing groundwater being managed to mitigate impairment caused by the release of contaminants from a site.
- Groundwater and surface water monitoring to determine the effectiveness of the remedy in reducing groundwater contamination and migration.
- Institutional Controls (ICs) to restrict groundwater and/or surface water use in exceedance areas.

#### Covering and Restoration

- A low-permeability soil cover, also referred to as "covering," would be installed over the slag pile consolidation area to prevent infiltration and provide a direct-contact barrier for potential human and ecological receptors.
- The cover would require a minimum 100 ft separation distance from the creek within the fenced area of the Site.
- Details of the slag pile consolidation area varies by alternative and will be further developed in the remedial design phase.
- The following assumptions were used for the slag pile consolidation area:
  - No bottom liner is necessary because of the presence of clay underneath the source materials.
  - Groundwater data indicates minimal migration of potentially site-related metals into the Lower Zone 1 portion of the aquifer. Additionally, based upon hydraulic data collected during the SRI, the metals detected in Zone 2 monitoring wells do not appear to be associated with contamination from the site.
  - Cover slope: 4 to 6 percent. This slope would be sufficient to maintain positive drainage and minimize erosion potential.
  - The sides of the existing slag pile would be sloped to an assumed 3 horizontal to 1 vertical and stabilized.
  - The perimeter drainage swales would be designed to manage runoff during the peak discharge of 25-year, 24-hour storm event.
  - Temporary stormwater retention ponds would be included as necessary during the construction phase for settlement of fugitive particles and energy dissipation during a 2-year, 24-hour storm event. The existing settling ponds may be used as stormwater retention ponds.
  - Perimeter site access roads would be constructed.
  - Hydroseeding areas with constructed covers and most disturbed areas, to establish vegetative cover.

• Wetland restoration (if required), 0.3 acre of a wetland identified on Site.

# Long Term Monitoring

- Quarterly for first two years, annually from years 3 to 5, and once every 5 years as a part of five-year reviews.
- Groundwater, surface water and sediment chemistry samples, sediment toxicity and fish tissue samples to verify effectiveness of the remedy.
- Sampling to assess stream conditions relative to the sediment PRGs and to verify the improvement of conditions of the stream following remedial action.
- The LTM frequency may be refined during preparation of the LTM monitoring plan.

# Institutional Controls

- Environmental covenant to prohibit installation of wells and use of surface water from settling ponds.
- ICs through such mechanisms as property deed restrictions or restrictive covenants for areas of groundwater with COC exceedances to restrict groundwater use.
- Soil ICs for affected soil left in place. Soil IC extent varies by alternative (see Figure 12).
- Property restrictions prohibiting future residential use, recreational use, or commercial use as a daycare center.
- Implement ICs for all areas where contamination remains above human health or ecological risk levels or which contain remedy components.
- ICs not anticipated for surface water based on the removal of sediment source materials that should attenuate surface water contamination.

# Five-Year Reviews

• Conducted after the selected remedial action is initiated.

Capital costs are those expenditures that are required to construct a remedial alternative. Operation and Maintenance (O&M) are those post-construction costs necessary to ensure or verify the continued effectiveness of a remedial alternative and are estimated on an annual basis. The "present worth" cost is the amount of money which, if invested in the current year, would be sufficient to cover all the costs over time associated with a project. The present worth costs for the remedial alternatives below were calculated using a discount rate of seven percent and a 30year time interval. Construction time is the time required to construct and implement the alternative and does not include the time required to design the remedy, negotiate performance of the remedy with the responsible parties, or procure contracts for design and construction.

# **Description of Alternatives**

EPA developed a range of remedial alternatives to address potential risks at the Site. EPA is required to evaluate "No Action" as the basis of comparison for the other alternatives. All the other alternatives include "active" measures to remediate the Site. It is important to note that removal of sediment exceeding ecological and human health PRGs, the sediment remediation footprint noted on Figure 10, is a common element in each of proposed "active" remedial

alternatives (Alternatives 2 through 5). In addition, the groundwater and surface water interim remedies, and a covering installed over the slag pile consolidation area is a common element for all proposed "active" remedial alternatives. Details of the slag pile consolidation area varies by alternative, therefore would be further developed in the remedial design phase. Therefore, the proposed remedial alternative presents a range of cleanup alternatives developed for soil to achieve the RAOs.

The groundwater and surface water interim remedies would protect human health and the environment in the short term through the implementation of ICs to restrict groundwater and former settling ponds' surface water use. Groundwater and surface water monitoring would be conducted following implementation of the source control measures provided by the other alternatives, to evaluate the impact of those source control measures on groundwater and surface water concentrations over time.

#### Alternative 1: No Action

Regulations governing the Superfund program require that the "No Action" alternative be evaluated to establish a baseline for comparison. Under this alternative, EPA would take no action at the Site to prevent exposure to the contamination. The "No Action" alternative would leave affected soil, sediment, surface water, and groundwater contamination. The potential for human and ecological receptors to be exposed to COCs and COECs would not be addressed.

Estimated Capital Cost: \$0 Estimated Annual O&M Cost: \$0 Estimated Present Worth: \$0 Estimated Soil Excavation: 0 cy Remedial Action Construction Timeframe: None

# Alternative 2: Cover of Surface Soil above Human Health PRGs; Excavation of Surface Soil above Ecological PRGs (0.5 ft bgs) outside the Human Health excavation footprint; Cover Slag Pile Consolidation Area; ICs and LTM.

In addition to the common elements described above, the unique components of Alternative 2 are as follows. The sediment and soil remediation areas are displayed on Figure 13 along with the estimated footprint of the slag pile consolation area.

- Surface soil exceeding human health PRGs would be covered with a low-permeability cover, which includes 24 inches of compacted clay and 6 inches of topsoil.
- Surface soil exceeding ecological PRGs in non-vegetated areas located outside of covered human health remediation footprint would be excavated to 0.5 foot bgs and consolidated with the existing slag pile on-site. These areas would be backfilled with 6 inches of topsoil to match original grade.
- Implement ICs for all areas where contamination remains above human health or ecological risk levels or which contain remedy components.

Estimated Capital Cost: \$23.4 Million Estimated Annual O&M Cost: \$1.5 Million Estimated Present Worth Cost: \$25.3 Million Estimated Soil Excavation: 29,027 cy Estimated Remedial Action Construction Timeframe: 2 years

#### Alternative 3: Excavation of Surface Soil above Human Health PRGs (up to 2 feet bgs), Excavation of Surface Soil above Ecological PRGs (0.5 foot bgs) outside of the Human Health PRG excavation footprint; Cover Slag Pile Consolidation Area; ICs and LTM (EPA's Preferred Alternative).

In addition to the common elements described above, the unique components of Alternative 3 are as follows. The sediment and soil remediation areas are displayed on Figure 14 along with the estimated footprint of the slag pile consolidation area.

- Surface soil exceeding human health PRGs would be excavated up to 2 feet bgs (49,046 cy) and consolidated with the existing slag pile on-site. Excavated areas will be backfilled with compacted clay and topsoil. The thickness of clay will vary by alternative and is dependent upon whether subsurface soils are present at concentrations above human health PRGs.
- Surface soil exceeding ecological PRGs in non-vegetated areas located outside of the human health remediation footprint would be excavated to 0.5-foot bgs (29,072 cy), consolidated with the existing slag pile on-site and backfilled.
- Implement ICs for all areas where contamination remains above human health or ecological risk levels or which contain remedy components.

Estimated Capital Cost: \$27.3 Million Estimated Annual O&M Cost: \$1.6 Million Estimated Present Worth Cost: \$29.3 Million Estimated Soil Excavation: 78,118 cy Estimated Remedial Action Construction Timeframe: 3 years

# Alternative 4: Excavation of Surface Soil above both Human Health and Ecological PRGs (up to 2 feet bgs); Cover Slag Pile Consolidation Area; ICs and LTM.

In addition to the common elements described above, the unique components of Alternative 4 are as follows. The sediment and soil remediation areas are displayed on Figure 15 along with the estimated footprint of the slag pile consolidation area.

- Surface soil exceeding human health PRGs would be excavated up to 2 feet bgs (49,046 cy) and consolidated with the existing slag pile on-site. Excavated areas will be backfilled with compacted clay and topsoil. The thickness of clay will vary by alternative and is dependent upon whether subsurface soils are present at concentrations above human health PRGs.
- Surface soil exceeding ecological PRGs in non-vegetated areas located outside the human health exceedance areas would be excavated up to 2 feet bgs (302,811 cy), consolidated with the existing slag pile on-site, and backfilled.
- Implement ICs for all areas where contamination remains above human health or ecological risk levels or which contain remedy components.
Estimated Capital Cost: \$66.1 Million Estimated Annual O&M Cost: \$6.8 Million Estimated Present Worth Cost: \$72.4 Million Estimated Soil Excavation: 351,857 cy Estimated Remedial Action Construction Timeframe: 5 years

#### Alternative 5 – Excavation of Surface Soil above Ecological PRGs (up to 2 feet bgs); Excavation of Soil above Human Health PRGs inside the Ecological footprint below 2 feet to 10 feet bgs); Cover Slag Pile Consolidation Area; ICs and LTM.

In addition to the common elements described above, the unique components of Alternative 5 are as follows. Sediment and soil remediation areas are displayed on Figure 16 along with the estimated footprint of the slag pile consolidation area.

- Surface soil exceeding human health PRGs and ecological PRGs in non-vegetated areas would be excavated up to 2 feet bgs (351,857 cy) and consolidated with existing slag pile on-site.
- Subsurface soil exceeding human health PRGs would be excavated 2 feet up to 10 feet bgs (73,651 cy) and consolidated with the existing slag pile.
- Implement ICs for all areas where contamination remains above human health or ecological risk levels or which contain remedy components.

Estimated Capital Cost: \$72 Million Estimated Annual O&M Cost: \$2.1 Million Estimated Present Worth Cost: \$74.4 Million Estimated Soil Excavation: 425,508 cy Estimated Remedial Action Construction Timeframe: 5 years

## 8. EVALUATION OF ALTERNATIVES

Section 121(b)(1) of CERCLA presents several factors that EPA is required to consider in its assessment of alternatives. Building upon these specific statutory mandates, the NCP articulates nine evaluation criteria to be used in assessing the individual remedial alternatives. The purpose of this evaluation is to promote consistent identification of the relative advantages and disadvantages of each alternative, thereby guiding selection of remedies offering the most effective and efficient means of achieving site cleanup goals. While all nine criteria are important, they are weighed differently in the decision-making process depending on whether they evaluate protection of human health and the environment or compliance with federal and state ARARs (threshold criteria); consider technical or economic merits (primary balancing criteria); or involve the evaluation of non-EPA reviewers that may influence an EPA decision (modifying criteria). These nine criteria are described below.

#### **Explanation of the Nine Evaluation Criteria**

#### Threshold Criteria

- 1. **Overall Protection of Human Health and the Environment** addresses whether a remedy provides adequate protection of human health and the environment and describes how risks posed by the site are eliminated, reduced, or controlled through treatment, engineering, or institutional controls. This criterion also incorporates an evaluation of climate resilience.
- 2. Compliance with Applicable or Relevant and Appropriate Requirements addresses whether a remedy will meet the applicable or relevant and appropriate federal and state requirements, known as ARARs.

#### Primary Balancing Criteria

- 3. Long-Term Effectiveness and Permanence refers to expected residual risk and the ability of a remedy to maintain reliable protection of human health and the environment over time, once cleanup levels have been met.
- 4. **Reduction of Toxicity, Mobility or Volume Through Treatment** addresses the statutory preference for selecting remedial actions that employ treatment technologies that permanently and significantly reduce toxicity, mobility, or volume of the hazardous substances as their principal element. This preference is satisfied when treatment is used to reduce the principal threats at the site through destruction of toxic contaminants, reduction of the total mass of toxic contaminants, irreversible reduction in contaminant mobility, or reduction of total volume of contaminated media.
- 5. **Short-Term Effectiveness** addresses the period of time needed to implement the remedy and any adverse impacts that may be posed to workers, the community and the environment during construction of the remedy until cleanup levels are achieved. This criterion also considers the effectiveness of mitigative measures and time until protection is achieved through attainment of the RAOs.
- 6. **Implementability** addresses the technical and administrative feasibility of a remedy from design through construction, including the availability of services and materials needed to implement a particular option and coordination with other governmental entities.
- 7. **Cost** includes estimated capital costs, annual O&M costs and total present worth of capital and O&M costs, including long-term monitoring. The total present worth cost is calculated using a discount rate that takes into account the time value of money.

## Modifying Criteria

- 8. **State Agency Acceptance** considers the state's position and key concerns on the Preferred Alternative and other alternatives, as well as comments on the ARARs or proposed use of waivers. This assessment is completed after comments on this Proposed Plan are received.
- 9. **Community Acceptance** considers the public's support of, reservations about, or opposition to components of the alternatives. This assessment is completed after comments on this Proposed Plan are received.

Each of the nine evaluation criteria are discussed below with respect to the alternatives under consideration for this remedial action.

#### **Comparison of Alternatives**

This section of the Proposed Plan evaluates each alternative against the nine criteria. More details regarding this evaluation can be found the Feasibility Reports. Table 6, attached to this Proposed Plan, provides a chart summarizing this evaluation. A narrative of the comparative analysis of alternatives is provided below.

#### 1. Overall Protection of Human Health and the Environment

EPA is required to select remedies that will protect human health and the environment. Alternative 1, No Action, would not provide improvement over current conditions, would not provide risk reduction, and would not be protective of human health or the environment. Thus, it is not eligible to be selected and therefore is not discussed further in this Proposed Plan.

For all remaining alternatives, all the RAOs for soil, slag and sediment would be achieved immediately upon completion of the construction work, and the RAOs for groundwater and surface water would be achieved upon successful implementation of groundwater ICs. Alternatives 2, 3, 4, and 5 would be protective of aquatic ecological receptors with the excavation of sediment in the sediment remediation footprint area. These alternatives include a GMZ and ICs, which would prevent ingestion of contaminated groundwater.

Alternatives 2, 3, 4, and 5 would be protective of human health by preventing direct contact, inhalation, and ingestion of slag and soil exceeding human health PRGs through consolidation backfilling with compacted clay and topsoil. The thickness of clay will vary by alternative and is dependent upon whether subsurface soils are present at concentrations above human health PRGs. The low-permeability cover over soil exceeding human health PRGs reduces infiltration of precipitation through contaminated media, thereby reducing contaminant migration to groundwater and subsequent discharge to surface water.

Although Alternatives 2 and 3 do not physically remove all concentrations of COECs in surface soil with concentrations greater than ecological PRGs, the proposed remedy would result in substantial reductions in surface soil COECs concentrations and backfill of excavated areas. Alternative 4 and 5 would be protective of terrestrial receptors by preventing direct contact with surface soils above human health and ecological PRGs through excavation. The migration and monitoring of Site related COCs is not anticipated to be impacted by any varying climatological factor(s), and, thus, Alternative 2 through Alternative 5 are resilient to climate change.

## 2. Compliance with ARARs

This criterion assesses whether each alternative complies with federal and state regulatory requirements that are either applicable or relevant and appropriate, known as ARARs. Federal regulatory requirements are selected as ARARs unless a state requirement is more stringent than its associated federal requirement. In addition to ARARs, EPA can also consider other "to-be-considered" (TBC) non-promulgated advisories or guidance issued by the state or federal government, when determining the necessary level of cleanup for protection of human health and the environment.

The primary ARARs for the alternatives under consideration are state and federal regulations

relating to hazardous waste identification, management, and disposal as well as state regulations regarding groundwater quality and institutional controls. Alternatives 2, 3, 4, and 5 would meet all federal and state ARARs.

A few key location specific ARARs include the following: Section 404 of the Clean Water Act, the Fish and Wildlife Coordination Act, the Migratory Bird Treaty Act, and Section 106 of the National Historic Preservation Act. A few key action specific ARARs or TBCs include: the Illinois NDPES General Permit for Stormwater Discharge from Construction Site Activities (Effluent standards 25 IAC Part 304) are applicable if such water is discharged, the General Use Water Quality Standards Subpart B of 35 IAC 3013 would need to be met, 35 IAC 320.210 and Illinois closure and post-closure requirement in 35 IAC 724 as identified in Table 2, attached to this Proposed Plan are relevant and appropriate. Other key State ARARs include Title 35 IAC Part 742 (Illinois Pollution Control Board 2007) and 765 ILCS 122: Illinois Uniform Environmental Covenants Act.

Alternatives 2 through 5 include an interim groundwater and surface water remedies consisting of monitoring and ICs to prevent exposure to contaminated groundwater and surface water. MCLs and/or Illinois Class I groundwater standards have been identified as potential ARARs for the groundwater COCs. However, interim remedies under CERCLA are not required to comply with ARARs as long as the final remedy will achieve them. The proposed interim remedy for groundwater is not expected to achieve the MCLs and/or Illinois Class I groundwater standards. The final groundwater remedy, when selected in the future, is expected to comply with the substantive requirements of the federal and state regulations that are applicable or relevant and appropriate to the final selected remedial action.

## 3. Long-Term Effectiveness and Permanence

Alternatives 2 through 5 will all require long-term O&M and ICs to maintain the integrity of all covered areas. Since ICs are only required on the slag pile consolidation area and the soils beneath paved areas on the adjacent property in Alternative 5, this alternative has the greatest long-term effectiveness and permanence and most flexibility for potential redevelopment of areas of the site. Future residential land use, recreational land use, and commercial land use as a daycare at the Site would be prohibited in Alternatives 2 through 5.

## 4. Reduction of Toxicity, Mobility, or Volume of Contaminants through Treatment

Alternatives 2 through 5, reduce the mobility of the COCs and COECs through containment under a low-permeability cover. The contaminants at the Site are most prone to migration when exposed to erosion or infiltration through slag. As a result, the isolation of process materials and soil in place through consolidation beneath an engineered cover is expected to effectively address the mobility of contaminants. None of the alternatives contain a treatment component to reduce toxicity, mobility, or volume because the large volume of relatively low-level metalcontaminated soil at the Site does not lend itself to any cost-effective treatment.

#### 5. Short-term Effectiveness

Alternative 2 would pose the lowest short-term risk to the community since it has the shortest construction duration at 2.5 years and smallest imported borrow material quantities for the construction of the cover. Alternative 3 has similar short-term effectiveness with an increased construction duration of 3 years. In addition, traffic impacts under Alternative 3 are similar to Alternative 2, although potential dust generation is increased due to the excavation of surface soils.

Alternatives 4 and 5 would pose the highest short-term risk to the community due the increased construction durations of 5 years and material-handling quantities, which would result in significant traffic impacts to the surrounding community. However, the short-term risk associated with Alternative 5 is slightly higher than Alternative 4 because the excavation quantities are greatest and this increased excavation volumes would potentially result in additional noise, increase traffic, and potential dust-borne releases.

Overall, Alternatives 2 and 3 present the lowest degree of short-term risk to the workers and surrounding community from dust, noise, and traffic due to shorter construction duration. Therefore, Alternatives 2 and 3 have greatest degree of short-term effectiveness.

#### 6. Implementability

Alternatives 2 through 5 are implementable using similar technologies and readily available standard construction equipment. The technologies incorporated into these alternatives are proven remedial options and have been implemented successfully on environmental cleanup projects throughout the county. However, due to the increased quantities of required backfill materials in Alternatives 4 and 5, borrow sources may be located farther from the site in order to obtain sufficient quantities. In addition, Alternative 5 would require the excavation of an additional 73,651 cy of soil compared to Alternative 4 and an additional 347,390 cy of soil comparted to Alternative 3.

#### 7. Cost

This criterion evaluates the capital and annual O&M costs of each alternative and uses the estimated total present value costs of each to compare costs among alternatives with different implementation times. A summary of the estimated cost of each alternative is shown in Table 7, attached to this Proposed Plan.

Alternative 2 is the least expensive action remedial alternative. Alternative 3 is slightly higher because surface soils would be excavated. Alternatives 4 and 5 are the most expensive alternatives with each alternative increasing in cost within the same order of magnitude and are the most expensive alternatives. Both Alternative 4 and Alternative 5 would excavate surface and subsurface soil, Alternative 5, the highest cost would excavate the highest quantity of soil.

The final cost estimates for the Selected Remedy will be developed and refined during the remedial design process.

## 8. State/Support Agency Acceptance

The State of Illinois' acceptance of the preferred alternative will be evaluated after the public comment period ends and will be described in the ROD.

## 9. Community Acceptance

EPA, in consultation with Illinois EPA, will evaluate public reaction to the Preferred Alternative after the public comment period ends and will be described in the ROD.

## 9. EPA's PREFERRED ALTERNATIVE

This section describes EPA's preferred alternative and explains the rationale for that preference.

#### EPA's Preferred Alternative is Alternative 3: Excavation of Surface Soil above Human Health PRGs (up to 2 feet bgs), Excavation of Surface Soil above Ecological PRGs (0.5 foot) outside of the Human Health PRG excavation footprint; Cover Slag Pile Consolidation Area; ICs and LTM.

Based on the evaluation of the various remedial alternatives summarized in Section 8, *Evaluation of Alternatives*, EPA believes that Alternative 3 is the most appropriate cleanup alternative for the Site.

The details of Alternative 3 are discussed below and displayed on Figure 14.

- Conducting predesign investigations; sampling to delineate and refine excavation boundaries and volumes and baseline sampling to support long-term monitoring, identification of T&E species and migratory birds, evaluation of wetlands, surveys for boundary and well locations.
- Conducting pre-construction activities, survey and demolish buildings within the fenceline.
- Excavating (7,508 cy) of sediment above human health and ecological PRGs.
- Surface soil exceeding human health PRGs would be excavated up to 2 feet bgs (49,046 cy) and consolidated with the existing slag pile on-site. Excavated areas will be backfilled with compacted clay and topsoil, to create a low-permeability cover.
- Surface soil exceeding ecological PRGs in non-vegetated areas located outside of the human health remediation footprint would be excavated to 0.5-foot bgs (29,072 cy), consolidated with the existing slag pile. Excavated areas will be backfilled.
- Installing a low-permeability soil cover over the slag pile consolidation area and hydroseeding areas with constructed cover and most disturbed areas, to establish vegetation. Partial slag pile relocation and creek rerouting.
- Implementing Long Term Monitoring to verify effectiveness of the remedy.
- Implementing an interim groundwater and surface water remedy, which would require baseline sampling and the development of a GMZ.
- Implementing ICs, refer to Figure 12 displaying soil institutional control areas.

The time to complete construction would be approximately 3 years, at an estimated total present worth cost of \$29.3 Million.

Alternative 3 is recommended because it is expected to achieve long-term risk reduction through excavation of contaminated soils and isolation by covering the subsurface soil above human health PRGs and an on-site slag pile consolidation area under a low-permeability cover. This action will protect human receptors from direct contact with affected surface soils and subsurface soils with physical controls and will serve to reduce risk to ecological receptors from contact with surface soil. The excavation of sediment remediation footprint will protect human receptors from direct contract with affected sediment and will address ecological concerns.

Alternative 3 will meet all identified ARARs, will achieve RAOs within a reasonable timeframe and at a reasonable cost, and will allow the property to be used for current and reasonably anticipated land use while preventing residential use, recreational use, and commercial use as a daycare center.

The interim groundwater remedy will comply with those federal and state requirements that are applicable or relevant and appropriate to the limited scope of the action. The interim groundwater remedy includes ICs to prevent exposure to contaminated groundwater until groundwater can be further evaluated and a final remedy selected. Groundwater monitoring would be conducted following implementation of the source control measures provided by the other areas' alternatives, to evaluate the impact of those source control measures on groundwater concentrations over time. The metals detected in Zone 2 groundwater monitoring wells are due to naturally occurring contamination from coal deposits and/or local mine-workings and not Site-related, therefore EPA is not restoring Zone 2 groundwater to its beneficial use due to natural causes as per 35 Illinois Administrative Code (IAC) 620.410(a). The ability to meet the groundwater chemical specific ARARs and will be evaluated by LTM and EPA five-year review.

#### Summary of Rationale for the Preferred Alternative

Based on the information currently available, EPA believes that the Preferred Alternative, Alternative 3, meets the threshold criteria and provides the best balance of tradeoffs among the alternatives with respect to the balancing and modifying criteria. The interim surface water and groundwater remedy is not required to meet ARARs so long as the final groundwater/surface water remedy will meet ARARs. EPA expects the Preferred Alternative to satisfy the following statutory requirements of CERCLA § 121(b): (1) be protective of human health and the environment; (2) comply with ARARs (or justify a waiver); (3) be cost-effective; (4) utilize permanent solutions and alternative treatment technologies or resource recovery technologies to the maximum extent practicable; and (5) satisfy the preference for treatment as a principal element or explain why the preference for treatment will not be met.

The Preferred Alternative will provide long-term and permanent protection again exposure to Site-related contaminants by the combination of soil and sediment excavation, containment, and cover, coupled with appropriate ICs. The Preferred Alternative does not satisfy the preference for treatment as a principal element because the large volume of relatively low-level metals-contaminated soils at the Site do not lend itself to any cost-effective treatment. EPA has not identified any principal threat wastes at the Site.

## Next Steps

EPA, in consultation with Illinois EPA, will evaluate public input on the preferred cleanup alternative during the public comment period before selecting a final cleanup alternative as the remedy. Based on new information or public comments, EPA may modify its preferred alternative or choose another. Therefore, EPA encourages the public to review and comment on all the cleanup alternatives.

EPA will respond in writing to all comments collected during the public comment period in a Responsiveness Summary which is part of the ROD. EPA will announce the selected cleanup alternative in local newspaper notices and on EPA's webpage <a href="https://www.epa.gov/superfund/hegeler-zinc">https://www.epa.gov/superfund/hegeler-zinc</a> and will place a copy of the ROD in the local information repository.

FIGURES







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# Hegeler Zinc Superfund Site



Danville, Illinois







Figure 7 Potential Metals Migration Routes OU1, Hegeler Zinc Superfund Site Vermilion County, Illinois











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# TABLES

## Table 1. Summary of Affected Media, Receptors, Pathways, and COCs/COPECs Feasibility Study Report OU1

| Media         | Receptors   | Pathways  | COCs/COPECs   |
|---------------|---|---|---|
| Soil/Slag     | Surface Soil (0-2 ft bgs) <sup>3</sup> and unsaturated subsurface<br>soil (> 2 ft bgs): future construction workers exposure<br>area 3                                      | Human health exposure via dermal  | Antimony and zinc   |
|               | Surface Soil (0-2 ft bgs) <sup>8</sup> and unsaturated subsurface<br>soil (> 2 ft bgs): future construction workers and/or<br>industrial workers exposure areas 2, 3, and 4 | contact, ingestion, and inhalation<br>pathways  | Lead  |
|               | Surface Soil (0-2 ft bgs): terrestrial habitat receptors:<br>plants, soil invertebrates, terrestrial mammals and<br>birds, amphibians and reptiles                          | Ecological exposure via direct contact or<br>ingestion pathways                                       | Aluminum, antimony, lead, mercury,<br>vanadium, and zinc  |
| Sediment      | 0-1 foot bgs: trespassers (exposure area 1 creek) and<br>construction workers (exposure areas 1 and 2 creek)  | Human health exposure via dermal<br>contact, ingestion, and inhalation                                | Cadmium   |
|               | 0-0.5 ft bgs: aquatic habitat receptors: fish and water<br>column biota, benthic invertebrates, semi-aquatic<br>mammals and birds, amphibians and reptiles                  | Ecological exposure via direct contact or<br>ingestion pathways                                       | Aluminum, cadmium, lead, manganese,<br>and zinc   |
| Groundwater   | Onsite industrial worker and offsite residents exposure<br>areas 1, 2, and 3  | Human health exposure via drinking<br>water or household use or industrial use<br>inhalation pathways | Total and dissolved metals: aluminum,<br>antimony, arsenic, barium, beryllium,<br>cadmium, chromium, cobalt, copper, iron,<br>lead, manganese, vanadium, and zinc |
|               | Onsite industrial worker and offsite residents exposure<br>area 4   |   | Total and dissolved metals: antimony,<br>arsenic, cadmium, chromium, lead, and<br>zinc  |
| Surface Water | Trespassers, construction and industrial workers<br>exposure area 2 settling ponds and creek  | Human health exposure via dermal<br>contact, ingestion, and inhalation<br>pathways                    | Total and dissolved cadmium   |
|               | Aquatic habitat receptors: fish and water column<br>biota, benthic invertebrates  | Ecological exposure via direct contact or<br>ingestion pathways                                       | Dissolved metals: aluminum, cadmium,<br>lead, manganese, and zinc   |

 Notes:

 Shaded rows identify media affected for ecological receptors.

 Human Health Exposure Areas are shown on Figure 2-5 of this report.

 COC = chemical of concern

 COPEC = chemical of potential ecological concern

 ft bgs = feet below ground surface

 <sup>a</sup> COCs identified in total soil (0-10 feet bgs) for future industrial workers and construction workers were also identified as COC for surface soil (0-2 feet bgs) since surface soil is included within the total soil depth interval.

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Table 2

#### Applicable or Relevant and Appropriate Requirements for the Retained Alternatives Feasibility Study Report OUT and OU2

| Hegeler Zinc Superfund Site, Vermilion County, Blinois   |  |             |   |                                |  |  |
|--|--|-------------|---|--------------------------------|--|--|
| Regulation   | Requirement  | ARAR Status | Analysis  | Alternatives                   |  |  |
| Chemical-specific ARARs/TBCs   |  |             |   |                                |  |  |
| Soil and Slag  |  |             |   |                                |  |  |
| IAC Title 35, Part 742, Appendix A, and<br>Appendix B, Table B TACO  | TACO establishes a framework for determining soil and groundwater remediation objectives and standards, and for establishing institutional controls. Tier 1 remediation objectives are set at 10 <sup>6</sup> ELCR and Hazard Index - 1 values. Section 742, 200(d) Tier 3 remediation objectives allows deanup levels within the ELCR range of 10 <sup>4</sup> to 10 <sup>4</sup> .   | TBC         | TACD is a voluntary program and is not required (Part 742.105 (a)). It provides<br>guidance for development of site-specific soil and groundwater remediation<br>objectives. It may be considered in establishing PRGs.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| EPA Regional Screening Level Table for Chemical<br>Contaminants at Superfund Sites - Soil  | Screening levels developed using risk assessment guidance from the EPA Superfund program.<br>They are risk-based concentrations derived from standardized equations combining exposure<br>information assumptions with EPA souch ydata. Screening levels are concentratived to be protective<br>for humans over a lifetime, however, screening levels do not address non-human health<br>endpolins, such as ecological impacts.  | TBC         | Levels may be considered for use as initial cleanup goal.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| CERCLA Guidance on Land Use in the CERCLA<br>Remedy Selection Process  | Establishes appropriate considerations in defining future land use.  | TBC         | CERCLA provides guidance to EPA in selecting land use for remedy selection<br>purposes.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Oak Ridge National Laboratory Toxicological<br>Benchmarks for Screening Contaminants of<br>Potential Concern   | Screening level assessment benchmarks for terrestrial invertebrates and plants.  | TBC         | Levels may be used for developing PRGs for soil ecological risk.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| EPA Ecological So'l Screening Levels   | Screening level assessment benchmarks for terrestrial invertebrates, plants, birds, and mammals.   | TBC         | Levels may be used for developing PRGs for soil ecological risk.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| NOAA Screening Quick Reference Tables  | Compilation of screening level assessment benchmarks for multiple media types.   | TBC         | Levels may be used for developing PRGs for soil ecological risk.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Groundwater  |  |             |   |                                |  |  |
| 40 CFR Parts 141 and 143 Federal Safe Drinking<br>Water Act, National Primary and Secondary<br>Standards   | Establishes MCLs and MCLGs that are health-based standards for public drinking water system.<br>Secondary MCLs and MCLGs are established for aesthetic qualities of the drinking water.  | Applicable  | Applicable to the Upper and Lower Zone 1 and Zone 2 groundwater. As detailed<br>in the SRI Report (CH2M 2013a), the metals detected in Zone 2 monitoring wells<br>do not appear to be associated with containingtion from the site (rather, it is<br>containination from mine-workings from the various mines in the vicinity of the<br>site). Therefore, the RAOs and PRGs for groundwater may apply only to Zone 1. | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Part 620.210; 620.410; IWQS Class I:<br>Potable Resource Groundwater   | Applicable to groundwater compatible for use as a potable water supply.  | Applicable  | Applicable to the Upper and Lower Zone 1 and Zone 2 groundwater. As detailed<br>in the SRI Report (CH2M 2015a), the metals detected in Zone 2 monitoring wells<br>do not appear to be associated with contamination from the site (rather, it is<br>contamination from mine-workings from the various mines in the vicinity of the<br>site). Therefore, the RAOs and PRGs for groundwater may apply only to Zone 1.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| EPA Regional Screening Level Table for Chemical<br>Contaminants at Superfund Sites – Tap Water   | Screaning levels developed uning risk assassment guidance from the EPA Superfund orgenn.<br>They are risk-based concentrations derived from standardized equations combining exposure<br>information assumptions with EPA toxicity data. Screening levels are considered to be protective<br>for humans over a litetime, however, screening levels do not address non-human health<br>endpoints, such as exological impacts.   | TBC         | Levels may be considered for use as initial cleanup goal.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Part 620.450(a), Alternative<br>Groundwater Quality Standards—Groundwater<br>Quality Restoration Standards                             | Applies to groundwater within a groundwater management zone pursuant to 35 IAC 620.250.<br>May allow concentrations higher than designated use after remediation.  | Applicable  | Applicable if a groundwater management zone is used.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Surface Water  |  |             |   |                                |  |  |
| IAC Title 35, Subitite C, Chapter I, Part 302, Illinois<br>Water Quality Standards<br>General Use-subdards<br>Section 302.208 and<br>Section 302.210 | Part 302.208 provides procedures to derive acute general use water quality orden's for toxic,<br>solstances without numerical standards, to restore, maintain, and enhane purify of the water of<br>the state.<br>Nurrative standards in Illinois Pollution Control Board regulations at 35 IAC 302.200 allow the<br>Illinois D-R to define runneric vater quality citede values for any substance that coep not already<br>been derived areas to protect quality. If and how the Numerican the state is the<br>been derived areas to protect quality. If and how the Numerican the Numerican the<br>state of the state of the state of the state of the state of the<br>state of the state of the state of the<br>state of the state of the state of the<br>state | Applicable  | The site contains an unmaned creek that flow into Srage Creek, which is a<br>tributary to the Vernifon River and is a water of the sets. Subpart Sapples to<br>linois surface waters that do not have a specific use category, such as Grape<br>Creek.  | Alternatives 2, 3, 4,<br>and 5 |  |  |

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| plicable or Relevant and Appropriate Requirements for the Retained Alternatives |  |
|---|--|
| on the data & tracks the man of CMT and CMT2                                    |  |

| tembility Study (tipur OII) and OI7 tempility Study (tipur OII) an |  |                                |  |                                |  |  |
|--|--|--------------------------------|--|--------------------------------|--|--|
| Regulation   | Requirement  | ARAR Status                    | Analysis   | Alternatives                   |  |  |
| EPA National Recommended Water Quality<br>Criteria   | Numeric water quality criteria for the protection of aquatic life.   | TBC                            | Aquatic life criteria for surface waters. To be considered in the absence of<br>applicable IIIInols EPA criteria.  | Alternatives 2, 3, 4, and 5    |  |  |
| Sediment   |  |                                |  |                                |  |  |
| EPA Regional Screening Level Table for Chemical<br>Contaminants at Superfund Sites – Soil  | Screening levels developed using risk assessment guldance from the EPA Superfund program.<br>They are risk-based concerns along derived from standardized quastions combining exposue<br>information assumptions with EPA suboilty data. Screening levels are concluded to be protective<br>for humans over a lifetime, however, screening levels di or ott address non-human health<br>endpolins, such as ecological impacts.   | TBC                            | Levels may be considered for use as initial cleanup goal.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| EPA Region 5 RCRA Ecological Screening Levels  | Presents screening values for freshwater sediments.  | TBC                            | Levels may be used for developing PRGs for soil ecological risk.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Development and Evoluation of Consensus-Based<br>Sediment Quality Guidelines for Freshwater<br>Ecosystems, MacDonald D.D., C. G. Ingersoll,<br>T. A. Berger  | ning of Characteristic sediment quality guidelines for freshwater ecosystems.<br>TBC Site-specific sediment quality guidelin |                                | Site-specific sediment cleanup objectives are being developed for the site in<br>accordance with the CERCLA process and as described in the report.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| NOAA Screening Quick Reference Tables  | Compilation of screening level assessment benchmarks for multiple media types.   | TBC                            | Levels may be used for developing PRGs for soil ecological risk.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Location-specific ARARs/TBCs   |  |                                |  |                                |  |  |
| Federal  |  |                                |  |                                |  |  |
| Section 404 of the CMA, 33 USC § 1344 - Permits<br>for Dredged or 11M Matrial<br>40 CRF kprst 122, 129, 220, 401, 403, and 404 and<br>33 CRF kprst 33<br>Nationwide Permit #33 Clearup of Hazardous and<br>Toxic Waste   | Authorizes the discharge of areaged or IIII naterial into waters (including wettands) of the United<br>State by exabiliting performance stands and conditions to protect the aquice environment.<br>USACE and EPA regard the use of mechanized earth-moving equipment in weters of the United<br>States series (ITE) and ICAN AND AND AND AND AND AND AND AND AND A   | Applicable                     | The Grape Creek, the Unsamed Oreek (Thistury), and IK Cultert are<br>considered to be waters of the Unlead States due to the connection to the<br>Vermillen Niver. A riparian score and wetlands may exist along the unnamed<br>exets and/or next he setting pondy. Like Harry, and the few water prond. Per<br>incess and/or next he setting pondy. Like Harry, and the few water prond. Per<br>incessaria to the administration of the setting pondy and the setting<br>CHPCLA state in determining was water bodies are regulated, and if no, what<br>unsecures are appointed for compliance with the regulations. If regulated,<br>substantive requirements are likely to include measures to minimize<br>mauspersion of administrat administration of administration fung essavation of<br>the regulated wetlands, if present, or for the pond, if altered. | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Endangered Species Act of 1973<br>16 USC Chapter 35  | Rules requiring determination as to whether such species and its habitat reside within an area<br>where an activity under review by a governmental authority may take place.   | Relevant<br>and<br>Appropriate | Construction activities performed during the implementation of remedies will<br>affect during aways, strams, pond-, and variands and mm yal ko adversely<br>affect protected species or haltats. The USW database will be searched and<br>ensure or species are potentially present on the site and whether the attenuatives<br>have a potential to affect such species. If there is a potential to effect, the<br>USFW will be constitute and work will adhere to this regulation.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Migratory Bird Treaty Act of 1972<br>16 USC \$703-712  | Establisher federal responsibility for the protection of the international migratory bird resources.<br>Taking, killing, or possessing migratory birds is unlewful without authorization.  | Applicable                     | The potential presence of migratory kirds and their habitat will be evaluated.<br>The remedial action may be implemented during the nexting seasory therefore,<br>the remedial design will incorporate measures to avoid or minimize disturbance<br>to the exector practicable, compliance with state or federal guidelines, and if<br>appropriate, consultation with USPWS.   | Alternatives 2, 3, 4,<br>and 5 |  |  |

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## Applicable or Relevant and Appropriate Requirements for the Retained Alternatives Frankhilly Study Itepurt OUT and OU7 Hegeler Zinc Superfund Site, Vermilion County, Illinois

| Regulation   | Requirement   | ARAR Status               | Analysis  | Alternatives                   |
|--|---|---------------------------|---|--------------------------------|
| Fish and Wildlife Coordination Act<br>16 USC § 661 et seq.   | The Add provides protection and consultation with USPWS and state counterpart for Actions that<br>would affect stress, wellands, other water bodies, or protected habitats. Afford haten should<br>protect tish or wildfile, and measures should be developed to prevent, mitigate, or compensate<br>for project-related losses to fish and wildfile.   | Applicable                | Construction activities performed during the hypothementation of memolies will<br>effect daring ways, streams, ponds, and wetlands and may also adversely<br>affect protected species on hishitats. The USFWS database will be searched and<br>tractular sensated during the remediated leaght to determine whether protected<br>to the searched and the searched and the searched and<br>protected and the searched and the searched and<br>searched and the searched and the searched and<br>the searched and the searched and the searched and<br>the searched and the searched and the searched and<br>the searched and the searched and the searched and the searched and<br>the searched and the searched and the searched and the searched and<br>the searched and the searched and the searched and the searched and the searched and<br>the searched and the sea | Alternatives 2, 3, 4,<br>and 5 |
| National Historic Preservation Act, Section 106<br>54 USC § 306108   | Requires federal agencies to consider the effects of federally funded projects on historic<br>properties and to afford the Advisory Council on Historic Preservation an opportunity to<br>comment on such projects prior to the expenditure of any Federal funds on the undertaking.  | Applicable                | The presence of historic resources, including archeological sites, was evaluated<br>during the remedial design. The Illinois Historic Preservation Agency was<br>consulted and concurred that no historic properties within OU1 will be affected.<br>The SiFPO has required that a survey be conducted of any borrow areas once they are<br>identified (Agencida).  | Alternatives 2, 3, 4,<br>and 5 |
| Executive Order 11988 – Floodplein Management<br>of May 24, 1977, appearing at 42 FR 26951, 3 CFR,<br>1977 Comp., p. 117                         | Requires actions to avoid or minimize long- and short-term adverse impacts associated with the<br>occupancy and modification of floodplains.  | Applicable                | As allowed by law, agencies shall issue or amend their existing procedures in<br>order to comply with this Order  | Alternatives 2, 3, 4, and 5    |
| Executive Order 11990 – Protection of Wetlands<br>of May 24, 1977, appearing at 42 FR 26961, 3 CFR,<br>1977 Comp., p. 121                        | Requires actions to avoid or minimize long- and short-term adverse impacts associated with the<br>destruction or modification of weblands.  | TBC                       | As allowed by law, agencies shall issue or amend their existing procedures in<br>order to comply with this Order  | Alternatives 2, 3, 4,<br>and 5 |
| State  |   |                           |   |                                |
| Illinois Endangered Species Protection Act<br>IAC Title 17 Part 1075, Endangered Species   | Prohibite actions that are likely to begandize the continued existence of listed species or result in<br>the destruction or adverse modification of critical habitat. If remediation is which in critical habitati<br>or buffer zones surrounding threatened or endangered species, miligation measures must be<br>taken to protect the resource.   | Potentially<br>Applicable | Based on a review performed in 2011, no threatened or endangered species or<br>their habitats were observed on site. An updated threatened and endangered<br>species review will be conducted during the remedial design. If threatened or<br>endangered species are identified as optentially present in areas where<br>remedial actions will occur, measures will be specified to confirm the presence,<br>and avoid or miligate the adverse effects.   | Alternatives 2, 3, 4,<br>and 5 |
| 765 ILCS 122: Illinois Uniform Environmental<br>Covenants Act  | The purpose of an environmental covenant is to ensure that land use restrictions and engineering<br>controls designed to control the potential environmental risk of residual contamination will be<br>recorded in the land records and enforced over time, perpetually if necessary, while allowing that<br>real estate to be conveyed from one person to another subject to those controls. | Applicable                | Applicable to groundwater while levels exceed acceptable risk. Applicable to the<br>slag pile consolidation area. May also be applicable to other areas of the site if<br>residual contamination remains onsite at levels that do not allow for unlimited<br>use and unrestricted exposure after cleanup.   | Alternatives 2, 3, 4,<br>and 5 |
| The Illinois Interagency Wetland Policy Act of<br>1989, Chapter 20 Executive Branch, Department<br>of Natural Resources                          | Directs that State agencies preserve, enhance, and create wetlands where possible and avoid<br>adverse impacts to wetlands from various state-managed or funded activities.   | TBC                       | The site is not state funded or managed. However, the state's goal for overall<br>no net loss of wetlands can be considered. Refer to CWA Section 404 above.  | Alternatives 2, 3, 4,<br>and 5 |
| Illinois Stream Mitigation Guidance - Stream<br>Mitigation Method for Processing Section 404<br>CWA Permit Applications in the State of Illinois | USACE guidance addresses typical impacts and mitigation methods in the context of compliance<br>with CWA Section 404 and in support of Section 401 water quality certifications.  | TBC                       | Technical and substantive aspects of the guidance will be considered for<br>alternatives that include stream or surface water body modification or<br>relocation.   | Alternatives 2, 3, 4,<br>and 5 |
| Action-specific ARARs/TBC  |   |                           |   |                                |
| Federal  |   |                           |   |                                |
| Federal Water Pollution Control Act as amended<br>by the CWA of 1977, Section 401 Water Quality<br>Certification                                 | Requires compliance with discharge limitations for discharge to waters, including water quality<br>effluent limits and water quality standards.   | Applicable                | Compliance with CWA Section 401 requirements is mandatory for all projects<br>regulated under Section 404, and substantive requirements are applicable for<br>actions involving errouting of the stream and disturbances such as excavation or<br>dredging of sediment.   | Alternatives 2, 3, 4,<br>and 5 |
| 40 CFR Parts 121 State Certification   | Requires the development and implementation of a stormwater pollution prevention plan.<br>Outlines monitoring and inspection requirement for a variety of activities. IEPA limblements the<br>NPDES program and the associated stormwater management requirements.  | Applicable                | Applicable to runoff from construction activities that disturb more than 1 acre<br>of land. Substantive requirements of NPDES Permit No. ILR10 General Permit<br>for Stormwater Discharges from Construction Site Activities would be met.  | Alternatives 2, 3, 4, and 5    |
| EPA Area of Contamination Policy, 1996   | Allows wastes within an Area of Contamination to be consolidated and treated in-situ without<br>triggering RCRAI and disposal restrictions or minimum technology requirements. An Area of<br>Contamination can be delineated by the areal extent of contiguous waste.   | TBC                       | The entire site is considered a single Area of Contamination. Alternatives that<br>include onsite consolidation, treatment, and covering/capping of soils and<br>sediments that contain hazardous substances will not trigger land disposal<br>restrictions or RCRA Subtitle C minimum technology requirements.   | Alternatives 2, 3, 4<br>and 5  |

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# Applicable or Relevant and Appropriate Requirements for the Retained Alternatives Evensibility Study Report OUT and OUT Hegeler Zinc Superfund Site; Vermilion County, Ninois

| Regulation  | Requirement  | ARAR Status               | Analysis  | Alternatives                   |
|---|--|---------------------------|---|--------------------------------|
| RCRA Hazardous Waste Management Regulations<br>40 CFR Parts 260 – 262   | These regulations provide definitions of terms, general standards, and overview information<br>applicable to the harardous waster amagement system, identify those solid wastes which are<br>subject to regulation as hazardous wastes and which are subject to the notification requirements<br>of section 3020 of RCRA, and establish standards for generators of hazardous waste as defined by<br>40 CFR 262.0.   | Potentially<br>Applicable | Should Hazardous Waste be generated and not excluded due to being regulated<br>under Section 40 of the Clean Waster Act (35 ktr 27.21, 1.04(g)), these regulations<br>will provide requirements for subsequent treatment, storage, and disposal of<br>the waste.  | Alternatives 2, 3, 4,<br>and 5 |
| State   |  |                           |   |                                |
| Illinois Environmental Protection Act and IAC<br>Title 35, Subtitle C, Chapter I  | Along with the Federal Clean Water Act, provides the authority for the Illinois NPDES for<br>Storm Water Discharges from Construction Sites, and General Permit ILR10.   | Applicable                | Triggered by disturbances of one or more acres. The substantive requirements<br>of the Illinois NPDES General Permit for Stormwater Discharge from<br>Construction Site Activities would be complied with.  | Alternatives 2, 3, 4<br>and 5  |
| IAC Title 35, Part 302, Water Quality Standards   | Regulations that establish numerical standards, to restore, maintain, and enhance purity of the<br>water of the stata.   | Applicable                | Point source discharges of water to waters of the state such as to Grape Creek<br>are prohibited from violating water quality standards. Treatment of such water<br>may be necessary to comply.   | Alternatives 2, 3, 4<br>and 5  |
| IAC Title 35, Part 304, Effluent Standards, Subpart<br>A General Effluent Standards   | Prescribes the maximum concentrations of various contaminants that may be discharged to the<br>waters of the State. Subpart A contains general effluent limitations.   | Applicable                | Point source discharges of water to waters of the state such as to Grape Creek<br>are required to comply with general effluent limitations. Treatment of such<br>water may be necessary to comply.  | Alternatives 2, 3, 4<br>and 5  |
| IAC Title 17, Part 3700.60(a) Construction in<br>Floodways of Rivers, Lakes and Streams   | Protect the nights, safety, and welfare of private and public Lindowners by the regulation of<br>floodway development. Construction activities which restrict statema's capacity to any flood<br>flow may result in channel instability and increased flood damages to neighboring properties.<br>Applies to construction the floodway of any team sarving a tributary of 640 acres or more in<br>an urban area, or 6,600 acres or more in a rural area.   | Applicable                | Site drainage area 4.16 square miles or 2,662.4 acres. The site is industrial with<br>nearby residential, therefore likely is considered urban per regulatory<br>definition, however, most of the drainage area appears to be rural. If triggered,<br>requirements would be incorporated in the design.   | Alternatives 2, 3, 4<br>and 5  |
| IAC Title 17, Part 3706 Construction within Flood<br>Plains   | Protect the public health, adenty, and general weifare by restricting damageable flood plain<br>improvements and uses which increase flood damage potential elsewhere. Protect adjacent,<br>usetsearn, and downstream private and public landowners from increases in flood heights and<br>velocities and resulting increases in flood damages. Prevent water pollution, nubances due to<br>flooting structures and detrik, and increased addimentation.   | Applicable                | Establishes regulations pertaining to construction in a flood plain, including<br>channel modification, fill, and structures including remedial activities.   | Alternatives 2, 3, 4<br>and 5  |
| IAC Title 35, Part 212:302, Fugitive Perticulate<br>Matter, 212:304, Storage Piles, 212:315 Covering<br>for Yehicles, 243, Air Quality Standards, and 245,<br>Objectionable Odor Nulsance Determination   | Emission standards and operating proceedures for fuglike particulate matter and operation of<br>certain vehicles. Establishes air quality standards for particulates, pollutants, and odors.   | Applicable                | The remedial action may generate fugitive dust. Rules require dust control for sorage piles undes emission from the pile do not cross the property line either by wind or re-entrainment. Prohibits the operation of a which of the second division as defined by G25 ILCS 5/1-317 which can covering sufficient to prevent the relaxed for fuclulate matter in the atmosphere, provided that this rule shell not petalin to automotive exhaust emission. | Alternatives 2, 3, 4, and 5    |
| IAC Title 35 Part 395 – Procedures and Criteria for<br>Certification of Applications for Federal Permits or<br>Licenses for Discharges Into Waters of The State   | Define the procedures and criteria which the Illinois Environmental Protection Agency will use in<br>certifying, under Section 401 of the Clean Water Act, that activities requiring federal permits of<br>Karsses will comply with Sections 301, 202, 303, 306 and 307 of the Clean Water Act.  | Applicable                | Compliance with CWA Section 401 requirements is mandatory for all projects<br>regulated under Section 404, and substantive requirements are applicable for<br>actions involving disturbances such as excavation or dredging of sediment.  | Alternatives 2, 3, 4,<br>and 5 |
| IAC Title 35 Part 722.111 Hazardous Waste<br>Determination  | Requires generators of solid waste to determine whether the waste is a hazardous waste, to<br>ensure proper management in accordance with RCRA regulations.  | Applicable                | Applicable for management of waste generated during building demolition and<br>destined for offsite disposal.   | Alternatives 2, 3, 4,<br>and 5 |
| 415 ICS 5/24.48 Non-Special Waste Certification<br>415 ICS 5/4.47 Special Waste<br>15/ICS 5/4.47 Special Waste<br>14/C Title 35, Pert 703 III/nois Subdestream<br>Auchtorizations<br>14/C Title 35, Pert 808 III/nois Special Waste<br>Regulations<br>14/C Title 35, Pert 808 III/nois Special Waste<br>Regulations | The ILCS allow certain special wastes to be cet fitted as "non-special", and managed a solid<br>wastes. 351/CP 2070 estabilities requirements for liquid and solid wastettere methilition and<br>land disposal of liquid hazardou wastetaraam. 351/CP and 807 estabilities requirements for<br>management of solid waste. 808 equivalences generations to call the waste, manifest special<br>of the solid solid method. The solid solid solid solid solid solid solid solid solid to<br>solid solid solid<br>and the solid solid<br>provide solid solid<br>provide solid solid<br>provide solid solid<br>provide solid solid<br>provide solid solid<br>provide solid solid solid solid solid solid solid solid solid solid<br>provide solid solid solid solid solid solid solid solid<br>provide solid solid solid solid solid<br>provide solid solid solid solid solid solid<br>provide solid solid solid solid solid<br>provide solid solid solid<br>provide solid solid solid<br>provide solid solid<br>provide solid solid solid<br>provide solid solid<br>provide solid solid<br>provide solid solid<br>provide solid<br>provide solid solid<br>provide so | Applicable                | Liquids generated by the remedial action and disposed offsite would be<br>considered polition control vasts. For Korte requirements include the<br>classification and initiating the manifest. ABABs and at the site boundary; full<br>compliance is required offsite.  | Alternatives 2, 3, 4,<br>and 5 |

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# Applicable or Relevant and Appropriate Requirements for the Retained Alternatives Ecosibility Study Itepuri OUT and OU7 Hegeler Zinc Superfund Site, Vermilion County, Ninois

| Regulation   | Requirement  | ARAR Status                    | Analysis   | Alternatives                   |
|--|--|--------------------------------|--|--------------------------------|
| IAC Title 35, Part 228.141 Asbestos  | Requirements to limit asbestos emissions from a variety of sources including demolition.   | Applicable                     | Fifty-nine site structures were evaluated for the presence of ACM in 2006. ACM<br>was identified in several structures and quantities estimated. The remedial<br>design would include proper identification, removal, and handling of ACM.   | Alternatives 2, 3, 4, and 5    |
| IAC TItle 35, Part 724.211(a) and (b) (Subpart 7G:<br>Closure and Post-Closure Care, Closure<br>Performance Standard)  | The owner or operator must dose the facility in a murner that does the following:<br>(a) The docurer minimizes the need for further maintenance<br>(b) The docurer primings to realize the context of the starts necessary to adequately portient<br>human health neith the environment; post-docure encore of hazardoux sets<br>constituants, lead-tate, contaminated run-off, or hazardoux decomposition products to the<br>ground or surface waters or to the atmosphere.   | Relevant<br>and<br>Appropriate | The substanther requirements of 25 IAC 724.211 (a) and (b) will be met to<br>protect human health and the environment.   | Alternatives 2, 3, 4,<br>and 5 |
| IAC Title 35, Part 724.212(a) and (b) (Subpart G:<br>Closure and Post-Closure Care, Closure Plan:<br>Amendment of Plan)  | Requires covers of hexactory water facilities to submit a written closure plan (the approved plan<br>becomes a continition to any RCRA penult). The closure plan describes the tesperion necessary for final<br>closure. 724.212(e) (2), 724.212(b) (2), and 724.212(b) (4) are substantive requirements.  | Relevant<br>and<br>Appropriate | The substantive requirements of 35 HC 774.212 (a) and (b) are relevent: and<br>epiporphis to the contribions at 516; but a formel Closure Plan required for<br>owners of hazardous waste management fialtities is not applicable to former<br>landfill sites being addressed through the CERCA, Aproces. The substantive<br>requirements of 35 IAC 724.212 (a) and (b) will be met through the CERCLA<br>process.  | Alternatives 2, 3, 4,<br>and 5 |
| IAC Title 35, Part 724.214 (Subpart G: Closure and<br>Post-Closure Care, Disposal or Decontamination<br>of Equipment, Structures, and Soils)                               | All contaminated equipment, structures, and soils must be properly disposed of or<br>decontaminated.   | Relevant<br>and<br>Appropriate | Decontamination would be completed in compliance with this subpart.  | Alternatives 2, 3, 4,<br>and 5 |
| IAC Title 35, Part 724.215 (Subpart G: Closure and<br>Post-Closure Care, Certification of Closure}   | Owner or operator must submit to the Agency, by registered mail, a certification that the<br>hazardous waste management unit or facility, as applicable, has been closed in accordance with<br>the specifications in the approved closure plan. The certification must be signed by the owner or<br>operator and by an independent registered professional engineer.   | Relevant<br>and<br>Appropriate | The substantive requirements of 3S IAC 724.215 will be met by the Remedial<br>Action Completion Report (RACR) completed through the CERCLA process.<br>The 60-day limit is not relevant and appropriate, because it is not appropriate<br>for a CERCLA site.   | Alternatives 2, 3, 4,<br>and 5 |
| IAC Title 35, Part 724.215 (Subpart G: Closure and<br>Post-Closure Care, Survey Plat)<br>IAC Title 35, Part 724.409 (Subpart N: Landfills,<br>Surveying and Recordkeeping) | No later than the submission of the certification of doarse of each hazardous waste disposal unit,<br>the owner or coprestor must submits than ylocal zoning automity or autority with jurisdiction<br>over local land use and to the Agency and record with land titles, a survey plat indicating the<br>location and dimension of landfill calls or other hazardous waste disposal unit, with respect to<br>land surveys. The plat field with the local zoning surbority or the authority with lyirisdiction over<br>local land use mustor. The plat field with the local zoning surbority or the authority with lyirisdiction over<br>solid plat to restrict disturbance of the hazardous wests disposal unit in accordance with<br>solidpart of with Part. | Relevant<br>and<br>Appropriate | The substantive requirements of 35 14C 724.216 and 35 14C 724.409 will be met<br>by the RAC completed through the CRCLA process. As part of the<br>implementation of any of these alternatives, a survey plat indicating the<br>location and dimensions of the water area and cover limits will be submitted to<br>location and dimensions of the water area and cover limits will be submitted<br>ullinois 157h. The plat will be prepared and contified by a professional land<br>surveyor. Along with the survey price, institutional controls will be established to<br>prohibit disturbance of the cover and to control the land use in the survey area.<br>The timeframe the cover plate the survey price.   | Alternatives 2, 3, 4,<br>and 5 |
| IAC The 25, Part 724.237 (Subpart G: Closure and<br>Post-Closure Care, Post-Closure Care and Use of<br>Property)   | Requires a Post-Closure Care Period of at least 39 years after completion of doture for the unit,<br>security requirements, post-doture use of property on or in which hardboards wasts rentinal neter<br>docure must never be allowed to disturb the integrity of the final concer unless the Agency<br>determines the second security field in the regulations, and of the post-<br>course of the second security field in the regulations, and of the post-<br>course provide the second security field in the regulations, and after post-<br>course particular second security field in the regulation of the second security plants<br>specified in Section 724.218.   | Relevant<br>and<br>Appropriate | The subtantive requirements of 35 14C 724.217 for Post-Course Care and Use<br>of Property will be addressed in the CAM Plan developed through the CERCL<br>process. The OBMP Plan will include descriptions of the long-term (D&M, post-<br>course) and the CERCL and the CERCL and the CERCL<br>process. The OBMP Plan will include descriptions of the long-term (D&M, post-<br>course) and the cercle state of the CERCL<br>and the CERCL and the CERCL and the CERCL and the<br>process process pr | Alternatives 2, 3, 4, and 5    |
| IAC Title 35, Part 724.218 (Subpart G: Closure and<br>Post-Closure Care, Post-Closure Care Plan;<br>Amendment of Plan)   | The over must have a written post-fosure plan that must identify the activities that will be carried on after closure and the frequency of these activities including planned monitoring activities and frequencies, planned maintenance activities, and rame, address, and phone number of the person oroffice to contact. The relevant and appropriate requirements of the 24.2186/11 and 10/21 — the post-closure plans must incorporate monitoring and maintenance activities including the equivalence of 12.22.2186/11 and 10/21.  | Relevant<br>and<br>Appropriate | The substantive resultements of 35 14C 724.218 for post-closure care and use<br>of the remediated portions of the size will be addressed in the OAM Plan.<br>The selected remedy will also be subjected to the Five-Year Review.<br>Incorporating monoting and malternane activities to comply with Subject Five<br>will be determined if relevant and appropriate in the final groundwater remedy.  | Alternatives 2, 3, 4,<br>and 5 |

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#### Applicable or Relevant and Appropriate Requirements for the Retained Alternatives

| Hembelling's Study Heput (JU) and (JU)<br>Heapter Zins Superindian Generation County, Ninois  |  |                                |  |                                |  |  |
|---|--|--------------------------------|--|--------------------------------|--|--|
| Regulation  | Requirement  | ARAR Status                    | Analysis   | Alternatives                   |  |  |
| JAC The 83, Part 724.295 (Subpart G: Closure and<br>Post Closure Care, Post Closure Notices)  | Requires outFloation of clears from the owner or operator of a disposal facility to submit to the<br>Agenv, to the Count Recorder, and to any local zoning authority or authority, a record of the<br>type, location, and quantity of hazardous westes disposed (for hazardous westes disposed of<br>blefore lanary 12, 138), the owner or operator must lifeting threak terms to the best of the<br>compared to the start of the start of the disposed of the start of the start of the<br>operator is required to record a notation on the deed to the facility property (or on some other<br>instrument that is normally asamined and incord the start of the start of the aradous westes; its<br>use is restricted and the survey plat and need of the two plates (or any local zoning authority<br>we submit yield to record the local and and conditions and any local zoning authority<br>or authority with jurisdiction over local land use.   | Relevant<br>and<br>Appropriate | The substantive requirements of 35 IAC 72A.219 for post-closure notices will be<br>net by operange a RAG completed trough the CREAL process. The report<br>will contain information documenting the activities completed and approved<br>deviation/dhrames implemented. This report will provide surveyed locations of<br>any waste generated and disposed offsite, as well as all other pertinent remety<br>assistantive requirements of 35 IAC 722.13 in indicing that wastes will be left in<br>adjustantive requirements of 51 ACT 22.13 in indicing that wastes will be left in<br>deviation/dhramements of 51 ACT 22.13 in indicing that wastes will be left in<br>deviation documents of 51 ACT 22.13 in indicing that wastes will be left in<br>deviation to that to avail is properatively with the land. The deed notation will be<br>periodiated autority and the Agency. The timeframe for submission may not<br>be approvide to a CREAL site.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Part 724.220 (Subpart G: Closure and<br>Post-Closure Care, Certification of Completion of<br>Post-Closure Care)           | After completion of the established post-focure care period for each hearadous watte disposal<br>unit, the owner or operator must submit to the Agency, by registered mail, a certification that the<br>post-closure care period for the hazardous waste disposal unit was performed in accordance with<br>the specifications in the approved post-closure plan.   | Relevant<br>and<br>Appropriate | The substantive requirements of 724.220 will be met through the submission of<br>routine O&M reports, as well as Five-Year Remedy Reviews, which will evaluate<br>and document the effectiveness of the remedy and post-tooure care.<br>The timeframe for submission may not be appropriate for a CERCLA site.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 55, Part 724,410(a)(1-4) (Subpart N<br>Landfills, Closure and Post-Closure Care)  | At final downe of the landfill or upon downe of any cell, the owner or operator must cover the<br>landfill or cell with a final cover delegate and constructed to on the following.<br>(1) Provide long term minimization of migration of liquids through the closed landfill.<br>(2) Functed charge and minimizer recision or abraion of the cover.<br>(0) Accommodate settling and subsidience so that the cover's integrity is maintained.  | Relevant<br>and<br>Appropriate | The final cover should comply with regulatory guidance for hearded us waste caps to prevent hearbhilty and the performance criteria identified in 35 MC. 724.410(a)(1-4). Fer lodic maintenance as a transitional intermediant of a correct any setting or subsidence occurrences and to facilitate any needed repairs to the cover. Reasuse this tile is inactive, protacted by a security fiscer, and owned by a single indiverse, from institutional controls and cover repair and maintenance, as needed, can be easily implemented and enforced.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Pert 724.410(s)[L, 4, 5, and 6)<br>Subpert N Landfills, Closure and Post-Closure<br>Care)                                 | After final closure, the owner or operator must comply with all post-folueur requirements<br>contained in Sector 324.237 (mough 724.24,2) (molding maintenance and monitoring<br>throughout the post-closure are period (specified in the permit under Section 724.217).<br>After final closure, the owner or operator must do the following:<br>(1) Maintain the integrity and effectiveness of the final cover, including making repairs to the cap<br>a necessary to context the effect of a string, subalance, a roution, or other wents.<br>(4) Maintain and monitor ting goundwater monitoring system and comply with all other<br>applicable nequeness. (5) Specific of these final cover,<br>(5) Present run-on and run-off from eroding or otherwise damaging the final cover,<br>(6) Protect and maintain surveyed bearbinants.  | Relevant<br>and<br>Appropriate | The substantive requirements of 35 1AC 724.41D for post-closure care and use<br>would be addressed in the 08A Mine spart of the CERAL process. The 08M<br>Plan will provide detail on inspection and maintenance of the final cover,<br>groundwate monitoring and nu aprilum of controls to answirst ensisten or<br>under CERCLA. An assessment of the ongoing post-closure/08M activities<br>would be completed at that time and revisions implemented as necessary.<br>Incorporating monitoring and nu apropriate in the final groundwater remedy.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| JAC Titel 35, Part 224,J35 (Subpart F Releases<br>from Solid Water Management Units, Solid of<br>Compliance (similar to 40 CFR 264.55)) | Point of Compliance: The Agency must specify in the facility permit the point of compliance at<br>which the groundwater protection shared of Section 724.02 applies and a which monitoring<br>must be conducted. The point of compliance is a wertical surface located at the hydraulically<br>and the state of the section of the sect | Relevant<br>and<br>Appropriate | The site was not operated as a permitted hazardous waste landill. However,<br>the atternatives can be unlined wasten in place, thus creating a landill issuation<br>for the residual sing material and contaminated softs. The data show that<br>exactlishes standards of control and limitations promulpated under state law,<br>specifically addressing a hazardous substance, pollutant, or contaminant at the<br>appropriate based on the site conditions.<br>If the state of the site of the site of the site of the site of the<br>permitted of the site of the site of the site of the<br>permitted of the site of the site of the<br>permitted of the<br>permitted of the site of the<br>permitted | Alternatives 2, 3, 4,<br>and 5 |  |  |

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Applicable or Relevant and Appropriate Requirements for the Retained Alternatives reashbility Study Report OUT and OUZ

| Hegeler Zinc Superfund Site, Vermilion County, Ninois  |   |             |   |                                |  |  |
|--|---|-------------|---|--------------------------------|--|--|
| Regulation   | Requirement   | ARAR Status | Analysis  | Alternatives                   |  |  |
| 142. Tale 35. Fart 72.4.197 (Sobpart F Releases<br>from Solid Wask Gereal<br>Groundwater Monitoring Requirements (amilar<br>to 40 CFR 264.97)) | 19, Pet 724.97 (Subpert Felsewast)       724.197(a)-1m groundwater monitoring system muts consist of a sufficient number of where the properties is a sufficient number of where the sufficient of the sufficient number of where the sufficient of the sufficient |             | The site was not operated as a permitted hazardour waste landill. However,<br>the alternatives on the unified waster in place, thus creating a landil situation<br>for the residual sing material and contaminated solis. The data show that<br>characteristically instandous wastes are present at the site. The listed section<br>establishes standards of control, other substantive requirements, and eriteria<br>(ESCL), alter. The instantion section of the substantive requirements, and eriteria<br>establishes the standards of control, other substantive requirements, and eriteria<br>establishes the standards of control, other substantive requirements and eriteria<br>establishes the standard environment of a standard standard establish<br>establishes the environment of a standard establish are environed<br>the substantive equirements of a Standard establishes<br>for groundwater monitoring program developed through the CERCLA process<br>for groundwater alternatives by incorporating these requirements. | Alternatives 2, 3, 4, and 5    |  |  |
| IAC Title 35, Part 620.250, Establishment of<br>Groundwater Management Zones   | The purpose of a GMZ is to manage groundwater while mitigating impairment caused by the<br>release of contaminants from a site. Presents requirements for establishment and evaluation of<br>GMZs while groundwater standards are not being met.  | Applicable  | A GMZ would be established and maintained until groundwater standards are met.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Subtitle G Chapter I Parts 720 – 722   | Establishes requirements for hazardous waste generators, transporters, and treatment, storage,<br>and dispotal facilities.  | Applicable  | These regulations would be used to define the appropriate generator astegory<br>for onsite hazardous waste generation. The onsite management aspects are<br>applicable only to waste that is characteristically hazardous and intended for<br>transport and disposal offsite. Waste that leaves the site boundary must comply<br>in full with board administrative and substantive septes of the regulations.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35 Part 722 Standards for Generators of<br>Hazardous Waste<br>Subpart A General<br>Subpart C Pre-Transport Requirements              | Subpart A includes requirements for obtaining an EPA identification number and electronic<br>reporting. Subpart C includes requirements for packaging, labeling, and marking.   | Applicable  | The onlite management aspects are applicable only to debris waste that is<br>characteristically nazardous and intended for transport and disposed offsite.<br>Waste that leaves the site boundary must comply in full with both<br>administrative and substantive aspects of the regulations.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 92 Part 173 Transportation – Shippers<br>General Requirements  | This regulation prescribes the requirements for shipments and packagings used for the<br>transportation of hazardous materials in Illinois.   | Applicable  | Establishes the requirements for shipments and packaging used for the<br>transportation of hazardous materials.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Part 900.102 Noise   | Regulations prohibit the emission of sound beyond the property boundaries, so as to cause noise<br>pollution.   | Applicable  | Noise levels will need to be controlled if noise reaches nuisance levels.   | Alternatives 2, 3, 4,<br>and 5 |  |  |
| IAC Title 35, Part 703 – RCRA Permit Program   | The purpose of this Part Is to provide for the issuance of RCRA permits to satisfy the permit<br>requirement of Section 21(f) of the Environmental Protection Act [415] ILCS 5/21(f));<br>This Part is adopted in order to obtain final authorization from the United States Environmental<br>Protection Agency (USEPA) for the State of Elinois to participate in permit issuance pursuant to<br>the Adeat Resource Construction and Rescovery Act (RCRA) (42 USC S001).   | Applicable  | Establishes requirements for permitting, handling, storage, treatment, and<br>disposal of hazardous waste.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Illinois Urban Manual  | Guidance in the IUM will be followed for erosion control caused by drainage or flow features.   | Applicable  | Best Management Practices will be implemented during construction activities. This would apply to Alternatives 2, 3, 4, and 5.  | Alternatives 2, 3, 4,<br>and 5 |  |  |
| Guidance for NPDES Construction Site Stormwater<br>Discharges in the State of Illinois   | Guidance related to implementation of the Federal CWA General Construction Permit program in<br>Illinois.   | TBC         | Guidance for controlling storm water discharges associated with construction.<br>This would apply to Alternatives 2, 3, 4, and 5.   | Alternatives 2, 3, 4,<br>and 5 |  |  |

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Applicable or Relevant and Appropriate Requirements for the Retained Alternatives Feasibility Study Report OUT and OU7

| Regulation   |                                      | Requirement   | ARAR Status    | Analysis | Alternatives |
|--|--------------------------------------|---|----------------|----------|--------------|
| Notes:   |                                      |   |                |          |              |
| ACM = asbestos-containing material                     |                                      | NOAA = National Oceanic and Atmospheric Administ    | ation          |          |              |
| ARAR = applicable or relevant and appropriate requirem | ent                                  | NCP = National Oil and Hazardous Substances Polluti | on Contingency | Plan     |              |
| CERCLA = Comprehensive Environmental Response, Com     | pensation, and Liability Act of 1980 | NPDES = National Pollutant Discharge Elimination Se | vice           |          |              |
| CFR = Code of Federal Regulations                      |                                      | NPL = National Priorities List                      |                |          |              |
| CWA = Clean Water Act                                  |                                      | O&M = operations and maintenance                    |                |          |              |
| ELCR = excess lifetime cancer risk                     |                                      | PRG = Preliminary Remediation Goal                  |                |          |              |
| EPA = U.S. Environmental Protection Agency             |                                      | RAO = remedial action objective                     |                |          |              |
| FS = feasibility study                                 |                                      | RCRA = Resource Conservation and Recovery Act       |                |          |              |
| GMZ = groundwater management zone                      |                                      | SRI = supplemental remedial investigation           |                |          |              |
| IEPA = Illinois Environmental Protection Agency        |                                      | TACO = Tiered Approach to Corrective Action Objecti | ves            |          |              |
| IHPA = IIInols Historic Preservation Agency            |                                      | TBC = to be considered                              |                |          |              |
| ILCS = Illinois Compiled Statutes                      |                                      | USACE = U.S. Army Corps of Engineers                |                |          |              |
| IWQS = Illinois water quality standards                |                                      | USC = United States Code                            |                |          |              |
| MCL = maximum contaminant level                        |                                      | USFWS = U.S. Fish and Wildlife Service              |                |          |              |
| MCLG = maximum contaminant level goal                  |                                      |   |                |          |              |
|  |                                      |   |                |          |              |
|  |                                      |   |                |          |              |

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#### Table 3. Comparison of COPECs and PRGs in Sediment - OU1 versus OU2

Ecological Risk Preliminary Remediation Goals Operable Units 1 and 2 Hegeler Zinc Superfund Site, Vermilion County, Illinois

|                 | Proposed Ecological PRGs Sediment (mg/kg) |                            |                            |  |  |
|-----------------|---|----------------------------|----------------------------|--|--|
|                 | OU1 RAS – Sitewide                        |                            |                            |  |  |
|                 | (includes creek, KIK culvert,             |                            |                            |  |  |
|                 | fire water pond, settling                 |                            |                            |  |  |
| COPEC           | ponds, and Lake Harry)                    | OU2 FS – KIK Culvert       | OU2 FS – OU2 Tributary     |  |  |
| Metals          |   |                            |                            |  |  |
|                 | No PRG value proposed (see                |                            |                            |  |  |
| Aluminum        | note 1)                                   |                            |                            |  |  |
| Cadmium         | 4.98                                      | 21.3                       | 19                         |  |  |
| Copper          |   | 87.9                       | 146                        |  |  |
| Iron            |   |                            | No PRG value proposed (see |  |  |
|                 |   |                            | note 2)                    |  |  |
| Lead            | 128                                       | 60                         | 421                        |  |  |
| Manganese       | 1 100                                     |                            | No PRG value proposed (see |  |  |
| wanganese       | 1,100                                     | ==                         | note 2)                    |  |  |
| Mercury         |   |                            | 4.2                        |  |  |
| Silver          |   | No PRG value proposed (see | No PRG value proposed (see |  |  |
| 311761          |   | note 2)                    | note 2)                    |  |  |
| Zinc            | 459                                       | 1,990                      | 3,711                      |  |  |
| Pesticides      |   |                            |                            |  |  |
| 4,4'-DDD        |   | 0.013                      | 0.57                       |  |  |
| 4,4'-DDE        |   | 0.013                      | 0.066                      |  |  |
| 4,4'-DDT        |   | 0.0062                     | 0.5                        |  |  |
| Alpha-Chlordane |   | 0.0024                     | 0.026                      |  |  |
| Bata BUC        | —   | No PRG value proposed (see | A POIL OF                  |  |  |
| вета-выс        | Pesticides not evaluated in               | note 2)                    |                            |  |  |
| Dieldrin        | OU1 BERA                                  | 0.0036                     |                            |  |  |
| Endosulfan I    | _   | 0.0015                     |                            |  |  |
|                 | _   | No PRG value proposed (see |                            |  |  |
| Endosultan II   |   | note 2)                    |                            |  |  |
| Endrin          |   | 0.84                       |                            |  |  |
| Gamma-Chlordane |   | 0.0046                     | 0.028                      |  |  |

Notes:

-- : compound not identified as a COPEC in the BERA

Note 1: No screening level for aluminum is available; therefore, no numeric ecological PRG for aluminum was proposed. It is assumed the risk for aluminum will be addressed by addressing risk for the other metals.

Note 2: PRG not derived due to lack of toxicity reference values or lack of correlation between sediment concentration and sediment toxicity test response.

BERA = baseline ecological risk assessment

COPEC = chemical of potential ecological concern

FS = feasibility study

mg/kg = milligrams per kilogram

PRG = preliminary remediation goal

RAS = remedial alternatives screening

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## Table 4. Preliminary Remediation Goals for Groundwater Feasibility Study Report OU1 Hegeler Zinc Superfund Site, Vermilion County, Illinois

|   |                               | Residential Tapwater RSL |                  |                  |                     |                  |                               |                |                                  |
|---|-------------------------------|--------------------------|------------------|------------------|---------------------|------------------|-------------------------------|----------------|----------------------------------|
|   |                               | Target ELCR <sup>b</sup> |                  | Target Organ     | Drinking Water      |                  |                               |                |                                  |
|   |                               | 10 <sup>-4</sup>         | 10 <sup>-5</sup> | 10 <sup>-6</sup> | HI = 1 <sup>b</sup> | MCL <sup>c</sup> | Illinois Class I <sup>d</sup> | Proposed PRG * |                                  |
| COCs  | Exposure Area <sup>a</sup>    | (µg/L)                   | (µg/L)           | (µg/L)           | (µg/L)              | (µg/L)           | (µg/L)                        | (µg/L)         | Basis                            |
| Aluminum  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 20,000              | NA               | NA                            | 20,000         | Residential tap water RSL HI = 1 |
| Antimony  | Exposure Areas 1, 2, 3, and 4 | NA                       | NA               | NA               | 8                   | 6                | 6                             | 6              | MCL and Illinois Class I         |
| Arsenic   | Exposure Areas 1, 2, 3, and 4 | 5.2                      | 0.52             | 0.052            | 6                   | 10               | 10                            | 10             | MCL and Illinois Class I         |
| Barium  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 3,800               | 2,000            | 2,000                         | 2,000          | MCL and Illinois Class I         |
| Beryllium   | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 25                  | 4                | 4                             | 4              | MCL and Illinois Class I         |
| Cadmium   | Exposure Areas 1, 2, 3, and 4 | NA                       | NA               | NA               | 9                   | 5                | 5                             | 5              | MCL and Illinois Class I         |
| Chromium  | Exposure Areas 1, 2, 3, and 4 | NA                       | NA               | NA               | NA                  | 100              | 100                           | 100            | MCL and Illinois Class I         |
| Cobalt  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 6                   | NA               | 1,000                         | 1,000          | Illinois Class I                 |
| Copper  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 800                 | 1,300            | 650                           | 650            | Illinois Class I                 |
| Iron  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 14,000              | NA               | 5,000                         | 5,000          | Illinois Class I                 |
| Lead  | Exposure Areas 1, 2, 3, and 4 | NA                       | NA               | NA               | 15                  | 15               | 7.5                           | 7.5            | Illinois Class I                 |
| Manganese   | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 430                 | NA               | 150                           | 150            | Illinois Class I                 |
| Vanadium  | Exposure Areas 1, 2, and 3    | NA                       | NA               | NA               | 86                  | NA               | 49                            | 49             | Illinois Class I                 |
| Zinc  | Exposure Areas 1, 2, 3, and 4 | NA                       | NA               | NA               | 6,000               | NA               | 5,000                         | 5,000          | Illinois Class I                 |
| Notes:  |                               |                          |                  |                  |                     |                  |                               |                |                                  |
| COCs are identified in the HHRAs (CH2M 2019e and 2019f).  |                               |                          |                  |                  |                     |                  |                               |                |                                  |
| The groundwater is classified as Class I per the SRI Report (CH2M 2019a).   |                               |                          |                  |                  |                     |                  |                               |                |                                  |
| <sup>a</sup> Exposure Areas are shown on Figure 2-5.  |                               |                          |                  |                  |                     |                  |                               |                |                                  |
| <sup>b</sup> FDA Tanwater RSIs (May 2019) Available on line: https://www.ena.gov/risk/regional.screening.levels.rsls.generic.tables |                               |                          |                  |                  |                     |                  |                               |                |                                  |

<sup>c</sup> EPA maximum contaminant levels. Available online: https://www.epa.gov/ground-water-and-drinking-water/national-primary-drinking-water-regulations.

<sup>d</sup> 35 Illinois Administrative Code (IAC) 620.210 and 35 IAC 620.410 Class I groundwater quality standards. <sup>e</sup> PRGs are applicable to the onsite and offsite areas.

Definitions: µg/L = microgram per liter COC = chemical of concern ELCR = excessi lifetime cancer risk EPA = U.S. Environmental Protection Agency HHRA = human health risk assessment HI = hazard index MCL = maximum contaminant level NA = not applicable PRG = preliminary remediation goal RSL = regional screening level

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## Table 5. Summary of Proposed Remedial Alternatives Feasibility Study Report OU1 Heavier Tan Superfund City Internition County Minutes

| Modia                        | Altornative 1 | Alternative 2                                     | Alternative 2  | Alternative 4  | Altornativo F  |
|------------------------------|---------------|---|--|--|--|
| webla<br>Eviction Structures | Alternative 1 | Anerriative Z                                     | Anerriative 3<br>Ruilding demolition, consolidation of brick | Anerriative 4<br>Ruilding domeiltion, consolidation of brick | Alternative 5<br>Ruilding domalition, consolidation of heigh |
| existing structures          | NO ACTION     | building demonstration, consolidation of brick    | building demontion, consolidation of brick                   | building demontion, consolidation of brick                   | building demontion, consolidation of prick                   |
|                              |               | and concrete with stag pile and onsite            | and concrete with siag pile and onsite                       | and concrete with sing pile and onsite                       | and concrete with sing pile and onsite                       |
| Soile/Slag                   | No Action     | Excavate OLD Peridential Soil Bile                | Excavate OU2 Residential Soil Bile                           | Excavate OUR Peridential Soil Bile                           | Excavate OUR Peridential Soil Pile                           |
| DOUD DOD                     | NO ACCION     | consolidate with size pile                        | excavate 003 Residential Son File,                           | consolidate with day pile                                    | enselidate with dea sile                                     |
|                              |               | consolidate with stag pile.                       | consolidate with siag pile.                                  | consolidate with slag pile.                                  | consolidate with siag plie.                                  |
|                              |               | Cover surface soil areas with detected            | Excavate surface soil areas with detected                    | Excavate surface soil areas with detected                    | Excavate surface soil areas with detected                    |
|                              |               | concentrations of COCs exceeding human            | concentrations of COCs exceeding human                       | concentrations of COCs exceeding human                       | concentrations of COCs exceeding human                       |
|                              |               | health PRGs in exposure areas 2, 3, and 4 with    | health PRGs in exposure areas 2, 3, and 4 to                 | health PRGs in exposure areas 2, 3, and 4 and                | health PRGs in exposure areas 2, 3, and 4 and                |
|                              |               | 2 feet of compacted clay and 6 inches of          | 2 feet. Excavate surface soils in non-vegetated              | COPECs exceeding ecological PRGs to 2 feet                   | COPECs exceeding ecological PRGs to 2 feet                   |
|                              |               | topsoil. Excavate surface soils in non-           | areas with detected concentrations of COPECS                 | bgs. Consolidate excavated materials with slag               | bgs. Excavate subsurface soll (> 2 feet bgs)                 |
|                              |               | vegetated areas with detected concentrations      | exceeding ecological PRGs to 0.5 feet.                       | pile. Cover subsurface soil areas with detected              | exceeding human health PRGs in exposure                      |
|                              |               | of COPELS exceeding ecological PRGs to U.5        | Consolidate excavated materials with slag                    | concentrations of COLs exceeding human                       | areas 2, 3, and 4. Consolidate excavated                     |
|                              |               | reet. Consolidate excavated materials with        | pile. Cover subsurface soil areas with detected              | health PRGs with 2 feet of compacted clay and                | materials with slag pile. Backfill excavated                 |
|                              |               | siag pile. Backfill excavated areas with 0.5 feet | concentrations of COCs exceeding numan                       | 6 incres of topsoli. Backfill remaining                      | areas to the original grade.                                 |
|                              |               | of topsoil to original grade.                     | health PRGs with 2 feet of compacted clay and                | excavated areas to the original grade.                       |  |
|                              |               |   | o inches of topsoil. Remainder of excavated                  |  |  |
|                              |               |   | areas will be backfilled to the original grade.              |  |  |
|                              |               |   |  |  |  |
|                              |               |   |  |  |  |
|                              |               | A soil IC would be in place for the slag pile     | A soil IC would be in place for the slag pile                | A soil IC would be in place for the slag pile                | A soil IC would be in place for the slag pile                |
|                              |               | consolidation area and areas with soil            | consolidation area, areas with subsurface soils              | consolidation area, areas with subsurface soils              | consolidation area and the paved areas of the                |
|                              |               | concentrations above human health PRGs.           | above human health PRGs, and the paved                       | above human health PRGs, and the paved                       | KIK property.  |
|                              |               |   | areas of the KIK property.                                   | areas of the KIK property.                                   |  |
|                              |               | Because of the land uses evaluated in the         |  |  | Because of the land uses evaluated in the                    |
|                              |               | human health risk assessments (HHRAs),            | Because of the land uses evaluated in the                    | Because of the land uses evaluated in the                    | HHRAs, property restrictions across OU1 are                  |
|                              |               | property restrictions across OU1 are also         | HHRAs, property restrictions across OU1 are                  | HHRAs, property restrictions across OU1 are                  | also needed prohibiting future residential                   |
|                              |               | needed prohibiting future residential land        | also needed prohibiting future residential                   | also needed prohibiting future residential                   | land use, future recreational land use, and                  |
|                              |               | use, future recreational land use, and future     | land use, future recreational land use, and                  | land use, future recreational land use, and                  | future commercial use as a daycare center.                   |
|                              |               | commercial use as a daycare center.               | future commercial use as a daycare center.                   | future commercial use as a daycare center.                   |  |
|                              |               | Cause sing alle                                   | Cever des elle   | Cover sing pile  | Cover dan aile   |
| Sediment                     | No Action     | Remove sediment exceeding human health            | Remove sediment exceeding human health                       | Remove sediment exceeding human health                       | Remove sediment exceeding human health                       |
| acoment                      | NO PIECION    | DRGs in the exposure areas 1 and 2 in the         | PRGs in the exonsure areas 1 and 2 in the                    | DEGs in the exposure areas 1 and 2 in the                    | PRGs in the exposure areas 1 and 2 in the                    |
|                              |               | creek via dredging or excavation                  | creek via dredging or excavation                             | creek via dredning or excavation                             | creak via dradnjan or avcavation                             |
|                              |               | creek via arcognig or excavation.                 | creek via arcaging or excavation.                            | creek via dreaging of excavation.                            | creek via dredging of excavation.                            |
|                              | -             | a   | a  |  | a  |
|                              |               | Remove sediment exceeding ecological PRGs         | Remove sediment exceeding ecological PRGs                    | Remove sediment exceeding ecological PRGs                    | Remove sediment exceeding ecological PRGs                    |
|                              |               | In the creek, the fire water pond, and the        | in the creek, the fire water pond, and the                   | in the creek, the fire water pond, and the                   | in the creek, the fire water pond, and the                   |
|                              |               | settling ponds via dredging or excavation.        | setting ponds via dredging or excavation.                    | setting ponds via dredging or excavation.                    | setting ponds via dredging or excavation.                    |
|                              | -             |   |  |  |  |
|                              |               | Creek rerouting to the north of the slag pile.    | Creek rerouting to the north of the slag pile.               | creek rerouting to the north of the slag pile.               | creek rerouting to the north of the slag pile.               |
|                              | -             | Delegate continue of the slop of the visit        | Release continue of the slag sile within                     | Delegate excitence of the slag sile within                   | Colorate continue of the slaw sile within                    |
|                              | 1             | 100 feet of the couth brench of the cook          | 100 feet of the couth branch of the could                    | 100 feet of the couth breach of the cool                     | 100 feet of the south breach of the cook                     |
|                              |               | too reet of the south pranch of the creek.        | 100 reet of the south dranch of the creek.                   | too reet of the south branch of the creek.                   | 100 reet of the south branch of the creek.                   |
|                              |               | Sediment and fish tissue long-term                | Sediment and fish tissue long-term                           | Sediment and fish tissue long-term                           | Sediment and fish tissue long-term                           |
|                              |               | monitoring.                                       | monitoring.  | monitoring.  | monitoring.  |
|                              |               |   |  | e 1  |  |
| Groundwater and              | No Action     | Groundwater and surface water long term           | Groundwater and surface water long term                      | Groundwater and surface water long term                      | Groundwater and surface water long term                      |

Notes: CQE c - chemicals of concern CQFEC = chemical of potential ecological concern bgs - below ground surface KC = institutional control OU = Operable Unit PRGs = preliminary remediation goals

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| Evaluation Criterion   | Alternative 1   | Alternative 2 | Alternative 3* | Alternative 4 | Alternative 5 |  |  |
|--|---|---------------|----------------|---------------|---------------|--|--|
| Overall Protection<br>of Human Health<br>and the<br>Environment          | 0   | •             | •              | •             | •             |  |  |
| Compliance with<br>ARARs   | 0   | ٠             | •              | •             | ٠             |  |  |
| Long-term<br>Effectiveness and<br>Permanence                             | 0   | ٠             | ٠              | ٠             | •             |  |  |
| Reduction of<br>Toxicity, Mobility,<br>or Volume through<br>Treatment*** | 0   | $\odot$       | $\odot$        | ⊙             | $\odot$       |  |  |
| Short-term<br>Effectiveness  | 0   | ٠             | •              | •             | •             |  |  |
| Implementability   | ٠   | ٠             | ٠              | ٠             | ٠             |  |  |
| Alternative Cost   | \$93,000  | \$25,286,000  | \$29,344,000   | \$72,372,000  | \$74,398,000  |  |  |
| State Acceptance   | State and community acceptance will be evaluated following the public comment period and may be used to modify the selection of the |               |                |               |               |  |  |
| Community<br>Acceptance  | recommended alternative.  |               |                |               |               |  |  |

Table 6 Chart comparing cleanup options with the Nine Superfund Remedy Selection Criteria

Meets criterion
 O Partially meets criterion
 O Does not meet criterion
 \*EPA's preferred alternatives
 \*\* The OU2 Alternative 3 – sediment excavation and off-site disposal alternative [the Capital costs (\$`1,406, 324) and Periodic and 5 year O&M Costs (\$
164,448) and total estimated cost \$1,570,772] these estimated costs will be included under each proposed action alternative.

## Table 7: Estimated Costs for Alternatives

| Alternative  | Capital<br>Cost | O&M         | Periodic<br>Costs | Present Worth |
|--|-----------------|-------------|-------------------|---------------|
| Alternative 1-No Action  | \$0             | \$0         | \$120,000         | \$93,000      |
| Alternative 2- Cover of Surface Soil with HH PRG exceedances;<br>Excavation of Surface Soil 0.5 feet with Ecological exceedances outside<br>the HH excavation footprint, Cover slag pile consolidation area, ICs and<br>LTM                                      | \$23,338,000    | \$1,528,000 | \$823,000         | \$25,286,000  |
| Alternative 3- Excavation of Surface Soil above Human Health<br>PRGs (up to 2 feet bgs), Excavation of Surface Soil above Ecological<br>PRGs (0.5 foot) outside of the Human Health PRG excavation<br>footprint; Cover Slag Pile Consolidation Area; ICs and LTM | \$27,302,000    | \$1,645,100 | \$823,000         | \$29,344,000  |
| Alternative 4- Excavation of Surface Soil above both Human Health<br>and Ecological PRGs (up to 2 feet bgs); Cover Slag Pile Consolidation<br>Area; ICs and LTM  | \$66,174,000    | \$6,836,000 | \$823,000         | \$72,372,000  |
| Alternative 5- Excavation of Surface Soil above Ecological PRGs (up<br>to 2 feet bgs); Excavation of Soil above Human Health PRGs inside the<br>Ecological footprint below 2 feet to 10 feet bgs); Cover Slag Pile<br>Consolidation Area; ICs and L1M.           | \$71,959,000    | \$2,140,800 | \$823,000         | \$74,398,000  |

EPA's preferred alternative shown shaded. Each action alternative costs would include OU2 FS sediment remediation cost \$1,406,324 and (remediation cost plus baseline and long-term monitoring) for a total estimated cost of \$1,570,772.