# **Five-Year Review Report**

Second Five-Year Review Report

for

# Wells G&H Superfund Site

# Woburn

# Middlesex County, Massachusetts

# September 2004

#### PREPARED BY:

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# LIST OF ACRONYMS AND ABBREVIATIONS

| Acronym/<br>Abbreviation | Definition  |
|--------------------------|---|
| AOC                      | Administrative Order on Consent                                       |
| AMSL                     | Above Mean Sea Level  |
| ARAR                     | Applicable or Relevant and Appropriate Requirement                    |
| AS                       | Air Sparging  |
| ATSDR                    | Agency for Toxic Substances and Disease Registry                      |
| AWQC                     | Ambient Water Quality Criteria  |
| Beatrice                 | Beatrice Corporation  |
| B&M                      | Boston and Maine  |
| BOH                      | Board of Health   |
| BRA                      | Baseline Risk Assessment  |
| BTEX                     | Benzene, toluene, ethylbenzene and xylene                             |
| CAA                      | Clean Air Act   |
| CATOX                    | Catalytic Oxidation   |
| CD                       | Consent Decree  |
| CERCLA                   | Comprehensive Environmental Response, Compensation, and Liability Act |
| CFR                      | Code of Federal Regulations   |
| cis-1,2-DCE              | cis-1,2-Dichloroethene  |
| COC                      | Contaminant of Concern  |
| COPC                     | Contaminants of Potential Concern                                     |
| CWA                      | Clean Water Act   |
| DCE                      | 1,2-Dichloroethene  |
| E&E                      | Ecology & Environment, Inc.   |
| Determination            | MADEP's Groundwater Use and Value Determination                       |
| DEQE                     | Department of Environmental Quality Engineering (now the MADEP)       |
| DNAPL                    | Dense Non-Aqueous Phase Liquid  |
| EO                       | Executive Order   |
| ESD                      | Explanation of Significant Difference                                 |
| EPA                      | United States Environmental Protection Agency                         |
| FID                      | Flame Ionization Detector   |
| FDDA                     | Former Drum Disposal Area   |
| FS                       | Feasibility Study   |
| GAC                      | Granular Activated Carbon   |
| GeoTrans                 | GeoTrans, Inc. (consultant to Grace)                                  |
| gpm                      | gallons per minute  |
| Grace                    | W.R. Grace & Co. – Conn   |
|                          |   |

| Acronym/     |  |
|--------------|--|
| Abbreviation | Definition   |
| HASP         | Health and Safety Plan                                 |
| HBHA         | Halls Brook Holding Area                               |
| HPS          | Harvard Project Services, LLC (consultant to UniFirst) |
| HRS          | Hazard Ranking System                                  |
| LED          | Light Emitting Diode                                   |
| LNAPL        | Light Non-Aqueous Phase Liquid                         |
| LTM          | Long Term Monitoring                                   |
| MADEP        | Massachusetts Department of Environmental Protection   |
| MBTA         | Massachusetts Bay Transportation Authority             |
| MCL          | Maximum Contaminant Level                              |
| MCP          | Massachusetts Contingency Plan                         |
| MDC          | Metropolitan District Commission                       |
| M&E          | Metcalf & Eddy, Inc.                                   |
| MNA          | Monitored Natural Attenuation                          |
| MSGRP        | Multiple Source Groundwater Response Plan              |
| MWRA         | Massachusetts Water Resources Authority                |
| NAPL         | Non-Aqueous Phase Liquid                               |
| NCEA         | National Center for Environmental Assessment           |
| NCP          | National Contingency Plan                              |
| NEP          | New England Plastics Corporation                       |
| NPL          | National Priorities List                               |
| Olympia      | Olympia Nominee Trust                                  |
| O&M          | Operation and Maintenance                              |
| OSHA         | Occupational Safety and Health Administration          |
| OU           | Operable Unit  |
| OU-1         | Operable Unit 1 – Wells G&H Source Area Properties     |
| OU-2         | Operable Unit 2 – Central Area                         |
| OU-3         | Operable Unit 3 – Aberjona River Study                 |
| РАН          | Polycyclic aromatic hydrocarbon                        |
| PCB          | Polychlorinated biphenyl                               |
| PCE          | Tetrachloroethene                                      |
| PID          | Photoionization Detector                               |
| ppb          | parts per billion                                      |
| ppm(v)       | parts per million-volume                               |
| PRG          | Preliminary Remediation Goal                           |
| PRP          | Potentially Responsible Party                          |
| psi          | Pounds per square inch                                 |

| Acronym/           |  |
|--------------------|--|
| Abbreviation       | Definition   |
| RETEC              | The RETEC Group (consultant to Beatrice at Wildwood) |
| RCRA               | Resource Conservation and Recovery Act               |
| RfD                | Reference Dose                                       |
| RI                 | Remedial Investigation                               |
| RI/FS              | Remedial Investigation/Feasibility Study             |
| RME                | Reasonable Maximum Exposure                          |
| ROD                | Record of Decision                                   |
| RPM                | Remedial Project Manager                             |
| scfm               | standard cubic feet per minute                       |
| SDWA               | Safe Drinking Water Act                              |
| SVE                | Soil Vapor Extraction                                |
| TBCs               | To Be Considereds                                    |
| TCE                | Trichloroethene                                      |
| TCLP               | Toxicity Characteristic Leaching Procedure           |
| 1,1,1-TCA          | 1,1,1-Trichloroethane                                |
| trans-1,2-DCE      | trans-1,2-Dichloroethene                             |
| TRC                | TRC Environmental Corporation                        |
| TSCA               | Toxic Substances Control Act                         |
| TSDF               | Treatment, Storage and Disposal Facility             |
| TTNUS              | TetraTech NUS, Inc.                                  |
| UniFirst           | UniFirst Corporation                                 |
| UV/Ox              | Ultra-violet/chemical oxidation                      |
| VOC                | Volatile Organic Compound                            |
| USFWS              | United States Fish and Wildlife Service              |
| USGS               | United States Geological Survey                      |
| Wildwood           | Wildwood Conservation Corporation                    |
| Woodard and Curran | Woodard and Curran, Inc. (consultant to NEP)         |
| WRA                | Woburn Redevelopment Authority                       |

# **EXECUTIVE SUMMARY**

The Wells G&H Superfund Site (the Site) is a 330-acre Site located in Wobum, Massachusetts (see Figures 1 and 2 provided in Attachment 1). The Site includes the aquifer and land located within the zone of contribution of two former municipal drinking water wells known as Wells G and H, which are located adjacent to the Aberjona River. The boundaries of the Site are Route 128 (Interstate 95) to the north, Route 93 to the east, the Boston and Maine (B&M) Railroad to the west, and Salem and Cedar Streets to the south (see Figure 1 in Attachment 1).

The Site is segregated into three operable units, the Source Area (OU-1) properties, the Central Area (OU-2), and the Aberjona River Study (OU-3).

The OU-1 Source Area properties consist of the W.R. Grace & Company (Grace), UniFirst Corporation (UniFirst), New England Plastics (NEP), Wildwood Conservation Corporation (Wildwood), and Olympia Nominee Trust (Olympia), the locations of which are depicted on Figure 2 (provided in Attachment 1).

The selected remedy identified in the 1989 record of decision (ROD) for the Source Area (OU-1) properties included the following:

- Treatment of contaminated soil using in-situ volatilization at Wildwood property;
- Excavation and on-site incineration of contaminated soils at Wildwood, Olympia, NEP, and UniFirst;
- Treatment and/or disposal of sludge and debris found at Wildwood property in a manner to be determined during the design phase of the clean-up; and
- Extraction and treatment of contaminated groundwater separately at the five Source Area properties using pre-treatment for metals and an air stripper to remove volatile organic contaminants, or an equally or more effective technology approved by EPA. The extraction systems will be designed to address the specific bedrock and/or overburden contamination at each source area property.

EPA's April 25, 1991 Explanation of Significant Differences (ESD) described three significant changes and one non-significant change from the remedial actions to be undertaken at the Source Areas (OU-1) as set forth in the ROD. Those changes were as follows:

#### Significant Changes

- On-site incineration of soils at the Wildwood, NEP, and Olympia properties was changed to off-site incineration;
- In-situ volatilization would be used on the UniFirst property rather than incineration; and

• A typographical error was corrected resulting in more stringent target clean-up levels for groundwater.

#### Other Non-Significant Change

• Groundwater extraction systems could be combined for the UniFirst and Grace properties.

The 1991 ESD provided for certain changes to the soil and groundwater remedy, but the overall remedy remained fundamentally the same: incineration and in-situ volatilization of contaminated soils, removal of sludge and debris, and extraction and treatment of groundwater at the source areas.

Operable Units 2 (Central Area) and 3 (the Aberjona River Study) have been identified for further study by certain Potentially Responsible Parties (PRPs) and EPA, respectively. A remedy has not yet been selected for the Central Area (OU-2) and the Aberjona River Study (OU-3).

This is the second five-year review for the Wells G&H Site. The first five-year review was completed in August 1999. The five-year review is required because hazardous substances, pollutants, or contaminants remain at the Site above levels that allow for unlimited use and unrestricted exposure.

This five-year review concluded that the Source Area (OU-1) remedy is functioning as designed and continues to be protective of current human health and the environment. However, in order for the remedy to be protective in the long term, institutional controls should be implemented at the source areas to prevent exposure to contaminated groundwater until the remedy is completed. Additional treatment and/or measures to ensure capture may be required at some of the Source Area (OU-1) properties. The Endangerment Assessment performed for EPA in 1988 did not cover all potential exposures to groundwater, and the basis for identifying contaminants of concern (COCs) has changed since implementation of the ROD, which will require additional evaluation to ensure future protectiveness. Indoor air vapor intrusion has also emerged as an issue as EPA technical guidance on this matter has evolved. Lastly, Ambient Water Quality Criteria (AWQC) associated with aquatic life have decreased since the ROD; therefore, the impact of these changes needs to be assessed since discharge limitations on remedial system effluent were based in part on AWQCs. (Overall impacts of AWQC changes on the Aberjona River will be evaluated as part of the Aberjona River Study [OU-3]).

| SITE IDENTIFICATION  |   |   |   |  |
|--|---|---|---|--|
| Site name (from WasteLAN): Wells G&H Superfund Site                                  |   |   |   |  |
| EPA ID (from   | WasteLAN): MAD98  | 30732168  |   |  |
| Region: 1 State: MA City/County: Middlesex   |   |   |   |  |
|  |   | SITE  | STATUS                                      |  |
| NPL status:  | I Final G Deleted (   | G Other (specify                                | )   |  |
| Remediation  | status (choose all th   | nat apply): G U                                 | nder Construction                           | ☑ Operating G Complete                       |
| Multiple OUs   | ?*⊠YES G NO   | Constructio                                     | n completion d                              | ate:   |
| Has site beer  | put into reuse?   | G YES ⊠ NO                                      |   |  |
|  |   | <b>REVIE</b>                                    | N STATUS                                    |  |
| Lead agen cy:  | ⊠ EPA G State (   | G Tribe G Othe                                  | r Federal Agency                            |  |
| Author name  | : Joseph F. LeMay   | , PE  |   |  |
| Author title: Remedial Project Manager         Author affiliation: U.S. EPA Region 1 |   |   |   |  |
| Review period:** 5 /11/ 2004 to 9/30/ 2004   |   |   |   |  |
| Date of site in  | nspection: 8/3/200  | 04, 8/18/2004                                   |   |  |
| Type of revie  | w:  | ⊠ Post-SARA<br>G Non-NPL Rer<br>G Regional Disc | G Pre-SARA<br>nedial Action Site<br>cretion | G NPL-Removal only<br>G NPL State/Tribe-lead |
| Review nu  | mber: G 1 (first)   | ⊠ 2 (second) (                                  | G 3 (third) G Oth                           | er (specify)                                 |
| <b>Triggering ac</b><br>G Actual RA O<br>G Construction<br>G Other (specif           | tion:<br>nsite Construction at<br>Completion<br>y)                      | OU1   | G Actual RA Sta<br>⊠ Previous Five          | art at OU#<br>-Year Review Report            |
| Triggering action date (from WasteLAN): August 1999                                  |   |   |   |  |
| <b>Due date (five</b><br>*["OU" refers t<br>**[Re view p eri                         | e <b>years after trigger</b><br>o operable unit.]<br>od should correspo | ing action date                                 | : September 200<br>al start and end d       | )4<br>ates of the Five-Year Review in        |

# Five-Year Review Summary Form, cont'd.

#### Issues:

There is no information that calls into question the current protectiveness of the Source Area (OU-1) remedy. However, conditions were identified that could affect the future protectiveness of the Source Area (OU-1) remedy and require further data collection, analysis or remedial/corrective actions. These issues include:

- 1. Lack of institutional controls at Source Area (OU-1) properties;
- 2. Lack of groundwater treatment at NEP and presence of PCE and TCE above ROD action levels in groundwater;
- 3. Groundwater extraction at UniFirst is not achieving design capture objectives;
- 4. Soil remedy at UniFirst has not been implemented;
- 5. Area south of Wildwood treatment system may have groundwater in excess of ROD action levels and is not receiving treatment;
- 6. Insufficient information to document groundwater contaminant capture in bedrock at Wildwood;
- 7. The 1988 Endangerment Assessment did not comprehensively evaluate non-ingestion uses of groundwater and therefore may not be representative of all potential exposures;
- 8. Arsenic and manganese were not identified as COCs in the 1989 ROD. At some of the source area properties, historical arsenic concentrations exceed the current arsenic primary MCL (10 ug/L), and manganese concentrations exceed current manganese toxicity values;
- 9. An evaluation of the groundwater to indoor air pathway indicates potential risks at Source Area (OU-1) properties depending on future land use;
- 10. AWQ Cs associated with aquatic life have decreased since the ROD.AW QCs were used, in part, to establish effluent limits for remedial system discharges; and
- 11. Groundwater remedy at Olympia has not been implemented.

Additional concerns were identified that affect neither current nor future protectiveness of the Source Area (OU-1) remedy but may impact operations and maintenance, or are associated with the Central Area (OU-2) or the Aberjona River Study (OU-3). Any concerns related to operation and maintenance and OU-2 will be addressed with the PRPs. Any other concerns related to OU-3 will be addressed by EPA.

#### **Recommendations and Follow-Up Actions**

- 1. Implement institutional controls at Source Area properties.
- 2. Assess groundwater conditions since treatment shut down, evaluate the need for further groundwater and soil treatment, and where appropriate consider other treatment options. Install downgradient monitoring well(s) to define downgradient extent of groundwater contamination.
- 3. Replace extraction pump.
- 4. Review soil contamination issues at UniFirst to establish data needs for implementation of technical solutions.
- 5. Assess groundwater conditions south of Wildwood Treatment System, evaluate the need for further groundwater and soil treatment, and where appropriate consider other treatment remedies.
- 6. Develop and implement plan to assess capture in bedrock at Wildwood.
- 7. Evaluate exposures not addressed by Endangerment Assessment using up-to-date groundwater data.
- 8. Assess groundwater conditions at appropriate Source Area properties.
- 9. Evaluate risk from exposure to indoor air at the Source Area (OU-1) properties based on up-todate groundwater data if property is developed.
- 10. Revise NPDES equivalent discharge standards as needed based upon current AWQCs.
- 11. Evaluate progress of Olympia TCE soil remedy under the AOC removal action. Assess need for groundwater cleanup at end of removal action.

#### Five-Year Review Summary Form, cont'd.

#### Protectiveness Statement(s)

The remedy at the Wells G&H Superfund Site currently protects human health and the environment. However, in order for the remedy to be protective in the long term, institutional controls should be implemented at the Source Area properties to prevent exposure to groundwater and unremediated soil areas until the remedy is completed. Additional treatment and/or measures to ensure capture may be required at some of the Source Area (OU-1) properties. The Endangerment Assessment did not cover all potential exposures to groundwater, and the basis for identifying COCs has changed since implementation of the ROD, which will require additional evaluation to ensure representativeness and future protectiveness. Indoor air vapor intrusion has also emerged as an issue as EPA technical guidance on this matter has evolved. Lastly, AWQCs associated with aquatic life have decreased since the ROD; therefore, the impact of these changes needs to be assessed.

#### Other Comments

Operable Units 2 (Central Area) and 3 (the Aberjona River Study) have been identified for further study by the PRPs and EPA, respectively. However, a remedy has not yet been selected for the Central Area (OU-2) and Aberjona River Study (OU-3).

# **1.0 INTRODUCTION**

The purpose of this five-year review is to determine whether the remedy for the Wells G&H Superfund Site (the Site) is protective of human health and the environment. The methods, findings and conclusions of this review are documented in this second Five-Year Review Report. In addition, this report identifies issues found during this five-year review along with recommendations to address them.

United States Environmental Protection Agency (EPA) Region I has conducted this five-year review pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and the National Contingency Plan (NCP). CERCLA §121 states:

If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each five years after the initiation of such remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such review it is the judgment of the President that action is appropriate at such site in accordance with section [104] or [106], the President shall take or require such action. The President shall report to the Congress a list of facilities for which such review is required, the results of all such reviews, and any actions taken as a result of such reviews.

The NCP part 300.430(f)(4)(ii) of the Code of Federal Regulations (CFR) states:

If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after the initiation of the selected remedial action.

This is the second five-year review for the Wells G&H Superfund Site. The completion of the first five-year review, in August 1999, is the trigger for this second five-year review. This statutory review is required due to the fact that hazardous substances, pollutants, or contaminants remain at the Site above levels that allow for unlimited use and unrestricted exposure.

# 2.0 SITE CHRONOLOGY

| Table 1: Chronology of Site Events  |                |  |  |
|---|----------------|--|--|
| Event   | Date           |  |  |
| "Riley Well 2" began operation on Wildwood Conservation<br>Corporation (Wildwood) property.   | 1958           |  |  |
| Municipal water well G developed.   | 1964           |  |  |
| Municipal water well H developed.   | 1967           |  |  |
| Woburn police find abandoned drums at Massachusetts Bay<br>Transportation Authority (MBTA) property on Mishawum Road.   | 1979           |  |  |
| The Massachusetts Department of Environmental Protection<br>(MADEP) finds contamination in the City of Woburn water wells G<br>and H. The wells are subsequently closed.  | 1979           |  |  |
| The United States Environmental Protection Agency (EPA) investigates groundwater contamination.   | 1981           |  |  |
| The Wells G&H Site is proposed for the National Priorities List (NPL).  | December 1982  |  |  |
| The Wells G&H Site is listed on the NPL.  | September 1983 |  |  |
| Three Potentially Responsible Parties (PRPs) are ordered by EPA to<br>study groundwater and soil contamination. The PRPs complying<br>with the order are Grace and Co.–Conn (Grace), UniFirst<br>Corporation (UniFirst), and Beatrice Corporation (Beatrice). | 1983           |  |  |
| EPA begins investigation of the entire 330-acre Wells G&H Site.   | 1985           |  |  |
| Under EPA orders, Olympia Nominee Trust (Olympia) removes 12<br>55-gallon drums from southwest corner of property on west side of<br>Aberjona River in area known as the Former Drum Disposal Area<br>(FDDA).   | 1986           |  |  |
| The United States Geological Survey (USGS) conducts 30-day aquifer test at Wells G&H under agreement with EPA.  | 1987           |  |  |
| Under EPA orders, Olympia Nominee Trust (Olympia) removes an<br>additional 5 55-gallon drums from southwest corner of property on<br>west side of Aberjona River in area known as the Former Drum<br>Disposal Area (FDDA).                                    | 1987           |  |  |
| EPA issues an Administrative Order to UniFirst to install monitoring wells and remove contaminants.   | 1987           |  |  |
| EPA finishes soil and groundwater studies and completes the<br>Supplemental Remedial Investigation (RI).  | September 1988 |  |  |
| The "Riley Well 2" production well on the Wildwood property ceases operation.   | 1989           |  |  |

| Table 1: Chronology of Site Events   |                       |  |  |
|--|-----------------------|--|--|
| Event  | Date                  |  |  |
| EPA issues the Wells G&H Record of Decision (ROD), which presents the long-term clean-up approach.   | September 14,<br>1989 |  |  |
| Consent Decree (CD) is signed.   | September 1990        |  |  |
| EPA issues Explanation of Significant Difference (ESD)   | April 25, 1991        |  |  |
| PRPs begin design of long-term clean-up. Combined Grace-<br>UniFirst groundwater treatment pilot study conducted.  | 1991                  |  |  |
| Two of five PRPs begin long-term groundwater clean-up and two others begin soil excavation.  | September 1992        |  |  |
| Combined Grace-UniFirst groundwater recovery and treatment system commences operation.   | September 1992        |  |  |
| PRPs (Beatrice, UniFirst, and Grace) issue Phase IA Wells G&H<br>Site Central Area Investigation Report for the Central Area Operable<br>Unit 2 (OU-2).            | February 1994         |  |  |
| Beatrice issues Draft Remedial Investigation Report for Southwest Properties).   | February 1994         |  |  |
| Clean Harbors issues Hydrogeologic Characterization Report for<br>Murphy Waste Oil (1 of 3 properties of the OU-2 Southwest<br>Properties.                         | February 1994         |  |  |
| Remediation of sludge, debris and mixed contaminant soil completed at Wildwood.  | 1994                  |  |  |
| EPA and U.S. Fish and Wildlife Service (USFWS) conduct investigations in support of the Aberjona River Study (OU-3).   | 1995                  |  |  |
| Clean Harbors issues Addendum I to Hydrogeologic<br>Characterization Report for Murphy Waste Oil Site.   | January 1995          |  |  |
| Clean Harbors, Inc. issues Corrective Action Investigation Report<br>Part I and II for Murphy Waste Oil Site.  | 1996 and 1997         |  |  |
| Clean Harbors issues Focused Human Health Imminent Hazard<br>Evaluation and Evaluation of Imminent Hazard to Environmental<br>Receptors for Murphy Waste Oil Site. | October 1996          |  |  |
| Second round of Aberjona River Study sampling conduced by EPA and Metcalf & Eddy, Inc. (M&E).  | 1997                  |  |  |
| EPA investigates Romicon facility as part of OU-2.   | Summer 1997           |  |  |
| Grace reduced number of pumping wells from the original 22 to current 16 wells.  | 1997                  |  |  |
| New England Plastics (NEP) initiates Source Control Remedy<br>(air sparging with soil vapor extraction).   | February 2, 1998      |  |  |

| Table 1: Chronology of Site Events   |                    |  |  |
|--|--------------------|--|--|
| Event  | Date               |  |  |
| EPA conducts Phase I Pre-Design Investigation of FDDA at the Olympia Site.   | March 1998         |  |  |
| Wildwood soil and groundwater remediation system startup.  | May 6, 1998        |  |  |
| Clean Harbors issues Addendum to Corrective Action Report (Part II) for Murphy Waste Oil Site.   | December 1998      |  |  |
| First 5-year review report issued.   | August 4, 1999     |  |  |
| NEP discontinues soil remediation.   | March 7, 2000      |  |  |
| Wildwood replaces catalytic oxidation unit with activated carbon filtration unit.  | June 2000          |  |  |
| EPA, TetraTech NUS, Inc. (TTNUS), and M&E conduct<br>supplemental field activities in support of Aberjona River Study<br>(OU-3).   | 2000-2002          |  |  |
| Grace replaces ultra-violet/chemical oxidation (UV/Ox) system with two granular activated carbon filters operating in series.  | 2002               |  |  |
| EPA prepares and issues Olympia Data Summary Report.   | December 2002      |  |  |
| Olympia enters into first Administrative Order on Consent (AOC) with EPA Removal Program to conduct contaminated soil removal activities.  | March 12, 2003     |  |  |
| EPA issues Draft Baseline Human Health and Ecological Risk<br>Assessment Report for Aberjona River Study (OU-3).   | May 2003           |  |  |
| EPA issues Draft Preliminary MSGRP Report - Southern Area as<br>part of Industri-Plex/Aberjona River Study that evaluates potential<br>contaminant sources in the Aberjona Watershed south of Route 128. | June 2003          |  |  |
| Contaminated surface soil and polychlorinated biphenyl (PCB)<br>material at Olympia property excavated and disposed offsite by PRP.  | June – August 2003 |  |  |
| Beatrice undertakes Supplemental RI of Southwest Properties and issues Draft Supplemental RI Report.   | August 2003        |  |  |
| UniFirst replaces ultra-violet/chemical oxidation (UV/Ox) system with two carbon adsorption units operating in series.   | October 2003       |  |  |
| EPA issues Baseline Human Health and Ecological Risk Assessment for the Southwest Properties.  | March 2004         |  |  |
| PRP enters into second AOC with EPA Removal Program to address trichloroethene (TCE) impacted soils associated with the FDDA at the Olympia Site.  | June 9, 2004       |  |  |
| EPA conducts second five-year review of the Wells G&H Site.  | September 2004     |  |  |

# 3.0 BACKGROUND

#### 3.1 Physical Characteristics/Land and Resource Use

The Wells G&H Superfund Site covers approximately 330 acres in east Woburn, Middlesex County, Massachusetts (see Figure 1 in Attachment 1). The Site includes the aquifer and land located within the zone of contribution of two former municipal drinking water wells known as Wells G and H, which are located adjacent to the Aberjona River. The boundaries of the Site are Route 128 (Interstate 95) to the north, Route 93 to the east, the Boston and Maine (B&M) Railroad to the west, and Salem and Cedar Streets to the south (see Figure 1 in Attachment 1). Wells G and H are located in the sand and gravel aquifer of the Aberjona River basin within the Mystic River watershed.

The Site is currently a mixed use area consisting of light industry, commercial businesses, office and industrial parks, residences, and recreational property (WRA, 2002a). Predominantly residential property is located to the south of the Site. Former land uses in this area consisted of traditional industries such as manufacturing, warehousing, and distribution (GeoTrans, 1994) as well as agricultural uses such as piggeries and flower nurseries (TRC, 2002).

The Site is segregated into three operable units, the Source Area (OU-1) properties, the Central Area (OU-2), and the Aberjona River Study (OU-3), which are briefly described below.

### 3.1.1 Operable Unit 1 – Source Area Properties

The OU-1 Source Area properties consist of the W.R. Grace & Company (Grace), UniFirst Corporation (UniFirst), New England Plastics (NEP), Wildwood Conservation Corporation (Wildwood), and Olympia Nominee Trust (Olympia) properties, the locations of which are depicted on Figure 2 (provided in Attachment 1). The UniFirst property is located at 15 Olympia Avenue. The Grace property is approximately 13 acres and is located at 369 Washington Street on the northeastern portion of the Site. The Olympia property is approximately 21 acres located at 60 Olympia Avenue on the western boundary of the Site. NEP property is approximately 2 acres located at 310 Salem Street. The NEP office and plant are on the south side of Cummings Office Park just west of Washington Street. The Wildwood Property is approximately 15 acres located at 278 Rear Salem Street.

The UniFirst facility was a uniform service facility with an in-house dry cleaning operation. In 1965, the site was developed and the facility eventually included office space, processing and storage of industrial uniforms, dry cleaning, and a truck storage garage (PRC, 1986). However, representatives of Harvard Project Services (consultant to UniFirst) assert that no dry-cleaning happened at the UniFirst Property, just bulk storage of solvents (Cosgrave, 2004). The facility is currently used for storage by another company (Extra Space Storage, Inc.). Downgradient of Unifirst are residential and commercial properties, as well as wetlands connected to the Aberjona River.

Grace purchased the 369 Washington Street facility in 1960 and fabricated food wrapping/packaging equipment (PRC, 1986). The Grace property is currently vacant and under

consideration by the Woburn Redevelopment Authority (WRA) for development opportunities. Potential uses reviewed by the WRA include office space, research and development, hotel, retail/business services, and light manufacturing (WRA, 2002a). Downgradient of Grace are residential and commercial properties.

NEP began operations in 1965 and manufactures vinyl siding and custom molded plastic items. Prospect Tool and Die Company rented space from NEP beginning in 1967 and began operations as a machine shop (Ebasco, 1989; CEI, 1992). NEP continues to operate a plastics manufacturing facility. On-site contamination at NEP has been attributed in the past to NEP and their former tenant, Prospect Tool and Die Company. A residence is located immediately downgradient of the NEP site and downgradient of monitoring well 106B (Hamel, 2004).

The Wildwood property is 15-acres of woodland adjacent to the Aberjona River on the western floodplain. The Wildwood property was formerly owed by the J. J. Riley Tannery, which was purchased in 1979 by Beatrice Foods. The only land use of the Wildwood property was the construction and use of a production well (Riley Well 2) in 1958 for the former J. J. Riley Tannery, which was located west of the Wildwood property across the B&M Railroad. The operation of Riley Well 2 was discontinued in 1989. The only structures currently on-site are the Riley Well 2 well house and a building housing the groundwater treatment system. Downgradient of Wildwood are wetlands and the Aberjona River. The projected land use shows Wildwood remaining undeveloped, with a nature area/walking trails located on City property east and across the river (WRA, 2002b).

The 23.1-acre Olympia property located on Olympia Avenue is split by the Aberjona River. The eastern portion of the property was developed as a trucking terminal in 1963 and is presently used as such. The western portion of the Olympia property is the site of a Former Drum Disposal Area (FDDA), and is the source of groundwater contamination associated with the Olympia property and addressed in the ROD.

A truck terminal currently occupies approximately eight acres of the northeast corner of the Olympia property on the east side of the Aberjona River and includes a one-story terminal building and associated paved parking areas on all sides of the terminal building. Downgradient of Olympia are wetlands and the Aberjona River.

The mechanism of release at the FDDA appears to have been leaking drums. The drums were discovered in 1979/1980 by representatives of the MADEP (then the DEQE). The drums were removed in 1986 and 1987 by Olympia under an EPA orders. EPA conducted extensive sampling and analysis of soil and groundwater in 2002 and delineated soil and groundwater contamination at the FDDA. Surface soils were contaminated with PCBs, and subsurface soils and groundwater were primarily contaminated with TCE. EPA believes that this area serves as an ongoing source of TCE contamination to the groundwater and to the Aberjona River that flows through the property.

### 3.1.2 Operable Unit 2 – Central Area

The Central Area (OU-2) consists of all groundwater and land within the area defined as the Wells G&H Superfund Site, excluding the areas defined for Source Area (OU-1) properties and the Aberjona River Study (OU-3).

The groundwater aquifer underlying the Site is not currently used as a municipal drinking water source. The objectives listed in the Site ROD include restoring the aquifer to drinking water standards. Public opinion has been opposed to utilizing Wells G and H for water supply. However, the City of Woburn has expressed interest in having the source available for the future (MADEP, 2004). The MADEP's Groundwater Use and Value Determination assigned a "medium" use and value for the Site aquifer, based on a balanced consideration of several factors, and contemplates future use of the aquifer for domestic and industrial purposes.

The portion of the Central Area (OU-2) known as the Southwest Properties includes the Aberjona Auto Parts, Whitney Barrel, and Murphy Waste Oil properties. Aberjona Auto Parts began operations in the mid-1950s for the sale and reconditioning of used and wrecked automobiles, and was also a gasoline service station (NUS, 1986). The Aberjona Auto Parts business is no longer in operation, although the automotive salvage yard remains. The property is occupied by an automotive repair shop, a landscaper, and a residence. The WRA is exploring redevelopment of the Aberjona Auto Parts Property as an ice skating rink or industrial-mixed business (WRA, 2002b). EPA has met with the current property owner to discuss ice rink development plans.

The Whitney Barrel Company located on Salem Street commenced operations in 1949, and reconditioned drums, boilers, tanks and machinery (NUS, 1986). The Whitney Barrel property is currently occupied by several commercial businesses such as landscapers and automotive glass repair.

The Murphy Waste Oil property is a Resource Conservation and Recovery Act (RCRA)-permitted Treatment, Storage and Disposal Facility (TSDF) operated by Clean Harbors, Inc. The property lies to the west of the Whitney Barrel property and to the east of the B&M Railroad. It is predominantly covered by fill. North and east of the fence that surrounds the waste oil facility is a wetland area referred to as the "Murphy Wetland" which is connected to the Aberjona River.

# 3.1.3 Operable Unit 3 – Aberjona River Study

The Aberjona River Study (OU-3) area consists of the Aberjona River and its tributaries, sediments, and associated 38-acre wetland area that lie within the 330-acres of the Site. The Aberjona River begins in Reading, Massachusetts, and flows through the Industri-Plex Superfund Site to the north of Route 128 before flowing through the Site, and eventually reaches the Mystic Lakes in Winchester.

Historically, the Aberjona River watershed contained numerous industrial facilities. The types of manufacturing in the Aberjona River watershed included leather processing, tanning factories, shoe and boot factories, machine shops, and chemical manufacturing. The watershed also includes the Industri-Plex Superfund Site, which is located approximately 1.5 miles upstream

from municipal Wells G and H. The land within the watershed is highly developed, but with a higher percentage of office and commercial business space than the industrial and manufacturing land uses seen in the past.

# 3.2 History of Contamination

On May 4, 1979, 184 55-gallon drums containing polyurethane and toluene diisocyanate were found on Mishawum Road on a vacant lot owned by the Massachusetts Bay Transportation Authority (MBTA). The drums were removed during negotiations with the Massachusetts Department of Environmental Quality Engineering (DEQE) (now the MADEP). The drum discovery prompted DEQE to sample the nearest downgradient public water supply, Wells G and H (NUS, 1986).

Several chlorinated volatile organic compounds (VOCs) were detected in water from Wells G and H at concentrations ranging from 1 to 400 parts per billion (ppb). The City of Woburn was forced to use Metropolitan District Commission (MDC) water to supplement its public water supply when Wells G and H were shut down on May 21, 1979. The MDC (now the Massachusetts Water Resources Authority or MWRA) continues to supplement the City of Woburn's water supply.

EPA and various property owners have conducted numerous studies to determine the nature and extent of contamination at the Site. The following five facilities have been identified as sources of contamination – Grace, UniFirst, NEP, Wildwood, and Olympia. Wells G and H Superfund Site was listed as a Superfund Site on the National Priorities List (NPL) on December 21, 1982.

# 3.3 Initial Response

EPA evaluated the hydrogeology and groundwater quality of a ten square-mile area east and north of Woburn in 1981 to determine the extent of contamination and identify sources. Following a Hazard Ranking System (HRS) scoring, the Site was listed on the NPL on December 21, 1982 (NUS, 1986).

In May 1983, three administrative orders pursuant to Section 3013 of RCRA were issued to Grace, UniFirst, and Beatrice. The administrative orders required proposals from each company for sampling, analysis, monitoring, and reporting to address possible groundwater contamination on or emanating from their properties. Groundwater monitoring programs were subsequently initiated by the companies at their respective properties (NUS, 1986).

In 1986 and 1987, EPA issued orders pursuant to Section 106 of CERCLA to Olympia who subsequently removed approximately 17 55-gallon drums and debris from the western portion of their property in the area known as the FDDA (EPA, 1989; TRC, 2002).

EPA's 1987/1988 Supplemental Remedial Investigation/Feasibility Study (RI/FS) for the Site included soil and groundwater sampling from potential groundwater contaminant source properties including Grace, UniFirst, Olympia, Wildwood, and NEP. EPA also collected surface water and sediment samples from the Aberjona River to support the Endangerment Assessment.

The Supplemental RI/FS identified the Grace, UniFirst, Wildwood, NEP and Olympia properties as the likely sources of groundwater contamination in the vicinity of Wells G and H. EPA also identified soil contamination above target levels on the Wildwood, UniFirst, NEP and Olympia properties. Specifically, EPA found the following: a mixture of VOCs, pesticides, polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons (PAHs) and lead at Wildwood; VOCs at UniFirst; PAHs at Olympia property; and VOCs at NEP. Aberjona River and wetland sediment samples contained PAHs and metals such as arsenic, mercury and chromium. Finally, sludge and debris were identified at Wildwood.

EPA issued a ROD for the Site in September 1989. The ROD required soils and groundwater contamination be addressed at the Source Area properties.

A Consent Decree (CD) was signed by EPA and several PRPs, including Grace, UniFirst, Beatrice and NEP, in 1991 (EPA, 1991). Olympia did not sign the 1991 Consent Decree.

### 3.4 Basis for Taking Action

The following summarizes the contaminants detected at the Site as identified in the ROD.

**Groundwater.** Chlorinated VOCs are the primary groundwater contaminants. Groundwater contamination has been found in overburden and bedrock aquifers at the Grace, UniFirst, Wildwood and NEP properties as well as the Central Area (OU-2) of the Site. Groundwater contamination has been found in the overburden aquifer at the Olympia FDDA.

The Grace contamination consists primarily of chlorinated solvents characterized by a high percentage of trichloroethene (TCE) and 1,2-dichloroethene (DCE). Other contaminants include tetrachloroethene (PCE) and vinyl chloride. The UniFirst contamination is predominantly PCE. Secondary constituents are 1,1,1-TCA, and smaller amounts of TCE and 1,2-DCE. The Wildwood contamination consists primarily of TCE detected at a number of wells, with 1,1,1-TCA, DCE, and PCE detected at a few locations. At Olympia, TCE and xylene were detected in the overburden. At NEP, PCE, TCE, 1,1,1-TCA and 1,2-DCE were found in bedrock and overburden wells.

**Soil.** Chlorinated VOCs are the primary contaminants in soil and were found at various levels on the Wildwood, Olympia, Grace, NEP and UniFirst properties. Some chlorinated VOC soil contamination was also found in a wetland area at Wildwood.

Other soil contaminants include PCBs, chlordane, phthalates, and PAHs, which were found dispersed throughout the Wildwood property. PAHs were found in one location at Olympia. Phthalates were found in a small area at NEP. Assorted debris and sludge contaminated with lead, VOCs, PAHs, and pesticides were also found at Wildwood.

**Sediment/River.** Aberjona River and wetland sediments were contaminated with PAHs, PCBs, pesticides, and metals such as arsenic, copper, mercury, zinc, and chromium. Surface water samples revealed low levels of chlorinated VOCs. Metals and phthalates were also noted in surface water.

Air. Air monitoring, conducted during all site investigations, did not reveal any VOC readings above background at the breathing zone.

Potential health risks identified at the Site include ingestion of contaminated groundwater, inhalation of volatiles while showering, and dermal contact or incidental ingestion of surface soils (EPA, 1989). Arsenic in sediment was identified as contributing to risk above a level of concern for recreational site use. For ecological receptors, the evaluation indicated potential risk to aquatic life due to metals and phthalates in surface water. Potential risk to invertebrates and mammals were identified due to metals, pesticides, PAHs, and PCBs in sediments.

# 4.0 **REMEDIAL ACTIONS**

#### 4.1 Remedy Selection

The following discusses the remedy selected for the Source Area (OU-1) properties and the approaches to selecting a remedy for the Central Area (OU-2) and the Aberjona River Study (OU-3).

### 4.1.1 Operable Unit 1 – Source Area Properties

EPA's September 14, 1989 ROD described the remedy for the Source Areas (OU-1) as follows::

- Treatment of contaminated soil using in-situ volatilization at Wildwood property;
- Excavation and on-site incineration of contaminated soils at Wildwood, Olympia, NEP, and UniFirst;
- Treatment and/or disposal of sludge and debris found at Wildwood property in a manner to be determined during the design phase of the clean-up; and
- Extraction and treatment of contaminated groundwater separately at the five Source Area properties using pre-treatment for metals and an air stripper to remove volatile organic contaminants, or an equally or more effective technology approved by EPA. The extraction systems were to be designed to address the specific bedrock and/or overburden contamination at each source area property.

The selected Source Area (OU-1) remedy was developed to satisfy the following remedial objectives that guide remedy design and measure success.

#### Remedial Objectives for Soil

The remedial objectives for contaminated soil are:

- Prevent public contact with contaminated soil above clean-up levels;
- Stop the leaching of soil contaminants to groundwater; and
- Protect natural resources at the Site from further degradation.

EPA identified site-wide clean-up goals for each of the chemicals of concern in soil that satisfy the above objectives. The soil clean-up goals represent the concentrations that can remain in soil and still be considered protective of public health.

#### Remedial Objectives for Groundwater

The remedial objectives for contaminated groundwater are:

- Prevent the further introduction of contaminated groundwater from the source areas to the Central Area;
- Limit the further migration of contaminated groundwater off-site from the source areas;
- Restore the bedrock and overburden aquifers in the vicinity of the source areas to drinking water quality; and
- Prevent public contact with contaminated groundwater above the clean-up levels.

The target groundwater clean-up levels are based upon the classification of the groundwater at the Site as a potential source of drinking water. EPA identified Maximum Contaminant Levels (MCLs) promulgated under the Safe Drinking Water Act (SDWA) as the clean-up goals for Site groundwater. These goals satisfy the above objectives and are protective of human health.

EPA's April 25, 1991 Explanation of Significant Differences (ESD) described three significant changes and one non-significant change from the remedial actions to be undertaken at the Source Areas (OU-1) as set forth in the ROD. Those changes were as follows:

#### Significant Changes

- On-site incineration of soils at the Wildwood, NEP, and Olympia properties was changed to off-site incineration;
- In-situ volatilization would be used on the UniFirst property rather than incineration; and
- A typographical error was corrected resulting in more stringent target clean-up levels for groundwater.

#### Other Non-Significant Change

• Groundwater extraction systems could be combined for the UniFirst and Grace properties.

The 1991 ESD provided for certain changes to the soil and groundwater remedy, but the overall remedy remained fundamentally the same: incineration and in-situ volatilization of contaminated soils, removal of sludge and debris, and extraction and treatment of groundwater at the source areas.

### 4.1.2 Operable Unit 2 – Central Area

The ROD called for a study of the Central Area Aquifer to determine the most effective way of addressing contamination in the Central Area, which will be addressed as a separate operable unit.

Three of the five Source Area properties PRPs (Beatrice, UniFirst, and Grace) participated in an investigation of the Central Area (OU-2) and its aquifer under the 1991 Consent Decree (CD). The objectives of the Central Area Study, as identified in the ROD, included:

- Define the nature and extent of contamination in the Aberjona River.
- Define the upgradient introduction of contaminants to the Aberjona River.
- Refine the present understanding of the interaction of the Aberjona River and the aquifer systems on the Site.
- Evaluate the effectiveness of pump and treat as a remedial alternative for the clean-up of contaminated groundwater in the Central Area.
- Evaluate the impact of pumping the Central Area aquifer on the Aberjona River and associated wetlands.
- Identify and evaluate innovative remedial technologies for aquifer restoration, e.g., insitu bioremediation.
- Evaluate the mobility of contaminants including semi-volatile organics and metals under ambient and pumping conditions.

Three industrial properties known as the Southwest Properties (Murphy Waste Oil, Whitney Barrel, and Aberjona Auto Parts), were identified by EPA for additional assessment to support a risk assessment.

A remedial decision has not yet been reached for the Central Area (OU-2).

#### 4.1.3 Operable Unit 3 – Aberjona River

EPA took responsibility for the Aberjona River Study (OU-3) for the Site. The Aberjona River Study is designed to investigate the nature and extent of contamination in the Aberjona River sediments and surface water as well as evaluate potential human and ecological risks.

The Aberjona River flows from north to south through both the Industri-Plex and Wells G&H Superfund Sites and thus is a conduit for contaminant migration from the sites. Sediment samples from the Aberjona River and wetlands in the Site are contaminated with metals such as arsenic, chromium, and mercury, and PAHs. When data obtained from studies at the Industri-Plex (North of Route 128) and Wells G&H (South of Route 128) Superfund Sites indicated that the Aberjona River at both sites contained similar Contaminants of Concern (COCs), EPA concluded that a divided approach to the river and wetlands was no longer reasonable or efficient. Hence, EPA will merge the Wells G&H Aberjona River Study with the Industri-Plex Operable Unit 2 (OU-2) Multiple Source Groundwater Response Plan (MSGRP) Remedial Investigation/ Feasibility Study (RI/FS). EPA announced this merger in a Spring a Fact Sheet (EPA, 2002a). Under the Industri-Plex OU-2 RI/FS, EPA will prepare a comprehensive RI from the Industri-Plex Superfund Site to the Mystic Lakes.

A remedial decision has not yet been reached for the Aberjona River Study (OU-3).

# 4.2 Remedy Implementation

The history and status of remedy implementation at the Wells G&H site is discussed below by operable unit.

# 4.2.1 Operable Unit 1 – Source Area Properties

This history and status of remedial actions at the Source Areas (OU-1) is discussed below by property. Attachment 2 contains tables summarizing groundwater monitoring well data that have exceeded ROD cleanup levels within the last five years of monitoring conducted by the PRPs.

# 4.2.1.1 UniFirst and Grace Properties

The groundwater extraction and treatment systems for both properties began operation in September 1992, and consisted of two extraction and treatment systems. The UniFirst property has one pumping well (UC-22) which captures contaminants in deep bedrock, and the Grace property currently has 16 pumping wells capturing contaminants in the unconsolidated deposits and shallow bedrock (GeoTrans, 2003; HPS, 2003). The remedial systems are currently in the 12<sup>th</sup> year of operation.

UniFirst's treatment system for groundwater originally included ultra-violet/chemical oxidation (UV/Ox) followed by two carbon adsorption units operating in series. Due to decreased contaminant levels, the UV/Ox system was no longer required and the system was modified in October 2003 (HPS, 2003). The UV/Ox system was replaced with granular activated carbon (GAC) filters. Treated groundwater is discharged to a storm sewer (HPS et al, 2004). Some onsite monitoring wells have achieved the ROD target clean-up levels, while the remaining wells monitored at the Site have remained consistent or show only minor decreases in contaminant concentrations (HPS, 2003).

Attachment 2.1 contains a table summarizing UniFirst groundwater monitoring data over the last five years of monitoring that have exceeded ROD cleanup levels. A figure illustrating monitoring well locations is also included.

The Grace groundwater treatment system initially included particulate filtration and UV/Ox treatment. Treated groundwater is discharged to Snyder Creek. System modifications in 1997

included the reduction in pumping wells from the original 22 to the current 16 wells. In 2002, the use of UV/Ox reactor was discontinued and replaced with two GAC filters in series (GeoTrans, 2003). The remedial system is designed to capture groundwater in the unconsolidated deposits and shallow bedrock before traveling offsite (GeoTrans, 2003). The remaining groundwater contamination emanating from Grace is, by design, allowed to migrate towards the UniFirst property and is reportedly captured by the UniFirst extraction well (UC-22). The UniFirst remedy set forth in the ROD also included soil vapor extraction (SVE) treatment of contaminated soil. However, the soil treatment remedy has not been implemented at UniFirst. The PRPs have historically expressed concerns with the timing/phasing of soil remedy implementation.

Attachment 2.2 contains a table summarizing Grace groundwater monitoring data over the last five years of monitoring that have exceeded ROD cleanup levels. A figure illustrating monitoring well locations is also included.

### 4.2.1.2 NEP

The remedial design for NEP from the Consent Decree included the removal of approximately 10 cubic yards of soil for off-site incineration, delineating the nature and extent of groundwater contamination, and development of a groundwater pump and treat system (CEI, 1992).

Ultimately, the source control remedy for NEP included air sparging with soil vapor extraction (AS/SVE). This system ran from February 1998 to March 2000. At the time of system shut down, ROD clean-up concentrations in unsaturated soils had been achieved and significant reductions in VOCs in groundwater were realized. However, TCE and PCE contamination remains present in groundwater above ROD action levels. TCE and PCE levels in site groundwater decreased significantly in the source area and downgradient overburden and shallow bedrock groundwater.

Annual groundwater monitoring is conducted to identify contaminant trends. Nine wells in the plume area are sampled annually, sampling of other wells was discontinued in 2001 (Hamel, 2004). Statistical trend analysis indicates that wells do not have an increasing trend of PCE or TCE at a 95-percent or greater confidence level (Woodard & Curran, 2003). However, PCE groundwater contamination is still present above the ROD action level in monitoring wells FW-1, NEP-101, NEP-104B, and NEP-106B. TCE groundwater contamination exceeds the ROD action level in monitoring well NEP-106B (Woodard & Curran, 2003).

Attachment 2.3 contains a table summarizing NEP groundwater monitoring data over the last vie years of monitoring that have exceeded ROD cleanup levels. A figure illustrating monitoring well locations is also included.

### 4.2.1.3 Wildwood Property

As of February 1994, debris, soil, and drums were removed from the Wildwood property (GeoTrans, 1994). A subsurface remediation system for soil and groundwater was constructed and began operation in May 1998. The remediation system includes groundwater pumped from a series of wells screened at varying depths in bedrock combined with AS/SVE (RETEC, 2004).

The Wildwood remedial system has undergone changes during treatment system operations. The monthly monitoring of the vapor collection system was conducted using a photoionization detector (PID) or flame ionization detector (FID). The field screening readings were inconclusive due to moisture or the presence of methane, and monthly system air analytical sampling began in April 2001 (RETEC, 2004). The vapor extraction system used a Catalytic Oxidation (CATOX) unit with an acid gas scrubber to treat vapors until June 12, 2000. The current configuration consists of a duplex vapor phase GAC system treating all SVE vapors (RETEC, 2004). The AS system consists of 24 air injection wells within a 2-acre area. The AS wells operated in a pulse mode until February 2003. The sparging sequence and duration was modified to provide increased efficiency and VOC recovery (RETEC, 2004). Significant savings in electrical power costs have been realized as a result of the sparging sequence modifications (Greacen, 2004).

A review of the remedial system trends indicates decreased concentrations of influent vapor-phase VOCs, dissolved-phase VOCs in groundwater, and VOCs in overburden and bedrock aquifers (RETEC, 2004). Treatment system operations are ongoing.

Attachment 2.4 contains a table summarizing Wildwood groundwater monitoring data over the last five years of monitoring that have exceeded ROD cleanup levels. A figure illustrating monitoring well locations is also included.

At the time the remedy designed by RETEC was approved, the southern portion of the Wildwood property was not targeted for treatment. However, RETEC indicates that chlorinated solvent contamination in excess of MCLs is present in this area.

# 4.2.1.4 Olympia Property

EPA reached an agreement with Olympia in Spring 2003 to continue the clean-up of contaminated soils on the Olympia property. Under an AOC, Olympia excavated and disposed of 56 cubic yards of PCB-contaminated surface soils, and approximately 5 cubic yards of PAH-contaminated soil, evaluated various options for addressing the TCE-contaminated soils, and prepared a detailed work plan for cleaning up the TCE by way of in-situ sodium permanganate injection treatment (a form of in-situ chemical oxidation). In March 2004, EPA granted conditional approval of the TCE Work Plan (EPA, 2004a). In June 2004, EPA entered into a second AOC with Olympia to implement the approved TCE Work Plan. EPA will oversee the work outlined in the second AOC, which is expected to take approximately one to two years. Under the second AOC, Olympia will perform the following work to address subsurface TCE contamination (EPA, 2004b):

- Define the extent of subsurface contamination (as needed), monitor progress of treatment, and document successful clean-up;
- Treat (oxidize) TCE-contaminated subsurface soils in-situ by sodium permanganate injection;
- Re-vegetate and grade the site; and
- Conduct post-cleanup groundwater quarterly monitoring for three years.

EPA will evaluate TCE cleanup and groundwater monitoring data, and, as necessary, consider the need for further groundwater treatment. Soil and ground clean up goals are as set forth in the ROD.

Groundwater data collected by EPA in 2002 during an investigation of the Olympia FDDA that exceed ROD cleanup criteria are tabulated in Attachment 2.5. A figure illustrating monitoring well locations is also included.

# 4.2.2 Operable Unit 2 – Central Area

A remedy has not been selected for the Central Area (OU-2).

# 4.2.3 Operable Unit 3 – Aberjona River Study

A remedy has not been selected for the Aberjona River Study (OU-3).

# 4.3 System Operations/Operation and Maintenance (O&M)

# 4.3.1 UniFirst

UniFirst's deep bedrock groundwater extraction and treatment system has been in operation for approximately 12 years. Bi-monthly samples are taken from the treatment system influent and monthly samples are taken from the treatment system effluent. Routine O&M includes weekly system inspections, quarterly sensor check, and annual inspection and maintenance (HPS, 2003).

At the time of the Five-Year review Site Inspection, the groundwater extraction well pump had undergone replacement due to recent failure. The replacement pump is not capable of lowering groundwater table to the design elevation of 15 feet above mean sea level (AMSL) (Cosgrave, 2004). See Section 6.4 for additional observations from the Five-Year Review inspection of the UniFirst Site.

# 4.3.2 Grace

Grace's overburden and shallow bedrock groundwater extraction and treatment system has been in operation for approximately 12 years. The O&M for the Grace property includes monthly sampling of the treatment system at the first and second GAC vessel effluent, monthly influent

sampling, and annual sampling of 12 monitoring wells, 6 recovery wells and Snyder Creek (discharge point) (GeoTrans, 2003).

# 4.3.3 Wildwood

Wildwood's AS/SVE and bedrock groundwater extraction and treatment system has been in operation for approximately 6 years (RETEC 2004). Monitoring activities at Wildwood include analysis of process water, process vapor and groundwater. Monthly process monitoring activities are conducted for the treatment system. Monthly monitoring activities include:

- Groundwater extraction/treatment system
  - Pressure readings
  - Influent and effluent sampling
- Air sparging system
  - Flow readings
  - Pressure readings
- Vapor extraction/treatment system
  - Vacuum readings
  - Flow readings
  - Analytical sampling of air from influent, lead carbon effluent, total effluent
  - PID readings of ambient air

Groundwater monitoring well sampling is conducted quarterly for a select number of wells and annually for a larger selection of wells.

# 4.3.4 NEP

NEP implemented an AS/SVE treatment system which was operational for approximately 2 years between 1998 and 2000. The remedy at NEP was intended to cleanup contaminated soil. Operation of the remediation system (AS/SVE) was discontinued in March 2000; therefore, there are no O&M activities conducted at the site. Annual groundwater monitoring continues to evaluate residual VOC concentrations in groundwater (Woodward & Curran, 2003).

# 4.3.5 Olympia

As previously discussed, the PRP for the Olympia Site plans to treat TCE contaminated soil insitu using chemical oxidation (permanganate injection). This work is currently scheduled for year 2004 (EPA, 2004c). Additional on-site groundwater monitoring wells will be installed and the groundwater monitored to determine the effectiveness of this removal action. Monitoring will be implemented during remediation (between each injection event) and after the remediation is complete. Proposed post remedial monitoring includes quarterly groundwater sampling for three years (GeoInsight, 2004; EPA, 2004a).

EPA will evaluate TCE cleanup and groundwater monitoring data, and, as necessary, consider the need for further groundwater treatment.

# 5.0 PROGRESS SINCE THE LAST FIVE-YEAR REVIEW

The following recommendations were made in the previous Five-Year Review Report (EPA, 1999).

- Continue operation of the groundwater extraction and treatment systems at the Grace, UniFirst and Wildwood properties.
- Evaluate SVE systems at Wildwood and NEP each quarter to determine the effectiveness of their continued operation.
- Begin design of a groundwater extraction and treatment system at the NEP property.
- Aggressively pursue negotiations with the owners of Olympia property.
- Proceed with risk assessment on the Southwest Properties.
- Proceed with Aberjona River Study risk assessment.
- Continue discussions with the City of Woburn and the Commonwealth of Massachusetts regarding the future use of the Wells G&H aquifer and any additional remediation that might be necessary given its intended use.

#### Continued Operation of Grace, UniFirst, and Wildwood Systems.

The Grace, UniFirst and Wildwood treatment systems have operated continuously throughout the prior 5 year period, with the exception of system shut downs for maintenance, repairs and/or system modifications (e.g., changes from CATOX to activated carbon air phase treatment system at Wildwood, replacement of a failed extraction well pump at UniFirst, and replacement of UV/Ox groundwater treatment at Grace and UniFirst with GAC filtration).

#### Quarterly Evaluation of SVE Systems at Wildwood and NEP.

RETEC, operator of the Wildwood system, provides a quarterly data package for the AS/SVE and groundwater extraction system at Wildwood. NEP terminated operation of the SVE system in March 2000. Consequently, a quarterly evaluation of the AS/SVE system is not conducted for NEP. NEP continues to conduct annual groundwater monitoring.

#### Initiate Design of NEP Groundwater Extraction System.

A design of a groundwater extraction system at NEP has not been initiated. EPA will evaluate the suitability of a monitored natural attenuation (MNA) remedy or active remedial system to address residual chlorinated solvent contamination in groundwater in excess of ROD action levels during the next five-year review period.

#### Negotiations with Olympia.

In Spring 2003, EPA reached an agreement with Olympia through an Administrative Order by Consent (AOC) to continue the clean-up of contaminated soils on the Olympia property. Under the AOC, Olympia excavated and disposed of 56 cubic yards of PCB-contaminated surface soils, and approximately 5 cubic yards of PAH-contaminated soil, evaluated various options for addressing the TCE-contaminated soils, and prepared a detailed work plan for cleaning up the TCE by way of in-situ sodium permanganate injection treatment. In June 2004, EPA approved the TCE Work Plan and reached a second AOC with Olympia to implement the work. Cleanup of the TCE contaminated soils is currently underway. Additional on-site groundwater monitoring wells will be installed and the groundwater monitored to determine the effectiveness of the removal action.

### Southwest Properties Risk Assessment.

EPA completed a Baseline Human Health and Ecological Risk Assessment for the Southwest Properties in March 2004. This baseline risk assessment (BRA) is part of Operable Unit 2 (OU-2) RI/FS for the Wells G&H Superfund Site. The baseline risk assessment (BRA) provides one of the bases for determining whether or not remedial action is necessary.

The BRA identified current and future human health risk associated with PCBs and hydrocarbons in soil at the Whitney Site. PCBs and chromium in sediments were the primary human health risk contributors and PCBs, chromium, and lead were the primary ecological risk contributors at the Murphy Wetland. TCE, vinyl chloride, and 1,1, 2-trichloroethane were the primary human health risk contributors in groundwater throughout the Southwest Properties. A more detailed description of the risk results can be found in Section 7.2.1 and in the BRA (TRC, 2004).

# Aberjona River Risk Assessment.

EPA released the Draft Baseline Human Health and Ecological Risk Assessment for the Aberjona River Study Area in May 2003. The baseline risk assessment for the Aberjona River Study area focused on sediments and soils along six miles of the Aberjona River and wetlands from Route 128 in Woburn to the Mystic Lakes in Arlington and Medford. The study area was divided into six sections along the river, called reaches. Reach 1 contains the Wells G&H Superfund Site and associated 38-acre wetland, while Reach 2 contains a former cranberry bog to the south. After the cranberry bog, the river continues to flow south as a well-defined river channel through Reaches 3, 4 and 5 prior to discharging into Reach 6, or the Mystic Lakes (EPA, 2003a).

EPA analyzed over 390 sediment and soil samples from 52 sampling stations along the study area. Additional sediment samples were collected from twelve stations outside the study area to provide background information for comparison. Surface water and fish samples were also collected from inside and outside the study area. EPA also conducted various studies to more accurately characterize potential risks along the study area (EPA, 2003a).

Arsenic was present in sediments throughout the study area. Other metals, including antimony, chromium, copper, lead, mercury and zinc, were also detected at elevated levels. The Wells G&H

38-acre wetland exhibited some of the highest concentrations of metals within the study area (EPA, 2003a).

The results of the human health risk assessment indicate that sediments may pose a current health risk to people using the study area in two exposure areas along the east side of the Wells G&H 38acre wetland (near the former municipal Well H), and in the irrigation channels along the western side of the center of the former cranberry bog. Six other exposure areas were evaluated for potential risks along the former cranberry bog, but none of these areas pose a health risk (EPA, 2003b).

The ecological risk assessment did not reveal a risk to fish or green heron within the study area. However, risks were widely observed in depositional sediments in the Wells G&H 38-acre wetland and in the 17-acre former cranberry bog. In addition, two sediment locations in the Mystic Lakes indicate potential risks to benthic invertebrates. The ecological risks were primarily due to exposure to metals contamination in sediments and/or vegetation growing in contaminated sediments.

The draft baseline risk assessment for the Aberjona River Study Area will be expanded to include environmental data collected immediately upstream of the study area (i.e., north of Route 128). Refer to Section 7.2.1 for a more detailed summary of the results of the Aberjona River Study BRA.

### Discussion on Future Use of Aquifer.

The MADEP prepared a "Groundwater Use and Value Determination" (Determination), dated June 21, 2004 for the groundwater beneath the Wells G&H Superfund Site. At the request of EPA, MADEP prepared the Determination consistent with the EPA's 1996 *Final Ground Water and Value Determination Guidance*, and *Memorandum of Agreement* between EPA and MADEP. The purpose of the Use and Value Determination is to identify whether the aquifer at the site should be considered of "High", "Medium" or "Low" use and value. In preparing the Determination, MADEP applied the aquifer classification system in the Massachusetts Contingency Plan (MCP; 310 CMR 40.0000). The MCP aquifer classification gives consideration to all factors in EPA's guidance.

MADEP's Determination supports a "medium" use and value for groundwater at the Site. The determination identifies the following exposure scenarios that should be included, at a minimum, for groundwater risk evaluations: ingestion and exposures from certain domestic uses; inhalation of vapors from seepage into buildings; use of water in industrial processes; other potential exposures to the use of the water in industrial and residential activities; worker exposure during excavation into groundwater; and exposures resulting from discharge to surface water. EPA will apply MADEP's Determination and groundwater exposure scenarios to the remaining groundwater concerns for the Central Area (OU-2).
# 6.0 FIVE-YEAR REVIEW PROCESS

This section describes the activities performed during the five-year review process and provides a summary of findings. The Wells G&H five-year review team was led by Joseph F. LeMay, PE, of EPA, Remedial Project Manager (RPM) for the Site. The team included staff from TRC Environmental Corporation (TRC) and Metcalf & Eddy, Inc. (M&E) with expertise in remediation, hydrogeology, and risk assessment.

# 6.1 Community Notification and Involvement

Community notification of the initiation and completion of the Five-Year Review was provided through notifications published in the local newspapers. EPA also updated the Wells G&H website regarding initiation and completion of the Five-Year Review

Over the last five years, community interest in the site has been centered on contamination in the Aberjona River (OU-3) and reuse of the Wells G&H site. Public involvement or attention regarding the Source Area (OU-1) remedies has been limited. Public sentiment regarding the future use of the Wells G&H Central Area (OU-2) aquifer as a public water supply is negative, although the Woburn city government has expressed an interest in having the source available for the future. Interviews for this five-year review with various members of the local government and community were conducted throughout the month of August 2004. Local community members and local governmental representatives interviewed, their affiliation, and date of interview are summarized below:

| <b>Interviewee</b> | Affiliation                          | <b>Date of Interview</b> |
|--------------------|--------------------------------------|--------------------------|
| John Curran        | Mayor of Woburn                      | August 24, 2004          |
| Paul Medeiros      | President, Woburn City Council       | August 18, 2004          |
| Jack Marlowe       | Woburn Redevelopment Authority       | August 23, 2004          |
| Jack Fralick       | Woburn Board of Health               | August 26, 2004          |
| Gretchen Latowsky  | Environmental Activist               | August 25, 2004          |
| Michael Raymond    | Woburn Resident                      | August 31, 2004          |
| Donna Robbins      | Woburn Resident                      | August 31, 2004          |
| Linda Raymond      | Aberjona River Study Coalition, Inc. | August 31, 2004          |
| Kathy Barry        | Aberjona River Study Coalition, Inc. | August 31, 2004          |
| John Ciriello      | Woburn Resident                      | August 31, 2004          |

The results of these and other interviews are summarized in Section 6.5.

Since the last five-year review, EPA has issued several fact sheets and press releases regarding site progress. Public presentations have also been conducted on results of the Baseline Human Health and Ecological Risk Assessment for the Aberjona River Study (OU-3).

In addition, a copy of the five-year review is being placed in the information repository in the Woburn Public Library and posted on the Wells G&H website.

#### 6.2 Document Review

The document review for the Wells G&H five-year review included the documents listed below:

- Record of Decision (September 14, 1989)
- Consent Decree, Civil Action No. 91-11807MA and RD/RA SOW (September 21, 1990)
- Explanation of Significant Difference (April 25, 1991)
- Five-Year Review Report (Type 1A), Wells G&H Superfund Site (August 4, 1999)
- Clarification of the August 1999 Five-Year Review for the Wells G&H Site (December 2001)
- Latest Annual Performance Evaluation and Source Control Reports for the Source Area (OU-1) properties
  - Grace Remedial Action, Annual Report, November 13, 2003
  - RD/RA Year 11 Annual Report for the UniFirst Site, November 14, 2003
  - Annual Report, Integrated Subsurface Treatment System, Wildwood Property, February 2004
  - Groundwater Monitoring Report, New England Plastics Corporation, November 2003
- Last 6 months of Monthly Operations Reports for the Source Area properties
- Approved source area environmental monitoring plans
- Public Health Assessment Addendum, Wells G&H, Woburn, Middlesex County, Massachusetts, CERCLIS No. MAD980732168. Prepared by U.S. Department of Health and Human Services, Public Health Service, Agency for Toxic Substances and Disease Registry. December 20, 1995.
- Letter Report. RE: Residential Indoor Air Sampling Results: Dewey Avenue Neighborhood, Wells G&H Superfund Site. Prepared by ENSR. July 21, 1989.
- Endangerment Assessment for the Wells G&H Site, Woburn, Massachusetts. Prepared for EBASCO Services, Incorporated, Lyndhurst, New Jersey. Prepared by: Clement Associates, Fairfax, Virginia. December 1988.
- 2003 Olympia Nominee Trust AOC for the removal of PCBs and further TCE investigations
- 2004 Olympia Nominee Trust AOC for the treatment of TCE contaminated soils

- Revised Work Plan, Removal Action, 60 Olympia Avenue, Wobum, Massachusetts, January 28, 2004
- *Groundwater Use and Value Determination, Wells G&H Superfund Site, Woburn, Massachusetts.* Prepared by the Massachusetts Department of Environmental Protection. June 2004.

Additional documents and information sources used in the preparation of this report are listed in Attachment 3.

# 6.3 Data Review

Groundwater monitoring has been performed for a number of years at each of the Source Area properties which have had active remedial systems installed. Specific dates when sampling was initiated and sample collection frequencies vary for each of these properties. As previously mentioned, certain portions of the overall Wells G&H site have not had remedial actions initiated to date.

For the Source Area (OU-1) properties, the ROD identifies the following remedial goals for the groundwater remedial systems:

- Prevent the further introduction of contaminated groundwater from the source areas to the Central Area;
- Limit the further migration of contaminated groundwater off-site from the source areas;
- Restore the bedrock and overburden aquifers in the vicinity of the source areas to drinking water quality; and
- Prevent public contact with contaminated groundwater above the clean-up levels.

The discussions below summarize the results of groundwater monitoring being conducted at the respective Source Area properties. The evaluations of the groundwater monitoring database for each property consider the overall concentration trends of the contaminants of concern since the initiation of remedial activities as well as current trends in concentrations over the last five years of data collection.

#### Grace

Groundwater is the only environmental media subjected to regular monitoring at the Grace property. The groundwater monitoring program formerly consisted of annual sampling and analysis of groundwater from 10 monitoring wells and 8 pumping wells (GeoTrans, 2002). Subsequent to the submission and EPA approval of a revised Long Term Monitoring (LTM) Plan on April 11, 2004, the groundwater monitoring program now consists of annual sampling and chemical analysis of groundwater from 12 monitoring wells and 6 pumping wells.

The available database shows that overall concentrations of VOCs in groundwater appear to be decreasing at the Grace property. Of the 12 monitoring wells currently included in the sampling program, VOC concentrations have dropped significantly since the initiation of groundwater extraction in 1992. However, exceedances of ROD-identified action levels have been encountered in the last five years in 7 of the 12 wells currently being monitored. Monitoring wells in which exceedances have been detected in the last five years include: G11D, G12D, G23D, G34D, G36D, G36DB and G36DB2.

TCE was detected over the last five years in each of these wells at concentrations above its respective clean-up criteria of 5 ug/L. Detections of TCE above clean-up criteria in wells G12D and G36D have been sporadic over the last five years, with several sampling events showing TCE was not detected in the groundwater from these wells. Detected maximum concentrations of TCE over the last five years vary over time and from monitoring well to monitoring well and range from approximately 10 ug/L to 35 ug/L. Data from the last five years also show PCE has been detected above or equal to its respective clean-up criteria of 5 ug/L, in wells G36DB and G36DB2 at concentrations ranging from approximately 5 to 40 ug/L.

Groundwater from all six pumping wells at Grace have been found to contain TCE and PCE above ROD action levels. The highest VOC concentrations detected over the last five years at the site have been encountered in groundwater from pumping well RW-22. Detections of TCE in well RW-22 have been encountered as high as 890 ug/L. Detections of 1,2-DCE have also been encountered in RW-22 groundwater as high as 1,417 ug/L.

Samples collected from the shallower monitoring wells at the Grace property have been found to be nondetect for the COCs or have had concentrations below clean-up criteria. Deeper contaminated groundwater emanating from the Grace property is reported to be captured by the deeper groundwater recovery system operated at the UniFirst property.

GeoTrans (2003) calculated the mass of VOC removed from the subsurface for September 3, 2002 through September 2, 2003. The calculated total mass removed in that period was 4.45 pounds. The calculation was based on influent concentrations of detected VOC and the total volume of groundwater treated during that period. Values reported as below the detection limit were assumed to be zero in all calculations consistent with prior similar calculations for this Site.

The estimated total mass of VOC that was removed from groundwater beneath the Grace property during the first eleven years of operation is 77.5 pounds. Approximatley 3,923,470 gallons of water were pumped during the eleventh year.

## <u>UniFirst</u>

Groundwater is the only environmental media subjected to regular monitoring at the UniFirst property. The groundwater monitoring program at the UniFirst property currently includes sampling from 24 wells and subsequent chemical analysis for VOCs. Over the years since active groundwater pumping has been conducted, variations of the list of wells included in the sampling program have been implemented. There is only one groundwater extraction well operated on the UniFirst property, UC22. Hydraulic capture is reported to be achieved for the overburden and bedrock aquifers from pumping approximately 40 gallons per minute (gpm) from this well.

A review of the data available prior to and since startup of active groundwater pumping shows that for a number of the wells monitored, contaminant concentrations have not changed significantly. Examples include wells UC7-1 and UC7-2, which had total VOC concentrations of approximately 2,500 ug/L in 1991 and total VOC concentrations of 2,400 ug/L and 2,800 ug/L, respectively in 2003. Other wells which do not appear to show a significant decrease in contaminant concentrations include UC10-1 through UC10-5, S81M, UC11-2, and UC7-5. In locations where decreasing contaminant concentrations have been encountered, concentrations generally remain above clean-up criteria.

Shallow groundwater within the unconsolidated deposits appears to contain lesser concentrations of the COCs than deeper groundwater, located within the bedrock. Shallow wells UC10S, UC10M, UC10D, and S70M have had non-detectable concentrations of the COCs repeatedly over several rounds of sampling. It should be noted that these wells also had non-detectable concentrations for these compounds during their respective earliest sampling events.

HPS (2003) calculated the total mass of contaminant removed using the average of the influent concentrations of the contaminants and monthly flows from extraction well UC-22. Approximately 73.5 pounds of PCE and 3.5 pounds of TCE were removed during the eleventh operational year. During the eleventh operational year, approximately 22.56 million gallons of groundwater were extracted from UC-22. Approximately 0.25 pounds of 1,1,1-TCA, 0.42 pounds of 1,2-DCE, and 0.17 pounds of 1,1-DCE also were removed from the subsurface by the extraction and treatment system. Approximately 1,796 pounds of PCE and 85 pounds of TCE have been removed during the eleven years of operation.

#### New England Plastics

NEP operated the AS/SVE source control remedy from February 2, 1998 to March 7, 2000. Since the shutdown of the remedial system at NEP, ongoing groundwater monitoring is being performed to evaluate trends in contaminant concentrations. Operation of the AS/SVE system reduced concentrations of the COCs detected in site groundwater significantly, with maximum concentrations of total chlorinated VOCs detected in overburden well NEP-101 being reduced from 5,406 ug/L to a range of 10 ug/L to 40 ug/L. Similar reductions have been noted in groundwater within the bedrock.

Although significant reductions of groundwater contaminant concentrations have been achieved, exceedances of ROD action levels remain. The predominant chlorinated VOC in groundwater at

the NEP property is PCE (ROD action level of 5 ug/L), typically comprising 75% to 100% of the total chlorinated VOC concentrations. The percentage of PCE contribution to the total chlorinated VOC concentrations is higher in the upgradient well NEP-101 than in those wells in the downgradient portions of the site.

Additionally, a review of historic concentrations of total chlorinated VOCs in groundwater, as presented in Figures 1 and 2 of the annual Groundwater Monitoring Report (Woodard & Curran, 2003) shows the decreases experienced were noted with the startup of the AS/SVE system. Contaminant concentrations since then appear to have stabilized. While no significant increasing trend is noted to have occurred since turning off the AS/SVE system, a trend of further contaminant concentration reductions leading to eventual achievement of clean-up goals in the foreseeable future is not evident.

Contaminant mass removal estimates are not included in NEP annual reporting.

## Wildwood

With an active AS/SVE system on-site, ongoing environmental monitoring at the Wildwood property includes both the groundwater and activities to evaluate potential vapor migration outside of the treatment area on-site. Groundwater quality is monitored in the overburden to evaluate the effectiveness of the treatment zone created by the AS/SVE system, as well as from the shallow and deeper bedrock to evaluate the impacts of groundwater extraction activities. The potential for vapor migration beyond the engineered cover and SVE systems is performed at specified points over the treatment zone created by the AS/SVE system.

Groundwater monitoring activities include quarterly sampling and analysis from 13 wells and annual sampling and analysis from 23 wells. Well locations monitored include extraction wells and monitoring wells located both within the AS/SVE treatment zone and outside of the treatment zone. Review of the groundwater quality data shows no clear trend in contaminant concentrations across the site. At some well locations, concentrations have increased beyond their baseline conditions; at other locations, concentrations have both increased and decreased over time.

Exceedances of clean-up criteria in groundwater persist at most monitoring well locations and within the different aquifer zones (i.e., shallow and intermediate overburden, till, shallow bedrock and deeper bedrock). The overall predominant contaminant detected in overburden groundwater is TCE. Within the deeper bedrock zone a more varied set of contaminants have been detected at greater concentrations, including chloroform and 1,1,1-TCA (both detected at varying concentrations of approximately 200 ug/L in well BW-18RD(LO)). It should be noted that while the deeper bedrock zone contains the highest concentrations of contaminants, only two wells screened within the deep bedrock, one of which is an extraction well, are included in the monitoring program.

Vapor monitoring has not shown any evidence of issues related to contaminant concentrations escaping around or through the cover system installed over the AS/SVE treatment zone.

The most recent annual report for Wildwood prepared by RETEC documents performance of the remedy through Year Five. RETEC (2004) determined the quantity of total VOCs removed from the groundwater and vapor extraction systems based on totalized volumes for the vapor and liquid process streams and contaminant concentrations for these streams. The average monthly composite air sparging system flow rate for Year Five ranged from 113 standard cubic feet per minute (scfm) to 130 scfm. The overall average monthly flow rate was 121 scfm for Year Five. The total volume of injected air for Year Five was 58.6 million cubic feet, which corresponds to an average monthly air injection volume of approximately 4.9 million cubic feet.

The vapor extraction system network operated at a combined average flow rate of 205 scfm for Year Five. The total volume of vapor extracted during Year Five was 98.4 million cubic feet.

Air stripper off-gas flow rates were maintained at a constant flow rate of 260 scfm during Year Five operations. The average monthly rate was 260 scfm. The total volume of air used to treat groundater within the air stripper was approximately 131 million cubic feet.

Vapor phase activated carbon filters receive combined influent air from the vapor extraction system and the air stripper. The average monthly flow rate at the activated carbon filter influent was 460 scfm for Year Five operations, with a range from 439 scfm to 515 scfm. The total volume of air that passed through the vapor phase carbon at the site for Year Five was 233.9 million cubic feet, which is the sum of the air stripper off-gas and the SVE system flow.

The treatment system influent includes groundwater pumped from the five bedrock extraction wells and periodic batch flows of water collected in the two air-water separators on the SVE system. The total volume of water treated between May 2002 and end of April 2003 was 9.2 million gallons.

Water run through the treatment system is composed of the influent from the subsurface treatment system and water generated by plant operations, sampling, and routine maintenance. Both streams are run through the air stripper prior to discharge. The operation sources include backwash water from the sand filter and the two carbon vessels, and water from the acid-gas scrubber (when the catox unit was in operation). Water generated from general decontamination operations is also collected by the floor drains and transferred into the system for treatment. The total volume of system effluent for Year Five operations was 8.33 million gallons.

RETEC (2004) calculations used to estimate mass removal for the groundwater treatment system assume that the total VOCs are comprised entirely of TCE. Mass removal estimates for groundwater are based on laboratory data combined with the totalized influent flow reading collected at the treatment building. The total calculated mass of VOCs removed from groundwater during Year Five operations was 11.5 pounds of VOCs, bringing the five-year total to approximately 132 pounds of VOCs removed.

Mass removal estimates for the SVE system are based on laboratory analytical sampling to determine influent and effluent air concentrations converted to parts per million-volume (ppm(v)) for comparison purposes assuming all detected VOCs comprised of TCE. The calculated total mass of VOCs removed by the SVE system was 100 pounds for Year Five operations.

#### <u>Olympia</u>

As no remedial system has been put in place at the Olympia property, routine monitoring of associated environmental media is not conducted. Historic data relative to the FDDA exist as a series of individual sampling events conducted by various parties and including varying sets of monitoring points. The most recent sampling efforts conducted at the FDDA include efforts by TRC (for EPA in 2002) and GeoInsight (for the PRP in 2003).

The overall conclusions from these two sampling activities regarding the presence of the COCs at the site were that elevated concentrations remained within a silty clayey soil layer from approximately 4 to 16 feet below grade. The primary contaminant detected was TCE, which was detected at concentrations of several hundred to several thousand ug/L (GeoInsight, 2004). Evidence of natural degradation occurring at the site was noted in the form of significant concentrations of breakdown byproducts cis-1,2-DCE, and vinyl chloride. However, this evidence was not found throughout the site and given the time elapsed between the removal of the drums from the site and the recent sampling activities, it appears any degradation which may be occurring is proceeding at a very slow rate. Overall, in the absence of any active response action at the FDDA, contaminant concentrations remain at levels similar to those detected over time.

However, as previously discussed in Spring 2003, EPA reached an agreement with Olympia through an AOC to continue the clean-up of contaminated soils on the Olympia property. Under the AOC, Olympia excavated and disposed of 56 cubic yards of PCB-contaminated surface soils, and approximately 5 cubic yards of PAH-contaminated soil (called for in the ROD), evaluated various options for addressing the TCE-contaminated soils, and prepared a detailed work plan for cleaning up the TCE by way of in-situ sodium permanganate injection treatment. In June 2004, EPA approved the TCE Work Plan and reached a second AOC with Olympia to implement the work. Cleanup of the TCE contaminated soils is currently underway.

#### Data Review Summary

Remedial systems to address the Source Area properties have been installed on four of the five properties. Based on a review of the analytical groundwater generated to date, COCs persist in groundwater at the Source Area properties at concentrations exceeding ROD action levels.

#### 6.4 Site Inspection

Representatives of M&E and TRC, in conjunction with source area contractor interviews, conducted site inspections of four of the Source Area (OU-1) properties on August 3, 2004 (Grace, UniFirst, and NEP) and August 18, 2004 (Wildwood). The purpose of the inspections was to help assess the protectiveness of the remedy by observing the condition of the site access controls, and the remediation systems. A site inspection of the Olympia site was not conducted; representatives of Olympia were unavailable to participate in the site visit during the Five-Year Review period. However, EPA has a periodic presence at Olympia to oversee response actions conducted under recent AOCs. The status of site actions/activities relative to the AOCs is reported elsewhere in this Five-Year Review.

The following source area representatives participated during the site inspections:

**Timothy Cosgrave** with Harvard Project Services, LLC, was present during the Five-Year Review site visit of the UniFirst property conducted by M&E and TRC personnel on August 3, 2004;

**Maryellen Johns**, Senior Project Engineer, with The Remedium Group and **Jonathan R. Bridge**, Associate, Senior Hydrogeologist with GeoTrans, Incorporated were present during the Five-Year Review site visit of the Grace property conducted by M&E and TRC personnel on August 3, 2004;

**Jeffrey Hamel**, Project Manager with Woodard & Curran, Incorporated, was present during the Five-Year Review site visit of the NEP property conducted by M&E and TRC personnel on August 3, 2004; and

James R. Greacen, Project Manager and Senior Hydrogeologist with The RETEC Group (RETEC), Peter Cox, Geologist, with RETEC, and Brendan Maye, O&M Technician, with RETEC were present during the Five-Year Review site visit of the Wildwood Property conducted by M&E and TRC personnel on August 18, 2004.

Site inspection checklists are included in Attachment 4. Site inspection photographs are included in Attachment 5. Any concerns raised during the site inspections (as well as concerns raised during interviews - see Section 6.5) that do not relate to the protectiveness of the remedy (e.g. operation and maintenance of the source area treatment facilities, operable unit 2, or operable unit 3), will not be reported as issues under the Five Year Review. Although, EPA will identify all potential concerns raised relative to operation and maintenance and operable unit 2 to the PRPs, and require these concerns be adequately addressed. Any concerns raised relative to the operable unit 3 will be addressed by EPA.

#### 6.5 Interviews

Interviews were conducted for the Five-Year Review consistent with OSWER Directive 9355.7-03B-P *Comprehensive Five-Year Review Guidance*, June 2001 (EPA, 2001a).

Interviews were conducted in person to the extent practicable with representatives of MADEP, PRP consultants and representatives, Woburn city government officials, and the local community, including representatives of local environmental groups. The interviews associated with PRP consultants for Grace, UniFirst, NEP, and Wildwood were performed in conjunction with site visits to the Source Area properties. Representatives of M&E and TRC conducted all interviews on behalf of EPA. The individuals interviewed, their affiliation, date of interviews, and interview types (i.e., in person, telephone, during site visit) are summarized in Table 2. Interview records are provided in Attachment 6. Any concerns raised during interviews (as well as concerns raised during inspections) that do not relate to the protectiveness of the remedy (e.g., operations and maintenance of the source area treatment facilities, operable unit 2, or operable unite 3), will not be reported as issued under the Five Year Review (e.g., Section 8.0). Although EPA will separately identify all potential concerns raised relative to operation and maintenance and operable unit 2 to the PRPs, and require these concerns be adequately addressed. Any concerns raised relative to the operable unit 3 will be addressed by EPA.

| Table 2: Summary of Interviewees, Affiliations, and Interview Dates and Types |   |                 |                     |
|---|---|-----------------|---------------------|
| Interviewee   | Affiliation   | Interview Date  | Interview Type      |
| Timothy Cosgrave  | Harvard Project Services –<br>UniFirst Contractor   | August 3, 2004  | During site visit   |
| Jonathan Bridge   | GeoTrans, Inc. – Grace Contractor   | August 3, 2004  | During site visit   |
| Maryellen Johns   | The Remedium Group – Grace<br>Contractor  | August 3, 2004  | During site visit*  |
| Jeffrey Hamel   | Woodard & Curran, Inc. – NEP<br>Contractor  | August 3, 2004  | During site visit   |
| Jeffrey Lawson  | Environmental Project Control,<br>Inc. – Beatrice, UniFirst, and<br>Grace OU-2 Contractor | August 16, 2004 | Telephone           |
| James R. Greacen  | The RETEC Group – Beatrice<br>Contractor  | August 18, 2004 | During site visit   |
| Peter Cox   | The RETEC Group – Beatrice<br>Contractor  | August 18, 2004 | During site visit** |
| Brendan Maye  | The RETEC Group – Beatrice<br>Contractor  | August 18, 2004 | During site visit** |
| Paul Medeiros   | President – Woburn City Council   | August 18, 2004 | In Person           |
| Anna Mayor  | MADEP Project Manager for the<br>Wells G&H Site   | August 19, 2004 | In Person           |
| Jack Marlowe  | Chairman -<br>Woburn Redevelopment Authority  | August 23, 2004 | In Person           |

| Table 2: Summary of Interviewees, Affiliations, and Interview Dates and Types |  |                 |                |
|---|--|-----------------|----------------|
| Interviewee   | Affiliation  | Interview Date  | Interview Type |
| John Curran   | Mayor – City of Woburn                                       | August 24, 2004 | In Person      |
| Gretchen P. Latowsky  | Environmental Activist – For A<br>Cleaner Environment (FACE) | August 25, 2004 | In Person      |
| Jack Fralick  | Woburn Board of Health                                       | August 26, 2004 | Telephone      |
| Michael Raymond   | Woburn Resident  | August 31, 2004 | In Person***   |
| Donna Robbins   | Woburn Resident  | August 31, 2004 | In Person***   |
| Linda Raymond   | Aberjona River Study Coalition,<br>Inc.                      | August 31, 2004 | In Person***   |
| Kathy Barry   | Aberjona River Study Coalition,<br>Inc.                      | August 31, 2004 | In Person***   |
| John Ciriello   | Woburn Resident  | August 31, 2004 | In Person***   |

Notes:

\* - Documented in interview record for Jonathan Bridge

\*\* - Documented in interview record for James R. Greacen

\*\*\* - Interviewed simultaneously. Documented as a group interview.

The following summarizes key information obtained during the interviews. The summaries are grouped by State/Local Government and Community, and by PRP Consultants. The summary does not provide a complete recitation of the interviews. For a detailed accounting of the interviews with each individual or group, refer to the Interview records provided in Attachment 6.

#### 6.5.1 Summary of State/Local Government and Community Interviews

#### Overall Impression of the Project

Based on the results of the interviews conducted, operation of the selected remedy for the Source Areas (OU-1) has proceeded without significant issue or concern, although several interviewees questioned the decision of NEP to cease operation of their treatment system. These interviewees remain concerned that contaminant concentrations were still present in groundwater above ROD action levels, despite the overall improvement in the extent and magnitude of contamination in soil and groundwater at NEP. Some interviewees felt that further remedial actions are warranted for groundwater at NEP. MADEP commented that NEP has also not met the standard of care for a Monitored Natural Attenuation (MNA) remedy. Representatives of the City of Woburn stated there have been no complaints regarding the operation of the Source Area (OU-1) remedy or related EPA activities.

MADEP indicated they were pleased with the progress at the Source Area (OU-1), but expressed disappointment that an agreement was not reached with Olympia sooner. MADEP is also concerned about the possible lack of plume capture at UniFirst and Grace. The Central Area (OU-2) has been a source of frustration given the lack of progress after the completion of the Phase 1A Report. MADEP did not have much involvement with the Aberjona River Study (OU-3), but MADEP's role in the river study has increased over recent years.

#### Site Management/Operation

Many felt that the project is currently well managed and that representatives of EPA are well intentioned and accessible. Many commented favorably about EPA's level of technical expertise and the professionalism and approachability. One local government interviewee commented that compared to the "early days" of the site, the project has progressed in "quantum leaps" and feels the project is "being handled very responsibly by EPA today." Other local government officials noted the EPA availability and willingness to participate in local planning activities, such as those undertaken by the WRA. This same official offered similar comments regarding MADEP. MADEP commented that the level of communication from EPA and invitations for involvement have increased in recent years. Some interviewees noted the slowness of decision-making relative to the site, but also noted the care required because of the site's high profile.

#### Availability of Information/Communication

City of Woburn representatives, with one exception, feel that information pertaining to the Wells G&H site is readily available to those who might be interested. All noted that EPA-driven communication is generally associated with announcements of EPA initiatives or findings. Some noted that EPA could step up their notification of the availability of new information through the newspapers or through the local cable access television station. Many avail themselves of the Wells G&H website maintained by EPA to stay current or to explore issues of interest. A representative of the City of Woburn Board of Health (BOH), however, asked for a greater level of communication and information dissemination to support the BOH's role in addressing the inquiries of citizens and other parties regarding the Wells G&H site.

MADEP indicated that they are well informed at this time. After the Phase IA report for OU-2 prepared by the PRPs was released, the communication from EPA dropped off. However, communication between EPA and MADEP has increased over recent years.

#### Project Timeline/Milestones

Most community and local/state governmental interviewees expressed a generally negative sentiment regarding the pace of the project; however, many seemed to acknowledge both the technical complexities of the Wells G&H site and the legal complexities of the Superfund process. Many interviewees were aware of several recent EPA milestones and achievements at the Wells G&H site, including the release of the draft Aberjona River Study (OU-3) and EPA's outreach efforts to explain the outcome of the Aberjona River Study. Some were aware of other recent achievements, such as the publication of the Baseline Human Health and Ecological Risk Assessment for the Southwest Properties.

#### Public Perception/Stigma

A common theme in many interviews with community members and government officials was the psychology of the local citizenry regarding contamination issues, the on-going public perception, and stigma. One interviewee captured the sense of stigma through anecdotes of comedic jibes at comedy clubs when the interviewee/patron was found to be a Woburn resident, or stories of business trips to other parts of the country, where the individual would receive comments, questions or remarks about Woburn contamination ("Do you drink the water?"). One government official described the stigma associated with Wobum water is "almost insurmountable" despite the present high quality and safety of the public water supply (noting the Horn Pond aquifer and MWRA supplies and state-of-the-art water treatment for the Horn Pond aquifer supply).

Interviewees noted that each step EPA takes to advance the remedy has an impact on the state of mind of Woburn residents. Some expressed that EPA should handle public awareness and public perception with the utmost care. Local government interviewees were sympathetic to the "give and take", or balancing act, between informing the public and avoiding unnecessary fear. The interviewees nonetheless felt that EPA can do a better job of it and desired less volatile ways of informing the public. None suggested that the EPA was insensitive to public perception. Public perception, stigma, and local psychology regarding contamination issues were common concerns with local government officials. Some interviewees clearly had deep emotional connections to the site and either knew the families that suffered the leukemia deaths of their children, or had children of their own who died from the disease.

#### Future Water Supply Use of Wells G and H

Interviewees expressed strong opinions about the future use of the Wells G&H Central Area (OU-2) aquifer as a public water supply. Community representatives felt that the Wells G&H aquifer should never again be used in the future as a potable water supply. One interviewee stated flatly "over my dead body." However, the City of Woburn is currently disinclined to decommission the wells. MADEP noted that since EPA is requiring clean-up to drinking water standards, the community's underlying concern will at some future point be addressed, but it will be a long time before people agree to use the Central Area aquifer as a potable water supply. MADEP added that the City's awareness of the public concerns, and willingness to postpone a decision on the use of the aquifer to some future time, is nonetheless consistent with EPA's goals for aquifer restoration.

MADEP noted that the Wells G&H ROD mentions one sentence on implementing institutional controls on groundwater until the groundwater is cleaned up or the groundwater contamination is controlled. It is not clear what uses should be restricted until the Central Area (OU-2) risk assessment is conducted. Local property owners might tap into the groundwater for irrigation and suggested that a moratorium or ban be considered on water supply well installations. Controls may need to be worked out through the City government. Restrictions may not be necessary until after the OU-2 risk assessment is completed. Following the risk assessment, the institutional control could be targeted more to the pathways/uses that present the greatest risk/concern.

#### The Aberjona River Study

Interviewee comments on the Aberjona River Study (OU-3) were varied. Some criticized the linkage of the Industri-Plex and Wells G&H sites in the river study, although the connections between the two sites were understood. Some noted the results, which evidenced human health and ecological risk in certain areas of the 38-acre wetland and former cranberry bog, weakened enthusiasm for passive recreational reuse plans for the Superfund site. One interviewee noted that the news of the contamination described in the Aberjona River Study has stopped regular volunteer clean ups of streams, etc., by local groups/environmental organizations. Some acknowledge the difficult "translation" of the conservative technical risk assessment results to reasonable warnings and/or descriptions of the actual public health impact. Signage installed by EPA to warn local residents of the hazards received a mixed review, and some interviewees noted the perpetuation of the stigma. Many welcomed the information provided by the Aberjona River Study, in the context that more information is better than less, and noted that now the hazards presented by the river are understood more concretely and can be dealt with accordingly. Some called for a "peer" review of the study by a consultant selected by the community, and expressed dissatisfaction with EPA's selection of an outside reviewer (the TOSC/University of Connecticut review). Others felt that the issues raised by the University of Connecticut as part of the TOSC review were inconsequential. Some were concerned about the coverage of sampling conducted to support the Aberjona River Study and wondered if there may be more areas that pose risk that have not yet been detected, while others indicated that those who had that point-of-view were "on the fringe" and perhaps did not "understand the science." Some mentioned the impacts to local property values and the possible expansion of the Superfund site, while one local governmental official indicated that these concerns were fostered, and most loudly expressed, by the Wells G&H and Industri-Plex PRPs.

MADEP expressed concern that residential use around the Wells G&H 38-acre wetland has not been sufficiently evaluated for the future scenario. Future residential development in this area cannot be ruled out. However, MADEP's concern is substantially alleviated because of the fairly conservative recreational exposure scenarios used, and because this area will likely be the focus of a remedy. A remedy will require the Superfund Five Year Review process, which can reopen the remedy in the future if necessary to address new or unaccounted for scenarios. MADEP noted the concerns of the Town of Winchester BOH related to Aberjona River flooding and risk posed to construction workers implementing a potential flood control remedy, but felt that the information presented in the Aberjona River Study addressed their concerns.

All were very interested in what remedy would ultimately be selected for the Aberjona River. Some expressed that the contaminants should not be disturbed and questioned the ability for anyone to dredge the sediments without leading to downstream impacts (e.g., the Town of Winchester and the Mystic Lakes). Some expressed concern over the reliability and long-term responsibility for any institutional control that might be implemented with a sediment capping remedy.

#### Complaints/Incidents

The only complaints or incidents noted by interviewees at the Wells G&H Site were related to peripheral issues such as the paintball recreational activity near Wells G&H, instances of illegal dumping in the vicinity of the site and former cranberry bog, and concerns regarding the potential environmental impact of the rifle range. All expressed concern over the future use of the site and whether the site could be used safely in the future. One interviewee felt that EPA's studies should end with the river, noting further that the site has been "studied to death."

#### Help to the Neighborhood and/or Community

When asked if the activities conducted to date have helped the local community, some commented that the studies performed relative to pump and treat remedies at the Source Areas, the Aberjona River study, etc., have "shown what is in people's back yards." Therefore, the activities conducted to date have helped by providing information, and the community has benefitted by being informed. Others felt that the only activity that has actually helped the community was shutting down the wells.

MADEP also thought the shut down of the wells was the first step to help the community. However, EPA's examination of vapor intrusion issues and industrial exposures to contaminated groundwater will be helpful. Direct exposure routes to contaminated groundwater are currently limited and the Source Area (OU-1) remedies are helping to prevent further degradation, but the Central Area (OU-2) aquifer is still not cleaned up.

MADEP commented further that the community would realize further benefit once the exposures attributable to contaminated river sediments and vapor intrusion are addressed. Since the public knows the Source Areas (OU-1) are being addressed, and paid for, by the PRPs, the public might derive some satisfaction that the polluters are paying for the clean-up.

MADEP noted with regard to the Central Area (OU-2) and the Aberjona River (OU-3) that people are concerned that the continued activity will perpetuate the stigma of Woburn as a polluted place. However, MADEP felt that the remediation of the river will be a significant help to the neighborhood and will have a very obvious impact.

#### Industri-Plex Superfund Site

Many local government and community interviewees offered comments about the nearby Industri-Plex Superfund site. These comments were not summarized here unless they had direct bearing on discussions concerning the Wells G&H Site. See the Interview Records provided in Attachment 6 for additional information.

# 6.5.2 Summary of PRP Consultant Interviews

#### **Overall Impression/General Sentiment**

PRP consultants felt that the remedial systems they installed and/or oversee at the Source Area (OU-1) properties are working as intended. At the properties where systems are installed and running (Grace, UniFirst, Wildwood), interviewees noted decreases in contaminant concentrations over the last five years, but the decreases have not been dramatic. NEP's consultant commented on the success of their system, which removed 85 pounds of VOCs using an SVE system between February 1998 and March 2000. ROD soil clean-up criteria have been met, but 4 wells with PCE and 1 well with TCE still exceed clean-up levels. RETEC noted that they are getting good contaminant recovery from the Wildwood treatment system and that they are happy with how the treatment system is running.

The consultant for Beatrice-UniFirst-Grace for the Central Area (OU-2) commented that his impression is influenced by his sense of "what's next?" He views project activity relative to the Central Area (OU-2) as dormant, but not done. Fieldwork for OU-2 was completed in 1993 and the Phase 1A report prepared by the PRPs was submitted in 1994. They are waiting for EPA comments on the 1994 Phase IA report.

#### O&M Presence

At the properties where systems are installed and running (Grace, UniFirst, Wildwood), interviewees noted that they have a regular physical presence at the site (generally once to three times per week, depending on the property) and that their systems are equipped with electronic monitoring capabilities that will alert them to malfunctions/problems that occur when they are not on-site. NEP has not had a regular presence at the site since the system was shut down in March 2000, although they continue to monitor groundwater contamination annually.

#### Changes to Remedial Systems

The most significant changes to the systems are generally related to unit operation equipment changes, such as replacing UV/Ox treatment systems with GAC units as influent contaminant levels have dropped. Generally, the PRPs have realized an improvement in efficiency (cost effectiveness) with the treatment equipment changes they have implemented (for example, GAC systems are less energy intensive than UV/Ox systems). Grace also noted a change from UV/Ox treatment to GAC units only. Grace also changed the frequency and number of wells used for monitoring, and began using passive diffusion bag samplers instead of groundwater sampling pumps. Grace reported receiving separate approvals from EPA for these changes.

NEP operated their AS/SVE system from February 1998 to March 2000 having achieved soil clean-up criteria. NEP now monitors only 9 wells in the plume area annually. Sampling of other wells at NEP was discontinued in about 2001.

RETEC described monitoring changes at Wildwood with regard to the vapor phase treatment system, where they switched from FID/PID monitoring of the vapor stream to the eventual use of laboratory analysis by Method TO-14 with samples collected by SUMMA® canister. RETEC stated that the changes were implemented at EPA's request. RETEC continues to screen with a PID along with the sampling for laboratory analysis. Also, the catalytic oxidation (CATOX) unit used to treat vapor phase emissions was replaced with an activated carbon treatment system in June 2000.

## **O&M Difficulties**

The PRP consultants reported periodic O&M difficulties. UniFirst reported power supply issues while running the UV/Ox system, and experienced numerous power outages. However, the UV/Ox system has since been replaced. Consequently, the power supply situation is no longer an issue. UniFirst has had fewer problems since the change over to GAC. 1,1,1-TCA was noted to pass through the UniFirst system without much treatment, which is detected at less than 5 ppb in the effluent. UniFirst reports that 1,1,1-TCA has no groundwater action limit in the ROD.

Grace indicated that the reliability of pneumatic pump hose connections was initially problematic. They also found the UV/Ox system to be unreliable and costly, characterized by frequent bulb failures and problems pumping hydrogen peroxide, with frequent pump failures. Grace also noted that beavers had caused flooding in the wetlands near the treatment system discharge pipe, and the replacement of well G36 due to a stuck bailer.

RETEC indicated that there have been no unexpected O&M difficulties with the Wildwood system.

#### **O&M** Optimization

O&M optimization attempts by the PRPs have generally been directed at improving efficiency and cost effectiveness. UniFirst is considering increasing the size of their activated carbon filters to reduce the frequency of change out.

In 1997, Grace shut off 6 recovery wells due to declining concentration and flow, with EPA approval; additional monitoring was required after shut off, but then Grace received approval to stop the additional monitoring. The 6 recovery wells are now filled with concrete.

At Wildwood, RETEC reported changes in the air sparging sequence and duration to improve system efficiency based on an optimization study that targeted sampling points with the highest detections that generally correlated with the highest contaminant recoveries presumed to be associated with source areas. RETEC stated that these are also the areas of highest groundwater contamination.

#### Suggestions

Suggestions, when offered by the PRP consultants, have generally involved reducing the frequency of sampling. UniFirst and RETEC (Wildwood) suggested sampling reductions. Grace offered no suggestions.

RETEC also raised the issue of whether off-gas treatment is still required. If allowed to eliminate off-gas treatment, they would realize significant cost savings. RETEC claimed that the off-gas levels from the Wildwood system are protective based on the MADEP off-gas policy.

#### Clean-up Progress/Contaminant Changes

Regarding the progress of groundwater clean-up, the PRP consultants generally report slowly decreasing contaminant concentrations at this phase of treatment. None have experienced any changes in the mix of contaminants they are monitoring and treating. Grace reports that they are down to ppb levels for their contaminants.

Regarding the Central Area (OU-2), the project is not at the remedy stage. The PRPs are in midprocess and awaiting further comment/direction from EPA. However, the Beatrice, UniFirst and Grace consultant noted that long-term monitoring has shown decreasing concentrations with time.

#### Presence of LNAPL/DNAPL

None have reported any indication that DNAPL or light non-aqueous phase liquid (LNAPL) is present. However, none have actively checked for the presence of separate phase product recently, including the UniFirst property, which was identified as a chlorinated solvent DNAPL site during early remedial investigations. Grace indicated that their concentrations are not indicative of DNAPL. NEP indicated that they have not checked for the presence of DNAPL. RETEC has had no indication of NAPL presence at Wildwood based on dissolved phase concentrations and a long history of well gauging. They have never observed free-phase DNAPL. RETEC described DNAPL dye testing that was performed at the site that did not demonstrate a separate phase liquid contaminant.

#### Changes in Pumping Rates

The groundwater-pumping rate at UniFirst has recently changed following a recent replacement of a failed extraction pump. The goal at the UniFirst site is to maintain a groundwater elevation of 15 feet above sea level, and pumping rates vary to meet this goal. However, UniFirst is currently having trouble maintaining the 15-foot elevation because the new pump, which was installed within 2 weeks of the August 3, 2004 interview, has inadequate pumping capacity.

Grace reported they pump at 5 or 6 gpm, which fluctuates with rainfall and soil conductivity in different areas of the site.

As noted previously, NEP discontinued use of the SVE system in March 2000.

RETEC noted that pumping rates at Wildwood are generally consistent with the exception of a blockage incident in one of the lines during the last six months. Pumping rates for one well dropped from 21 gpm to 12 gpm. However, the pumping rates have been restored since rectifying the problem. RETEC switched to a spare line installed during system construction and swapped pumps to solve the problem.

#### Projections for Achieving Clean-up

Projections for achieving clean-up overall or in subportions of the site are unclear at this time. The PRP consultants interviewed either have not performed projection calculations recently, or deferred to other members of their consulting team (i.e., Harvard Project Services deferred to The Johnson Company for a clean-up projection for the UniFirst site). Consultants for UniFirst added that it is difficult to isolate a subportion of the site due to the fractured bedrock at the site.

Grace indicated that they have never estimated the projected clean-up.

NEP indicated that projecting overall clean-up is difficult and noted that clean up criteria exceedances at NEP are in shallow groundwater.

RETEC has not forecasted the completion of clean-up at Wildwood, although they expect to reach an asymptote at some point. RETEC has no knowledge of what volume/mass of contaminant was initially released at Wildwood; therefore it is difficult to forecast system performance based on a mass balance. RETEC noted that given Wildwood's fractured bedrock setting, they are comfortable with the capture being achieved, stating further that the system is "working as advertised." They can demonstrate drawdowns in the bedrock wells, but conceded that the density of well installations is not sufficient to develop piezometric surface contour plots. RETEC noted that there might be isolated locations where the MCLs are exceeded at Wildwood outside of the system footprint to the south.

Regarding the Central Area (OU-2), all the companies involved see this as a multi-decade process to achieve the clean-up goals. The PRPs have one decade's worth of data supporting this conclusion.

#### **Clean-up Performance Expectations**

The PRP consultants have generally seen contaminant levels steady recently, and were not certain that contaminant levels would drop further with time, suggesting asymptotic tailing. Grace indicated that they have no expectations for future contaminant behavior relative to prescribed clean-up levels. RETEC anticipates achieving asymptotic contaminant reductions. NEP believes they are very close to achieving clean-up.

Regarding the Central Area (OU-2), the Beatrice-UniFirst-Grace consultant noted that other sources on other properties will affect the Central Area clean-up. The practicality of restoring the Central Area was questioned, citing the potential impact of the Aberjona River sediments and impacts from other multiple contaminant sources in the watershed. The Central Area is cross and

downgradient of other sources, and there are other sources upgradient of Olympia. The Central Area is complicated because other sources are impacting it.

#### Pulse Pumping

Some PRP consultants have considered and/or implemented pulsed pumping/system operation. UniFirst does not employ pulsed pumping, but Grace and Wildwood have implemented pulsed pumping to improve extraction efficiency. Grace formerly cycled the pumping of Recovery Well 22 (the presumed location of small solvent dumping near a door), but are now pumping constantly and concentrations are declining. No further pumping changes are anticipated by Grace.

At Wildwood, RETEC indicated that have considered and implemented pulse operation of the sparge points. They believe the pulsing has helped, but has not made a significant difference in contaminant removal rates. They have, however, realized a significant savings in electricity. Their optimization study found that there were diminishing returns when they operated the individual sparge points for more than 8 consecutive hours.

#### Potential Off-Site Contaminant Impacts

With regard to potential off-site contaminant impacts, the UniFirst system works by design to capture contaminated groundwater originating from the Grace property, which has only a shallow bedrock/overburden treatment system.

Grace noted that they have discussed this topic many times with EPA and believe that offsite chlorinated solvent contaminants are entering the site from the South due to the groundwater withdrawals at the Grace site.

NEP was not aware of any potential off-site source of contamination with the potential to impact their site.

RETEC identified the Industri-Plex site north of Route 128 as an upgradient site with the potential to impact site clean-up at Wildwood. RETEC stated that they have not seen any data to say that Industri-Plex is contributing to contamination of their site in any significant way. Nonetheless, it makes them wonder what impact Industri-Plex has had, or could have, on the Wildwood property.

#### Potential Off-Site Hydraulic Impacts

None were aware of any off-site anthropogenic hydraulic impacts or groundwater withdrawal unrelated to the Source Area (OU-1) treatment systems that could be impacting system performance. By design, the UniFirst and Grace systems work in concert.

RETEC noted that beavers have had an impact on local hydrology at Wildwood due to dam construction. There are beaver dams north and south of the Wildwood property on the Aberjona River.

#### Seasonal Effects/Impacts on Remedial Systems

Seasonal effects impact some of the Source Area treatment systems. UniFirst reported that their remedial system appears to struggle when groundwater elevations are highest such as in the spring. Also, during spring rain events, the groundwater is much more turbid, which causes problems with the filter systems and increases O&M time. Grace and NEP noted that they only monitor water levels annually, and therefore cannot not comment on seasonal gradient changes. Grace operates their system in batches and does not currently experience system impacts due to water levels, although water levels did affect the old system.

RETEC reported no seasonal impacts to the Wildwood system.

#### Integrity of Sewers

When asked about the integrity of the on-site sewers, UniFirst deferred to The Johnson Company, and added that PCE was not used on-site (no dry cleaning performed on-site); PCE was only stored in tanks to buffer price fluctuations.

Grace reported that sewers are present on-site and described smoke testing of the sewers conducted many years ago to determine the discharge locations for different portions of the building. Currently, storm drains are present and a sanitary sewer serves the building.

NEP's consultant stated that they were not aware of the condition of the on-site sewers and referred the question to NEP.

At Wildwood, RETEC stated that the sewer lines serving the remedial system are intact and noted the annual monitoring (camera inspections) conducted by the MWRA on the Authority's sewer line, which crosses the Wildwood property. Both the MWRA and City of Woburn sewer lines run through the Wildwood treatment area. No distinction has been made during investigations between soil and the sewer bedding. RETEC stated that the action of the Wildwood sparging system should treat any contamination in the bedding medium.

Regarding the Central Area (OU-2), the Beatrice-UniFirst-Grace consultant noted that the trunk sewer by the railroad tracks traditionally overflowed. However, over the last 10 years there have been no reports of overflows. The Romicon facility in East Cummings Park had corroded sewer pipes and they were chlorinated solvent users. They could have introduced contaminants to groundwater. Romicon is no longer located in East Cummings Park and the sewers may have been fixed. Grace and UniFirst have submitted information to EPA in this regard in the past.

#### Remaining Surficial Soil Contamination

The following summarizes responses received relative to the presence of surface soil contamination. Several interviewees also discussed subsurface soil contamination; therefore, this information is also included.

UniFirst acknowledged the presence of residual soil contamination on the UniFirst property. Soil contamination is likely deep and below the loading dock. The original contamination was assessed as being from PCE unloading to the storage tank in the loading dock. The working theory is that after the PCE was pumped to the tank, the filler hose was allowed to empty to the ground in the dock area. The dock drained to a dry well, which resulted in releases to soil and groundwater. The dock area is now covered by a building and is inaccessible. Once the groundwater is cleaned-up, the contaminated soil can be remedied. UniFirst's consultant stated that if groundwater is not cleaned-up first, then the soil could become re-contaminated.

Grace acknowledged that soil contamination is likely present by recovery well RW-22, which is where workers likely disposed of used solvents to the ground. EPA will further discuss with Grace the potential for soil contamination to remain by RW-22. [Historically, Grace removed soil contamination from their property in the mid-1980's prior to EPA's remedy decision. Consequently, a soil remedy at Grace was not called for in the ROD.]

NEP indicated that the source area is paved and that the AS/SVE system removed subsurface contamination to below clean-up levels.

RETEC stated that there is no surficial soil contamination remaining on the Wildwood property.

Regarding the Central Area (OU-2), the Beatrice-UniFirst-Grace consultant was not aware of any surficial soil contamination in the Central Area, but noted that the Central Area RI focused on groundwater. He noted the occurrence of a small patch of petroleum contamination on a city parcel back when Barbara Newman (EPA) was involved. He noted that it was not considered a concern. He recalled that it was an extremely minor issue that may have been documented in an Ecology & Environment, Incorporated (E&E) report or later supplemental or interim RI reports.

# Changes in Site Ownership

The ownership of the Source Area properties has not changed in the last 5 years. However, occupancy of the UniFirst property has changed. A storage company now occupies the UniFirst facility. The Grace facility is currently inactive, but the site was used as a warehouse prior to 1995. Grace is currently marketing the property and reported active interest by a restaurant. Grace is seeking to rezone the property for commercial uses.

RETEC and NEP reported no changes in site ownership or occupancy at the Wildwood and NEP sites, respectively.

#### Institutional Controls

Consultants for Grace stated that no institutional controls have been implemented on the Grace property. Consultants for UniFirst, NEP, and Wildwood were not aware of any institutional controls placed on the properties.

# 7.0 TECHNICAL ASSESSMENT

This section discusses the technical assessment of the remedy and provides answers to the three questions posed in the EPA Guidance (EPA, 2001a).

# 7.1 *Question A*: Is the remedy functioning as intended by the decision documents?

The remedy at OU-1 is expected to be protective of human health and the environment upon completion, and in the interim, exposure pathways that could result in unacceptable risk are being controlled, or could be controlled with the use of institutional controls. Potential limitations have been identified with respect to the documentation of an adequate degree of hydraulic control and groundwater contamination capture being achieved at some of the Source Area properties (as previously described).

# 7.2 *Question B*: Are the exposure assumptions, toxicity data, clean-up levels, and remedial action objectives (RAOs) used at the time of the remedy selection still valid?

# 7.2.1 Review of Risk Assessments and Toxicity Factors Serving as the Basis for the Remedy

## **Operable Unit 1 – Source Areas Properties**

#### Risk Assessment Review

The Endangerment Assessment (Ebasco, 1988) evaluated potential impacts to human health and the environment in the absence of remedial action under both current and potential future use scenarios. The site was divided into six areas which were treated individually. The six areas included the five Source Area properties and the Central Area , defined as the area surrounding Wells G and H, the Aberjona River, and the wetlands (i.e., the nonsource areas). Human exposures were considered at all six areas; ecological exposures were only evaluated for the Central Area. Further summary information relative to the Central Area evaluation is included under the Central Area (OU-2) and Aberjona River Study (OU-3) sections which follow.

For the human health source area evaluation, groundwater and soil exposures at the five Source Area properties were examined. Future residential groundwater use was evaluated for each area and included the ingestion of drinking water and inhalation of volatiles while showering. Because groundwater was used at the time as process water at the NEP facility, groundwater was also evaluated for the inhalation of volatiles released to indoor air during commercial groundwater use for the NEP source area. Current soil exposures at the NEP and Olympia properties were evaluated for adolescent trespasser and commercial worker exposures via ingestion, demal contact, and inhalation exposures. Current trespasser exposures only were evaluated for the Wildwood property. Due to the presence of paving at the UniFirst property, the current soil exposure pathway was considered incomplete. The NEP, Olympia, Wildwood, and UniFirst properties were also evaluated for future residential soil exposures via ingestion and dermal contact. No soil Contaminants of Potential Concern (COPCs) were identified for the Grace property; therefore, no soil evaluation was conducted at this property.

The evaluation of future domestic use of groundwater at all five source areas resulted in estimated risks above a level of concern. Significant groundwater risk contributors included arsenic, chloroform, 1,1-dichloroethane, 1,1-dichloroethene, 1,2-dichloroethene, 1,1,1-trichloroethane, tetrachloroethene, trichloroethene, and vinyl chloride. Current risks were noted at the Wildwood property based on adolescent trespasser soil exposures. In addition, soil exposures based on future residential assumptions resulted in risks above a level of concern for the NEP and Wildwood properties. Significant risk contributors for the Wildwood property included chlordane, 4,4'-DDT, PCBs, PAHs, and lead. Phthalates and tetrachloroethene were the primary risk contributors in soils at NEP.

In this five-year review report, the toxicity values that served as the basis for the clean-up levels, as contained in the ROD, have been re-evaluated to determine whether any changes in toxicity impact the protectiveness of the remedy. Any changes in current or potential future exposure pathways or exposure assumptions that may impact remedy protectiveness are also noted. In addition, environmental data, available since the last five-year review, have been evaluated to determine whether exposure levels existing at the Site present a risk to current human receptors.

#### Changes in Toxicity

Table 3 presents the changes in toxicity values (oral reference doses and oral cancer slope factors) for compounds selected as COPCs in the 1988 Endangerment Assessment. Updated toxicity information was obtained from the *Integrated Risk Information System* (IRIS; EPA, 2004d) and from the National Center for Environmental Assessment (NCEA), a division of EPA. In general, minor changes (i.e., slight increases or decreases) in toxicity values have occurred for most COPCs. However, the safe level of exposure to manganese (i.e. manganese toxicity value) has been reduced by a factor of 10 since 1988 rendering the compound more toxic than had previously been believed. Manganese levels in groundwater were not above a level of concern in the 1988 Endangerment Assessment, despite the fact that manganese was present at levels that may have been aesthetically unpleasing (exceeded the secondary MCL of 50 ug/L). Based upon a current evaluation of manganese using the current toxicity estimates, future exposures to manganese in groundwater may exceed safe levels at some of the Source Area OU-1 properties. Therefore, manganese in OU-1 groundwater may require further investigation to determine if concentration exceed risk levels based upon the current toxicity estimates.

Clean-up standards for groundwater were established as MCLs, which is consistent with the current selection of groundwater clean-up standards in areas that may serve as a potential source of drinking water. Therefore, changes in toxicity values for these compounds do not impact the protectiveness of the remedy. All COCs in groundwater, based on the results of the 1988 Endangerment Assessment, were targeted for clean-up, with the exception of arsenic. At that time, groundwater concentrations at the Source Area properties were not considered above the arsenic MCL of 50 ug/L. However, the MCL for arsenic has been reduced to 10 ug/L since 1988. Concentrations of arsenic in groundwater at the Source Area properties did not exceed the historical MCL of 50  $\mu$ g/L.

| Wells G&H Superfund Site   |              |               |   |                          |             |
|----------------------------|--------------|---------------|---|--------------------------|-------------|
|                            | Oral Referen | ce Dose (RfD) |   | Oral Slope               | Factor (SF) |
| Contaminant of             | (mg/kg-day)  |               |   | (mg/kg-day) <sup>1</sup> |             |
| Potential Concern          | 1988         | 2004          |   | 1988                     | 2004        |
| 1.1-Dichloroethane         | 0.12         | 0.1           | ĺ | 0.091                    | N/A         |
| 1.1-Dichloroethene         | 0.009        | 0.05          |   | 0.6                      | N/A         |
| 1.1.1-Trichloroethane      | 0.09         | 0.28          |   | N/A                      | N/A         |
| 1.2-Dichlorobenzene        | 0.09         | 0.09          |   | N/A                      | N/A         |
| 1.2-Dichloroethane         | N/A          | 0.02          |   | 0.091                    | 0.091       |
| Acetone                    | 0.1          | 0.9           |   | N/A                      | N/A         |
| Chloroform                 | 0.01         | 0.01          |   | 0.081                    | N/A         |
| Methylene Chloride         | 0.06         | 0.06          |   | 0.0075                   | 0.0075      |
| Tetrachloroethene          | 0.02         | 0.01          |   | 0.051                    | 0.54        |
| trans-1.2-Dichloroethene   | 0.01         | 0.02          |   | N/A                      | N/A         |
| Toluene                    | 0.3          | 0.2           |   | N/A                      | N/A         |
| Trichloroethene            | N/A          | 0.0003        |   | 0.011                    | 0.4         |
| Vinyl Chloride             | N/A          | 0.003         |   | 2.3                      | 1.5         |
| Xvlenes                    | 2            | 0.2           |   | N/A                      | N/A         |
|                            |              |               |   |                          |             |
| bis(2-Ethylhexyl)phthalate | 0.02         | 0.02          |   | 0.0084                   | 0.014       |
| PAHs <sup>1</sup>          | 0.41         | 0.02          |   | 11.5                     | 7.3         |
| Pentachlorophenol          | 0.03         | 0.03          |   | N/A                      | 0.12        |
| Phenol                     | 0.04         | 0.3           |   | N/A                      | N/A         |
|                            |              |               |   |                          |             |
| 4,4'-DDT                   | 0.0005       | 0.0005        |   | 0.34                     | 0.34        |
| Aldrin                     | 0.00003      | 0.00003       |   | 17                       | 17          |
| Chlordane                  | 0.00005      | 0.00005       |   | 1.3                      | 0.35        |
| PCBs <sup>2</sup>          | N/A          | 0.00002       |   | 7.7                      | 2           |
|                            |              |               |   |                          |             |
| Antimony                   | 0.0004       | 0.0004        |   | N/A                      | N/A         |
| Arsenic                    | N/A          | 0.0003        |   | 1.5                      | 1.5         |
| Barium                     | 0.05         | 0.07          |   | N/A                      | N/A         |
| Cadmium (water)            | 0.0005       | 0.001         |   | N/A                      | N/A         |
| Chromium VI                | 0.005        | 0.003         |   | N/A                      | N/A         |
| Copper                     | 0.037        | 0.03          |   | N/A                      | N/A         |
| Iron <sup>3</sup>          | 1            | N/A           |   | N/A                      | N/A         |
| Lead <sup>4</sup>          | 0.0006       | N/A           |   | N/A                      | N/A         |
| Manganese (water)          | 0.22         | 0.024         |   | N/A                      | N/A         |
| Manganese (other media)    | 0.22         | 0.07          |   | N/A                      | N/A         |
| Mercury (inorganic)        | 0.0014       | 0.0003        |   | N/A                      | N/A         |
| Mercury (organic)          | 0.0014       | 0.0001        |   | N/A                      | N/A         |
| Nickel                     | 0.02         | 0.02          |   | N/A                      | N/A         |
| Zinc                       | 0.21         | 0.3           | ] | N/A                      | N/A         |

# Table 3: Comparison of 1988 and 2004 Oral Reference Doses and OralCancer Slope Factors for Compounds of Potential ConcernWells G&H Superfund Site

N/A = N ot Applicable or Not Available

1. Naphthalene used for RfD; benzo(a)pyrene used for slope factor. The slope factor is then adjusted for relative potency of other carcinogenic PAHs. No adjustment for relative potency was made in 1988.

2. 1988 value for slope factor used Aroclor 1260

3. No toxicity value is currently available for iron. Region I does not concur with the provisional value for this compound.

4. Lead currently evaluated through the use of lead exposure models for children and adults.

Based upon a current evaluation of arsenic using the current MCL, future exposures to arsenic in groundwater may exceed safe levels at some of the Source Area OU-1 properties. Therefore, arsenic in OU-1 groundwater may require further investigation to determine if concentration exceed risk levels based upon current toxicity estimates.

Soil contaminants requiring clean-up were based on the COCs identified as presenting a directcontact hazard by the Endangerment Assessment. VOCs selected as groundwater COCs were also targeted for clean-up in soil based on their potential to serve as a source of contamination to groundwater. Only tetrachloroethene in NEP soils presented a direct contact risk to humans. However, to assure that the clean-up levels for other volatile compounds in soil do not present a direct contact risk using current toxicity information, a comparison of the leaching-based soil clean-up levels to Region 9 residential soil preliminary remediation goals (PRGs) has been performed. PRGs are developed based on current toxicity information and correspond to a carcinogenic risk of 1E-06 and a noncarcinogenic risk of 1. This comparison indicates that the soil clean-up levels are adequately protective for a residential exposure scenario. The soil clean-up level for lead was calculated by using the *Integrated Exposure Uptake Biokinetic Model* (EPA, 2002c). This model continues to be used to evaluate acceptable levels in soil. Clean-up levels for non-volatile contaminants (chlordane, 4,4'-DDT, PAHs, and PCBs) were based on a direct contact risk. Further evaluation of these compounds (lead and non-volatile contaminants) also indicates that the soil clean-up levels remain protective with respect to human health.

Even though soil and groundwater clean-up levels remain largely protective at the Source Area properties, until the clean-up is complete, exposure to levels of contamination in soil and groundwater in excess of clean-up levels should be prevented. Subsurface soil contamination in excess of clean-up levels may remain at the Unifirst and Olympia properties. Access controls to source area properties (e.g. fencing, paving, foundations, etc.) are currently present to prevent surface soil contact, even though significant residual surface soil contamination is unlikely to be present based on remedy implementation. Institutional controls may be necessary to prevent the use of groundwater from the Source Area properties and prevent direct contact with residual subsurface soil contamination at the Unifirst and Olympia properties.

#### Changes in Exposure Pathways/Assumptions

The 1988 Endangerment Assessment did not comprehensively evaluate non-ingestion uses of groundwater such as dermal contact exposures during industrial groundwater usage. Direct contact exposures associated with excavation into the water table by workers were also not evaluated. Until groundwater treatment is complete, institutional controls should be implemented to prevent the use of source area groundwater and to limit contact with shallow (i.e., less than 15 feet below ground surface) groundwater encountered during excavation activities.

A second pathway of current potential concern for the Source Area properties is the indoor air pathway. The UniFirst and Grace properties were the subject of indoor air sampling in April/May 1989 (ENSR, 1989). Included in the analysis of indoor air samples were trans-1,2,dichloroethene, 1,1,1-trichloroethane, tetrachloroethene, trichlorothene, and vinyl chloride. Vinyl chloride was not detected in any of the historical indoor air samples. These historical indoor air data have been evaluated to determine potential risk based on the use of current recommended exposure assumptions and toxicity values. Attachment 7.1 contains the indoor air risk calculations performed for the UniFirst and Grace properties.

Maximum detected indoor air concentrations from ENSR (1989) were selected for evaluation. Table 1 in Attachment 7.1 provides a summary of the maximum detected indoor air concentrations. The UniFirst property is a current active commercial property, and is likely to remain commercial in the future. The Grace property is currently unoccupied, but is likely to be used commercially in the future, consistent with previous commercial use of the property. Therefore, commercial workers were evaluated by assuming exposure for 8 hours per day, 250 days of the year, for an exposure duration of 25 years (Table 2 in Attachment 7.1; EPA, 1997). These exposure assumptions represent Reasonable Maximum Exposure (RME) assumptions for a commercial scenario presented in the Exposure Factors Handbook (EPA, 1997). Inhalation toxicity values for noncarcinogenic and carcinogenic effects are provided in Tables 3 and 4, respectively, in Attachment 7.1. This evaluation of the historical indoor air results indicates that risks to commercial workers at the Grace property were within or below EPA risk management guidelines, while risks to commercial workers at the UniFirst property may have exceeded EPA risk management guidelines (Table 5 in Attachment 7.1).

Because the historical indoor air data may not represent current site conditions, the risk associated with indoor air exposures based on the indoor air data is uncertain. Therefore, this pathway has been further evaluated through use of recent source area groundwater data in the following section.

#### Evaluation of Recent Sampling Data

To further address the potential indoor air exposure pathway, a risk screening has been conducted. The risk screening uses current source area property shallow groundwater data to model indoor air concentrations that may exist currently or in the future at each of the Source Area properties, followed by the use of current recommended exposure assumptions and toxicity values to estimate potential risks. Recent groundwater data was also evaluated for potential indoor air exposure pathways at the Southwest Properties. This is discussed briefly below in the Central Area subsection.

The UniFirst and NEP properties are current active commercial properties, and are likely to remain commercial in the future. The Grace property is currently unoccupied, but is likely to be used commercially in the future, consistent with previous commercial use of the property. Because future use of these properties may change, residential use has also been included in the screening-level evaluation. The Wildwood and Olympia properties are currently unoccupied. Personnel involved with the investigation, cleanup activities, and maintenance of these properties are periodically on-site. Because the Wildwood and Olympia properties are in areas of mixed commercial/residential use, future use of these properties may include either commercial or residential development.

Consistent with these current and future use assumptions, the Source Area properties have been evaluated for both commercial and residential future use.

In order to evaluate the potential for indoor air exposures at the Source Area properties, vapor intrusion modeling was performed using current shallow groundwater contaminant concentrations. The maximum detected contaminant concentrations identified in shallow monitoring wells (i.e., less than 30 feet deep) during the most recent round of sampling at each source area were selected for the screening. Table 6 in Attachment 7.1 presents the maximum detected groundwater concentrations at each source area property and a comparison of those concentrations to screening levels provided in the *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soils* (EPA, 2002d). These screening values, based on a cancer risk of 1E-06 and adjusted to a noncarcinogenic risk of 0.1, are used to focus the evaluation on the most significant potential risk contributors. Based on this screening, the following contaminants were selected for further evaluation:

| UniFirst | cis-1,2-dichloroethene, tetrachloroethene, and trichloroethene;     |
|----------|---|
| Grace    | 1,2-dichloroethene (total), tetrachloroethene, trichloroethene, and |
|          | vinyl chloride;   |
| NEP      | tetrachloroethene;  |
| Wildwood | tetrachloroethene, trichloroethene, and vinyl chloride; and         |
| Olympia  | dichlorodifluoromethane, cis-1,2-dichloroethene, Freon 113,         |
| • •      | tetrachloroethene, trichloroethene, and vinyl chloride.             |

The Johnson and Ettinger model (EPA, 2003c) was then used to estimate potential indoor air concentrations, based on groundwater data for these compounds, using assumptions provided in Table 7 of Attachment 7.1. The maximum modeled indoor air concentrations (Table 8 of Attachment 7.2) were finally compared to conservative PRGs for ambient air (EPA, 2002b; cancer risk of 1E-06 and noncarcinogenic risk of 0.1). Because the modeled air concentration of tetrachloroethene at the NEP property was below the risk-based PRG, this source area property was not further evaluated. The modeled indoor air concentrations of the following compounds exceeded the risk-based PRGs and were further evaluated:

| UniFirst | tetrachloroethene and trichloroethene;                      |
|----------|---|
| Grace    | tetrachloroethene, trichloroethene, and vinyl chloride;     |
| Wildwood | tetrachloroethene, trichloroethene, and vinyl chloride; and |
| Olympia  | tetrachloroethene, trichloroethene, and vinyl chloride.     |

For the purposes of risk screening, commercial workers were assumed to be exposed 8 hours per day, 250 days of the year, for 25 years. Residents (adults and young children) were assumed to be exposed 24 hours per day, 350 days of the year, for a combined exposure duration of 30 years. The exposure assumptions are presented in Table 9 of Attachment 7.1 and represent RME assumptions for commercial and residential scenarios recommended by EPA (EPA, 1997). Inhalation toxicity values for noncarcinogenic and carcinogenic effects are provided in Tables 10 and 11, respectively, in Attachment 7.1.

This evaluation indicates that current potential risks at the UniFirst, Grace, NEP, and Wildwood properties are within or below EPA risk management guidelines, based on assumed commercial site use. Risk associated with future residential use at the Unifirst, Grace, and NEP properties are also within or below EPA risk management guidelines. However, estimated future risks at the

Olympia property (i.e. Former Drum Disposal Area), based on commercial and residential use assumptions, and the Wildwood property, based on assumed residential use, may exceed EPA risk management guidelines. Commercial risks are presented in Table 12 in Attachment 7.1; residential risks are presented in Tables 13 through 18 in Attachment 7.1.

Because risk projections are based on currently incomplete pathways of exposure (e.g. no commercial activities or exposures at the Olympia property (FDDA)), the indoor air pathways at the Source Area properties are unlikely to present a current risk of harm to humans and the remedy remains protective with respect to the indoor air pathway. However, should commercial activities be proposed for the Olympia property (FDDA), land use change to residential for the Olympia and Wildwood properties, or shallow groundwater VOCs concentrations change significantly from this evaluation, indoor air exposures to VOCs from groundwater may present a hazard requiring further consideration/evaluation.

# **Operable Unit 2 – Central Area**

The Endangerment Assessment (Ebasco, 1988) evaluated potential impacts to human health and the environment in the absence of remedial action under both current and potential future use scenarios for the Central Area, defined as the area surrounding Wells G and H, the Aberjona River, and the wetlands (i.e., the nonsource areas). Information relative to soil, sediment, and surface water exposures within the Aberjona River and wetlands is included under the Aberjona River Study (OU-3) section which follows.

Human exposures to groundwater within the Central Area were examined. Future residential groundwater use was evaluated and included the ingestion of drinking water and inhalation of volatiles while showering. Because groundwater was used at the time as process water at the Riley Tannery, Central Area groundwater was also evaluated for the inhalation of volatiles released to indoor air during commercial groundwater use. Only the future residential use of groundwater within the Central Area resulted in estimated risks above a level of concern. Significant groundwater risk contributors included tetrachloroethene and trichloroethene.

EPA also completed a baseline risk assessment for the Southwest Properties portion of OU-2 in March 2004. The risk assessment evaluated human and ecological risks at the three properties (Aberjona, Whitney, and Murphy) and at the Murphy Wetland, situated between the Murphy and Whitney properties. The results of the risk assessment indicated that groundwater at the site poses a risk to human health under a future residential drinking water scenario. The significant groundwater risk contributors were identified as 1,3-dichlorobenzene, benzene, cis-1,2-dichloroethene, 1,1,2-trichloroethane, trichloroethene, vinyl chloride, C9-C18 aliphatic hydrocarbons, C11-C22 aromatic hydrocarbons, arsenic, and manganese. Future indoor air exposures at the Whitney property were also indicated to pose a significant human health risk due to the presence of petroleum hydrocarbons in the subsurface that may migrate into a future building. The subsurface vapor intrusion pathway did not indicate a risk above EPA risk management criteria at the Murphy and Aberjona properties. Risks below EPA risk management criteria were determined for direct contact with shallow groundwater (less than 15 feet below the ground surface) for a construction worker scenario. The risks associated with direct contact and ingestion of soil exceeded EPA risk management criteria only at the Whitney property. Primary

risk contributors included PCBs, chlordane, and petroleum hydrocarbons. Direct contact and ingestion of sediment within the Murphy wetland also exceeded risk management criteria due to the presence of PCBs and chromium. The baseline ecological risk assessment suggests that PCBs in sediments may pose current and future risks to mammals, as represented by the muskrat and/or short-tailed shrew. PCBs may also pose current and future risks to sediment organisms inhabiting the seasonally ponded area of the Murphy Wetland. In addition, several inorganic contaminants (e.g., chromium and lead) in sediments may also pose risk to mammals foraging within the seasonally ponded area as well as sediment organisms inhabiting this area. Detailed risk information for the Southwest Properties can be found in the March 2004 Southwest Properties Baseline Risk Assessment (see TRC, 2004).

The MADEP *Groundwater Use and Value Determination* for OU-2 (MADEP, 2004) indicates that groundwater within the Central Area has a medium use and value. The determination further describes that groundwater exposure scenarios should include, but not be limited to: (1) ingestion and exposures from other domestic uses (e.g., showering and bathing); (2) inhalation of vapors from seepage into buildings; (3) use of groundwater in industrial processes; (4) other potential exposures during industrial and residential activities; (5) worker exposures during excavation into groundwater; and (6) exposures resulting from discharge to surface water. With the exception of the groundwater to surface water discharge pathway, evaluated under the Aberjona River Study (OU-3), all other pathways identified should be evaluated for potential human health risk.

The evaluation of OU-2 is ongoing and will include the completion of a baseline human health risk assessment for groundwater likely in 2005. Based on the MADEP groundwater use and value determination, this risk assessment should include an evaluation of ingestion, inhalation, and dermal contact exposures during household water use, but also an evaluation of other noningestion groundwater uses (e.g., irrigation, filling of swimming pools, industrial process water, and warm-water car washing) and exposures (e.g., excavation worker, impacts to indoor and outdoor air). These exposures were partially evaluated as part of the previous risk assessments completed for Southwest Properties portion of OU-2. A comprehensive round of groundwater sampling was performed in support of the Phase 1A Remedial Investigation Report (RETEC, 1994). No significant further study of the Central Area has been conducted since 1994. However, limited sampling of groundwater monitoring wells located within portions of the Central Area. conducted primarily in support of the Southwest Properties risk assessment, indicate continued exceedances of MCLs. Because current risk assessment guidance recommends the use of groundwater data representative of current site conditions, collected using low flow sampling procedures, additional data collection will likely be necessary before initiation of the Central Area (OU-2) Aquifer baseline human health risk assessment.

One pathway of current potential concern for the Central Area is the indoor air pathway. Because residential areas are located immediately downgradient of the UniFirst, Grace, and NEP properties, it is possible that groundwater from the Source Area properties may be impacting indoor air quality in these nearby residential areas. To address this potential exposure pathway, a risk screening has been conducted to: (1) re-evaluate existing historical indoor air data using current recommended exposure assumptions and toxicity values; and (2) model current groundwater data to estimate indoor air concentrations in downgradient residential areas, followed

by the use of current recommended exposure assumptions and toxicity values to estimate potential risks.

The Dewey Avenue area, including the Puddle Duck Day Care Center, is downgradient of the UniFirst and Grace properties. This area was the subject of indoor air sampling in July 1989 and October 1991, followed by an evaluation of those data in 1995 (ATSDR, 1995). Contaminants detected in indoor air samples and stated as potentially being site-related include 1,1,1-trichloroethane, tetrachloroethene, and trichloroethene. Other detected indoor air contaminants were identified as likely the result of usage of household chemicals (e.g., cleaning products) at the residences and day care center. The conclusion of the 1995 ATSDR report was that "indoor air in the site vicinity represents no apparent public health hazard." These historical indoor air data, along with current groundwater data collected in the vicinity of downgradient residential areas, have been evaluated to determine whether this conclusion remains valid. Attachment 7.2 contains the vapor intrusion modeling and indoor air risk calculations performed for the Dewey Avenue area.

Maximum detected indoor air concentrations from ATSDR (1995) were selected for reevaluation. Table 1 in Attachment 7.2 provides a summary of the maximum detected air concentrations. 1,1,1-Trichloroethane, 2-butanone, tetrachloroethene, toluene, and trichloroethene were selected for evaluation since these contaminants were detected in both historical indoor air samples from the downgradient residential area and recent shallow groundwater samples collected from the upgradient Source Area properties. Vinyl chloride was not detected in historical indoor air samples. Residents (adults and young children) were assumed to be exposed 24 hours per day, 350 days of the year, for a combined exposure duration of 30 years (Table 2 in Attachment 7.2; EPA, 1997). Inhalation toxicity values for noncarcinogenic and carcinogenic effects are provided in Tables 3 and 4, respectively, in Attachment 7.2. This re-evaluation of the historical indoor air results confirms the 1995 ATSDR conclusions by indicating that risks to Dewey Avenue residents are, based on historical indoor air data, within or below EPA risk management guidelines (Tables 5 through 7 in Attachment 7.2).

In order to evaluate the potential for current indoor air exposures at the Dewey Avenue area, vapor intrusion modeling was performed using current groundwater contaminant concentrations. The maximum detected contaminant concentrations in monitoring wells UC7-1, UC7-2, UC7-3, and UC7-4, located proximate to the residential area, were selected for the screening-level evaluation. Detected contaminants include 1,1,1-trichloroethane, cis-1,2,-dichloroethene, tetrachloroethene, toluene, and trichloroethene. Table 8 in Attachment 7.2 presents the maximum detected groundwater concentrations and a comparison of those concentrations to vapor intrusion screening levels (EPA, 2002d), as previously described. Based on this screening, cis-1,2-dichloroethene, tetrachloroethene, and trichloroethene were selected for vapor intrusion modeling. The Johnson and Ettinger model (EPA, 2003c) was used to estimate potential indoor air concentrations based on groundwater data for these three compounds and assumptions provided in Table 9 of Attachment 7.2. The maximum modeled indoor air concentrations (Table 10 of Attachment 7.2) were finally compared to risk-based ambient air PRGs (EPA, 2002b). Because the modeled air concentrations of tetrachloroethene and trichloroethene exceeded the risk-based ambient air concentrations, risk was estimated using RME exposure assumptions and current toxicity values as previously described. The estimated risks (Tables 11 through 13 in Attachment 7.2) are within

or below EPA risk management guidelines, confirming earlier results based on indoor air sampling.

The indoor air pathway is also potentially complete downgradient of the NEP property. A residence was identified on Rifle Range Road, downgradient of monitoring well NEP-106B. The maximum detected contaminant concentrations in this monitoring well were used for the screening-level evaluation. Detected contaminants include tetrachloroethene and trichloroethene. Table 8 in Attachment 7.2 presents the maximum detected groundwater concentrations and a comparison of those concentrations to vapor intrusion screening levels provided in EPA, 2002d. Because the maximum detected concentrations of both contaminants exceed the screening values, tetrachloroethene and trichloroethene were further evaluated through vapor intrusion modeling (Table 9 of Attachment 7.2). The maximum modeled indoor air concentrations (Table 10 of Attachment 7.2) were then compared to risk-based ambient air PRGs (EPA, 2002b). Because the modeled air concentration of trichloroethene exceeded its risk-based ambient air PRG, risk was estimated using RME exposure assumptions and current toxicity values. The estimated risks (Tables 11, 12, and 14 in Attachment 7.2) are within or below EPA risk management guidelines.

Although the risk screening results suggest that the indoor air pathway may not be of concern in downgradient residential areas, monitoring wells have not been installed in this area, and therefore, no groundwater data are available from within the Dewey Avenue neighborhood or in close proximity to the downgradient residence on Rifle Range Road. In addition, there are no current indoor air data available for these residential areas. Therefore, it is recommended that, as part of the Central Area (OU-2) investigation, monitoring wells be installed in the immediate vicinity of the downgradient residences to characterize the nature and extent of potential groundwater plumes in the areas. In addition, the results of this risk screening should be confirmed using: (1) indoor air collected from the downgradient residences; (2) recent groundwater data collected from the immediate vicinity of the downgradient residences; or (3) soil gas data collected from beneath or adjacent to residential foundations in these areas. The use of soil gas data for risk assessment purposes is preferred because it reduces the uncertainty associated with modeling from groundwater to indoor air while providing a reasonable degree of confidence that the data generated are representative of source area impact rather than the indoor use of chemicals in residential settings. The data gathered should be used to assess the indoor air pathway in the baseline human health risk assessment planned for OU-2, as well as any other exposures to groundwater.

#### **Operable Unit 3 – Aberjona River Study**

The Endangerment Assessment (Ebasco, 1988) evaluated potential floodplain surface soil, sediment, and surface water impacts to human health and the environment for the area in the vicinity of the Aberjona River and wetland, near the Source Area properties.

For the human health evaluation, current child and adult recreational exposures were evaluated for ingestion and dermal contact with surface soil, dermal contact with sediment, and ingestion of surface water. Arsenic in sediment was identified as contributing to risk above a level of concern. For ecological receptors, the evaluation indicated potential risk to aquatic life due to aluminum, iron, lead, and phthalates in surface water. Potential risk to invertebrate species were also

identified due to copper, arsenic, chromium, and zinc in sediments. Birds and shrew, which feed predominantly on earthworms, may be at risk due to the presence of pesticides, PAHs, and PCBs in sediment.

A baseline human health and ecological risk assessment is currently in progress for the Aberjona River Study area (OU-3). A draft of the baseline risk assessment was released for public comment in May 2003. EPA has responded to the public comments, and the revised baseline risk assessment report is scheduled for release in Fall 2004. The objective of the Aberjona River Study is to determine whether contaminated media (surface water, sediment, floodplain surface soil, and biota) within the study area pose risk to human health and the environment. The draft risk assessment report included the evaluation of environmental data collected between 1995 and 2002, and bioassays with study area sediment.

Potential human health risks were quantitatively estimated for surface water, sediment and/or floodplain surface soil exposures at each station determined to be accessible to human receptors currently or in the future. Risks were estimated for young child and adult recreational receptors exposed during recreational activities (i.e., swimming or wading). The dermal contact exposure pathway was evaluated for surface water; the ingestion and dermal contact exposure pathways were evaluated for sediment and floodplain surface soil. In addition, risk estimation was performed for the ingestion of fish fillet tissue from river.

Only dermal contact with and ingestion of sediments resulted in risks in excess of EPA risk management guidelines, primarily due to arsenic. Sediments at two exposure areas (WH and CB-03) may pose a current risk to humans. WH is situated along the east side of the Wells G&H 38-acres wetland, near former municipal Well H. CB-03 is located in an irrigation channel along the western side of the center of the former cranberry bog. For these two exposure areas, EPA has installed warning signs discouraging contact with the sediments in these areas. Exposures at four additional areas within the 38-acre wetland indicated the potential for risk above EPA risk management criteria under a potential future scenario. The future scenario assumes that physical access obstacles (e.g., fencing) are removed, or the area is developed by the construction of a boardwalk or pier out into the wetland.

For the baseline ecological risk assessment, receptor species were selected for exposure evaluation to represent various components of the food chain in the river/wetland ecosystem. Receptor species selected for the evaluation included muskrat, green heron, mallard, and short-tailed shrew. Additional indicator species/communities selected included fish and benthic invertebrates. The exposure estimates for each receptor species or community were evaluated on spatial scales representative of the home range of each receptor species. Risks were identified for muskrat, mallard, shrew, and the benthic invertebrate community. The highest risk to ecological receptors was found in the Wells G&H 38-acre wetland and the former cranberry bog, associated with arsenic in sediment. Chromium, copper, lead, and mercury in sediment also contributed to risk to a lesser extent for one or more stations and/or receptors.

The results presented in the draft report will be updated in the revised baseline risk assessment report, scheduled for release in Fall 2004. Revisions to the draft report will include the incorporation of comprehensive baseflow and storm event surface water data collected from the

entire river, additional floodplain surface soil and sediment data collected from south of Bacon Street in Winchester, and sediment core data collected from the entire river to partially characterize the vertical extent of contaminants in sediment. EPA intends to expand this draft risk assessment to include environmental data collected immediately upstream of the study area along the Halls Brook Holding Area (HBHA). The comprehensive risk assessment will be included in a comprehensive RI report documenting all the data collected along the Aberjona River and HBHA from North Woburn to the Mystic Lakes. The comprehensive RI will also be used to develop a comprehensive remedy for the entire river that will address human health and ecological risks along with the control of contaminant migration from identified sources, if necessary.

# 7.2.2 ARARs Review

This five-year review includes a review of Applicable or Relevant and Appropriate Requirements (ARARs) to check the impact on the remedy due to changes in standards that were identified as ARARs in the ROD, newly promulgated standards for COPCs, and TBCs (to be considereds) that may affect the protectiveness of the remedy. The tables in Attachment 8 provide the ARARs review. The review is summarized below.

The ROD set forth the following ARARs for the selected remedy:

## Location-Specific:

- Resource Conservation and Recovery Act (RCRA)
- Clean Water Act (CWA)
- Wetlands Executive Order (EO 11990)
  - Floodplains Executive Order (EO11888)
  - Protection of Archaeological Resources (32 CFR 229)
  - Massachusetts Wetland Protection Requirements (310 CMR 10.00)
  - Massachusetts Waterways Licenses (310 CMR 9.00)
  - Massachusetts Certification for Dredging and Filling (314 CMR 9.00)
- Massachusetts Surface Water Discharge Permit Program Requirements (314 CMR 3.00)
- Massachusetts Surface Water Quality Standards (314 CMR 4.00)
- Massachusetts Groundwater Quality Standards (314 CMR 6.00) and Groundwater Discharge Permit Program (314 CMR 5.00)
- Air Emission Limitations for Unspecified Sources of Volatile Emissions (310 CMR 7.18 (17))
- Inland Wetland Orders (302 CMR 6.00)
- Operation and Maintenance and Pretreatment Standards for Waste Water Treatment Works and Indirect Discharges (314 CMR 12.0)
- EPA Groundwater Protection Strategy
- EPA Directive 9355.0-28; Air Stripper Control Guidance

#### Chemical-Specific:

- Safe Drinking Water Act (SDWA)
- Resource Conservation and Recovery Act (RCRA)
- CWA Federal Ambient Water Quality Criteria (AWQC)
- EPA Reference Doses (RfDs)
- EPA Carcinogen Assessment Group Potency Factors
- Massachusetts Drinking Water Regulations (310 CMR 22.00)
  - Massachusetts Groundwater Quality Standards
  - Massachusetts Drinking Water Health Advisories

#### Action-Specific:

- Record of Decision (September 14, 1989)
- Resource Conservation and Recovery Act (RCRA)
- Toxic Substances Control Act (TSCA)
- Clean Water Act (CWA)
- Clean Air Act (CAA)
- Occupational Safety and Health Administration (OSHA)
- Department of Transportation
- Hazardous Waste Management Requirements (310 CMR 30.00)
- Hazardous Waste Incinerator Air Emission Requirements (310 CMR 7.08(4))
- Ambient Air Quality Standards for the Commonwealth of Massachusetts (310 CMR 6.00)
- Air Pollution Controls (310 CMR 7.00)
- Employee and Community Right to Know (310 CMR 7.00)

Tables A8-1, A8-2, and A8-3 of Attachment 8 provide an evaluation of ARARs using the regulations and requirement synopses listed in the ROD as a basis. The evaluation includes a determination of whether the regulation is currently ARAR or TBC and whether the requirements have been met. Most of the listed ARARs remain applicable or relevant and appropriate to the Site and are being complied with. As indicated in the attached tables some ARARs no longer apply, such as the requirements that applied to the on-site incineration component of the remedy as identified in the ROD. The on-site incineration component was eliminated by the April 1991 ESD.

Changes have been made to ARARs since the development of the ROD. Theses changes are provided in the table in Attachment 8. No ARARs evaluations were conducted for OU-2 or OU-3 since these OUs do not have a signed ROD.

# 7.3 *Question C*: Has any other information come to light that could call into question the protectiveness of the remedy?

There is no information that calls into question the current protectiveness of the Source Area (OU-1) remedy. However, conditions were identified that could affect the future protectiveness of the Source Area (OU-1) remedy and require further data collection, analysis or remedial/corrective actions. These issues include:

- Lack of institutional controls at Source Area (OU-1) properties.;
- Lack of groundwater treatment at NEP and presence of PCE and TCE above ROD action levels in groundwater;
- Groundwater extraction at UniFirst that is not achieving design capture objectives;
- Soil remedy at UniFirst has not been implemented;
- Area south of Wildwood treatment system may have groundwater in excess of ROD action levels and is not receiving treatment;
- Limited documentation of groundwater contaminant capture in bedrock at Wildwood;
- The 1988 Endangerment Assessment did not comprehensively evaluate non-ingestion uses of groundwater and therefore may not be representative of all potential future exposures;
- Arsenic and manganese were not identified as COCs in the 1989 ROD. At some of the source area properties, historical arsenic concentrations exceed the current arsenic primary MCL (10 ug/L) and manganese concentrations exceed current manganese toxicity values;
- An evaluation of the groundwater to indoor air pathway indicates potential risks at Source Area (OU-1) properties depending on future land use; and
- AWQCs associated with aquatic life have decreased since the ROD. The impact of this change must be assessed to evaluate impact on future protectiveness since AWQCs were used, in part, to set effluent limits for remedial system effluent discharges. (Overall impacts of AWQC changes on the Aberjona River will be evaluated as part of the Aberjona River Study [OU-3]).

These and other issues identified as part of the Five-Year Review are summarized in Section 8.0.

#### 7.4 Technical Assessment Summary

According to the data reviewed, the site inspections and the interviews, the Source Area (OU-1) remedy is functioning as intended by the ROD, as modified by the current ESD. There have been no changes in the physical conditions of the Site that would affect the current protectiveness of the remedy. Most of the ARARs identified in the ROD remain applicable or relevant and appropriate and either have been met or are being complied with; Tables A8-1, A8-2, and A8-3 of Attachment 8 provide an evaluation of ARARs.
#### 8.0 ISSUES

Issues associated with the remedy set forth in the ROD and ESD for the Source Area (OU-1) properties are assessed for their current and future protectiveness in Table 4.

| Table 4. Issues   |   |  |
|---|---|--|
| Issues  | Affects<br>Current<br>Protectiveness<br>(Y/N) | Affects<br>Future<br>Protectiveness<br>(Y/N) |
| Institutional controls have not been implemented at the<br>Source Areas (OU-1) properties. The ROD calls for<br>institutional controls.   | N   | Y  |
| Lack of groundwater treatment at NEP following AS/SVE<br>shutdown. Groundwater concentrations of PCE and TCE in<br>some wells at NEP still exceed ROD action levels. Potential<br>exists for off-property migration and dowwngradient indoor<br>air impacts.  | N   | Y  |
| Insufficient groundwater extraction at UniFirst due to a recently installed replacement pump that is not achieving design capture.  | N   | Y  |
| Soil remedy at UniFirst (SVE) has not been implemented.   | N   | Y  |
| Area south of Wildwood treatment system may have<br>groundwater contamination in excess of ROD action levels<br>not receiving treatment.  | Ν   | Y  |
| Insufficient information to document capture in bedrock at Wildwood.  | N   | Y  |
| Arsenic was not identified as a COC in OU-1 groundwater<br>under the 1988 Endangerment Assessment when the MCL<br>was 50 ug/L. However, the arsenic MCL was recently<br>lowered to 10 ug/L, and historical arsenic groundwater<br>concentrations at some of the Source Areas were either above<br>10 ug/L, or detection limits exceeded 10 ug/L, and may<br>exceed safe levels. | N   | Y  |
| The 1988 Endangerment Assessment did not<br>comprehensively evaluate non-ingestion uses of groundwater<br>such as dermal contact during industrial groundwater usage or<br>direct contact during trench excavation under certain current<br>(commercial worker) and future (commercial worker,<br>residential) scenarios at Source Area properties.                             | N   | Y  |

| Table 4. Issues   |   |  |
|---|---|--|
| Issues  | Affects<br>Current<br>Protectiveness<br>(Y/N) | Affects<br>Future<br>Protectiveness<br>(Y/N) |
| Manganese was not identified as a COC in OU-1 groundwater<br>under the 1988 Endangerment Assessment, but manganese<br>toxicity values have been reduced by a factor of 10 since the<br>assessment. Based upon current toxicity estimates, future<br>exposures to manganese in groundwater may exceed safe<br>levels at some of the Source Areas.  | N   | Y  |
| An evaluation of the groundwater to indoor air pathway<br>indicates that potential risks at the UniFirst, Grace, NEP, and<br>Wildwood properties are within or below EPA risk<br>management guidelines, based on assumed commercial site<br>use. However, estimated future risks at the Olympia property<br>(commercial, residential) and Wildwood property<br>(residential) exceed EPA risk management guidelines. | N   | Y  |
| AWQCs associated with aquatic life have decreased since the ROD. AWQCs were used, in part, to establish effluent limits for remedial system discharges.   | Ν   | Y  |
| Groundwater remedy at Olympia has not been implemented.   | N   | Y  |

#### 9.0 **RECOMMENDATIONS AND FOLLOW-UP ACTIONS**

In response to the issues noted in Section 8.0, it is recommended that the actions listed in Table 5 be taken:

| Table 5. Recommendations and Follow-Up Actions  |  |                                 |                     |                             |               |                   |  |  |  |
|---|--|---------------------------------|---------------------|-----------------------------|---------------|-------------------|--|--|--|
|   | Recommendations  |                                 |                     |                             | Aff<br>Protec | fects<br>tiveness |  |  |  |
| Issue   | and Follow-up<br>Actions   | Party<br>Responsible            | Oversight<br>Agency | Milestone<br>Date           | Current       | Future            |  |  |  |
| Institutional controls<br>have not been<br>implemented at the<br>Source Area properties<br>(OU-1).  | Implement<br>institutional controls<br>at Source Area<br>properties.   | PRP, EP A,<br>State and<br>City | EPA                 | By Next 5<br>Year<br>Review | N             | Y                 |  |  |  |
| Lack of groundwater<br>treatment following<br>AS/SVE shutdown at<br>NEP. Groundwater<br>concentrations of PCE<br>and TCE in some wells<br>at NEP still exceed<br>ROD action levels.<br>Potential exists for off-<br>property migration and<br>downgradient indoor air<br>impacts. | Assess groundwater<br>conditions since<br>AS/SVE shutdown,<br>evaluate the need for<br>further groundwater<br>treatment, and where<br>appropriate consider<br>other treatment<br>remedies.<br>Install downgradient<br>monitoring well(s) to<br>define downgradient<br>extent of<br>groundwater<br>contamination. | PRP                             | EPA                 | Fall 2005                   | Ν             | Y                 |  |  |  |
| Insufficient groundwater<br>extraction at UniFirst<br>due to a recently<br>installed replacement<br>pump that is not<br>achieving design<br>capture.  | Replace extraction<br>pump with<br>appropriate<br>extraction pump.   | PRP                             | EPA                 | Fall 2004                   | N             | Y                 |  |  |  |
| Soil remedy at UniFirst<br>(SVE) has not been<br>implemented.   | Review soil<br>contamination issues<br>at UniFirst to<br>establish data needs<br>for implementation<br>of technical<br>solutions.  | PRP and<br>EPA                  | EPA                 | Spring<br>2005              | N             | Y                 |  |  |  |
| Area south of Wildwood<br>treatment system may<br>have groundwater<br>contamination in excess<br>of ROD action levels<br>that is not receiving<br>treatment.  | Assess groundwater<br>conditions south of<br>Wildwood Treatment<br>System, evaluate the<br>need for further<br>groundwater and soil<br>treatment, and where<br>appropriate consider<br>other treatment<br>remedies.  | PRP and<br>EPA                  | EPA                 | Fall 2005                   | N             | Y                 |  |  |  |

| Table 5. Recommendations and Follow-Up Actions  |  |                          |                     |                   |         |        |  |  |
|---|--|--------------------------|---------------------|-------------------|---------|--------|--|--|
|   | Affec<br>Protectiv   |                          |                     |                   |         |        |  |  |
| Issue   | Recommendations<br>and Follow-up<br>Actions  | Party<br>Responsible     | Oversight<br>Agency | Milestone<br>Date | Current | Future |  |  |
| Insufficient information<br>to document capture in<br>bedrock at Wildwood.  | Develop and<br>implement plan to<br>assess capture in<br>bedrock at<br>Wildwood.   | PRP                      | EPA                 | Spring<br>2005    | N       | Y      |  |  |
| Arsenic MCL recently<br>changed from 50 ug/L to<br>10 ug/L. Arsenic was<br>not previously targeted<br>for cleanup based on<br>prior MCL. Historical<br>arsenic groundwater<br>concentrations were<br>either above 10 ug/L, or<br>detection limits<br>exceeded 10 ug/L.  | Assess groundwater<br>conditions relative to<br>arsenic at Source<br>Area properties.<br>Where appropriate,<br>EPA assess potential<br>arsenic risks.  | PRP (data)<br>EPA (risk) | EPA                 | Spring<br>2005    | Ν       | Υ      |  |  |
| The 1988 Endangerment<br>Assessment did not<br>comprehensively<br>evaluate non-ingestion<br>uses of groundwater<br>such as dermal contact<br>during industrial<br>groundwater usage or<br>direct contact during<br>trench excavation under<br>certain current<br>(commercial worker) and<br>future (commercial<br>worker, residential)<br>scenarios at Source Area<br>Properties. | Evaluate exposures<br>not addressed by<br>Endangerment<br>Assessment using<br>up-to-date<br>groundwater data.<br>Where appropriate<br>consider the<br>implementation of<br>institutional controls. | PRP (data)<br>EPA (risk) | EPA                 | Spring<br>2005    | Ν       | Y      |  |  |
| Manganese was not<br>identified as a COC in<br>OU-1 groundwater<br>under the 1988<br>Endangerment<br>Assessment, but<br>manganese toxicity<br>values have been<br>reduced by a factor of 10<br>since the assessment.<br>Based upon current<br>toxicity estimates, future<br>exposures to manganese<br>in groundwater may<br>exceed safe levels at<br>some of the Source<br>Areas. | Assess groundwater<br>conditions relative to<br>manganese at Source<br>Area properties.<br>Where appropriate,<br>EPA assess potential<br>manganese risks.  | PRP (data)<br>EPA (risk) | EPA                 | Spring<br>2005    | N       | Y      |  |  |

| Table 5. Recommendations and Follow-Up Actions  |   |                          |                     |                                |              |                   |  |  |
|---|---|--------------------------|---------------------|--------------------------------|--------------|-------------------|--|--|
|   | Recommendations   |                          |                     |                                | Af<br>Protec | fects<br>tiveness |  |  |
| Issue   | and Follow-up<br>Actions  | Party<br>Responsible     | Oversight<br>Agency | Milestone<br>Date              | Current      | Future            |  |  |
| An evaluation of the<br>groundwater to indoor<br>air pathway indicates<br>that potential risks at the<br>UniFirst, Grace, NEP,<br>and Wildwood<br>properties are within or<br>below EPA risk<br>management guidelines,<br>based on assumed<br>commercial site use.<br>However, estimated<br>future risks at the<br>Olympia property<br>(commercial, residential)<br>and Wildwood property<br>(residential) exceed EPA<br>risk management<br>guidelines. | Evaluate risk from<br>exposure to indoor<br>air at the Source<br>Area properties<br>based on up-to-date<br>data if property is<br>developed.  | PRP (data)<br>EPA (risk) | EPA                 | Spring<br>2005                 | Ν            | Υ                 |  |  |
| AWQCs associated with<br>aquatic life have<br>decreased since the<br>ROD. AWQCs were<br>used, in part, to establish<br>effluent limits for<br>remedial system<br>discharges.  | Revise NPDES<br>equivalent discharge<br>standards based upon<br>current AWQCs.<br>(Note: Overall<br>impacts of AWQC<br>changes on Aberjona<br>River will be<br>evaluated as part of<br>Aberjona River<br>Study [OU-3]). | PRP                      | EPA                 | Spring<br>2005                 | Ν            | Y                 |  |  |
| Groundwater remedy at<br>Olympia has not been<br>implemented.   | Evaluate progress of<br>Olympia TCE soil<br>remedy under the<br>AOC removal action.<br>Assess need for<br>groundwater cleanup<br>at end of removal<br>action.   | EPA                      | EPA                 | By next<br>Five Year<br>Review | Ν            | Y                 |  |  |

#### **10.0 PROTECTIVENESS STATEMENT(S)**

The Source Area (OU-1) remedy at the Wells G&H Superfund Site currently protects human health and the environment. However, in order for the Source Area (OU-1) remedy to be protective in the long term, institutional controls should be implemented at the Source Area (OU-1) properties to prevent exposure to contaminated groundwater and unremediated soil areas until the remedy is completed. Additional treatment and/or measures to ensure capture may be required at some of the Source Area (OU-1) properties. The Endangerment Assessment did not cover all potential exposures to groundwater, and the basis for identifying COCs has changed since implementation of the ROD, which will require additional evaluation to ensure representativeness and future protectiveness. Indoor air vapor intrusion has also emerged as an issue as EPA technical guidance on this matter has evolved. Lastly, AWQCs associated with aquatic life have decreased since the ROD; therefore, the impact of these changes needs to be assessed.

Also, Operable Units 2 (Central Area) and 3 (the Aberjona River Study) have been identified for further study by the PRPs and EPA, respectively. However, a remedy has not yet been selected for the Central Area (OU-2) and Aberjona River Study (OU-3).

#### **11.0 NEXT REVIEW**

The next Five-Year Review for the Wells G&H Superfund Site is September 2009, five years from the date of this review. The next Five-Year Review should include a complete review of issues identified herein for all three operable units. The next review should also include a complete review of data generated from groundwater, soil, and/or soil gas monitoring to confirm that the remedial actions are protective of human health and the environment.

Attachment 1

Site Maps





02136/MULTI SITE 5 YEAR/OLYMPIA/SITE MAP

### Attachment 2

### Groundwater Data/ROD Cleanup Criteria Exceedance Tables

#### UniFirst Groundwater Data in Excess of ROD Cleanup Levels

1998 to 2003

| UniFirst - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                    |     |     |             |         |                         |  |  |  |
|--|--------------------|-----|-----|-------------|---------|-------------------------|--|--|--|
| Well   | Contaminant        | Min | Max | Most Recent | Average | <b>ROD Cleanup Goal</b> |  |  |  |
| UC10-1   | tetrachloroethene  | 55  | 400 | 55          | 232.5   | 5                       |  |  |  |
| UC10-1   | trichloroethene    | 23  | 100 | 23          | 68.7    | 5                       |  |  |  |
| UC10-1   | 1,2-dichloroethene | 190 | 720 | 450         | 466.7   | 70                      |  |  |  |
| UC10-2   | tetrachloroethene  | 100 | 190 | 150         | 140     | 5                       |  |  |  |
| UC10-2   | trichloroethene    | 41  | 60  | 56          | 50.3    | 5                       |  |  |  |
| UC10-2   | 1,2-dichloroethene | 100 | 160 | 120         | 133.3   | 70                      |  |  |  |
| UC10-3   | tetrachloroethene  | 68  | 190 | 120         | 117     | 5                       |  |  |  |
| UC10-3   | trichloroethene    | 27  | 56  | 43          | 39.8    | 5                       |  |  |  |
| UC10-3   | 1,2-dichloroethene | 120 | 510 | 120         | 236     | 70                      |  |  |  |
| UC10-4   | tetrachloroethene  | 83  | 130 | 120         | 113.3   | 5                       |  |  |  |
| UC10-4   | trichloroethene    | 26  | 35  | 28          | 31.3    | 5                       |  |  |  |
| UC10-4   | 1,2-dichloroethene | 50  | 170 | 50          | 89      | 70                      |  |  |  |
| UC10-5   | tetrachloroethene  | 28  | 90  | 28          | 65.8    | 5                       |  |  |  |
| UC10-5   | trichloroethene    | 14  | 30  | 14          | 23.8    | 5                       |  |  |  |
| UC10-5   | 1,2-dichloroethene | 98  | 400 | 310         | 203     | 70                      |  |  |  |
| UC10-6   | tetrachloroethene  | 12  | 37  | 12          | 22.7    | 5                       |  |  |  |
| UC10-6   | trichloroethene    | 7   | 18  | 7           | 10.8    | 5                       |  |  |  |
| UC10-6   | 1,2-dichloroethene | 28  | 80  | 80          | 51.7    | 70                      |  |  |  |

| UniFirst - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                    |       |       |             |         |                  |  |  |  |
|--|--------------------|-------|-------|-------------|---------|------------------|--|--|--|
| Well   | Contaminant        | Min   | Max   | Most Recent | Average | ROD Cleanup Goal |  |  |  |
| G36D   | trichloroethene    | < 2   | 6.4   | < 2         | 2.9     | 5                |  |  |  |
| G36DB  | tetrachloroethene  | 5.4   | 40.9  | 5.4         | 25.7    | 5                |  |  |  |
| G36DB  | trichloroethene    | 11.1  | 31.2  | 11.1        | 22.2    | 5                |  |  |  |
| G36DB2   | tetrachloroethene  | < 2   | 16.2  | 5.4         | 8.4     | 5                |  |  |  |
| G36DB2   | trichloroethene    | < 2   | 25.7  | 24.6        | 19.3    | 5                |  |  |  |
| UC7-1  | tetrachloroethene  | 1,800 | 3,500 | 2,400       | 2,683.3 | 5                |  |  |  |
| UC7-1  | trichloroethene    | < 50  | 71    | < 50        | 56.2    | 5                |  |  |  |
| UC7-2  | tetrachloroethene  | 1,100 | 6,500 | 2,800       | 4,183.3 | 5                |  |  |  |
| UC7-2  | trichloroethene    | < 100 | 71    | < 100       | 63.7    | 5                |  |  |  |
| UC7-3  | tetrachloroethene  | 1,500 | 3,300 | 1,500       | 2,176.7 | 5                |  |  |  |
| UC7-3  | trichloroethene    | 36    | 130   | 120         | 71.3    | 5                |  |  |  |
| UC7-4  | tetrachloroethene  | 760   | 2,200 | 1,200       | 1,443.3 | 5                |  |  |  |
| UC7-4  | trichloroethene    | < 10  | 55    | < 10        | 33.5    | 5                |  |  |  |
| UC7-5  | tetrachloroethene  | 110   | 610   | 610         | 280     | 5                |  |  |  |
| UC7-5  | trichloroethene    | 8     | 32    | 30          | 23.3    | 5                |  |  |  |
| UC7-5  | 1,2-dichloroethene | < 2   | 130   | 130         | 69.8    | 70               |  |  |  |
| G01DB  | tetrachloroethene  | 15    | 26    | 15          | 23      | 5                |  |  |  |
| UG1-4  | trichloroethene    | 0.6   | 29    | 0.6         | 10.8    | 5                |  |  |  |

| UniFirst - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                    |     |     |             |         |                         |  |  |  |
|--|--------------------|-----|-----|-------------|---------|-------------------------|--|--|--|
| Well   | Contaminant        | Min | Max | Most Recent | Average | <b>ROD Cleanup Goal</b> |  |  |  |
| UG1-4  | 1,2-dichloroethene | 2   | 160 | 83          | 84      | 70                      |  |  |  |
| UC6  | tetrachloroethene  | 32  | 59  | 36          | 39.5    | 5                       |  |  |  |
| UC6S   | tetrachloroethene  | 0.7 | 45  | 2           | 12.8    | 5                       |  |  |  |
| S81S   | tetrachloroethene  | 2   | 19  | 7           | 11.3    | 5                       |  |  |  |
| S81M   | tetrachloroethene  | 40  | 180 | 92          | 147     | 5                       |  |  |  |
| S81D   | tetrachloroethene  | 100 | 200 | 100         | 166.7   | 5                       |  |  |  |
| S81D   | trichloroethene    | 3   | 11  | 5           | 5.7     | 5                       |  |  |  |
| S71S   | tetrachloroethene  | 48  | 180 | 92          | 95      | 5                       |  |  |  |
| S71D   | tetrachloroethene  | 49  | 110 | 73          | 80.5    | 5                       |  |  |  |
| UC11-2   | tetrachloroethene  | 72  | 210 | 72          | 128.2   | 5                       |  |  |  |
| UC11-2   | trichloroethene    | 56  | 100 | 56          | 81.2    | 5                       |  |  |  |
| UC11-2   | 1,2-dichloroethene | 2   | 280 | 250         | 155.2   | 70                      |  |  |  |
| S70D   | tetrachloroethene  | < 1 | 7   | 2           | 3.3     | 5                       |  |  |  |

#### Note:

Non-detects averaged at <sup>1</sup>/<sub>2</sub> the laboratory reporting limit. < - Non-detect at specified laboratory reporting limit



# Grace Groundwater Data in Excess of ROD Cleanup Levels

1998 to 2003

| Grace - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                   |      |      |             |         |                  |  |  |  |
|---|-------------------|------|------|-------------|---------|------------------|--|--|--|
| Well  | Contaminant       | Min  | Max  | Most Recent | Average | ROD Cleanup Goal |  |  |  |
| G11D  | trichloroethene   | 3    | 10   | 3           | 6.5     | 5                |  |  |  |
| G12D  | trichloroethene   | < 2  | 44.8 | < 2         | 8.9     | 5                |  |  |  |
| G23D  | trichloroethene   | 16.7 | 31.4 | 16.7        | 21.7    | 5                |  |  |  |
| G34D  | trichloroethene   | 15.3 | 32.6 | 15.3        | 19      | 5                |  |  |  |
| G36D  | trichloroethene   | < 2  | 6.4  | < 2         | 2.2     | 5                |  |  |  |
| G36DB   | tetrachloroethene | 5.4  | 42.7 | 5.4         | 27.9    | 5                |  |  |  |
| G36DB   | trichloroethene   | 11.1 | 35.9 | 11.1        | 25.7    | 5                |  |  |  |
| G36DB2  | tetrachloroethene | < 2  | 16.2 | 5.4         | 7.2     | 5                |  |  |  |
| G36DB2  | trichloroethene   | < 2  | 25.7 | 24.6        | 19.5    | 5                |  |  |  |
| RW10  | tetrachloroethene | 39.2 | 91.8 | 45.6        | 57.6    | 5                |  |  |  |
| RW10  | trichloroethene   | 5.5  | 7.8  | 5.5         | 7.8     | 5                |  |  |  |
| RW12  | tetrachloroethene | < 2  | 22.2 | 22.2        | 5.1     | 5                |  |  |  |
| RW12  | trichloroethene   | 10.3 | 106  | 10.3        | 49.1    | 5                |  |  |  |
| RW13  | tetrachloroethene | 76.4 | 144  | 76.4        | 107.7   | 5                |  |  |  |
| RW13  | trichloroethene   | 4.7  | 14   | 4.7         | 9       | 5                |  |  |  |
| RW17  | tetrachloroethene | 12.5 | 21   | 14.7        | 16.2    | 5                |  |  |  |
| RW17  | trichloroethene   | 29.2 | 70   | 29.2        | 44.8    | 5                |  |  |  |
| RW20  | tetrachloroethene | < 2  | 18   | 8.1         | 8.3     | 5                |  |  |  |

| Grace - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                    |       |        |             |         |                         |  |  |
|---|--------------------|-------|--------|-------------|---------|-------------------------|--|--|
| Well  | Contaminant        | Min   | Max    | Most Recent | Average | <b>ROD Cleanup Goal</b> |  |  |
| RW20  | trichloroethene    | 6.5   | 22     | 7.3         | 10.7    | 5                       |  |  |
| RW22  | tetrachloroethene  | 5.7   | 15.2   | 5.7         | 9.9     | 5                       |  |  |
| RW22  | trichloroethene    | 391   | 1080   | 391         | 639.8   | 5                       |  |  |
| RW22  | 1,2-dichloroethene | 213.4 | 1417.4 | 740.4       | 809.8   | 70                      |  |  |
| RW22  | vinyl chloride     | 2.1   | 88.1   | 16.8        | 27.5    | 2                       |  |  |

#### Note:

Non-detects averaged at ½ the laboratory reporting limit. < - Non-detect at specified laboratory reporting limit



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# NEP Groundwater Data in Excess of ROD Cleanup Levels

1998 to 2003

| NEP - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                   |     |     |             |         |                         |  |  |  |
|---|-------------------|-----|-----|-------------|---------|-------------------------|--|--|--|
| Well  | Contaminant       | Min | Max | Most Recent | Average | <b>ROD Cleanup Goal</b> |  |  |  |
| EPA-1   | tetrachloroethene | < 5 | 26  | < 5         | 11.1    | 5                       |  |  |  |
| EW-1  | tetrachloroethene | 2   | 17  | 17          | 6       | 5                       |  |  |  |
| NEP-101   | tetrachloroethene | 14  | 36  | 14          | 22.4    | 5                       |  |  |  |
| NEP-101B  | tetrachloroethene | < 5 | 110 | < 5         | 15.5    | 5                       |  |  |  |
| NEP-101B  | trichloroethene   | < 5 | 20  | < 5         | 4.3     | 5                       |  |  |  |
| NEP-104   | tetrachloroethene | < 5 | 33  | < 5         | 8.8     | 5                       |  |  |  |
| NEP-104   | trichloroethene   | < 5 | 6   | < 5         | 3.1     | 5                       |  |  |  |
| NEP-104B  | tetrachloroethene | 11  | 69  | 17          | 28      | 5                       |  |  |  |
| NEP-104B  | trichloroethene   | < 5 | 12  | < 5         | 4.9     | 5                       |  |  |  |
| NEP-106B  | tetrachloroethene | 23  | 51  | 23          | 38      | 5                       |  |  |  |
| NEP-106B  | trichloroethene   | 8   | 15  | 8           | 11.7    | 5                       |  |  |  |
| NEP-108B  | tetrachloroethene | < 5 | 10  | < 5         | 4.7     | 5                       |  |  |  |

#### Note:

Non-detects averaged at ½ the laboratory reporting limit. < - Non-detect at specified laboratory reporting limit



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#### Wildwood Groundwater Data in Excess of ROD Cleanup Levels

1998 to 2003

| Wildwood Property - Monitoring Wells Exceeding ROD Cleanup Goals for Last Five Years (ug/L) |                       |     |        |             |         |                     |  |
|---|-----------------------|-----|--------|-------------|---------|---------------------|--|
| Well  | Contaminant           | Min | Max    | Most Recent | Average | ROD Cleanup<br>Goal |  |
| BOW-10  | trichloroethene       | 4   | 24     | 19          | 13.2    | 5                   |  |
| BSSW-15   | trichloroethene       | < 1 | 6      | 6           | 3.1     | 5                   |  |
| BOW-8   | tetrachloroethene     | < 1 | 21     | < 1         | 6.5     | 5                   |  |
| BOW-8   | trichloroethene       | 2   | 190    | 4           | 17      | 5                   |  |
| BSW-1   | tetrachloroethene     | <50 | 850    | 200         | 277     | 5                   |  |
| BSW-1   | trichloroethene       | 460 | 13,000 | 890         | 3,700   | 5                   |  |
| BSW-1   | vinyl chloride        | < 1 | 620    | < 1         | 323     | 2                   |  |
| BSW-13  | tetrachloroethene     | < 1 | 8      | < 1         | 1       | 5                   |  |
| BSW-13  | trichloroethene       | < 1 | 110    | 49          | 25.1    | 5                   |  |
| BSW-14  | trichloroethene       | < 1 | 7.3    | < 1         | 1.9     | 5                   |  |
| BSW-14  | vinyl chloride        | < 1 | 15     | 15          | 3.4     | 2                   |  |
| BSW-6   | tetrachloroethene     | < 1 | 19     | < 1         | 7.1     | 5                   |  |
| BSW-6   | 1,1,1-trichloroethane | < 1 | 340    | < 1         | 36.9    | 200                 |  |
| BSW-6   | trichloroethene       | 48  | 9,000  | 48          | 1,375   | 5                   |  |
| BCW-13  | trichloroethene       | 8   | 70     | 36          | 34.2    | 5                   |  |
| BCW-15  | trichloroethene       | < 1 | 190    | 12          | 41.6    | 5                   |  |
| BCW-18  | trichloroethene       | < 1 | 1,100  | < 1         | 221     | 5                   |  |

| BW-6R      | tetrachloroethene     | 10    | 24     | 10    | 47.8  | 5   |
|------------|-----------------------|-------|--------|-------|-------|-----|
| BW-6R      | 1,1,1-trichloroethane | 130   | 340    | 130   | 184   | 200 |
| BW-6R      | trichloroethene       | 3,600 | 12,000 | 3,600 | 8,500 | 5   |
| BW-10      | trichloroethene       | 2     | 67     | 29    | 12.6  | 5   |
| BW-13      | trichloroethene       | 79    | 970    | 79    | 296   | 5   |
| BW-14      | 1,1-dichloroethane    | < 1   | 7      | < 1   | 2.9   | 5   |
| BW-14      | tetrachloroethene     | < 1   | 12     | < 1   | 2.3   | 5   |
| BW-14      | trichloroethene       | 2     | 2,300  | 580   | 631   | 5   |
| BW-15RP    | trichloroethene       | 7     | 1,600  | 18    | 106.4 | 5   |
| BW-17R     | trichloroethene       | 63    | 240    | 170   | 140.2 | 5   |
| BW-8       | tetrachloroethene     | < 1   | 6      | 6     | 1.6   | 5   |
| BW-8       | trichloroethene       | 4     | 23     | 16    | 15.6  | 5   |
| PW-1       | trichloroethene       | 22    | 202    | 22    | 113.5 | 5   |
| PW-2       | trichloroethene       | 35    | 2,300  | 35    | 486.1 | 5   |
| PW-3       | 1,1-dichloroethane    | < 1   | 32     | 2     | 4.8   | 5   |
| PW-3       | trichloroethene       | 110   | 8,800  | 110   | 1,097 | 5   |
| BW-19R     | trichloroethene       | 81    | 640    | 140   | 231.1 | 5   |
| BW-6RD(LO) | chloroform            | < 1   | 260    | 6     | 44.1  | 100 |
| BW-6RD(LO) | 1,1-dichloroethane    | < 1   | 240    | 15    | 45.7  | 5   |
| BW-6RD(LO) | 1,1-dichloroethene    | < 1   | 31     | < 1   | 28.1  | 7   |

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| BW-6RD(LO)  | tetrachloroethene     | < 1    | 90     | 57     | 49.1   | 5   |
|-------------|-----------------------|--------|--------|--------|--------|-----|
| BW-6RD(LO)  | 1,1,1-trichloroethane | < 1    | 330    | 5.7    | 46.7   | 200 |
| BW-6RD(LO)  | trichloroethene       | 1,100  | 29,000 | 2,500  | 6,670  | 5   |
| BW-6RD(LO)  | vinyl chloride        | < 1    | 3      | < 1    | 26.2   | 2   |
| BW-18RD(LO) | chloroform            | < 1    | 500    | < 200  | 275.1  | 100 |
| BW-18RD(LO) | 1,1-dichloroethane    | < 1    | 150    | < 200  | 131.1  | 5   |
| BW-18RD(LO) | 1,1,1-trichloroethane | < 1    | 510    | < 200  | 285.1  | 200 |
| BW-18RD(LO) | 1,1-dichloroethene    | < 1    | 50     | < 200  | 106.4  | 5   |
| BW-18RD(LO) | tetrachloroethene     | < 1    | 37     | < 200  | 104.8  | 5   |
| BW-18RD(LO) | trichloroethene       | 13,000 | 55,000 | 28,000 | 33,250 | 5   |
| BW-18RD(LO) | vinyl chloride        | < 1    | 30     | < 200  | 104.1  | 2   |

Note:

Non-detects averaged at ½ the laboratory reporting limit. < - Non-detect at specified laboratory reporting limit



Plotted: Nov 25, 2003 - 11:32om Xref's;

4 CUD ANUML-RPT-01\_YEAR-5 035645-AR03-2.0mg Layout: MN-LOC

Olympia Groundwater Data in Excess of ROD Cleanup Levels from EPA's 2002 Investigation of the Former Drum Disposal Area

# Olympia Groundwater Data in Excess of ROD Cleanup Levels from EPA's 2002 Investigation of the Former Drum Disposal Area

| Well ID | Contaminant       | Detected<br>Value | ROD<br>Cleanup<br>Goal |
|---------|-------------------|-------------------|------------------------|
| B3A     | Tetrachloroethene | 10                | 5                      |
| EN-001  | Tetrachloroethene | 27                | 5                      |
| EN-002  | Tetrachloroethene | 23                | 5                      |
| EN-004  | Tetrachloroethene | 2                 | 5                      |
| MW-006  | Tetrachloroethene | 5                 | 5                      |
| MW-011M | Tetrachloroethene | 7                 | 5                      |
| MW-013  | Tetrachloroethene | 410               | 5                      |
| MW-014S | Tetrachloroethene | 25                | 5                      |
| \$91D   | Tetrachloroethene | 50                | 5                      |
| 893D    | Tetrachloroethene | 8                 | 5                      |
| TEST-01 | Tetrachloroethene | 14                | 5                      |
| MW-006  | Trichloroethene   | 14                | 5                      |
| MW-011M | Trichloroethene   | 120               | 5                      |
| MW-013  | Trichloroethene   | 780               | 5                      |
| MW-014S | Trichloroethene   | 180               | 5                      |
| OL-006  | Trichloroethene   | 7900              | 5                      |
| OL-001  | Trichloroethene   | 13                | 5                      |
| OL-003M | Trichloroethene   | 5                 | 5                      |
| \$91D   | Trichloroethene   | 10                | 5                      |
| \$92D   | Trichloroethene   | 9                 | 5                      |
| S92M    | Trichloroethene   | 8                 | 5                      |
| S93M    | Trichloroethene   | 6                 | 5                      |
| S93S    | Trichloroethene   | 5                 | 5                      |
| TEST-01 | Trichloroethene   | 12000             | 5                      |
| MW-014S | Vinyl Chloride    | 190               | 2                      |
| OL-001  | Vinyl Chloride    | 16                | 2                      |
| TEST-01 | Vinyl Chloride    | 2                 | 2                      |



### Attachment 3

### List of Documents Reviewed

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- EPA, 2003b. Aberjona River Study Fact Sheet. EPA Releases Draft Baseline Human Health Risk Assessments for Aberjona River Study Area, Spring 2003.
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- GeoInsight, 2004. Revised TCE Work Plan, Removal Action 60 Olympia Avenue, Woburn, Massachusetts, GeoInsight, Inc., January 28, 2004.
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- Woodard & Curran, 2003. Groundwater Monitoring Report, New England Plastics Corporation, Woodard & Curran, November 25, 2003.

### Attachment 4

# **Five-Year Review Site Inspection Checklists**
# **Five-Year Review Site Inspection Checklist**

| I. SITE INFORMATION   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Site name: Wildwood   | Date of inspection: August 18, 2004  |  |  |  |  |  |
| Location and Region: Woburn USEPA Region 1  | EPA ID: Wells G&H MAD980732168   |  |  |  |  |  |
| Agency, office, or company leading the five-year review: TRC / Metcalf & Eddy, Inc.   | Weather/temperature: Cloudy 80 °   |  |  |  |  |  |
| Remedy Includes: (Check all that apply)         G Landfill cover/containment       G I         O Access controls       G I         G Institutional controls       G I         O Groundwater pump and treatment       G Surface water collection and treatment         O Other       Air sparging/soil vapor extraction (A   | Remedy Includes: (Check all that apply)         G Landfill cover/containment       G Monitored natural attenuation         O Access controls       G Groundwater containment         G Institutional controls       G Vertical barrier walls         O Groundwater pump and treatment       G Surface water collection and treatment         O Other       Air sparging/soil vapor extraction (AS/SVE) |  |  |  |  |  |
| II. INTERVIEWS (Check all that apply)   |  |  |  |  |  |  |
| 1. O&M site manager <u>James R. Greacen, PG, LSP</u><br>Name<br>Interviewed G at site G at office G by phone Phon<br>Problems, suggestions; G Report attached   | Project Manager, The RETEC Group8/18/04<br>Title Date<br>e no978-772-1105  |  |  |  |  |  |
| 2. O&M staff       Brendan Maye / Peter Cox<br>Name       Onsite O&M / Project Geologist       8/18/04<br>Date         Interviewed O at site G at office G by phone       Phone no.       Phone no.       Problem s, suggestions; G Report attached         See Interview Record for James R. Greac en.       See Interview Record for James R. Greac en.       See Interview Record for James R. Greac en. |  |  |  |  |  |  |

| Agency   Contact   Name   Title   Date   Problem s; suggestions; G Report attached   Agency   Contact   Name   Title   Date   Phone no.      Agency   Contact   Name   Title   Date   Phone no.   Problem s; suggestions; G Report attached   Agency   Contact   Name   Title   Date   Phone no.   Phone no.   Problem s; suggestions; G Report attached   Agency   Contact   Name   Title   Date   Phone no.   Phone no. Problem s; suggestions; G Report attached | Agency   | Agency  |  |       |      |           |
|---|--|---|--|-------|------|-----------|
| Contact   | Contact  | Contact Title Date Phone no. Problem s; suggestions; G Report attached  Agency Contact Title Date Phone no. Problem s; suggestions; G Report attached  Agency Contact | Agency                                     |       |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Name       Title       Date       Phone no.         Problems; suggestions; G Report attached  | Contact                                    |       |      |           |
| Problem s; suggestions; G Report attached   | Problem s; suggestions; G Report attached  | Problem s; suggestions; G Report attached   | Name                                       | Title | Date | Phone no. |
| Agency  | Agency   | Agency   Contact   Name   Title   Date   Problem s; suggestions;   G Report attached   Contact   Name   Title   Date   Phone no.   Problem s; suggestions; G Report attached Gontact Contact Mame Title Date Phone no. Problem s; suggestions; G Report attached Ontact Mame Title Date Phone no. Problem s; suggestions; G Report attached G Report attached Other interviews (optional) G Report attached. G Report attached. Description:  | Problems; suggestions; G Report attached   |       |      |           |
| Contact   | Contact  | Contact   | Agency                                     |       |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Contact                                    |       |      |           |
| Problem s; suggestions; G Report attached   | Problem s; suggestions; G Report attached  | Problem s; suggestions; G Report attached   | Name                                       | Title | Date | Phone no. |
| Agency  | Agency   | Agency   Contact   Name   Title   Date   Phone no.   Problem s; suggestions; G Report attached   Agency   Contact   Name   Title   Date   Phone no.   Problem s; suggestions; G Report attached   Problem s; suggestions; G Report attached   Other interviews (optional) G Report attached.  | Problems; suggestions; G Report attached _ |       |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Agency Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Other interviews (optional) G Report attached.   | Contact Name Title Date Phone no. Problem s; suggestions; G Report attached AgencyContact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached. | Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Agency Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Other interviews (optional) G Report attached  | Agency                                     |       |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Contact                                    |       |      |           |
| Problem s; suggestions; G Report attached   | Problem s; suggestions; G Report attached  | Problem s; suggestions; G Report attached   | Name                                       | Title | Date | Phone no. |
| Agency<br>Contact<br>Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br>Dther interviews (optional) G Report attached.   | Agency<br>Contact Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br><b>Other interviews</b> (optional) G Report attached.  | AgencyContact<br>Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br>Other interviews (optional) G Report attached.   | Problems; suggestions; G Report attached _ |       |      |           |
| Contact   | Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Other interviews (optional) G Report attached.   | Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Other interviews (optional) G Report attached.  | Agency                                     |       |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached   | Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached  | Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached   | Contact                                    |       |      |           |
| Problems; suggestions; G Report attached<br>  | Problems; suggestions; G Report attached   | Problem s; suggestions; G Report attached Other interviews (optional) G Report attached.  | Name                                       | Title | Date | Phone no. |
| Other interviews (optional) G Report attached.  | Other interviews (optional) G Report attached.   | Other interviews (optional) G Report attached.  | Problems; suggestions; G Report attached _ |       |      |           |
|   |  |   | Other interviews (optional) G Report atta  | ched. |      |           |
|   |  |   |  |       |      |           |
|   |  |   |  |       |      |           |
|   |  |   |  |       |      |           |
|   |  |   |  |       |      |           |
|   |  |   |  |       |      |           |

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|     | III. ON-SITE DOCUMENTS & RECORDS VERIFIED (Check all that apply)   |  |  |                                  |  |  |
|-----|--|--|--|----------------------------------|--|--|
| 1.  | O&M Documents<br>G O&M manual<br>G As-built drawings<br>G Maintenance logs<br>Remarks <u>O&amp;M manual dated 7/2000.</u>                | O Readily available<br>O Readily available<br>O Readily available                            | O Up to date<br>O Up to date<br>O Up to date                                 | G N/A<br>G N/A<br>G N/A          |  |  |
| 2.  | Site-Specific Health and Safety Plan<br>G Contingency plan/emergency response p<br>Remarks   | O Readily available<br>lan O Readily available   | O Up to date<br>O Up to date   | G N/A<br>G N/A                   |  |  |
| 3.  | <b>O&amp;M and OSHA Training Records</b><br>Remarks  | O Readily available  | O Up to date   | G N/A                            |  |  |
| 4.  | Permits and Service Agreements<br>G Air discharge permit<br>G Effluent discharge<br>G Waste disposal, POTW<br>G Other permits<br>Remarks | G Readily ava ilable<br>G Readily ava ilable<br>G Readily ava ilable<br>G Readily ava ilable | G Up to date<br>G Up to date<br>G Up to date<br>G Up to date<br>G Up to date | O N/A<br>O N/A<br>O N/A<br>O N/A |  |  |
| 5.  | Gas Generation RecordsO ReadRemarksIn the annual reports - on site.  | lily available O Up to   | o date G N/A   |                                  |  |  |
| 6.  | Settlement Monument Records<br>Remarks   | G Readily available  | G Up to date   | 0 N/A                            |  |  |
| 7.  | <b>Groundwater Monitoring Records</b><br>Remarks <u>In the annual reports - on site.</u>   | O Readily available  | O Up to date   | G N/A                            |  |  |
| 8.  | Leachate Extraction Records Remarks  | G Readily available  | G Up to date   | O N/A                            |  |  |
| 9.  | Discharge Compliance Records<br>G Air<br>G Water (effluent)<br>Remarks   | O Readily ava ilable<br>O Readily ava ilable   | O Up to date<br>O Up to date   | G N/A<br>G N/A                   |  |  |
| 10. | <b>Daily Access/Security Logs</b><br>Remarks <u>RETEC maintains access records</u><br>Olympia contractors) asked to keep their ov        | O Readily ava ilable<br>s for RETEC/Wildwood rep<br>wn when on site.                         | O Up to date<br>presentatives. Oth   | G N/A<br>hers (EPA and           |  |  |

|                    |  | IV. O&M COSTS   |  |  |  |  |  |  |
|--------------------|--|---|--|--|--|--|--|--|
| 1.                 | O&M Organization<br>G State in-house<br>G PRP in-house<br>G Federal Facility in-house<br>G Other   | G Contractor for State<br>O Contractor for PRP<br>G Contractor for Federa                                     | ll Facility  |  |  |  |  |  |
| 2.                 | O&M Cost Records<br>G Readily available G Up to date<br>G Funding mechanism/agreement in place <u>contract with Harvard Project Services</u><br>Original O&M cost estimate <u>not sure</u> G Breakdown attached<br>Total annual cost by year for review period if available  |   |  |  |  |  |  |  |
| 3.                 | From       To         Date       Date         Date       Date         Unanticipated or Unusually Hig         Describe costs and reasons: | Total cost | G Breakdown attached<br>G Breakdown attached<br>G Breakdown attached<br>G Breakdown attached<br>G Breakdown attached |  |  |  |  |  |
| <b>A. Fe</b><br>1. | V. ACCESS AND INSTITUTIONAL CONTROLS O Applicable G N/A         A. Fencing       Image: Colspan="2">Image: Colspan="2">G Location shown on site map         1.       Fencing damaged G Location shown on site map       O Gates secured G N/A         Remarks       G N/A       G N/A  |   |  |  |  |  |  |  |
| B. Ot              | her Access Restrictions  |   |  |  |  |  |  |  |
| 1.                 | Signs and other security measur<br>Remarks <u>Signs present every 100</u>  | es G Location sho<br>0-200 feet along fence.  | own on site map G N/A  |  |  |  |  |  |

| C. Ins | titutional Controls (ICs)                                 |   |               |         |       |
|--------|---|---|---------------|---------|-------|
| 1.     | <b>Implementation and en</b><br>Site conditions imply ICs | forcement<br>not properly implemented   | G Yes         | G No    | G N/A |
|        | Site conditions imply ICs                                 | not being fully enforced                | G Yes         | G No    | G N/A |
|        | Type of monitoring (e.g.,                                 | self-reporting, drive by)               |               |         |       |
|        | Responsible party/agency                                  | · · · · · · · · · · · · · · · · · · ·   |               |         |       |
|        | Contact   |   |               |         |       |
|        | Name  | Title                                   | Date          | Phon    | e no. |
|        | Reporting is up-to-date                                   |   | G Yes         | G No    | G N/A |
|        | Reports are verified by the                               | e lead agency                           | G Yes         | G No    | G N/A |
|        | Specific requirements in                                  | deed or decision documents have been me | t G Yes       | G No    | G N/A |
|        | Violations have been rep                                  | orted                                   | G Yes         | G No    | G N/A |
|        | Other problems or sugges                                  | tions: G Report attached                |               |         |       |
|        |   |   |               |         |       |
|        |   |   |               |         |       |
|        |   |   |               |         |       |
| 2.     | Adequacy<br>Remarks                                       | G ICs are adequate* G ICs are ina       | ad equate     |         | G N/A |
| D. Ge  | neral   |   |               |         |       |
| 1.     | <b>Vandalism/trespassing</b><br>Remarks                   | G Location shown on site map O N        | lo vandalism  | evident |       |
| 2.     | Land use changes on sit<br>Remarks                        | e O N/A                                 |               |         |       |
| 3.     | Land use changes off si<br>Remarks                        | e O N/A                                 |               |         |       |
|        |   | VI. GENERAL SITE CONDITIONS             | <u></u>       |         |       |
| A. Ro  | ads G Applicable  | G N/A                                   |               |         |       |
| 1.     | <b>Roads damaged</b><br>Remarks                           | G Location shown on site map O R        | Roads a dequa | te      | G N/A |

| <b>B.</b> O | ther Site Conditions  |   |                            |
|-------------|---|---|----------------------------|
|             | Remarks   |   |                            |
|             |   |   |                            |
|             |   |   |                            |
|             |   |   |                            |
|             |   |   |                            |
|             | VII. AS/S   | VECOVERS O Applicable G N                                       | N/A                        |
| A. L        | andfill Surface   |   |                            |
| 1.          | Settlement (Low spots)<br>Areal extent<br>Remarks                         | G Location shown on site map<br>Depth                           | O Settlement not evident   |
| 2.          | Cracks<br>Lengths Widths<br>Remarks                                       | G Location shown on site map<br>Depths                          | O Cracking not evident     |
| 3.          | Erosion<br>Areal extent<br>Remarks  | G Location shown on site map<br>Depth                           | O Erosion not evident      |
| 4.          | Holes Areal extent Remarks  | G Location shown on site map<br>Depth                           | O Holes not evident        |
| 5.          | Vegetative Cover G Grass<br>G Trees/Shrubs (indicate size and<br>Remarks  | s G Cover properly establ<br>locations on a diagram)            | ished G No signs of stress |
| 6.          | Alternative Cover (armored rocl<br>Remarks <u>Gravel cover appears in</u> | k, concr ete, etc.) G N/A<br>good shape.                        | Δ                          |
| 7.          | Bulges<br>Areal extent<br>Remarks   | G Location shown on site map<br>Height                          | O Bulges not evident       |
| 8.          | Wet Areas/Water Damage  | G Wet areas/water damage not ev<br>G Location shown on site map | vident<br>Areal extent     |
|             | O wet aleas   |   |                            |

| 9.     | Slope Instability G<br>Areal extent<br>Remarks  | Slides G Location   | shown on site map                            | G No evidence of slope instability   |
|--------|---|---|--|--|
| B. Ben | ches G App<br>(Horizontally constructed<br>in order to slow down the<br>channel.)                           | licable O N/A<br>mounds of earth place<br>velocity of surface run                         | d across a steep lan<br>loff and intercept a | ndfill side slope to interrupt the slope<br>nd convey the runoff to a lined    |
| 1.     | Flows Bypass Bench<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| 2.     | Bench Breached<br>Remarks   | G Location shown or   | n site map                                   | G N/A or okay  |
| 3.     | Bench Overtopped<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| C. Let | down Channels G App<br>(Channel lined with erosi<br>slope of the cover and wi<br>cover without creating ero | licable O N/A<br>on control mats, riprap<br>Il allow the runo ff wate<br>o sion gullies.) | , grout bags, or gab<br>r collected by the b | tions that descend down the steep side<br>benches to move off of the land fill |
| 1.     | Settlement<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of settlement  |
| 2.     | Material Degradation<br>Material type<br>Remarks  | G Location shown on<br>Areal extent   | n site map G N                               | lo evidence of degradation   |
| 3.     | Erosion<br>Areal extent<br>Remarks  | G Location shown or<br>Depth  | n site map G N                               | lo evidence of erosion   |
| 4.     | Undercutting<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of undercutting  |
| 5.     | Obstructions Type<br>G Location shown on site<br>Size<br>Remarks  | e map   | G N<br>Areal extent                          | To obstructions  |

| 6.    | Excessive Vegetative Growth       Type   |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|--|
| D. Co | D. Cover Penetrations O Applicable G N/A   |  |  |  |  |  |  |  |
| 1.    | Gas Vents       G Active       G Passive         O Properly secured/locked       G Functioning       G Routinely sampled       G Good condition         G Evidence of leakage at penetration       G Needs Maintenance       G N/A         Remarks                             |  |  |  |  |  |  |  |
| 2.    | Gas Monitoring Probes       O Functioning       G Routinely sampled       G Good condition         G Evidence of leakage at penetration       G Needs Maintenance       G N/A         Remarks  |  |  |  |  |  |  |  |
| 3.    | Monitoring Wells (within surface area of AS/SVE)         O Properly secured/locked       O Functioning       G Routinely sampled       O Good condition         G Evidence of leakage at penetration       G Needs Maintenance       G N/A         Remarks                     |  |  |  |  |  |  |  |
| 4.    | Leach ate Extraction Wells         G Properly secured/locked       G Functioning       G Routinely sampled       G Good condition         G Evidence of leakage at penetration       G Needs Maintenance       O N/A         Remarks       Content       Content       Content |  |  |  |  |  |  |  |
| 5.    | Settlement Monuments         G Located         G Routinely surveyed         O N/A           Remarks  |  |  |  |  |  |  |  |

| E. SVE | Collection and Treatmen  | nt O Applicable   | G N/A                                 |  |
|--------|--|---|---------------------------------------|--|
| 1.     | Gas Treatment Facilities<br>G Flaring<br>O Good condition<br>Remarks <u>Granular activ</u> | <b>s</b><br>G Thermal destruction<br>G Needs Maintenance<br>ated carbon filtration. | G Collection for reuse                |  |
| 2.     | Gas Collection Wells, M<br>O Good condition<br>Remarks                                     | anifolds and Piping<br>G Needs Maintenance  |                                       |  |
| 3.     | Gas Monitoring Facilitie<br>G Good condition<br>Remarks                                    | es (e.g., gas monitoring of<br>G Needs Maintenance                                  | adjacent homes or buildings)<br>G N/A |  |
| F. Cov | er Drainage Layer  | G Applicable  | O N/A                                 |  |
| 1.     | Outlet Pipes Inspected<br>Remarks  | G Functioning   | O N/A                                 |  |
| 2.     | Outlet Rock Inspected<br>Remarks   | G Functioning   | O N/A                                 |  |
| G. Det | ention/Sedimentation Pon   | ds G Applicable   | O N/A                                 |  |
| 1.     | Siltation Areal extent<br>G Siltation not evident<br>Remarks                               | Depth_  | G N/A                                 |  |
| 2.     | Erosion Areal e:<br>G Erosion not evident<br>Remarks                                       | xtent Do  | epth                                  |  |
| 3.     | Outlet Works<br>Remarks  | G Functioning G N/A   |                                       |  |
| 4.     | Dam<br>Remarks   | G Functioning G N/A   |                                       |  |

| H. Re | etaining Walls   | G Applicable                         | O N/A                              |                           |
|-------|--|--------------------------------------|------------------------------------|---------------------------|
| 1.    | <b>Deformations</b><br>Horizontal displacement<br>Rotational displacement<br>Remarks         | G Location sho                       | wn on site map<br>Vertical displac | G Deformation not evident |
| 2.    | <b>Degradation</b><br>Remarks  | G Location sho                       | wn on site map                     | G Degradation not evident |
| I. Pe | rimeter Ditches/Off-Site D   | ischarge                             | G Applicable                       | O N/A                     |
| 1.    | Siltation G Loc<br>Areal extent<br>Remarks   | ation shown on site<br>Depth_        | e map G Siltation                  | not evident               |
| 2.    | Vegetative Growth<br>G Vegetation does not in<br>Areal extent<br>Remarks                     | G Location sho<br>npede flow<br>Type | wn on site map                     | G N/A                     |
| 3.    | Erosion<br>Areal extent<br>Remarks   | G Location sho<br>Depth_             | wn on site map                     | G Erosion not evident     |
| 4.    | <b>Discharge Structure</b><br>Remarks  | G Functioning                        | G N/A                              |                           |
|       | VIII. VEF  | TICAL BARRIE                         | CR WALLS (                         | G Applicable O N/A        |
| 1.    | Settlement<br>Areal extent<br>Remarks  | G Location sho<br>Depth_             | wn on site map                     | G Settlement not evident  |
| 2.    | Performance Monitorin<br>G Performance not moni<br>Frequency<br>Head differential<br>Remarks | <b>1g</b> Type of monitor<br>tored   | ing G Evia                         | dence of breaching        |

|       | IX. GROUNDWATER/SURFACE WATER REMEDIES O Applicable G N/A   |  |  |  |  |  |
|-------|---|--|--|--|--|--|
| A. G  | roundwater Extraction Wells, Pumps, and Pipelines O Applicable G N/A  |  |  |  |  |  |
| 1.    | Pumps, Wellhead Plumbing, and Electrical         O Good condition       O All required wells properly operating       G Needs Maintenance       G N/A         Remarks |  |  |  |  |  |
| 2.    | Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances<br>O Good condition G Needs Maintenance<br>Remarks  |  |  |  |  |  |
| 3.    | Spare Parts and Equipment<br>O Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks  |  |  |  |  |  |
| B. Sı | urface Water Collection Structures, Pumps, and Pipelines G Applicable O N/A   |  |  |  |  |  |
| 1.    | Collection Structures, Pumps, and Electrical<br>G Good condition G Needs Maintenance<br>Remarks   |  |  |  |  |  |
| 2.    | Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances<br>G Good condition G Needs Maintenance<br>Remarks                            |  |  |  |  |  |
| 3.    | Spare Parts and Equipment<br>G Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks  |  |  |  |  |  |

| C. | Treatment System   | O Applicable  | G N/A   |                                  |
|----|--|---|---|----------------------------------|
| 1. | <b>Treatment Train</b> (Check<br>G Metals removal<br>O Air stripping <u>None</u><br>Filters <u>Sand filter (betw</u>   | c ompon ents that a<br><u>None</u> G Oil/w<br>O Carbon adsorb<br>een post-air strippe   | apply)<br>vater separation <u>None</u> G Bior<br>pers<br>er equalization tank and carbon vess | emediation <u>None</u><br>sels). |
|    | G Additive (e.g., chelation<br>G Others<br>O Good condition<br>O Sampling ports proper<br>O Sampling/maintenance<br>O Equipment properly id<br>O Quantity of gro undwate<br>G Quantity of surface war<br>Remarks | n agent, flocculent<br>G Need<br>y marked and func<br>log displayed and<br>entified<br>er tre ated annually<br>ter treated annually | t)<br>ls Maintenance<br>ctional<br>up to date<br>r <u>In Reports</u><br>y <u>N/A</u>          |                                  |
| 2. | Electrical Enclosures an<br>G N/A O Good<br>Remarks  | <b>d Panels</b> (properly<br>l condition  | y rated and functional)<br>G Needs Maintenance  |                                  |
| 3. | Tanks, Vaults, Storage V<br>G N/A O Good<br>Remarks  | /essels<br>l condition  | O Proper secondary containment  | G Needs Maintenance              |
| 4. | Discharge Structure and<br>G N/A G Good<br>Remarks   | <b>Appurtenances</b><br>l condition   | G Needs Maintenance   |                                  |
| 5. | Treatment Building(s)<br>G N/A O Good<br>G Chemicals and equipm<br>Remarks   | l condition (esp. ro<br>ent properly stored   | oof and doorways) G Need<br>d <u>Unused chemicals should be disp</u>                          | ds repair<br>bosed               |
| 6. | Monitoring Wells (pump<br>O Properly secured/locke<br>G All required wells loca<br>Remarks   | and treatment ren<br>d G Func<br>ted G Need   | nedy)<br>tioning O Routinely sampled<br>Is Maintenance  | O Good condition<br>G N/A        |
| D. | Monitoring Data  |   |   |                                  |
| 1. | Monitoring Data<br>O Is routinely submitted  | on time   | O Is of acceptable quality  |                                  |
| 2. | Monitoring data suggests:<br>O Groundwater plume is  | * *As per RE<br>effectively contair   | TEC / James Greacen<br>med O Contaminant concentration  | s are declining                  |

| D. | Monitored | Natural | Attenuation | N/A |
|----|-----------|---------|-------------|-----|
|----|-----------|---------|-------------|-----|

1. **Monitoring Wells** (natural attenuation remedy) G Properly secured/locked G Functioni

G All required wells located Remarks\_\_\_\_\_ G Functioning G Routinely sampled G Needs Maintenance

G Good condition O N/A

### X. OTHER REMEDIES

If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction. <u>None</u>

### XI. OVERALL OBSERVATIONS

## A. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).

Remedial system consists of an AS/SVE system designed to address contamination in the overburden and a groundwater pump and treat system designed to address contaminated groundwater in bedrock. Based on a review of the available data and discussions with RETEC representatives, it is not clear that the bedrock system is achieving the required degree of capture due to limited data points (i.e., appropriately screened monitoring wells).

## B. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

O&M of the remedial system constructed at the site is being performed well. The overall condition of the site and treatment system is very good. Access controls to the site are well maintained and they remain protective.

### C. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.

None noted.

# D. Opportunities for Optimization

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

RETEC has recently completed an optimization study which resulted in changes in the sparge sequencing.

Table 1. UniFirst Inspection Team Rooster

| 5-Year Inspection Team Members | Company         |  |
|--------------------------------|-----------------|--|
| David M. Sullivan, LSP, CHMM   | TRC             |  |
| Diane Silverman, Ph.D.         | M&E             |  |
| Michael Plumb, PE              | TRC             |  |
| Interviewed PRP Staff          |                 |  |
| James R. Greacen, PG, LSP      | The RETEC Group |  |
| Peter Cox                      | The RETEC Group |  |
| Brendan Maye                   | The RETEC Group |  |



# **Five-Year Review Site Inspection Checklist**

| I. SITE INFORMATION  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| Site name: UniFirst  | Date of inspection: August 3, 2004   |  |  |  |  |  |  |  |
| Location and Region: Woburn USEPA Region 1   | EPA ID: Wells G&H MAD980732168   |  |  |  |  |  |  |  |
| Agency, office, or company leading the five-year review: TRC / Metcalf & Eddy, Inc.  | Weather/temperature: Clear, warm   |  |  |  |  |  |  |  |
| Remedy Includes: (Check all that apply)       G         G Landfill cover/containment       G         Monitored natural attenuation       O         G Access controls       O         G Institutional controls       G         Vertical barrier walls         O Groundwater pump and treatment         G Surface water collection and treatment         G Other |  |  |  |  |  |  |  |  |
| Attachments: O Inspection team roster attached Ta  | ole 1 O Site map attached Figure 1   |  |  |  |  |  |  |  |
| II. INTERVIEWS   | (Check all that apply)   |  |  |  |  |  |  |  |
| 1. O&M site manager <u>Timothy M. Cosgrave</u> O&M<br>Name<br>Interviewed O at site G at office G by phone Phor<br>Problems, suggestions; G Report attached  | M Manager, Harvard Project Services 8/3/04<br>Title Date<br>e no. 978-772-1105 |  |  |  |  |  |  |  |
| 2. O&M staff   |  |  |  |  |  |  |  |  |
| Name<br>Interviewed G at site G at office G by phone Phon<br>Problems, suggestions; G Report attached  | Title Date   |  |  |  |  |  |  |  |
| Team members on attached Table   | Team members on attached Table   |  |  |  |  |  |  |  |

| Agency   |   | i ili ali tilat appiy. |      |           |
|--|---|------------------------|------|-----------|
| Contact       Name       Title       Date       Phone no.         Problems; suggestions; G Report attached   | Agency  |                        |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact  | Agency  |                        |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached AgencyContact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached. | Agency  |                        |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.   | Agency  |                        |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.   | Name  | Title                  | Date | Phone no. |
| Other interviews (optional) G Report attached.   | Problems; suggestions; G Report attached      |                        |      |           |
|  | Other interviews (optional) G Report attached | l.                     |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |

£

|     | III. ON-SITE DOCUMENTS & RECORDS V  | <b>ERIFIED</b> (Check all that appl   | y)   |
|-----|---|---|--|
| 1.  | O&M Documents<br>G O&M manualG Readily<br>G As-built drawings G Readily<br>G Maintenance logs G Readily<br>Remarks <u>New O&amp;M manual on personal computer only</u><br><u>EPA approved changes in 2003 that should be</u><br><u>maintenance record.</u>                    | available G Up to date<br>available G Up to date<br>available O Up to date<br>prior plan dated 2/1/93, revised<br>done shortly. A tablet PC is us | G N/A<br>G N/A<br>G N/A<br>1 9/30/02. The<br>ed to enter |
| 2.  | Site-Specific Health and Safety PlanG ReaG Contingency plan/emergency response planG ReaRemarksHardcopy Health and Safety Plan dated 12/24/   | ndily available G Up to date<br>adily available G Up to date<br>(89 (not up-to-date).   | G N/A<br>G N/A   |
| 3.  | <b>O&amp;M and OSHA Training Records</b> G Readily<br>Remarks <u>Training records not available on site</u>   | available G Up to date  | G N/A  |
| 4.  | Permits and Service Agreements         G Air discharge permit       None       G Readily         G Effluent discharge       None       G Readily         G Waste disposal, POTW       None       G Readily         G Other permits       None       G Readily         Remarks | availableG Up to dateavailableG Up to dateavailableG Up to dateavailableG Up to dateavailableG Up to date   | O N/A<br>O N/A<br>O N/A<br>O N/A                         |
| 5.  | Gas Generation Records G Readily available<br>Remarks None  | G Up to date O N/A  | Α  |
| 6.  | Settlement Monument Records G Readily<br>Remarks <u>None</u>  | available G Up to date  | O N/A  |
| 7.  | G Readily<br>Remarks Groundwater monitoring records are not kept  | available G Up to date<br>on-site.  | G N/A  |
| 8.  | Leachate Extraction Records G Readily<br>Remarks None   | available G Up to date  | O N/A  |
| 9.  | Discharge Compliance RecordsG AirG ReadilyO Water (e ffluent)G ReadilyRemarksThe discharge compliance records are not kep   | available G Up to date<br>available G Up to date<br>ton-site.   | O N/A<br>G N/A   |
| 10. | <b>Daily Access/Security Logs</b> O Readily<br>Remarks <u>Date of last visit: 8/3/04. Old records kept in</u><br>supplier de livering granular activated carbon to the Unit   | available G Up to date<br>office. However, no access rec<br>First facility weekly.  | G N/A<br>ords of carbon                                  |

|        |  |   |   | IV. O&M COSTS  |  |  |
|--------|--|---|---|--|--|--|
| 1.     | O&M Organization         G State in-house       G Contractor for State         G PRP in-house       G Contractor for PRP         G Federal Facility in-house       G Contractor for Federal Facility         G Other       Harvard Project Services, contractor to UniFirst, operates the groundwater extraction and treatment system  |   |   |  |  |  |
| 2.     | <b>O&amp;M Cost R</b><br>G Readily ava<br>G Funding me<br>Original O&M   | ecords<br>ilable<br>chanism/ag<br>cost estim<br>Total | G Up to<br>reement i<br>ate <u>not sun</u><br>annual co | date<br>n place <u>contract with Har</u><br>re G Breakdown a<br>ost by year for review per | <u>vard Project Services</u><br>attached<br>iod if available |  |
|        |  | Cost  | s are appr  | oximately \$125,000 per y  | year ± \$20,000  |  |
|        | From<br>Date   | То  | Date  | Total cost   | G Breakdown attached   |  |
|        | From   | To  | Date  | Total cost   | G Breakdown attached   |  |
|        | From   | To  | Data  | Total cost   | G Breakdown attached   |  |
|        | From   | To  |   |  | G Breakdown attached   |  |
|        | Date<br>From   | To  | Date  | Total cost   | G Breakdown attached   |  |
|        | Date   |   | Date  | Total cost   |  |  |
| 3.     | . Unanticipated or Unusually High O&M Costs During Review Period<br>Describe costs and reasons: <u>On July 14, 2004 the system went down due to a groundwater extraction</u><br>pump failure. The new pump was installed on July 28, 2004. Historically, they have had problems with<br>electricity supply and big rain events tend to accelarate particulate filter clogging. |   |   |  |  |  |
|        | <b>V.</b> A  | CCESS AN  | D INSTI   | TUTIONAL CONTRO  | LS G Applicable G N/A  |  |
| A. Fen | ncing  |   |   |  |  |  |
| 1.     | Fencing dama<br>Remarks <u>Fenc</u>  | <b>iged</b><br>sing OK; ch                            | G Loc<br><u>ain link</u>                                | ation shown on site map  | O Gates secured G N/A  |  |
| B. Oth | ner Access Rest  | rictions  |   |  |  |  |
| 1.     | Signs and oth<br>Remarks <u>Aut</u>  | er security<br>horized acc                            | measure<br>ess sign o                                   | s G Location sho<br>n door to treatment facili   | own on site map G N/A<br>ty.                                 |  |

| C. Inst | citutional Controls (ICs)  |                         |              |                |
|---------|--|-------------------------|--------------|----------------|
| 1.      | <b>Implementation and enforcement</b><br>Site conditions imply ICs not properly implemented<br>Site conditions imply ICs not being fully enforced      | G Yes<br>G Yes          | G No<br>G No | O N/A<br>O N/A |
|         | Type of monitoring ( <i>e.g.</i> , self-reporting, drive by)<br>Frequency  |                         |              |                |
|         | Responsible party/agency   |                         |              |                |
|         | Contact  |                         |              |                |
|         | Name Title   | Date                    | Phon         | e no.          |
|         | Reporting is up-to-date<br>Reports are verified by the lead agency   | G Yes<br>G Yes          | G No<br>G No | O N/A<br>O N/A |
|         | Specific requirements in deed or decision documents have been met<br>Violations have been reported<br>Other problems or suggestions: G Report attached | G Yes<br>G Yes          | G No<br>G No | O N/A<br>O N/A |
| 2.      | Adequacy       G ICs are adequate*       G ICs are inade         Remarks       G ICs are inade       G ICs are inade                                   | equate                  |              | 0 N/A          |
| D. Gei  | neral  |                         |              |                |
| 1.      | Vandalism/trespassing G Location shown on site map G No<br>Remarks <u>None</u>   | vandalism               | evident      |                |
| 2.      | Land use changes on site G N/A<br>Remarks <u>None</u>  |                         |              |                |
| 3.      | Land use changes off site G N/A<br>Remarks <u>None</u>   |                         |              |                |
|         | VI. GENERAL SITE CONDITIONS  |                         |              |                |
| A. Roa  | ads G Applicable G N/A   |                         |              |                |
| 1.      | Roads damagedG Location shown on site mapG RoaRemarksYes, potholes and cracks in pavement. Runoff could enter  | ds a dequa<br>unsecured | te<br>wells. | G N/A          |

| B. O  | ther Site Conditions   |   |                            |
|-------|--|---|----------------------------|
|       | Remarks  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       | VII. LANDF   | FILL COVERS G Applicable C                                      | ) N/A                      |
| A. La | andfill Surface  |   |                            |
| 1.    | Settlement (Low spots)<br>Areal extent<br>Remarks                  | G Location shown on site map<br>Depth                           | G Settlement not evident   |
| 2.    | Cracks<br>Lengths Widths<br>Remarks                                | G Location shown on site map<br>Depths                          | G Cracking not evident     |
| 3.    | Erosion<br>Areal extent<br>Remarks                                 | G Location shown on site map<br>Depth                           | G Erosion not evident      |
| 4.    | Holes Areal extent Remarks   | G Location shown on site map<br>Depth                           | G Holes not evident        |
| 5.    | Vegetative CoverG GrasG Trees/Shrubs (indicate size and<br>Remarks | s G Cover properly establ<br>locations on a diagram)            | ished G No signs of stress |
| 6.    | Alterna tive Cover (armored roc<br>Remarks                         | k, concrete, etc.) G N/A  | <br>\                      |
| 7.    | Bulges Areal extent Remarks  | G Location shown on site map<br>Height                          | G Bulges not evident       |
| 8.    | <b>Wet Areas/Water Damage</b><br>G Wet areas                       | G Wet areas/water damage not ev<br>G Location shown on site map | vident<br>Areal extent     |
|       | G Ponding  | G Location shown on site map                                    | Areal extent               |
|       | OToliuling   | 1   |                            |

| 9.     | Slope Instability G<br>Areal extent<br>Remarks   | Slides G Location s  | hown on site map                           | G No evidence of slope instability   |
|--------|--|--|--|--|
| B. Ben | ches G Appl<br>(Horizontally constructed<br>in order to slow down the<br>channel.)                           | icable G N/A<br>mounds of earth placed<br>velocity of surface rund                         | across a steep lan<br>off and intercept ar | dfill side slope to interrupt the slope<br>ad convey the runoff to a lined   |
| 1.     | Flows Bypass Bench<br>Remarks  | G Location s   | hown on site map                           | G N/A or okay  |
| 2.     | Bench Breached<br>Remarks  | G Location shown on  | site map                                   | G N/A or okay  |
| 3.     | Bench Overtopped<br>Remarks  | G Location s   | hown on site map                           | G N/A or okay  |
| C. Let | down Channels G Appl<br>(Channel lined with erosi<br>slope of the cover and wi<br>cover without creating ero | icable O N/A<br>on control mats, riprap,<br>ll allow the runo ff water<br>o sion gullies.) | grout bags, or gabi<br>collected by the bo | ions that descend down the steep side<br>enches to move off of the land fill |
| 1.     | Settlement<br>Areal extent<br>Remarks  | G Location shown on<br>Depth   | site map G N                               | o evidence of settlement   |
| 2.     | Material Degradation<br>Material type<br>Remarks   | G Location shown on<br>Areal extent_   | site map G N                               | o evidence of degradation  |
| 3.     | Erosion<br>Areal extent<br>Remarks   | G Location shown on<br>Depth   | site map G N                               | o evidence of erosion  |
| 4.     | Undercutting<br>Areal extent<br>Remarks  | G Location shown on<br>Depth   | site map G N                               | o evidence of undercutting   |
| 5.     | Obstructions Type<br>G Location shown on site<br>Size<br>Remarks   | e map  | G N<br>Areal extent                        | o obstructions   |

| 6.    | Excessive Vegetative Growth       Type         G No evidence of excessive growth       G         G Vegetation in channels does not obstruct flow       G         G Location shown on site map       Areal extent         Remarks |   |                           |  |  |  |
|-------|--|---|---------------------------|--|--|--|
| D. Co | over Penetrations G Applicable O N/A   |   |                           |  |  |  |
| 1.    | Gas VentsG ActiveG PassG Properly secured/lockedG FunctioningG Evidence of leakage at penetrationG N/ARemarks  | ive<br>G Routinely sampled<br>G Needs Maintenance | G Good condition          |  |  |  |
| 2.    | Gas Monitoring Probes<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks  | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |  |  |  |
| 3.    | Monitoring Wells (within surface area of landfill)<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks   | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |  |  |  |
| 4.    | Leach ate Extraction Wells<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks   | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |  |  |  |
| 5.    | Settlement Monuments G Located<br>Remarks  | G Routinely surveyed                              | G N/A                     |  |  |  |

| E. Gas Collection and Treatme  | ntG Applicable O N/A  |  |  |  |  |  |
|--|---|--|--|--|--|--|
| 1. Gas Treatment Facilitie<br>G Flaring<br>G Good condition<br>Remarks | es<br>G Thermal destruction<br>G Needs Maintenance  | G Collection for reuse                     |  |  |  |  |
| 2. Gas Collection Wells, M<br>G Good condition<br>Remarks              | <b>fanifolds and Piping</b><br>G Needs Maintenance  | anifolds and Piping<br>G Needs Maintenance |  |  |  |  |
| 3. Gas Monitoring Facilit<br>G Good condition<br>Remarks               | 3. <b>Gas Monitoring Facilities</b> ( <i>e.g.</i> , gas monitoring of adjacent homes or buildings)<br>G Good condition G Needs Maintenance G N/A<br>Remarks |  |  |  |  |  |
| F. Cover Drainage Layer  | G Applicable  | O N/A                                      |  |  |  |  |
| 1. Outlet Pipes Inspected<br>Remarks                                   | G Functioning   | G N/A                                      |  |  |  |  |
| 2. Outlet Rock Inspected<br>Remarks                                    | G Functioning   | G N/A                                      |  |  |  |  |
| G. Detention/Sedimentation Po  | nds G Applicable  | O N/A                                      |  |  |  |  |
| 1. Siltation Areal extent<br>G Siltation not evident<br>Remarks        | Depth   | G N/A                                      |  |  |  |  |
| 2. Erosion Areal of G Erosion not evident Remarks                      | Erosion       Areal extent       Depth         G Erosion not evident       Remarks  |  |  |  |  |  |
| 3. Outlet Works<br>Remarks   | G Functioning G N/A   |  |  |  |  |  |
| 4. <b>Dam</b><br>Remarks   | G Functioning G N/A   |  |  |  |  |  |

| H. Re | etaining Walls   | G Applicable                         | O N/A                              |                           |
|-------|--|--------------------------------------|------------------------------------|---------------------------|
| 1.    | <b>Deformations</b><br>Horizontal displacement<br>Rotational displacement<br>Remarks         | G Location sho                       | wn on site map<br>Vertical displac | G Deformation not evident |
| 2.    | <b>Degradation</b><br>Remarks  | G Location sho                       | wn on site map                     | G Degradation not evident |
| I. Pe | rimeter Ditches/Off-Site D   | ischarge                             | G Applicable                       | O N/A                     |
| 1.    | Siltation G Loc<br>Areal extent<br>Remarks   | ation shown on site<br>Depth_        | e map G Siltation                  | not evident               |
| 2.    | Vegetative Growth<br>G Vegetation does not in<br>Areal extent<br>Remarks                     | G Location sho<br>npede flow<br>Type | wn on site map                     | G N/A                     |
| 3.    | Erosion<br>Areal extent<br>Remarks   | G Location sho<br>Depth_             | wn on site map                     | G Erosion not evident     |
| 4.    | <b>Discharge Structure</b><br>Remarks  | G Functioning                        | G N/A                              |                           |
|       | VIII. VEF  | TICAL BARRIE                         | CR WALLS (                         | G Applicable O N/A        |
| 1.    | Settlement<br>Areal extent<br>Remarks  | G Location sho<br>Depth_             | wn on site map                     | G Settlement not evident  |
| 2.    | Performance Monitorin<br>G Performance not moni<br>Frequency<br>Head differential<br>Remarks | <b>1g</b> Type of monitor<br>tored   | ing G Evia                         | dence of breaching        |

|             | IX. GROUNDWATER/SURFACE WATER REMEDIES O Applicable G N/A  |  |  |
|-------------|--|--|--|
| A. Gr       | oundwater Extraction Wells, Pumps, and Pipelines O Applicable G N/A  |  |  |
| 1.          | Pumps, Wellhead Plumbing, and ElectricalO Good conditionG All required wells properly operating O Needs Maintenance G N/ARemarksWells damaged which might allow stormwater runoff to enter wells. Ground water flows in<br>buried plastic pipes from extraction well to treatment plant. |  |  |
| 2.<br>damag | Extraction System Pipelines, Valves, Valve Boxes, and Other AppurtenancesG Good conditionO Needs MaintenanceRemarksExtraction well pump rated too low to meet project drawdown objectives, flow gaugeed.   |  |  |
| 3.          | Spare Parts and Equipment<br>O Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks   |  |  |
| B. Sui      | rface Water Collection Structures, Pumps, and Pipelines G Applicable O N/A   |  |  |
| 1.          | Collection Structures, Pumps, and Electrical<br>G Good condition G Needs Maintenance<br>Remarks  |  |  |
| 2.          | Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances<br>G Good condition G Needs Maintenance<br>Remarks   |  |  |
| 3.          | Spare Parts and Equipment<br>G Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks   |  |  |

| C.                 | Treatment System  | O Applicable   | G N/A   |  |
|--------------------|---|--|---|--|
| 1.                 | <b>Treatment Train</b> (Check<br>G Metals removal<br>G Air stripping <u>None</u><br>Filters <u>Multimedia</u>   | components that<br><u>None</u> G Oil/v<br>O Carbon adsort  | apply)<br>water separation <u>None</u> G Bioremediation <u>None</u><br>bers   |  |
|                    | G Additive (e.g., chelatio  | n agent, flocculen   | t) <u>None</u>  |  |
|                    | G Others<br>O Good condition<br>G Sampling ports properl<br>G Sampling/maintenance<br>G Equipment properly id<br>G Quantity of groundwate<br>G Quantity of surface wat<br>Remarks | G Need<br>y marked and fund<br>log displayed and<br>entified <u>Yes</u><br>er treated annually<br>er treated annually  | ds Maintenance<br>ctional <u>Yes</u><br>1 up to date <u>On computer</u><br>y <u>varies</u><br>y <u>N/A</u>                                |  |
| 2.                 | Electrical Enclosu res an<br>G N/A O Good<br>Remarks  | <b>d Panels</b> (proper l<br>l condition   | ly rated and functional)<br>G Needs Maintenance   |  |
| 3.                 | <b>Tanks, Vaults, Stor age V</b><br>G N/A O Good<br>Remarks   | V <b>essels</b><br>1 condition   | G Proper secondary containment G Needs Maintenance  |  |
| 4.                 | <b>Discharge Structure and</b><br>G N/A G Good<br>Remarks <u>Cannot be assu</u>   | Appurtenances<br>l condition<br>red that it dischar  | G Needs Maintenance<br>ges to the city sewer because he has not observed the tie-in.  |  |
| 5.                 | <b>Treatment Building(s)</b><br>G N/A O Good<br>G Chemicals and equipm<br>Remarks <u>Some water on</u>  | Treatment Building(s)G N/AO Good condition (esp. roof and doorways)G Needs repairG Chemicals and equipment properly storedUnused chemicals should be disposedRemarksSome water on floor of treatment building. |   |  |
| 6.                 | <b>Monitoring Wells</b> (pump<br>G Properly secured/locke<br>G All required wells loca<br>Remarks <u>Several wells d</u><br>runoff from entering wells                            | and treatment rer<br>d G Func<br>ted O Need<br>amaged need lock  | medy)<br>etioning G Routinely sampled G Good condition<br>ds Maintenance G N/A<br>es and repair casing and flush mounted boxes to prevent |  |
| D. Monitoring Data |   |  |   |  |
| 1.                 | Monito ring Data<br>O Is routinely submitted  | on time  | O Is of acceptable quality  |  |
| <u>2.</u>          | Monitoring data suggests:<br>O Groundwater plume is   | *According<br>effectively contain  | to Harvard Project Services<br>ned * O Contaminant concentrations are declining   |  |

#### D. Monitored Natural Attenuation

1.

Monitoring Wells (natural attenuation remedy) G Properly secured/locked G Functioni

G All required wells located Remarks\_\_\_\_\_ G Functioning G Routinely sampled G Needs Maintenance

G Good condition O N/A

#### **X. OTHER REMEDIES**

If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction. <u>None</u>

#### XI. OVERALL OBSERVATIONS

#### A. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).

The remedial goal is to contain the contamination in groundwater. The site inspection the team found that many records were not available as hardcopy onsite, several wells were damaged, a flow meter was damaged, and the extraction well was undersized for the proposed water level objectives. Also the site is not disposing of spent carbon as RCRA hazardous waste although it may meet this classification. The site also has several pieces of treatment equipment onsite that are no longer used and should be dismatled.

#### B. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

O&M procedures are in a state of flux due to a change in treatment design. Generally O&M appears ad equate except as noted. Fire extinguishers should be inspected. An "exit" light was observed to be out. More documents should be maintained onsite to facilitate regulatory inspections.

## C. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.

<u>Current pump is unable to drop water level in extraction well to the design standard. The pump should be</u> replaced. Based on a review of monitoring reports, interception of groundwater in the unconsolidated sediments is poor.

# **D. Opportunities for Optimization**

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

Extraction system operation could provide more containment by installing shallow wells to the south and west. Monitoring in the residential neighborhood to the south should would provide more assurance that capture is being achieved.

Table 1. UniFirst Inspection Team Rooster

| 5-Year Inspection Team Members | Company                  |  |
|--------------------------------|--------------------------|--|
| Joanna M. Hall                 | TRC                      |  |
| Diane Silverman, Ph.D.         | M&E                      |  |
| Andrew H. Smyth, P.G., LSP     | TRC                      |  |
| Interviewed PRP Staff          |                          |  |
| Timothy M. Cosgrave            | Harvard Project Services |  |



# **Five-Year Review Site Inspection Checklist**

| I. SITE INFORMATION  |                                       |  |  |  |
|--|---------------------------------------|--|--|--|
| Site name: New England Plastics (NEP)  | Date of inspection: August 3, 2004    |  |  |  |
| Location and Region: Woburn USEPA Region 1   | <b>EPA ID:</b> Wells G&H MAD980732168 |  |  |  |
| Agency, office, or company leading the five-year review: TRC / Metcalf & Eddy, Inc.  | Weather/temperature: Clear, warm      |  |  |  |
| Remedy Includes: (Check all that apply)       G         G Landfill cover/containment       G         March 2000.       G    G Monitored natural attenuation G Monitored natural attenuation G Access controls G Groundwater containment G Institutional controls G Groundwater pump and treatment G Surface water collection and treatment O Other Groundwater monitoring only. Air sparging/soil vap or extraction (AS/SVE) system shut off in March 2000 |                                       |  |  |  |
| Attachments: O Inspection team roster attached Tal   | ole 1 O Site map attached Figure 1    |  |  |  |
| <b>II. INTERVIEWS</b> (Check all that apply)   |                                       |  |  |  |
| 1. O&M site managerJeffrey A. Hamel, LSP   |                                       |  |  |  |
| 2. O&M staff       See Note 1         Name       Title         Interviewed G at site G at office G by phone       Phone no.         Problems, suggestions; G Report attached       Note 1: AS/SVE system shut off in March 2000  |                                       |  |  |  |

| Agency  |   | i in all that apply. |      |           |
|---|---|----------------------|------|-----------|
| Contact       Name       Title       Date       Phone no.         Problems; suggestions; G Report attached  | Agency  |                      |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached   | Contact                                       |                      |      |           |
| Problem s; suggestions; G Report attached   | Name  | Title                | Date | Phone no. |
| Agency  | Problems; suggestions; G Report attached      |                      |      |           |
| Contact   | Agency  |                      |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached   | Contact                                       |                      |      |           |
| Problem s; suggestions; G Report attached   | Name  | Title                | Date | Phone no. |
| Agency<br>Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br>Agency<br>Contact<br>Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br>Dther interviews (optional) G Report attached. | Problems; suggestions; G Report attached      |                      |      |           |
| Contact   | Agency  |                      |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached   | Contact                                       |                      |      |           |
| Problem s; suggestions; G Report attached   | Name  | Title                | Date | Phone no. |
| Agency<br>Contact Name Title Date Phone no.<br>Problem s; suggestions; G Report attached<br>Other interviews (optional) G Report attached.  | Problems; suggestions; G Report attached      |                      |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.  | Agency  |                      |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached   | Contact                                       |                      |      |           |
| Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.  | Name  | Title                | Date | Phone no. |
| Other interviews (optional) G Report attached.  | Problems; suggestions; G Report attached      |                      |      |           |
|   | Other interviews (optional) G Report attached | l.                   |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |
|   |   |                      |      |           |

£

|     | III. ON-SITE DOCUMENTS & RECORDS VERIFIED (Check all that apply)  |   |   |   |  |
|-----|---|---|---|---|--|
| 1.  | O&M Documents<br>G O&M manual<br>G As-built drawings<br>G Maintenance logs<br>Remarks June 1997 annual monitoring<br>system has been shut off after | O Readily available<br>O Readily available<br>G Readily available<br><u>plan (groundwater sampling rec</u><br>meeting cleanup goals in the so | G Up to date<br>G Up to date<br>G Up to date<br>cord report). Note<br>il. | O N/A<br>O N/A<br>O N/A<br>:: The treatment |  |
| 2.  | Site-Specific Health and Safety Plan<br>G Contingency plan/emergency respon<br>Remarks <u>Not available onsite - update</u>                         | G Readily available<br>ase plan G Readily available<br>ed annually  | G Up to date<br>G Up to date  | G N/A<br>G N/A                              |  |
| 3.  | <b>O&amp;M and OSHA Training Records</b><br>Remarks <u>Not available onsite</u>   | G Readily available   | G Up to date  | G N/A                                       |  |
| 4.  | Permits and Service AgreementsG Air discharge permitNoneG Effluent dischargeNoneG Waste disposal, POTWNoneG Other permitsNoneRemarks                | G Readily available<br>G Readily available<br>G Readily available<br>G Readily available  | G Up to date<br>G Up to date<br>G Up to date<br>G Up to date              | O N/A<br>O N/A<br>O N/A<br>O N/A            |  |
| 5.  | Gas Generation Records G<br>Remarks   | Readily available G Up to   | o date O N/A  |   |  |
| 6.  | Settlement Monument Records Remarks   | G Readily available   | G Up to date  | O N/A                                       |  |
| 7.  | <b>Groundwater Monitoring Records</b><br>Remarks <u>Maintained offsite</u>  | G Readily available   | G Up to date  | G N/A                                       |  |
| 8.  | Leachate Extraction Records Remarks   | G Readily available   | G Up to date  | O N/A                                       |  |
| 9.  | Discharge Compliance Records<br>G Air<br>G Water (effluent)<br>Remarks  | G Readily available<br>G Readily available  | G Up to date<br>G Up to date  | O N/A<br>O N/A                              |  |
| 10. | <b>Daily Access/Security Logs</b><br>Remarks <u>No visitors other than for an</u>   | G Readily available<br>nual sampling. Records kept of   | G Up to date<br>fisite.   | G N/A                                       |  |

|            | IV. O&M COSTS   |                              |  |  |  |
|------------|---|------------------------------|--|--|--|
| 1.         | O&M OrganizationG State in-houseG Contractor for StateG PRP in-houseG Contractor for PRPG Federal Facility in-houseG Contractor for Federal FacilityG OtherWoo dard & Curran is a direct contractor to NEP. |                              |  |  |  |
| 2.         | O&M Cost Records         G Readily available No G Up to date         G Funding mechanism/agreement in place         Original O&M cost estimate G Breakdown attached   |                              |  |  |  |
|            | Total annual cos  | st by year for review pe     | riod if availab le                             |  |  |
|            | From To   |                              | G Breakdown attached                           |  |  |
|            | Date Date<br>From To<br>Date Date   | Total cost<br><br>Total cost | G Breakdown attached                           |  |  |
|            | From To<br>Date Date  | Total cost                   | G Breakdown attached                           |  |  |
|            | From To<br>Date Date<br>From To   | Total cost                   | _ G Breakdown attached<br>G Breakdown attached |  |  |
|            | Date Date   | Total cost                   |  |  |  |
| 3.         | <b>Unanticipated or Unusually High</b><br>Describe costs and reasons: <u>None</u>   | O&M Costs During R           | eview Period                                   |  |  |
|            | V. ACCESS AND INSTITUTIONAL CONTROLS G Applicable G N/A   |                              |  |  |  |
| A. Fencing |   |                              |  |  |  |
| 1.         | 1. Fencing damaged G Location shown on site map G Gates secured G N/A<br>Remarks Only roadways gated.   |                              |  |  |  |
| B. Otl     | B. Other Access Restrictions  |                              |  |  |  |
| 1.         | Signs and other security measuresG Location shown on site mapG N/ARemarksRoad gates are locked at night. No signs or automatic security systems are used.   |                              |  |  |  |
| C. Institutional Controls (ICs)  |                |              |                |  |  |
|--|----------------|--------------|----------------|--|--|
| 1. <b>Implementation and enforcement</b><br>Site conditions imply ICs not properly implemented<br>Site conditions imply ICs not being fully enforced   | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |  |
| Type of monitoring ( <i>e.g.</i> , self-reporting, drive by)<br>Frequency  |                |              |                |  |  |
| Responsible party/agency   |                |              |                |  |  |
| Contact  |                |              |                |  |  |
| Name Title   | Date           | Phone        | e no.          |  |  |
| Reporting is up-to-date<br>Reports are verified by the lead agency   | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |  |
| Specific requirements in deed or decision documents have been met<br>Violations have been reported<br>Other problems or suggestions: G Report attached | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |  |
| 2. Adequacy G ICs are adequate* G ICs are inade<br>Remarks <u>None</u>   | quate          |              | O N/A          |  |  |
| D. General   |                |              |                |  |  |
| 1. <b>Vandalism/trespassing</b> G Location shown on site map O No v<br>Remarks <u>None</u>   | vandalism      | evident      |                |  |  |
| 2. Land use changes on site G N/A<br>Remarks <u>No change.</u>   |                |              |                |  |  |
| 3. Land use changes off site G N/A<br>Remarks <u>No change.</u>  |                |              |                |  |  |
| VI. GENERAL SITE CONDITIONS  |                |              |                |  |  |
| A. Roads G Applicable G N/A  |                |              |                |  |  |
| 1.       Roads damaged       G Location shown on site map       O Road         Remarks       Paving appears to be in good repair.                      | ds a dequa     | te           | G N/A          |  |  |

| B. O  | ther Site Conditions   |   |                            |
|-------|--|---|----------------------------|
|       | Remarks  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       |  |   |                            |
|       | VII. LANDF   | FILL COVERS G Applicable C                                      | ) N/A                      |
| A. La | andfill Surface  |   |                            |
| 1.    | Settlement (Low spots)<br>Areal extent<br>Remarks                  | G Location shown on site map<br>Depth                           | G Settlement not evident   |
| 2.    | Cracks<br>Lengths Widths<br>Remarks                                | G Location shown on site map<br>Depths                          | G Cracking not evident     |
| 3.    | Erosion<br>Areal extent<br>Remarks                                 | G Location shown on site map<br>Depth                           | G Erosion not evident      |
| 4.    | Holes Areal extent Remarks   | G Location shown on site map<br>Depth                           | G Holes not evident        |
| 5.    | Vegetative CoverG GrasG Trees/Shrubs (indicate size and<br>Remarks | s G Cover properly establ<br>locations on a diagram)            | ished G No signs of stress |
| 6.    | Alterna tive Cover (armored roc<br>Remarks                         | k, concrete, etc.) G N/A  | <br>\                      |
| 7.    | Bulges Areal extent Remarks  | G Location shown on site map<br>Height                          | G Bulges not evident       |
| 8.    | <b>Wet Areas/Water Damage</b><br>G Wet areas                       | G Wet areas/water damage not ev<br>G Location shown on site map | vident<br>Areal extent     |
|       | G Ponding  | G Location shown on site map                                    | Areal extent               |
|       | OToliuling   | 1   |                            |

| 9.     | Slope Instability G<br>Areal extent<br>Remarks  | Slides G Location   | shown on site map                            | G No evidence of slope instability   |
|--------|---|---|--|--|
| B. Ben | ches G App<br>(Horizontally constructed<br>in order to slow down the<br>channel.)                           | licable O N/A<br>mounds of earth place<br>velocity of surface run                         | d across a steep lan<br>loff and intercept a | ndfill side slope to interrupt the slope<br>nd convey the runoff to a lined    |
| 1.     | Flows Bypass Bench<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| 2.     | Bench Breached<br>Remarks   | G Location shown or   | n site map                                   | G N/A or okay  |
| 3.     | Bench Overtopped<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| C. Let | down Channels G App<br>(Channel lined with erosi<br>slope of the cover and wi<br>cover without creating ero | licable O N/A<br>on control mats, riprap<br>Il allow the runo ff wate<br>o sion gullies.) | , grout bags, or gab<br>r collected by the b | tions that descend down the steep side<br>benches to move off of the land fill |
| 1.     | Settlement<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of settlement  |
| 2.     | Material Degradation<br>Material type<br>Remarks  | G Location shown on<br>Areal extent   | n site map G N                               | lo evidence of degradation   |
| 3.     | Erosion<br>Areal extent<br>Remarks  | G Location shown or<br>Depth  | n site map G N                               | lo evidence of erosion   |
| 4.     | Undercutting<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of undercutting  |
| 5.     | Obstructions Type<br>G Location shown on site<br>Size<br>Remarks  | e map   | G N<br>Areal extent                          | To obstructions  |

| 6.    | Excessive Vegetative GrowthTypeG No evidence of excessive growthG Vegetation in channels does not obstruct flowG Location shown on site mapArRemarks | eal extent  |                           |
|-------|--|---|---------------------------|
| D. Co | over Penetrations G Applicable O N/A   |   |                           |
| 1.    | Gas VentsG ActiveG PassG Properly secured/lockedG FunctioningG Evidence of leakage at penetrationG N/ARemarks  | ive<br>G Routinely sampled<br>G Needs Maintenance | G Good condition          |
| 2.    | Gas Monitoring Probes<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks                                  | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 3.    | Monitoring Wells (within surface area of landfill)<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks     | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 4.    | Leach ate Extraction Wells<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks                             | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 5.    | Settlement Monuments G Located<br>Remarks  | G Routinely surveyed                              | G N/A                     |

| E. Gas Collection and Trea                                       | E. Gas Collection and TreatmentG Applicable O N/A                   |                                |  |  |  |
|--|---|--------------------------------|--|--|--|
| 1. Gas Treatment Fac<br>G Flaring<br>G Good condition<br>Remarks | ilities<br>G Thermal destruction G G<br>G Needs Maintenance         | Collection for reuse           |  |  |  |
| 2. Gas Collection Wel<br>G Good condition<br>Remarks             | <b>Is, Manifolds and Piping</b><br>G Needs Maintenance              |                                |  |  |  |
| 3. Gas Monitoring Fa<br>G Good condition<br>Remarks              | cilities (e.g., gas monitoring of adjace<br>G Needs Maintenance O M | ent homes or buildings)<br>N/A |  |  |  |
| F. Cover Drainage Layer  | G Applicable  | O N/A                          |  |  |  |
| 1. Outlet Pipes Inspec<br>Remarks                                | ted G Functioning   | O N/A                          |  |  |  |
| 2. Outlet Rock Inspec<br>Remarks                                 | ted G Functioning   | O N/A                          |  |  |  |
| G. Detention/Sedimentation                                       | Ponds G Applicable  | O N/A                          |  |  |  |
| 1. Siltation Areal exter<br>G Siltation not evide<br>Remarks     | t Depth<br>ent  | O N/A                          |  |  |  |
| 2. Erosion Ar<br>G Erosion not evide<br>Remarks                  | eal extent Depth<br>nt  |                                |  |  |  |
| 3. Outlet Works<br>Remarks                                       | G Functioning O N/A   |                                |  |  |  |
| 4. <b>Dam</b><br>Remarks   | G Functioning O N/A   |                                |  |  |  |

| H. Re  | etaining Walls  | G Applicable O N/A                                  |                                     |
|--------|---|---|-------------------------------------|
| 1.     | <b>Deformations</b><br>Horizontal displacement_<br>Rotational displacement_<br>Remarks        | G Location shown on site map<br>Vertical displa<br> | G Deformation not evident<br>cement |
| 2.     | <b>Degradation</b><br>Remarks   | G Location shown on site map                        | G Degradation not evident           |
| I. Per | rimeter Ditches/Off-Site Di   | scharge G Applicable                                | O N/A                               |
| 1.     | Siltation G Loca<br>Areal extent<br>Remarks   | tion shown on site map G Siltation Depth            | n not evident                       |
| 2.     | Vegetative Growth<br>G Vegetation does not im<br>Areal extent<br>Remarks                      | G Location shown on site map<br>ppede flow<br>Type  | O N/A                               |
| 3.     | Erosion<br>Areal extent<br>Remarks  | G Location shown on site map<br>Depth               | G Erosion not evident               |
| 4.     | Discharge Structure<br>Remarks  | G Functioning O N/A                                 |                                     |
|        | VIII. VER   | TICAL BARRIER WALLS                                 | G Applicable O N/A                  |
| 1.     | Settlement<br>Areal extent<br>Remarks   | G Location shown on site map<br>Depth               | G Settlement not evident            |
| 2.     | Performance Monitorin<br>G Performance not monit<br>Frequency<br>Head differential<br>Remarks | gType of monitoring<br>tored G Evi                  | idence of breaching                 |

|       | IX. GROUNDWATER/SURFACE WATER REMEDIES G Applicable O N/A   |
|-------|---|
| A. G  | oundwater Extraction Wells, Pumps, and Pipelines G Applicable O N/A   |
| 1.    | Pumps, Wellhead Plumbing, and ElectricalG Good conditionG All required wells properly operating G Needs Maintenance O N/ARemarksEverything from old system is currently mothballed. |
| 2.    | Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances<br>G Good condition G Needs Maintenance<br>Remarks  |
| 3.    | Spare Parts and Equipment<br>G Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks  |
| B. Su | face Water Collection Structures, Pumps, and Pipelines G Applicable O N/A   |
| 1.    | Collection Structures, Pumps, and Electrical         G Good condition       G Needs Maintenance         Remarks   |
| 2.    | Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances<br>G Good condition G Needs Maintenance<br>Remarks  |
| 3.    | Spare Parts and Equipment<br>G Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks  |

| C. | Treatment System  | G Applicable  | O N/A   |                              |
|----|---|---|---|------------------------------|
| 1. | Treatment Train (Cher<br>G Metals removal<br>G Air stripping<br>Filters<br>G Additive (e.g., chelat<br>G Others<br>G Good condition<br>G Sampling ports propo<br>G Sampling/maintenand<br>G Equipment properly<br>G Quantity of gro undwa<br>G Quantity of surface w<br>Remarks | ck components that<br>G Oil/<br>G Carbon adsor<br>ion agent, flocculer<br>G Nee<br>erly marked and fun<br>ce log displayed and<br>identified<br>ater treated annually<br>vater treated annually | apply)<br>vater separation G Biorem<br>pers<br>t)<br>ls Maintenance<br>etion al<br>up to date | ediation                     |
| 2. | Electrical Enclosures a<br>O N/A G Go<br>Remarks  | and Panels (proper<br>od condition  | y rated and functional)<br>G Needs Maintenance <u>Yes</u>                                     |                              |
| 3. | <b>Tanks, Vaults, Stor age</b><br>O N/A G Go<br>Remarks   | e Vessels<br>od condition   | G Proper secondary contain  | ment G Needs Maintenance     |
| 4. | <b>Discharge Structure a</b><br>O N/A G Go<br>Remarks   | nd Appurtenances<br>od condition  | G Needs Maintenance   |                              |
| 5. | <b>Treatment Building(s)</b><br>O N/A G Go<br>G Chemicals and equip<br>Remarks  | od condition (esp. 1<br>ment properly store   | oof and do orways) C  | S Needs repair               |
| 6. | <b>Monitoring Wells</b> (pur<br>G Properly secured/loc<br>G All required wells lo<br>Remarks <u>Wells 8A and</u>  | np and treatment re<br>ked O Fu:<br>cated G Nee<br>8B are not labeled   | nedy)<br>actioning G Routinely sampl<br>ls Maintenance  | ed G Good condition<br>G N/A |
| D. | Monitoring Data   |   |   |                              |
| 1. | Monitoring Data<br>O Is routinely submitted   | d on time   | O Is of acceptable quality  |                              |
| 2. | Monitoring data sugges<br>G Groundwater plume   | ts:<br>is effectively contai  | ned O Contaminant concent   | rations are declining        |

#### D. Monitored Natural Attenuation

1.

Monitoring Wells (natural attenuation remedy) G Properly secured/locked G Functioni

G All required wells located Remarks\_\_\_\_\_ G Functioning G Routinely sampled G Needs Maintenance

G Good condition O N/A

#### **X. OTHER REMEDIES**

If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.

#### XI. OVERALL OBSERVATIONS

#### A. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).

The original remedy was to cleanup contaminated soils, which Jeffrey Hamel reports has been accomplished. Now the remedy is to monitor groundwater to determine whether further groundwater treatment is necessary. During the site visit the treatment system was mothballed/shut down. Currently only ground water monitoring is conducted.

#### B. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

Two monitoring wells were not labeled (8A & 8B). Spent activated carbon from the now discontinued AS/SVE remedy has not been disposed.

#### C. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.

None.

#### **D. Opportunities for Optimization**

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

The wells that were not labeled should be labeled and the spent activated carbon from the mothballed treatment system should be disposed of immediately.

Table 1. NEP Inspection Team Rooster

| 5-Year Inspection Team Members     | Company                |
|------------------------------------|------------------------|
| Joanna M. Hall                     | TRC                    |
| Diane Silverman, Ph.D.             | M&E                    |
| Andrew H. Smyth, P.G., LSP         | TRC                    |
| Interviewed PRP Staff              |                        |
| Jeffrey Hamel, LSP, Vice President | Woodard & Curran, Inc. |



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## Five-Year Review Site Inspection Checklist

| I. SITE INF   | ORMATION  |
|---|---|
| Site name: W. R. Grace  | Date of inspection: August 3, 2004  |
| Location and Region: Woburn USEPA Region 1  | <b>EPA ID:</b> Wells G&H MAD980732168   |
| Agency, office, or company leading the five-year review: TRC / Metcalf & Eddy, Inc.   | Weather/temperature: Clear, warm  |
| Remedy Includes: (Check all that apply)       G         G Landfill cover/containment       G         G Access controls       O         G Institutional controls       G         O Groundwater pump and treatment       G         G Surface water collection and treatment       G         G Other | Monitored natural attenuation<br>Groundwater containment<br>Vertical barrier walls            |
| Attachments: O Inspection team roster attached Ta   | ole 1 O Site map attached Figure 1  |
| II. INTERVIEWS  | (Check all that apply)  |
| 1. O&M site manager <u>Maryellen C. Johns</u> <u>Senior</u><br>Name<br>Interviewed O at site G at office G by phone Phor<br>Problems, suggestions; G Report attached  | Project Manager, Remedium Group, Inc <u>8/3/04</u><br>Title Date<br>e no                      |
| 2. O&M staffJonathan R. BridgeAssociate, S<br>Name<br>Interviewed O at site G at office G by phone Phor<br>Problems, suggestions; G Report attached   | enior Hydrogeologist, GeoTrans, Inc. <u>8/3/04</u><br>Title Date<br>e no. <u>518-373-1200</u> |
| Team members on attached Table 1  |   |

| Agency   |   | i ili ali tilat appiy. |      |           |
|--|---|------------------------|------|-----------|
| Contact       Name       Title       Date       Phone no.         Problems; suggestions; G Report attached   | Agency  |                        |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact  | Agency  |                        |      |           |
| Name       Title       Date       Phone no.         Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached AgencyContact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached. | Agency  |                        |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached  | Name  | Title                  | Date | Phone no. |
| Agency   | Problems; suggestions; G Report attached      |                        |      |           |
| Contact Name Title Date Phone no. Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.   | Agency  |                        |      |           |
| Name     Title     Date     Phone no.       Problem s; suggestions; G Report attached  | Contact                                       |                        |      |           |
| Problem s; suggestions; G Report attached Dther interviews (optional) G Report attached.   | Name  | Title                  | Date | Phone no. |
| Other interviews (optional) G Report attached.   | Problems; suggestions; G Report attached      |                        |      |           |
|  | Other interviews (optional) G Report attached | l.                     |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |
|  |   |                        |      |           |

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|     | III. ON-SITE DOCUMENTS & RECORDS VERIFIED (Check all that apply)   |  |  |   |  |
|-----|--|--|--|---|--|
| 1.  | O&M Documents<br>G O&M manual <u>Dated 10/4/02</u><br>G As-built drawings<br>G Maintenance logs <u>Through 199</u><br>Remarks <u>Many of the inspections i</u><br>water leaks, air leaks, nois | O Readily available<br>O Readily available<br>25 O Readily available<br>n the O&M manual are not docume<br>ses, vibrations, etc. | O Up to date<br>O Up to date<br>O Up to date<br>nted as having occ | G N/A<br>G N/A<br>G N/A<br>curred., such as |  |
| 2.  | Site-Specific Health and Safety P<br>G Contingency plan/emergency res<br>Remarks <u>The health and safety pla</u>  | PlanO Readily availablesponse planO Readily availablean is dated 01/09/04.   | O Up to date<br>O Up to date                                       | G N/A<br>G N/A                              |  |
| 3.  | O&M and OSHA Training Reco<br>Remarks <u>OSHA records not availa</u>   | rds O Readily available<br>ble onsite.   | G Up to date   | G N/A                                       |  |
| 4.  | Permits and Service AgreementsG Air discharge permitNoneG Effluent dischargeNoneG Waste disposal, POTWNoneG Other permitsNoneRemarks   | G Readily available<br>G Readily available<br>G Readily available<br>G Readily available   | G Up to date<br>G Up to date<br>G Up to date<br>G Up to date       | G N/A<br>G N/A<br>G N/A<br>G N/A            |  |
| 5.  | Gas Generation Records Remarks   | G Readily available G Up to  | o date O N/A   |   |  |
| 6.  | Settlement Monument Records<br>Remarks   | G Readily available  | G Up to date   | O N/A                                       |  |
| 7.  | <b>Groundwater Monitoring Recor</b><br>Remarks <u>Maintained offsite</u>   | ds G Readily available   | G Up to date   | G N/A                                       |  |
| 8.  | Leachate Extraction Records<br>Remarks   | G Readily available  | G Up to date   | O N/A                                       |  |
| 9.  | <b>Discharge Compliance Records</b><br>G Air<br>O Water (effluent)<br>Remarks <u>Maintained offsite</u>  | G Readily available<br>G Readily available <u>No</u>   | G Up to date<br>G Up to date                                       | O N/A<br>G N/A                              |  |
| 10. | <b>Daily Access/Security Logs</b><br>Remarks <u>Maintaine d offsite</u>  | G Readily available  | O Up to date   | G N/A                                       |  |

|       |   |   | IV. O&M COSTS   |  |
|-------|---|---|---|--|
| 1.    | <b>O&amp;M Organiz</b><br>G State in-house<br>G PRP in-house<br>G Federal Facili<br>G Other <u>At the</u>   | ation<br>e<br>;<br>ity in-house<br>e time of the Site y | G Contractor for State<br>G Contractor for PRP<br>G Contractor for Fede<br>visit, Grace contracted wi | ral Facility<br>ith Handex for routine O&M |
| 2.    | O&M Cost Records<br>G Readily available <u>No</u> G Up to date<br>G Funding mechanism/agreement in place<br>Original O&M cost estimate G Breakdown attached |   |   |  |
|       | <u>About \$160,000</u>  | per year  |   |  |
|       |   | Total ann ual   | cost by year for review p   | eriod if availab le                        |
|       | From  | To  | Total cost  | G Breakdown attached                       |
|       | From  | To  | Total cost  | G Breakdown attached                       |
|       | From  | To<br>Data  | Total cost  | G Breakdown attached                       |
|       | From  | To<br>Data  | Total cost  | G Breakdown attached                       |
|       | From  | To Date   | Total cost  | G Breakdown attached                       |
| ļ     | Date  | Date  | Total cost  |  |
| 3.    | Unanticipated or Unusually High O&M Costs During Review Period<br>Describe costs and reasons: <u>No.</u>  |   |   |  |
|       | V. AC   | CESS AND INST   | TITUTIONAL CONTR  | OLS G Applicable G N/A                     |
| A. Fe | ncing   |   |   |  |
| 1.    | <b>Fencing damag</b><br>Remarks <u>Part of</u>  | ed G Lo   | ocation shown on site may<br>alled near wetland area.   | o O Gates secured G N/A                    |
| B. Ot | her Access Restri   | ctions  |   |  |
| 1.    | Signs and other<br>Remarks <u>No se</u>   | r <b>security measu</b><br>ecurity system ala           | res G Location s<br>rm. Signage posted.   | hown on site map G N/A                     |

| C. Inst | C. Institutional Controls (ICs)  |                |              |                |  |
|---------|--|----------------|--------------|----------------|--|
| 1.      | <b>Implementation and enforcement</b><br>Site conditions imply ICs not properly implemented<br>Site conditions imply ICs not being fully enforced      | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |
|         | Type of monitoring ( <i>e.g.</i> , self-reporting, drive by)<br>Frequency  |                |              |                |  |
|         | Responsible party/agency   |                |              |                |  |
|         | Name   Title   | Date           | Phon         | e no.          |  |
|         | Reporting is up-to-date<br>Reports are verified by the lead agency   | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |
|         | Specific requirements in deed or decision documents have been met<br>Violations have been reported<br>Other problems or suggestions: G Report attached | G Yes<br>G Yes | G No<br>G No | O N/A<br>O N/A |  |
| 2.      | Adequacy     G ICs are adequate*     G ICs are inade       Remarks   | equate         |              | O N/A          |  |
| D. Gei  | eral   |                |              |                |  |
| 1.      | Vandalism/trespassing G Location shown on site map O No Remarks None   | vandalism      | evident      |                |  |
| 2.      | Land use changes on site G N/A<br>Remarks None, but may change in future as site is marketed for deve  | elopment.      |              |                |  |
| 3.      | Land use changes off site G N/A<br>Remarks <u>None</u>   |                |              |                |  |
|         | VI. GENERAL SITE CONDITIONS  |                |              |                |  |
| A. Roa  | ds G Applicable G N/A  |                |              |                |  |
| 1.      | Roads damagedG Location shown on site mapO RoaRemarksWork able, grass growing through cracks in some locations.  | ds a dequa     | te           | G N/A          |  |

| <b>B.</b> O | B. Other Site Conditions   |   |                            |  |  |  |
|-------------|--|---|----------------------------|--|--|--|
|             | Remarks  |   |                            |  |  |  |
|             |  |   |                            |  |  |  |
|             |  |   |                            |  |  |  |
|             |  |   |                            |  |  |  |
|             |  |   |                            |  |  |  |
|             | VII. LANDF   | FILL COVERS G Applicable C                                      | ) N/A                      |  |  |  |
| A. La       | andfill Surface  |   |                            |  |  |  |
| 1.          | Settlement (Low spots)<br>Areal extent<br>Remarks                  | G Location shown on site map<br>Depth                           | G Settlement not evident   |  |  |  |
| 2.          | Cracks<br>Lengths Widths<br>Remarks                                | G Location shown on site map<br>Depths                          | G Cracking not evident     |  |  |  |
| 3.          | Erosion<br>Areal extent<br>Remarks                                 | G Location shown on site map<br>Depth                           | G Erosion not evident      |  |  |  |
| 4.          | Holes<br>Areal extent<br>Remarks                                   | G Location shown on site map<br>Depth                           | G Holes not evident        |  |  |  |
| 5.          | Vegetative CoverG GrasG Trees/Shrubs (indicate size and<br>Remarks | s G Cover properly establ<br>locations on a diagram)            | ished G No signs of stress |  |  |  |
| 6.          | Alterna tive Cover (arm ored roch<br>Remarks                       | k, concrete, etc.) G N/A  | <br>\                      |  |  |  |
| 7.          | Bulges Areal extent Remarks  | G Location shown on site map<br>Height                          | G Bulges not evident       |  |  |  |
| 8.          | <b>Wet Areas/Water Damage</b><br>G Wet areas                       | G Wet areas/water damage not ev<br>G Location shown on site map | vident<br>Areal extent     |  |  |  |
|             | G Ponding  | G Location shown on site map                                    | Areal extent               |  |  |  |
|             | OTOliuling   | 1   |                            |  |  |  |

| 9.     | Slope Instability G<br>Areal extent<br>Remarks  | Slides G Location   | shown on site map                            | G No evidence of slope instability   |
|--------|---|---|--|--|
| B. Ben | ches G App<br>(Horizontally constructed<br>in order to slow down the<br>channel.)                           | licable O N/A<br>mounds of earth place<br>velocity of surface run                         | d across a steep lan<br>loff and intercept a | ndfill side slope to interrupt the slope<br>nd convey the runoff to a lined    |
| 1.     | Flows Bypass Bench<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| 2.     | Bench Breached<br>Remarks   | G Location shown or   | n site map                                   | G N/A or okay  |
| 3.     | Bench Overtopped<br>Remarks   | G Location  | shown on site map                            | G N/A or okay  |
| C. Let | down Channels G App<br>(Channel lined with erosi<br>slope of the cover and wi<br>cover without creating ero | licable O N/A<br>on control mats, riprap<br>Il allow the runo ff wate<br>o sion gullies.) | , grout bags, or gab<br>r collected by the b | tions that descend down the steep side<br>benches to move off of the land fill |
| 1.     | Settlement<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of settlement  |
| 2.     | Material Degradation<br>Material type<br>Remarks  | G Location shown on<br>Areal extent   | n site map G N                               | lo evidence of degradation   |
| 3.     | Erosion<br>Areal extent<br>Remarks  | G Location shown or<br>Depth  | n site map G N                               | lo evidence of erosion   |
| 4.     | Undercutting<br>Areal extent<br>Remarks   | G Location shown or<br>Depth  | n site map G N                               | lo evidence of undercutting  |
| 5.     | Obstructions Type<br>G Location shown on site<br>Size<br>Remarks  | e map   | G N<br>Areal extent                          | To obstructions  |

| 6.    | Excessive Vegetative GrowthTypeG No evidence of excessive growthG Vegetation in channels does not obstruct flowG Location shown on site mapArRemarks | eal extent  |                           |
|-------|--|---|---------------------------|
| D. Co | over Penetrations G Applicable O N/A   |   |                           |
| 1.    | Gas VentsG ActiveG PassG Properly secured/lockedG FunctioningG Evidence of leakage at penetrationG N/ARemarks  | ive<br>G Routinely sampled<br>G Needs Maintenance | G Good condition          |
| 2.    | Gas Monitoring Probes<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks                                  | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 3.    | Monitoring Wells (within surface area of landfill)<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks     | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 4.    | Leach ate Extraction Wells<br>G Properly secured/locked G Functioning<br>G Evidence of leakage at penetration<br>Remarks                             | G Routinely sampled<br>G Needs Maintenance        | G Good condition<br>G N/A |
| 5.    | Settlement Monuments G Located<br>Remarks  | G Routinely surveyed                              | G N/A                     |

| E. Gas Collection and TreatmentG Applicable O N/A                     |  |                                    |  |  |
|---|--|------------------------------------|--|--|
| 1. Gas Treatment Faciliti<br>G Flaring<br>G Good condition<br>Remarks | es<br>G Thermal destruction<br>G Needs Maintenance         | G Collection for reuse             |  |  |
| 2. Gas Collection Wells, M<br>G Good condition<br>Remarks             | <b>(anifolds and Piping</b><br>G Needs Maintenance         |                                    |  |  |
| 3. Gas Monitoring Facilit<br>G Good condition<br>Remarks              | ies (e.g., gas monitoring of adja<br>G Needs Maintenance C | acent homes or buildings)<br>G N/A |  |  |
| F. Cover Drainage Layer   | G Applicable   | O N/A                              |  |  |
| 1. Outlet Pipes Inspected<br>Remarks                                  | G Functioning  | G N/A                              |  |  |
| 2. Outlet Rock Inspected<br>Remarks                                   | G Functioning  | G N/A                              |  |  |
| G. Detention/Sedimentation Po   | nds G Applicable   | O N/A                              |  |  |
| 1. Siltation Areal extent<br>G Siltation not evident<br>Remarks       | Depth  | G N/A                              |  |  |
| 2. Erosion Areal<br>G Erosion not evident<br>Remarks                  | extent Depth   | 1                                  |  |  |
| 3. Outlet Works<br>Remarks  | G Functioning G N/A  |                                    |  |  |
| 4. <b>Dam</b><br>Remarks  | G Functioning G N/A  |                                    |  |  |

| H. Retaining Walls |  | G Applicable                           | O N/A                              |                           |
|--------------------|--|--|------------------------------------|---------------------------|
| 1.                 | <b>Deformations</b><br>Horizontal displacement<br>Rotational displacement<br>Remarks         | G Location show                        | wn on site map<br>Vertical displac | G Deformation not evident |
| 2.                 | Degradation<br>Remarks   | G Location sho                         | wn on site map                     | G Degradation not evident |
| I. Pei             | rimeter Ditches/Off-Site Di  | ischarge                               | G Applicable                       | O N/A                     |
| 1.                 | Siltation G Loc:<br>Areal extent<br>Remarks  | ation shown on site<br>Depth_          | e map G Siltation                  | not evident               |
| 2.                 | Vegetative Growth<br>G Vegetation does not in<br>Areal extent<br>Remarks                     | G Location shown<br>npede flow<br>Type | wn on site map                     | G N/A                     |
| 3.                 | Erosion<br>Areal extent<br>Remarks   | G Location sho<br>Depth_               | wn on site map                     | G Erosion not evident     |
| 4.                 | <b>Discharge Structure</b><br>Remarks  | G Functioning                          | G N/A                              |                           |
|                    | VIII. VEF  | TICAL BARRIE                           | CR WALLS (                         | G Applicable O N/A        |
| 1.                 | Settlement<br>Areal extent<br>Remarks  | G Location sho<br>Depth_               | wn on site map                     | G Settlement not evident  |
| 2.                 | Performance Monitoria<br>G Performance not moni<br>Frequency<br>Head differential<br>Remarks | <b>1g</b> Type of monitor<br>tored     | ing G Evia                         | dence of breaching        |

|               | IX. GROUNDWATER/SURFACE WATER REMEDIES O Applicable G N/A   |  |  |  |  |
|---------------|---|--|--|--|--|
| A. Gro        | A. Groundwater Extraction Wells, Pumps, and Pipelines O Applicable G N/A  |  |  |  |  |
| 1.            | Pumps, Wellhead Plumbing, and Electrical         O Good condition       G All required wells properly operating O Needs Maintenance G N/A         Remarks   |  |  |  |  |
| 2.<br>broken. | Extraction System Pipelines, Valves, Valve Boxes, and Other AppurtenancesG Good conditionO Needs MaintenanceRemarksNoted a sheen in vault for one well (RW-21) and one well unlocked. Inlet pressure recorder |  |  |  |  |
| 3.            | <b>Spare Parts and Equipment</b><br>G Readily available O Good condition G Requires upgrade G Needs to be provided<br>Remarks <u>Spare pumps for wells, spare totalizers</u>                                  |  |  |  |  |
| B. Sur        | face Water Collection Structures, Pumps, and Pipelines G Applicable O N/A   |  |  |  |  |
| 1.            | Collection Structures, Pumps, and Electrical<br>G Good condition G Needs Maintenance<br>Remarks   |  |  |  |  |
| 2.            | Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances         G Good condition       G Needs Maintenance         Remarks  |  |  |  |  |
| 3.            | Spare Parts and Equipment<br>G Readily available G Good condition G Requires upgrade G Needs to be provided<br>Remarks  |  |  |  |  |

| C. | Treatment System G Applicable G N/A   |
|----|---|
| 1. | Treatment Train (Check components that apply)         G Metals removal       G Oil/water separation         G Air stripping       O Carbon adsorbers         Filters       Bag         G Additive (e.g., chelation agent, flocculent)       None  |
|    | G Others         G Good condition       G Needs Maintenance         G Sampling ports properly marked and functional Yes         G Sampling/maintenance log displayed and up to date Log available.         G Equipment properly identified         G Quantity of gro undwater treated annually Totalizer readings         G Quantity of surface water treated annually None         Remarks       Groundwater logs and separate monthly sampling log. |
| 2. | Electrical Enclosures and Panels (properly rated and functional)<br>G N/A O Good condition G Needs Maintenance <u>Yes</u><br>Remarks  |
| 3. | Tanks, V aults, Stor age Vessels         G N/A       O Good condition       G Proper secondary containment       G Needs Maintenance         Remarks  |
| 4. | Discharge Structure and Appurtenances<br>G N/A O Good condition G Needs Maintenance<br>Remarks <u>Discharge to wetland above water surface</u>  |
| 5. | Treatment Building(s)         G N/A       O Good condition (esp. roof and doorways)       G Needs repair         G Chemicals and equipment properly stored         Remarks  |
| 6. | Monitoring Wells (pump and treatment remedy)G Properly secured/lockedO Functioning G Routinely sampledG Good conditionG All required wells locatedO Needs MaintenanceG N/ARemarks One well unlocked, a sheen in the vault for one well - possibly leaking oil from pump.  |
| D. | Monitoring Data   |
| 1. | Monitoring Data<br>O Is routinely submitted on time O Is of acceptable quality  |
| 2. | Monitoring data suggests: <u>* According to GeoTrans</u><br>O Groundwater plume is effectively contained* O Contaminant concentrations are declining  |

#### D. Monitored Natural Attenuation

1.

Monitoring Wells (natural attenuation remedy) G Properly secured/locked G Functioni

G All required wells located Remarks\_\_\_\_\_ G Functioning G Routinely sampled G Needs Maintenance

G Good condition O N/A

#### **X. OTHER REMEDIES**

If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction. <u>None</u>

#### XI. OVERALL OBSERVATIONS

#### A. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).

The remedy is groundwater containment for the shallow aquifer with the UniFirst extraction well supplying deep aquifer containment (the systems are designed to work in concert). From the field review, TRC noted that one well had a sheen in the vault, one well was unlocked, a variety of documents were not available onsite, and one meter was not working.

#### B. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

See comments above in "A"

#### C. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.

There is very little monitoring data directly west of the facility in the residential neighborhood to help show capture zones. Groundwater concentrations have not declined as much near the building where solvents may have been disposed directly to the aquifer. These may be contamination under the building. Many of the O&M manual inspections are not documented.

#### **D. Opportunities for Optimization**

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

Additional wells to the west would help ensure capture zone. Additional site characterization in the vicinity of RW-22 would help understand the extent of contamination.

| 5-Year Inspection<br>Team Members | Company  |
|-----------------------------------|--|
| Joanna M. Hall                    | TRC  |
| Diane Silverman, Ph.D.            | M&E  |
| Andrew H. Smyth, P.G., LSP        | TRC  |
| Interviewed PRP Staff             |  |
| Maryellen C. Johns                | Remedium Group, Inc. / a Subsidiary of W. R. Grace & Co. |
| Jonathan R. Bridge                | GeoTrans, Inc.   |

Table 1. W. R. Grace Inspection Team Rooster



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# Attachment 5

# Site Inspection Photographs

## W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



**Grace Photo 1: Waste Filter Bags** 



Grace Photo 2: Influent Piping

Page 1 of 9

W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



**Grace Photo 3: Bag Filters and Pressure Gauges** 



**Grace Photo 4: Equalization Tank** 

### W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



**Grace Photo 5: Carbon Units** 



Grace Photo 6: Floor Sump Area, note excess water on floor

## W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



Grace Photo 7: Emergency Shower





Grace Photo 8: Air Receiver





Grace Photo 9: Alarm Panel



**Grace Photo 10: Air Compressors** 





Grace Photo 11: Unlabeled 1-Gallon Containers



Grace Photo 12: Air Stream Oil/Water Separator
# W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



Grace Photo 13: Effluent Water Discharge



Grace Photo 14: Beaver Deceiver

### W.R. GRACE & COMPANY (GRACE) PHOTOGRAPHS



Grace Photo 15: Pumping Well RW 21, with Slight Sheen in Access Manhole



Grace Photo 16: Monitoring Well G11S Unlocked



**UniFirst Photo 1: Influent Piping/Gauging** 



**UniFirst Photo 2: Data Logger** 



**UniFirst Photo 3: Multimedia Tank** 



UniFirst Photo 4: No Longer Operational H<sub>2</sub>O<sub>2</sub> Tank



UniFirst Photo 5: Safety Showers - Boxes



UniFirst Photo 6: UV Peroxide Unit



UniFirst Photo 7: Backwash Settling Tank



**UniFirst Photo 8: Carbon Units** 



UniFirst Photo 9: Discharge Tank



**UniFirst Photo 10: Discharge Sampling S-6** 



UniFirst Photo 11: Discharge Clean Water to Storm Sewer



UniFirst Photo 12: Floor Area, note excess water on floor



UniFirst Photo 13: Pumping Well UC22



**UniFirst Photo 14: UC18** 



**UniFirst Photo 15: Soil Vapor Probes** 



Wildwood Photo 1: Riley Well Enclosure and Storage Shed



Wildwood Photo 2: Treatment Building



Wildwood Photo 3: GAC Units



Wildwood Photo 4: Equalization Tank



Wildwood Photo 5: Air Scrubber



Wildwood Photo 6: Vapor Phase Carbon



Wildwood Photo 7: Catox System



Wildwood Photo 8: Site Looking North



Wildwood Photo 9: Site Looking Northeast at River

## NEW ENGLAND PLASTICS (NEP) PHOTOGRAPHS



NEP Photo 1: Monitoring well MW-8A



NEP Photo 2: Air Sparge System Wells 101 A&B

# NEW ENGLAND PLASTICS (NEP) PHOTOGRAPHS



NEP Photo 3: Treatment System

# Attachment 6

# **Interview Records**

| INTERVIEW DOCUMENTATION FORM   |                                   |  |                   |  |  |
|--|-----------------------------------|--|-------------------|--|--|
| The following is a list of individuals interviewed for this five-year review. See the attached contact record(s) for a detailed summary of the interviews. |                                   |  |                   |  |  |
| Name   | Title/Position                    | <b>Organization</b>  | Date              |  |  |
| Timothy Cosgrave   | Project Manager                   | Harvard Project Services<br>- UniFirst Contractor  | August 3, 2004    |  |  |
| Jonathan Bridge  | Associate/<br>Sr. Hydrogeologist  | GeoTrans, Inc.<br>( Grace Contractor)  | August 3, 2004    |  |  |
| Maryellen C. Johns   | Sr. Project Engineer              | The Remedium Group<br>(a Grace Subsidiary)   | August 3, 2004*   |  |  |
| Jeffrey Hamel  | Vice President                    | Woodard & Curran, Inc.<br>(NEP Contractor)   | August 3, 2004    |  |  |
| Jeffrey T. Lawson  | Principal                         | Environmental Project<br>Control, Inc.<br>(Beatrice, UniFirst, and<br>Grace OU-2 Contractor) | August 16, 2004   |  |  |
| James R. Greacen   | Project Manager                   | The RETEC Group<br>(Beatrice Contractor)   | August 18, 2004   |  |  |
| Peter Cox  | Project Geologist                 | The RETEC Group<br>(Beatrice Contractor)   | August 18, 2004** |  |  |
| Brendan Maye   | Treatment System<br>Operator      | The RETEC Group<br>(Beatrice Contractor)   | August 18, 2004** |  |  |
| Paul A. Medeiros   | President                         | Woburn City Council  | August 18, 2004   |  |  |
| Anna Mayor   | Project Manager<br>Wells G&H Site | MADEP  | August 19, 2004   |  |  |
| Jack Marlowe   | Chairman                          | Woburn Redevelopment<br>Authority  | August 23, 2004   |  |  |
| John Curran  | Mayor                             | City of Woburn   | August 24, 2004   |  |  |

| INTERVIEW DOCUMENTATION FORM |                        |   |                    |  |  |  |
|------------------------------|------------------------|---|--------------------|--|--|--|
| Gretchen P. Latowsky         | Environmental Activist | For A Cleaner<br>Environment (FACE)     | August 25, 2004    |  |  |  |
| Jack Fralick                 | Health Agent           | Woburn Board of Health                  | August 26, 2004    |  |  |  |
| Michael Raymond              | Resident               | City of Woburn                          | August 31, 2004*** |  |  |  |
| Donna Robbins                | Resident               | City of Woburn                          | August 31, 2004*** |  |  |  |
| Linda Raymond                | Environmental Activist | Aberjona River Study<br>Coalition, Inc. | August 31, 2004*** |  |  |  |
| Kathy Barry                  | Environmental Activist | Aberjona River Study<br>Coalition, Inc. | August 31, 2004*** |  |  |  |
| John Ciriello                | Resident               | City of Woburn                          | August 31, 2004*** |  |  |  |

### Notes:

\* - Documented in Interview Record for Jonathan Bridge.

\*\* - Documented in Interview Record for James. R. Greacen.

\*\*\* - Conducted as a group interview.

| INTERVIEW RECORD  |   |                 |   |               |  |
|---|---|-----------------|---|---------------|--|
| Site Name: Wells G&H Superfund Site   |   |                 | EPA ID No.: MAD980732168  |               |  |
| Subject: Five Year Review   |   |                 | Time: 8:00 am   | Date: 8/03/04 |  |
| Type: □ Telephone ■ Visit □ Other<br>Location of Visit: UniFirst Property, Woburn, MA   |   |                 | □ Incoming □ Outgoing N/A   |               |  |
|   | Contact N   | <b>Iade By:</b> |   |               |  |
| Name:<br>Andrew H. Smyth, P.G., LSP<br>Joanna M. Hall<br>Diane Silverman, Ph.D.   | Title:<br>Project Hydrogeologist<br>Vice President<br>Risk Assessor |                 | Organization:<br>TRC<br>TRC<br>Metcalf & Eddy                         |               |  |
|   | Individual  | Contacted:      |   |               |  |
| Name:<br>Timothy M. Cosgrave  | Title:<br>Project Manager   |                 | Organization:<br>Harvard Project Services<br>(consultant to UniFirst) |               |  |
| Felephone No: 978-772-1105Street Address:Fax No:249 Ayer Road, Suite 206E-Mail Address: tcosgrave@harvardprojects.comHarvard, MA 01451-1132   |   |                 |   |               |  |
| <b>1.A. What is your overall impression of the project? (general sentiment)</b><br>Tim Cosgrave, Harvard Project Services - Only maintains the onsite treatment system,<br>so he is not aware of other issues like pumping rates etc. Johnson Company would have<br>more information. |   |                 |   |               |  |
| System is running; monitoring is occurring; system is capturing groundwater.  |   |                 |   |               |  |
| 2.A. Is the remedy functioning as expected? How well is the remedy performing?  |   |                 |   |               |  |
| Yes, it is doing what was expected; system functioning as designed.   |   |                 |   |               |  |
| 3.A. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?  |   |                 |   |               |  |
| No dramatic decreases are occurring now, although there were earlier in the project.<br>Michael Moore with Johnson Company has more of the big picture.   |   |                 |   |               |  |
| 4.A. Is there a continuous on-site O&M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.   |   |                 |   |               |  |
| Site visit by Tim Cosgrave once a week to physically check on status.   |   |                 |   |               |  |

He dials in at least once a week additionally to check w/data logger.

System automatically pages Tim Cosgrave when it goes down and he goes to check on problem,

Compliance sampling on final discharge once a month, every other month collects influent and uses data to prepare monthly reports,

April each year, samples 26 monitoring wells at the same time as Grace to prepare annual report (submitted in November).

5.A. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routes since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

In October 2003, rewrote O&M plan (EPA approved); made changes for virgin carbon system to replace peroxide (UV/Ox) - concentrations of the PCE not high enough (to justify using UV/Ox). The carbon treatments system is expected to be less costly; system was originally designed for 10,000 ppb; concentrations never above 3,000 ppb; now at 500 ppb. UV/Qx system was expensive due to power demands. Carbon system is acceptable because no vinyl chloride present. Calibration of system ongoing.

6.A. Have there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.

None recently but, Boston Edison power supply was up and down when using UV/Ox - many power outages and he had to reset system often (system reset with difficulty). New system resets easily. Planning for a remote start-up of the new system.

2001 or 2002 spring rains clogged the multimedia fitter, but not many other problems since changeover to carbon.

TCA tends to pass through system.

7.A. Have there been opportunities to optimize O&M, or sampling efforts? Please describe changes and resultant or desired cost savings or improved efficiency.

Carbon is lasting as long as was calculated (approximately 3 months). Not sure if cost of filter is more or less; would have to speak with Johnson Company. Also, he is not familiar with the pumping side.

TCA has no limit in ROD. It is detected at <5ppb in the effluent. Always use virgin carbon, 1000 to 1200 lbs per tank with 3 tanks in series. May increase mass of carbon in tanks so tanks last longer. Used carbon shipped offsite as non-hazardous.

8.A. Da you have any comments, suggestions, or recommendations regarding the project?

None but PRP would probably prefer less frequent sampling of site.

SUPPLEMENTAL QUESTIONS

Groundwater Cleanup

1.B. Are certain wells continuing to have high detections while others are dropping? What explains these results?

NA. Slowly decreasing trends overall; no information on specific wells.

2.B. Has the mix of contaminants changed in the monitoring or treatment system? What accounts for these changes?

He does not think so.

3.B. Is there an indication that DNAPL or LNAPL is present? How have you checked or verified?

He has not checked for DNAPL lately, but this site is known to be a DNAPL site.

4.B. Discuss how the treatment processes changed or have been adjusted over time.

See above change to all carbon.

#### 5.B. Now have pumping rates changed over time and why have they changed?

He cannot answer. Speak with Johnson Company. The goal is to maintain a groundwater elevation of 15 feet above sea level. Pumping rates vary to meet this goal. Currently having trouble maintaining the 15 feet elevation because new pump installed within the last 2 weeks has inadequate pumping capacity.

6.B. What are your most recent projections for achieving cleanup overall or in subportions of the site?

We has never calculated or projected an expected cleanup period. Speak with Johnson Company.

7.B. What changes do you anticipate will be made in the operation of the system as subportions of the site are cleaned-up?

None for now, Because of the bedrock fractures it is difficult to isolate one portion of the site. Speak with Johnson Company.

8.B. Do you expect cleanup to be achieved below regulatory prescribed levels or do you envision that a constant/asymptotic level of contamination will remain above numerical cleanup criteria?

Contamination levels have steadied and he was not sure if the concentrations would drop over time. Speak with Johnson Company.

9.B. Are you considering pulsing the pumping operation in a different manner than in the past? Has pulsing helped?

The system is not pulsed. Speak with Johnson Company.

Potential Local Contaminant/Hydraulic Impacts/Effects

10.B. What upgradient sites are believed to be impacting site cleanup and to what degree? Are there any suggested steps that could be taken to deal with impacts?

Speak with Johnson Company. Noted that deep groundwater from the W.R. Grace site should be impacting Unifirst since the Grace treatment system is a shallow treatment system and the Unifirst system is designed to assist in the collection of Grace's deep plume.

11.B. Are you noticing the impact of offsite entities on the aquifer in terms of offsite pumping or other hydraulic impacts that may be impacting the local water table?

He indicated that there did not appear to be any offsite impacts, Speak with Johnson Company.

12.B. How has the natural gradient changed and are seasonal gradients present that vary from the average yearly gradient? Does the system function best at low water table or high water table or somewhere in between?

Haven't looked at seasonal groundwater levels since early nineties. Monitor levels once a

year in April, The system appears to struggle when groundwater elevations are highest (e.g., Spring). Recovery has decreased over the years. During spring rain events the groundwater is much more turbid and that causes problems with the filter systems.

#### Nature and Extent

13.B. What is the integrity of the facility sewers? Is it possible that there are continuing sources of release at the site from buried pipelines and tanks?

He cannot answer. Speak with Johnson Company. But PCE was not used on-site (no dry cleaning performed on-site); PCE only stored in tanks to buffer the price.

#### 14.B. Is there any known surficial soil contamination remaining at the property?

Haven't looked at soil contamination. Site is mostly paved. Soil contamination is likely deep and below the loading dock. The original contamination was assessed as being from PCE unloading to the storage tank in the loading dock. The working theory is that after the PCE was pumped to the tank that the filler hose was allowed to empty to the ground in the dock area. The dock was drained to a dry well and that resulted in releases

to soil and groundwater. The dock area is now covered by a building and is inaccessible. Once the groundwater is cleaned-up then soil can be remediated. If the groundwater is not cleaned-up first then the soil could become recontaminated. Reporting 15.B. What site investigation and remediation reports have been generated in the past 5 years? Only the status and monitoring reports. 16.B. Provide a summary of the types of problems or errors that have been made in the prior 5 years. No major problems but did originally have problems with obtaining a steady electricity supply and during spring rains extra time was required to maintain the system. 17.B. Have you conducted a regulatory compliance audit (internal or external) and is a report available describing any deficiencies identified? Unifirst corporate has conducted audits. No reports other than monthly status and annual reports. 18.B. Have there been any health and safety issues on-site? None of which he is aware. Land Use 19.B. Has site ownership changed? No (owned by Unifirst). 20.B. Has site occupancy changed? Are there any occupancy changes in the foreseeable future? If so, please describe. Site has been and continues to be used for storage with minimal office space (on average, 2 people on-site). No plans to change site use that he is aware of, 21.B. What is the zoning of the property? Are there any institutional controls/deed restrictions in place? Not sure. 22.B. Are there new industrial processes occurring at the site or has there been a change in chemicals used at the site? Facility was used for storage not manufacture - PCE stored in a 5000 gallon tank transferred to other facilities for their use - likely cause of release. The treatment plant still contains a half full tank of peroxide despite that the peroxide system is no longer part of the treatment system.

23.B. What are the current uses of the property (indoor and outdoor [landscaping])? Storage and office space. Most of site is paved. Small number of unpaved areas are periodically maintained by weed wacking. 24.B. How frequently are authorized individuals present at the property (days/week)? Daily, 5 or 6 days a week (storage facility open Monday - Saturday), one shift per day. 25.B. What are the planned future uses of the property (if different from current uses)? Same use. 26.B. Is groundwater currently used (e.g., as process water) on the property? No. 27.B. Are there plans to use groundwater on-site in the future? No. Exposure Information 28.B. What measures have been taken to secure the site and the contaminated areas (e.g., fencing, locks, etc.)? How successful have these measures been? The site is fully fenced. The gate is unlocked during normal business hours (Monday -Saturday). The gate is locked at night. However, several locks were missing from monitoring wells. 29.B. Is there evidence or sightings of trespassers on the property? If yes, how often and what type of activities do they engage in? Trespassers have nat been noted. 30.B. Have there been any events of vandalism at the property? No vandalism has occurred. The treatment system is housed and secured. 31.B. Have there been any unusual ar unexpected activities or events at the site (e.g., flooding)? None

32.B. Has the site been the subject of any community complaints (e.g., odor, noise, health, etc.)? No community complaints. Wrap-Up 33.B. Do you have any recommendations for reducing or increasing activities at the site? No. 34.B. Is there any other information that you wish to share that might be of use?

No.

| INTERVIEW RECORD   |   |   |  |               |  |  |
|--|---|---|--|---------------|--|--|
| Site Name: Wells G&H Superfund Site  |   |   | EPA ID No.: MAD980732168   |               |  |  |
| Subject: Five Year Review  |   |   | Time: 10:30 am   | Date: 8/03/04 |  |  |
| Type: □ Telephone ■ Visit □ Other<br>Location of Visit: W.R. Grace Property, Woburn, MA  |   |   | □ Incoming □ Outgoing N/A  |               |  |  |
| Contact Made By:   |   |   |  |               |  |  |
| Name:Title:Andrew H. SmythProject HydrogelogistJoanna M. HallVice PresidentDiane SilvermanRisk Assessor                          |   | ogist   | Organization:<br>TRC<br>TRC<br>Metcalf & Eddy                                |               |  |  |
|  | Individuals   | Contacted:  |  |               |  |  |
| Name:<br>Jonathan R. Bridge<br>Maryellen C. Johns  | Title:<br>Associate/Sr. Hydrogeologist<br>Senior Project Engineer |   | Organization:<br>GeoTrans, Inc.<br>Remedium Group<br>(A Subsidiary of Grace) |               |  |  |
| <u>J. Bridge</u><br>Telephone No.: 508-376-1200<br>Fax No.:<br>E-mail Address:   |   | Street Address<br>1532 Route 9, Suite 2<br>Clifton Park, NY 12065 |  |               |  |  |
| <u>M. Johns</u><br>Telephone No.: 617-498-2668<br>Fax No.:<br>E-mail Address:  | Street Address<br>1532 Route 9, Suite 2<br>Clifton Park, NY 12065 |   |  |               |  |  |
| 1.A. What is your overall impression of the project? (general sentiment)   |   |   |  |               |  |  |
| Maryellen Johns - Remedium Group (A subsidiary of Grace), Jonathan Bridge - GeoTrans<br>System is working fine - as anticipated. |   |   |  |               |  |  |
| 2.A. Is the remedy functioning as expected? How well is the remedy performing?   |   |   |  |               |  |  |
| Remedy is functioning as expected and is working fine  |   |   |  |               |  |  |

# 3.A. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?

Yes, in 5 years each well decreased for all COCs

4.A. Is there a continuous on-site O&M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.

Monthly water level measurement; monthly sampling of influent/effluent and mid point between carbon canisters - flow totalizers are present for each recovery well.

Weekly - Site Visit

Annual - Water level measurement and sampling of 12 monitoring wells and recovery wells.

Alarm system sends message to Handex (the primary O&M company); data goes to GeoTrans and is maintained by them.

5.A. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routes since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

Change treatment from UV/peroxide to carbon only (May 02 submitted Work Plan) also changed frequency and number of wells; and use of diffusion bags instead of groundwater sampling - separate approvals from EPA far these changes- no change since then.

6.A. Have there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.

Reliability of pneumatic pumps initially - hose connections - fixed later; UV system unreliable and costly - bulbs failed; issues with bulb getting hot; problems pumping peroxide; system shut-down frequently.

7.A. Have there been opportunities to optimize O&M, or sampling efforts? Please describe changes and resultant ar desired cost savings or improved efficiency.

In 1997, Grace shut off 6 recovery wells (Recovery Well 1 thru 6) due to declining concentration and flow, The shut off of the wells was approved by EPA;. Additional monitoring was required after the shut off, then approval to stop the additional monitoring was received from EPA. Wells are now filled with concrete.

Recovery Well 22 (presumed location of small solvent dumping near door); groundwater was 20 ppm. First 6 years cycled pumping, now constant and concentrations declining to 300 ppb.

8.A. Do you have any comments, suggestions, or recommendations regarding the project?

No suggestions.

SUPPLEMENTAL QUESTIONS

Groundwater Cleanup

1.B. Are certain wells continuing to have high detections while others are dropping? What explains these results?

Down to ppb concentrations in all wells, RW-22 has highest levels (possibly due to dumping of spent degreaser solvent by back door?).

2.B. Has the mix of contaminants changed in the monitoring or treatment system? What accounts for these changes?

Not in 12 years, prior, were pulling in PCE (from east of site), vinyl chloride first few years, now ND.

3.B. Is there an indication that DNAPL or LNAPL is present? How have you checked or verified?

Never seen DNAPL - don't check. Concentrations do not indicate the presence of DNAPL.

4.B. Discuss how the treatment processes changed or have been adjusted over time.

See above. Now using a carbon only treatment system previously pretreated with UV/0x and hydrogen peroxide

5.B. How have pumping rates changed over time and why have they changed?

5 or 6 gpm; fluctuate with rainfall and soil conductivity in different areas.

6.B. What are your most recent projections for achieving cleanup overall or in subportions of the site?

Never made estimates.

7.B. What changes do you anticipate will be made in the operation of the system as subportions of the site are cleaned-up?

Nothing noted,

8.B. Do you expect cleanup te be achieved below regulatory prescribed levels or do you envision that a constant/asymptotic level of contamination will remain above numerical cleanup criteria?

No expectations

9.B. Are you considering pulsing the pumping operation in a different manner than in the past? Has pulsing helped?

No changes being considered. Have shut down several wells in the past which had resulted in changes in the amount of total pumping.

#### Potential Local Contaminant/Hydraulic Impacts/Effects

10.B. What upgradient sites are believed to be impacting site cleanup and to what degree? Are there any suggested steps that could be taken to deal with impacts?

Grace has discussed this many times with EPA. Consider that offsite PCE is entering the site from the South due to the groundwater drawdown at the Grace site.

31.B. Are you noticing the impact of offsite entities on the aquifer in terms of offsite pumping or other hydraulic impacts that may be impacting the local water table?

Grace sees hydraulic effects from the Unifirst groundwater recovery system across the road to the west.

12.B. How has the natural gradient changed and are seasonal gradients present that vary from the average yearly gradient? Does the system function best at low water table or high water table or somewhere in between7

Only do annual water level monitoring. No change in system due to water levels; batch processing now. Water levels did affect the old system.

#### Nature and Extent

# 13.B. What is the integrity of the facility sewers? Is it possible that there are continuing sources of release at the site from buried pipelines and tanks?

Sewers present; only smoke testing conducted of the sewers to determine the discharge locations for different portions of the building. The smoke testing was conducted many years ago. Currently storm drain are present; sanitary sewer connection to buildings; utilities from main building stormwater catch basins; no underground tanks. The building are essentially unoccupied except for same operations and maintenance staff.

### 14.B. Is there any known surficial soil contamination remaining at the property?

Soil contamination likely present by RW-22, At this location workers likely disposed of used solvents to the ground.

#### Reporting

15.B. What site investigation and remediation reports have been generated in the past 5 years?

No reports other than the monthly status and annual reports

16.B. Provide a summary of the types of problems or errors that have been made in the prior 5 years.

Historically, had problems maintaining the UV/Ox system and beavers had caused flooding in the wetlands near the treatment system discharge pipe.

17.B. Have you conducted a regulatory compliance audit (internal or external) and is a report available describing any deficiencies identified?

No audits conducted at facility or of Handex.

18.B. Have there been any health and safety issues on-site?

No.

Land Use

19.B. Has site ownership changed?

No.

20.B. Has site occupancy changed? Are there any occupancy changes in the foreseeable future? If so, please describe.

Not since 1995. The site was used as a warehouse prior to 1995. Currently marketing the property and there has been active interest by a restaurant. Working on rezoning the property for commercial uses.

21.B. What is the zoning of the property? Are there any institutional controls/deed restrictions in place?

Industrial zoning. No institutional controls/restrictions.

22.B. Are there new industrial processes occurring at the site or has there been a change in chemicals used at the site?

Not recently. The facility is inactive except that some storage warehousing occurs at the site. No longer store hydrogen peroxide onsite since shutdown of the UV/Ox system.

23.B. What are the current uses of the property (indoor and outdoor [landscaping]}?

Currently warehouse and main building storage.
24.B. How frequently are authorized individuals present at the property (days/week)?

Varies, about twice a week an employee of the facilities management company is on-site for maintenance and checking alarms/fencing.

25.B. What are the planned future uses of the property (if different from current uses)?

Grace is negotiating long-term lease for transition to a restaurant/park - preliminary. Maryellen has talked to Joe LeMay about this.

26.B. Is groundwater currently used (e.g., as process water) on the property?

Not since 1995.

27.B. Are there plans to use groundwater on-site in the future?

Not at this time.

Exposure Information

28.B. What measures have been taken to secure the site and the contaminated areas (e.g., fencing, locks, etc.)7 How successful have these measures been?

Fence installed in Spring 1992, however the fence does not completely enclose the site. Near the Cummins Property there is a 300 foot gap in the fencing. The unfenced area is mostly wetlands. Note that institutional controls were not part of the remedy.

29.B. Is there evidence or sightings of trespassers on the property? If yes, how often and what type of activities do they engage in?

No evidence to their knowledge.

30.B. Have there been any events of vandalism at the property?

No vandalism.

31.B. Have there been any unusual or unexpected activities or events at the site (e.g., flooding)?

Beaver dam construction, did not get flooded. Water level in the wetland did increase.

32.B. Has the site been the subject of any community complaints (e.g., odor, noise, health, etc.)?

No complaints.

### <u>Wrap-Up</u>

33.B. Do you have any recommendations for reducing or increasing activities at the site?

None

34.B. Is there any other information that you wish to share that rnight be of use?

G36 well was replaced because a bailer got stuck inside.

| INTERVIEW RECORD  |  |            |  |               |  |
|---|--|------------|--|---------------|--|
| Site Name: Wells G&H Superfund Site   |  |            | EPA ID No.: MAD980732168   |               |  |
| Subject: Five Year Review   |  |            | Time: 1:30 pm  | Date: 8/03/04 |  |
| Type: □ Telephone ■ Visit □ Other<br>Location of Visit: New England Plastics Site , Woburn, MA  |  |            | □ Incoming □ Outgoing N/A  |               |  |
|   | Contact N  | /Iade By:  |  |               |  |
| Name:<br>Andrew H. Smyth, P.G., LSP<br>Joanna M. Hall<br>Diane Silverman, Ph.D.   | Title:<br>Project Hydrogeologist<br>Vice President<br>Risk Assessor  |            | Organization:<br>TRC<br>TRC<br>Metcalf & Eddy                              |               |  |
|   | Individual   | Contacted: |  |               |  |
| Name:<br>Jeffrey A. Hamel   | Title:<br>Vice President   |            | Organization:<br>Woodward & Curran (consultant<br>to New England Plastics) |               |  |
| Telephone No.: 978-557-8150<br>Fax No.: 978-557-7948<br>E-Mail Address: jhamel@woodwardd  | Felephone No.: 978-557-8150Street Address: 35 New England Business Center,Fax No.: 978-557-7948Suite 180E-Mail Address: jhamel@woodwardcurran.comAndover, MA 01810 |            |  |               |  |
| <ul> <li>1.A. What is your overall impression of the project? (general sentiment)</li> <li>Jeffrey Hamel - Woodard &amp; Curran - Successful in that 85 lb of VOC removed (by SVE system) between 2/98 and 3/2000; compliance source testing &lt; 100ppb and air sparge/SVE shut down; ROD soil cleanup criteria met; 4 wells with PCE and 1 well with TCE now close to cleanup levels.</li> <li>2.A. Is the remedy functioning as expected? How well is the remedy performing?</li> <li>Soil remedy already completed, monitoring groundwater levels to determine whether they continue to decline</li> <li>3.A. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?</li> <li>Yes, groundwater levels are now below or just barely exceeding limits. Recently completed another round of annual sampling should have data shortly.</li> <li>4.A. Is there a continuous on-site O&amp;M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.</li> </ul> |  |            |  |               |  |

5.A. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routes since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

Now only 9 wells in plume area are sampled annually. Sampling of other wells discontinued in about 2001.

6.A. Wave there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.

NA

7.A. Have there been opportunities to optimize O&M, or sampling efforts? Please describe changes and resultant or desired cost savings or improved efficiency.

NA

8.A. Do you have any comments, suggestions, or recommendations regarding the project?

NA

SUPPLEMENTAL QUESTIONS

Groundwater Cleanup

1.B. Are certain wells continuing to have high detections while others are dropping? What explains these results?

Highest overburden concentrations at source area (well 101). Highest shallow bedrock concentrations in downgradient well 106B.

2.B. Has the mix of contaminants changed in the monitoring or treatment system? What accounts for these changes?

No change in mix of contaminants. NA for treatment

3.B. Is there an indication that DNAPL or LNAPL is present? How have you checked or verified?

Have not checked.

4.B. Discuss how the treatment processes changed or have been adjusted over time.

Used to have a soil vapor recovery system now no longer operating (mothballed onsite)

5.B. How have pumping rates changed over time and why have they changed? No groundwater recovery system 6.B. What are your most recent projections for achieving cleanup overall or in subportions of the site? Hard to predict, Exceedances are in shallow groundwater. 7.B. What changes do you anticipate will be made in the operation of the system as subportions of the site are cleaned-up? NA, once groundwater is below criteria monitoring may no longer be necessary 8.B. Do you expect cleanup to be achieved below regulatory prescribed levels or do you envision that a constant/asymptotic level of contamination will remain above numerical cleanup criteria? Expect that groundwater will eventually meet cleanup standard, very close now 9.B. Are you considering pulsing the pumping operation in a different manner than in the past? Has pulsing helped7 NA Potential Local Contaminant/Hydraulic Impacts/Effects 10.B. What upgradient sites are believed to be impacting site cleanup and to what degree? Are there any suggested steps that could be taken to deal with impacts? None 11.B. Are you noticing the impact of offsite entities on the aquifer in terms of offsite pumping or other hydraulic impacts that may be impacting the local water table? No 12.B. How has the natural gradient changed and are seasonal gradients present that vary from the average yearly gradient? Does the system function best at low water table or high water table or somewhere in between? NEP only monitors water levels once a year.

# Nature and Extent 13.B. What is the integrity of the facility sewers? Is it possible that there are continuing sources of release at the site from buried pipelines and tanks? Not sure, will double check with NEP. 14.B. Is there any known surficial soil contamination remaining at the property? No. Source area is paved and soil vapor system removed contamination to below cleanup levels. Reporting 15.B. What site investigation and remediation reports have been generated in the past 5 years? Only the monthly status and annual monitoring reports 16.B. Provide a summary of the types of problems or errors that have been made in the prior 5 years. None 17.B. Nave you conducted a regulatory compliance audit (internal or external) and is a report available describing any deficiencies identified? No. EPA has not conducted split sampling for two years. 18.B. Have there been any health and safety issues on-site? Not that he knows of. Land Use 19.B. Has site ownership changed? No. 20.B. Has site occupancy changed? Are there any occupancy changes in the foreseeable future? If so, please describe. Not sure, would have to check with NEP. 21.B. What is the zoning of the property? Are there any institutional controls/deed restrictions in place? Industrial? Not sure, would have to check with NEP.

22.B. Are there new industrial processes occurring at the site or has there been a change in chemicals used at the site? No. Making plastic bowling ball returns. General use as storage and plastic manufacturing. 23.B. What are the current uses of the property (indoor and outdoor [landscaping])? Plastic manufacturing and molding, office space, storage, A residence is located immediately downgradient of the site (downgradient of well 106B). 24.B. How frequently are authorized individuals present at the property (days/week)? Workers are present for approximately 8 hours/day, 5 days/week. 25.B. What are the planned future uses of the property (if different from current uses)? Same 26.B. Is groundwater currently used (e.g., as process water) on the property? No. 27.B. Are there plans to use groundwater on-site in the future? No. Exposure Information 28.B. What measures have been taken to secure the site and the contaminated areas (e.g., fencing, locks, etc.)? How successful have these measures been? No property line fence. Drivable areas are gated. The site is primarily paved. Non-paved areas are maintained. 29.B. Is there evidence or sightings of trespassers on the property? If yes, how often and what type of activities do they engage in? Not that he is aware of. 30.B. Have there been any events of vandalism at the property? Not that he is aware of.

31.B. Have there been any unusual or unexpected activities or events at the site (e.g., flooding)?
Not that he is aware of.
32.B. Has the site been the subject of any community complaints (e.g., odor, noise, health, etc.)?
Not that he is aware of.
Wrap-Up
33.B. Do you have any recommendations for reducing or increasing activities at the site?
No
34.B. Is there any other information that you wish to share that might be of use?

No.

| INTERVIEW RECORD  |   |                       |  |               |  |
|---|---|-----------------------|--|---------------|--|
| Site Name: Wells G&H Superfund Site   |   |                       | EPA ID No.: MAD980732168   |               |  |
| Subject: Five Year Review   |   |                       | <b>Time:</b> 9:00 am   | Date: 8/16/04 |  |
| Type: ■ Telephone □ Visit □ Other<br>Location of Visit:   |   | □ Incoming ■ Outgoing |  |               |  |
|   | Contact N   | <b>Aade By:</b>       |  |               |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.   | an, LSP, CHMM Project Manager<br>n, Ph.D. Risk Assessor |                       | Organization:<br>TRC<br>Metcalf & Eddy   |               |  |
| ······  | Individual  | Contacted:            |  |               |  |
| Name:<br>Jeffrey T. Lawson  | Title:<br>Principal                                     |                       | Organization:<br>Env. Project Control, Inc.<br>(consultant to Beatrice-UniFirst-<br>Grace for Central Area (OU-2)) |               |  |
| Telephone No.: 978-692-8400Street Address:Fax No.: 978-692-8458239 Littleton Road, Suite 4AE-Mail Address: jlawson@projectcontrol.comWestford, MA 01886   |   |                       |  |               |  |
| <b>Preface:</b> In this interview, Jeffrey Lawson commented based on his role as a representative of W.R. Grace, Unifirst, and Beatrice regarding Central Area/Operable Unit-2 (OU-2). He also is under contract to Unifirst regarding Source Area/Operable Unit-1 (OU-1) compliance; however, Timothy Cosgrave of Harvard Project Services was previously interviewed regarding Unifirst and OU-1. Therefore, all questions were answered from the perspective of OU-2, unless clearly indicated otherwise.                      |   |                       |  |               |  |
| 1.A. What is your overall impression of the project? (general sentiment)  |   |                       |  |               |  |
| Mr. Lawson commented that his impression is influenced by his sense of "what's next?"<br>He views the project as dormant, but not done. Field work for OU-2 was completed in<br>1993. The Phase 1A report was submitted in 1994; they are waiting for EPA comments<br>on that report. Work on OU-2 was suspended in spring of 1995.   |   |                       |  |               |  |
| 2.A. What effects have site operations had on the surrounding community   |   |                       |  |               |  |
| Mr. Lawson noted that for the person on the street, there is no discernable effect. There is no hint of what's going on in the Central Area per se. Certain individuals such as Paul Medeiros [a Woburn selectmen] and members of the Woburn Redevelopment Authority (WRA) are aware. The WRA has a grant from EPA to explore property reuse. At a local government administration level people pay attention to the Central Area (OU-2), but since the Aberjona River Study came out, there has been diminished curiosity in the |   |                       |  |               |  |

Central Area (OU-2). People's focus has shifted to the Aberjona River Study and the concern with metals rather than OU-2 contaminants (e.g., chlorinated VOCs). People at the level of government are aware of the long-term operations at the source areas, too, but it's an "out of site, out of mind" phenomenon.

# 3.A. Are you aware of any community concerns regarding the site or its operation and administration? If so, please give details.

Mr. Lawson commented that he is in direct contact with certain members of the community since he sits on the WRA's Advisory Board for Land Use Study on behalf of Beatrice, Unifirst and Grace. Consequently, he is in contact with Mr, Pierce and Paul Medeiros. He indicated that people are not really concerned with the Central Area (OU-2). They are lately focused on the Aberjona River Study because it is fresh and new.

# 4.A. Are you aware of any events, incidents, or activities at the site such as vandalism, trespassing, or emergency responses from local authorities: If so, please give details.

Mr. Lawson is not aware of any emergency responses or vandalism. Anecdotally, he noted that others have commented about the paint ball site off Salem Street, near well G. He's heard that the paint ball situation is no longer a problem. Grace and Unifirst long term monitoring wells have not been vandalized.

#### 5.A. Do you feel well informed about the site's activities and progress?

His impression is that the Central Area is not on the front burner for EPA. He noted that the Potentially Responsible Party (PRP) lawyers have contacted the EPA lawyer (Gretchen Muench) on Central Area (OU-2) matters and have found her forthcoming. Mr. Lawson noted that Joseph LeMay, the EPA Remedial Project Manager (RPJVI), is also forthcoming with regard ta the Central Area (OU-2) when asked. Both the EPA RPM and EPA lawyer are responsive and available. He is left with the impression that there are more pressing things at hand at EPA,

# 6.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Mr. Lawson stated that he had no suggestions. Mr. Lawson noted that Joseph LeMay and Gretchen Muench of EPA are communicative and judged the communication to be good. He noted that the delay in activities on the Central Area (OU-2) has been long; but that he has been made aware of EPA's renewed attention to the Central Area (OU-2) and appreciated recent communication from EPA in that regard.

#### PERFORMANCE, OPERATION AND MAINTENANCE PROBLEMS

# 1.B. Is the remedy functioning at expected? How wells is the remedy performing?

Mr. Lawson noted that since we are not at the remedy stage for the Central Area (OU-2), there is nothing to report. The PRPs are in mid-process and awaiting further comment/direction from EPA.

From the perspective of the Central Area (OU-2), he felt the Source Area (OU-1) systems have stopped off-site migration at Unifirst and Grace, Mr, Lawson noted how the Grace and Unifirst systems work in concert, with the Unifirst system capturing bedrock contamination migrating from Grace, and the Grace system handling overburden and shallow bedrock contamination on the Grace Property. Consequently, two large known sources of contamination have been cutoff.

# 2.B. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?

Mr. Lawson stated that long term monitoring has shown decreasing concentrations with time. For detailed information, Mr. Lawson suggested contacting Michael Moore of the Johnson Company or Jack Guswa at GeoTrans. He noted how Unifirst's inlet concentrations have decreased aver time and that the system is behaving as expected at a Dense Non-Aqueous Phase Liquid (DNAPL) site. He noted that Grace has shut down some of their extraction wells due to groundwater quality improvements.

#### SUPPLEMENTAL QUESTIONS

#### Groundwater Cleanup

# 1.C. Are certain wells continuing to have high detections while others are dropping? What explains these results?

Mr. Lawson noted that there are wells that continue to have high concentrations, but felt that this is not unexpected. The presence of DNAPL and multiple off-property source areas not associated with the site confounds things." It is not a system design issue. The persistent high concentrations are attributable to other sources and DNAPL. The systems are operating as expected,

## 2.C. Is there an indication that DNAPL or LNAPL is present? How have you checked or verified?

Mr. Lawson stated that Unifirst is clearly a DNAPL site. Mr. Lawson noted that he personally pulled a bailer full of DNAPL from well UC-8 at the Unifirst site. He commented further that Grace and Wildwood have classic signatures of separate phase material in groundwater. For more in depth analysis, he would defer to the technical experts. He noted that Unifirst is the only site where genuine free-phase DNAPL was observed.

## 3.C. What are your most recent projections for achieving cleanup overall or in subportions of the site?

Mr. Lawson noted that it is fair to say that all the companies involved see this as a multi-decade process to achieve the cleanup goals, Mr. Lawson added that they have one decade's worth of data supporting this conclusion.

4.C. What changes do you anticipate will be made in the operation of the system as subportions of the site are cleaned-up?

Mr, Lawson stated that with regard to the Central Area (OU-2), we are not at the remedy stage.

With regard to the Source Areas (OU-1), Mr. Lawson anticipates that better/more cost effective systems or tweaks will be implemented in response to changes. Pumping rates might be varied, and perhaps reduced, if capture was still sufficient to save energy costs and carbon usage, In general, he anticipates subtle changes. He commented that RETEC's system is more complicated, but that refinements and tweaks may be warranted over time.

5.C. Do you expect cleanup to be achieved below regulatory prescribed levels or do you envision that a constant/asymptotic level of contamination will remain above numerical cleanup criteria?

In Mr. Lawson's opinion, he expects that we will see asymptotic leveling and would expect rebound if systems were shut off, due to NAPL. He noted that other sources on other properties will affect the Central Area cleanup. He also noted the potential impact of the Aberjona River sediments on the Central Area in such a widely impacted watershed and asked if it is really practical to clean up Aberjona River sediments.

#### Potential Local Contaminant/Hydraulic Impacts/Effects

6.C. What upgradient sites are believed to be impacting site cleanup and to what degree? Are there any suggested steps that could be taken to deal with impacts?

Mr. Lawsan noted that upgradient per se is not an issue. He commented that the Central Area is cross and downgradient of other sources, and that there are other sources upgradient of Olympia. The Central Area is complicated because other sources are impacting it.

# 7.C. Are you noticing the impact of offsite entities on the aquifer in terms of offsite pumping or other hydraulic impacts that may be impacting the local water table?

Mr. Lawson answered, "No, nothing off-site." He noted that New England Plastics (NEP) had wells for process water. They could have induced flow in the past, but he recalled some mid-1980s fieldwork that demonstrated that this did not occur. He does not know of anything perturbing groundwater.

#### Nature and Extent

8.C. What is the integrity of facility/local/municipal sewers? Is it possible that there are continuing sources of release at the site from buried pipelines and tanks?

Mr. Lawson noted that the big trunk sewer by the railroad tracks traditionally overflowed.

However, over the last 10 years we as not heard of any issues in this regard. He noted that the Romicon facility in East Cummings Park had corroded sewer pipes and they were chlorinated solvent users. They could have introduced contaminants. Romicon is no longer located in East Cummings Park and he thinks the sewers have been fixed, He noted that Grace and Unifirst have submitted information in this regard to EPA.

#### 9.C. Is there any known surficial soil contamination remaining at the property?

Mr. Lawson is not aware of any surficial soil contamination in the Central Area, but he noted that the Central Area RI focused on groundwater. He noted the occurrence of a small patch of petroleum contamination on a city parcel back when Barbara Newman (EPA) was involved. He noted that it was not considered a concern. He recalled that it was an extremely minor issue that may have been documented in an Ecology & Environment, Inc. (E&E) report or later supplemental or interim Remedial Investigation (RI) reports.

#### Reporting

10.C. Provide a summary of the types of problems or errors that have been made in the prior 5 years.

Mr. Lawson answered, "none." He is waiting for EPA's next move. There have been no activities to criticize.

#### Land Use

# 11.C. What are the planned future uses of the property (if different from current uses)?

With regard to the Central Area, Mr. Lawson does not see any significant changes. He noted that the WRA Advisory Committee has entertained passive uses, soccer fields, etc., on properties in the Central Area near the wetland, although recently they are leaning more towards passive uses (e.g., viewing stands on the natural elevation near well H). He recommended speaking with Don Borchelt of the WRA for further information.

### 12.C. Is groundwater currently used (e.g., as process water) in the Central Area?

Mr. Lawson is not aware of any process water withdrawals. He is only aware of the Source Area (OU-1) groundwater withdrawals at Grace, Unifirst and Wildwood.

#### 13.C. Are there plans to use groundwater in the future?

Mr. Lawson is not aware of any plans to use groundwater in the future. He noted that individuals with the WRA, Paul Medeiros, and an individual on the Woburn Conservation Commission feel that groundwater from the Central Area (OU-2) will not be used in the future. The public perception and stigma regarding use of the water is too big to tackle.

### Exposure Information

14.C. Has the site been the subject of any community complaints (e.g., odor, noise, health, etc.)?

Mr. Lawson is not aware of any complaints, He noted that there is no remedy in place in the Central Area (OU-2) to complain about. The Source Area (OU-1) systems are not visible and do not generate odors, so they do not attract the attention of the general public. The only complaint he is aware of is the paint ball complaint.

### <u>Wrap-Up</u>

15.C. Do you have any recommendations for reducing or increasing activities at the site?

Mr. Lawson answered "No, other than returning the Grace site to commercial use." The commercial area at UniFirst is fully utilized,

16.C. Is there any other information that you wish to share that might be of use?

Mr. Lawson answered, "No." The Central Area (OU-2) is a complicated site. He feels that EPA is in a quandary and he has no other information to share. Everything appears to be staying the same.

| INTERVIEW RECORD  |   |                 |  |               |
|---|---|-----------------|--|---------------|
| Site Name: Wells G&H Superfund Site   |   |                 | EPA ID No.: MAD980732168                                     |               |
| Subject: Five Year Review   |   |                 | Time: 10:00 am   | Date: 8/18/04 |
| <b>Type:</b> □ Telephone ■ Visit □ Other<br><b>Location of Visit:</b> Wildwood Property, Woburn, MA   |   |                 | □ Incoming □ Outgoing N/A                                    |               |
|   | Contact N   | <b>1ade By:</b> |  |               |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Mike Plumb, PE<br>Diane Silverman, Ph.D.   | Title:<br>Project Manager<br>Remedial Engineer<br>Risk Assessor             |                 | Organization:<br>TRC<br>TRC<br>Metcalf & Eddy                |               |
|   | Individual  | Contacted:      |  |               |
| Name:<br>James R. Greacen<br>Peter Cox<br>Brenden Maye  | Title:<br>Project Manager<br>Project Geologist<br>Treatment System Operator |                 | Organization:<br>The RETEC Group<br>(Consultant to Beatrice) |               |
| Contact Information for J. GreacenTelephone No.: 978-371-1422 x128Fax No.: 978-369-9279E-Mail address: jgreacen@thermoretec.comConcord, MA 01'  |   |                 | e, Suite 302<br>142  |               |
| <ul> <li>Preface: In this interview, James R. Greacen, Project Manager and Senior<br/>Hydrogeologist with The RETEC Group (RETEC), was the representative for the<br/>Wildwood Conservation Corporation (Wildwood) property. Also in attendance were Peter<br/>Cox, Geologist with RETEC, and Brenden Maye, the treatment system operator for<br/>RETEC. Mr. Cox and Mr. Maye periodically supported Mr. Greacen during the interview<br/>by providing detailed information specific to their roles and responsibilities at the<br/>Wildwood property.</li> <li>1.A. What is your overall impression of the project? (general sentiment)<br/>Mr. Greacen stated that he felt things are rolling along. He noted that they are getting<br/>good contaminant recovery from the treatment system and that he is happy with how the<br/>treatment system is running.</li> <li>2.A. Is the remedy functioning as expected? How well is the remedy</li> </ul> |   |                 |  |               |
| performing?   |   |                 |  |               |
| Mr. Greacen stated that the remedy is functioning as expected.  |   |                 |  |               |

3.A. What does the monitoring data show? Are there any trends that show contaminant levels are decreasing?

Mr. Greacen stated that the data show contaminant levels are decreasing over time.

4.A. Is there a continuous on-site O&M presence? If so, please describe staff and activities. If there is not a continuous on-site presence, describe staff and frequency of site inspections and activities.

Messrs. Greacen, Cox and Maye described the on-site presence at the site, On average, Mr. Maye is at the site 3 full days per week, but occasionally more frequently as maintenance and sampling requirements demand. The remediation system is equipped with a dial-out system that alerts the treatment system operator to malfunctions, thus providing virtually continuous monitoring,

Staff activities at the site include process waste sampling, vapor sampling, grounds keeping, as needed repairs/maintenance, data collection from system instrumentation or via field instrumentation, groundwater monitoring/sampling, and coordination of site access.

5.A. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routes since start-up or in the last five years? If so, do they affect the protectiveness or effectiveness of the remedy? Please describe changes and impacts.

Mr. Greacen reported that they implemented one monitoring change with regard to the vapor phase treatment system. In April 2001, they switched from Flame Ionization Detector (FID)/Photoionization Detector (PID) monitoring of the vapor stream to the use of Draeger tubes backed up by FID/PID readings. The monitoring later evolved to vapor collection with Tedlar bags followed by laboratory analysis by Method TO-14 at EPA's request. RETEC continued to screen with a PID. Over the past year, the Tedlar bag sampling approach has been replaced by vapor collection with Summa canisters. PID screening continues as well.

In addition, the air sparging sequence and duration has changed in an attempt ta improve system efficiency. RETEC performed an optimization study (presented in one of the annual reports) that described targeting sampling points with the highest detections, which are locations that generally correlated with the highest contaminant recoveries. The high concentration areas are speculated to be associated with presumed source areas, which in turn are associated with the highest areas of groundwater contamination.

Also, the catalytic oxidation (Catox) unit used ta treat vapor phase emissions was replaced with an activated carbon treatment system in June 2000.

6.A. Have there been unexpected O&M difficulties or costs at the site since start-up or in the last five years? If so, please give details.

Mr. Greacen answered, "no."

7.A. Have there been opportunities to optimize O&NI, or sampling efforts? Please describe changes and resultant or desired cost savings or improved efficiency.

See response to Question 5 for a discussion of air sparging optimization.

Mr. Greacen noted RETEC's recommendation in last year's annual report to reduce the frequency of groundwater sampling.

Mr. Greacen also raised the issue of whether off-gas treatment is still required. If allowed to eliminate off-gas treatment, they would realize significant cost savings. Mr. Greacen claimed that the off-gas levels are protective per the Massachusetts Department of Environmental Protection (MADEP) off-gas policy, which uses "SCREEN 3" to model off-gas emissions.

8.A. Do you have any comments, suggestions, or recommendations regarding the project?

None other than what was previously stated.

SUPPLEMENTAL QUESTIONS

#### Groundwater Cleanup

# 1.B. Are certain wells continuing to have high detections while others are dropping? What explains these results?

Mr. Greacen stated that there is nothing puzzling that jumps out. There is some variability, but there is an overall downward trend in contaminant concentrations. He mentioned that they observed this variability before system startup, ln general, the wells that originally had the highest concentrations continue to have the highest concentrations. Overall, the concentrations in the wells tend to be similar.

### 2.B. Has the mix of contaminants changed in the monitoring or treatment system? What accounts for these changes?

Mr. Greacen stated that there has been no change.

# 3.B. Is there an indication that DNAPL or LNAPL is present? Haw have you checked or verified?

Mr. Greacen stated that they have no indication of NAPL being present based on dissolved phase concentrations and a long history of well gauging. They have never observed free-phase DNAPL. Mr. Cox mentioned DNAPL dye testing that was performed at the site that did not demonstrate a separate liquid phase contaminant. Ur. Greacen noted further that their major contaminant is trichloroethene (TCE).

4.B. Discuss how the treatment processes changed or have been adjusted over time.

Mr. Greacen stated that the major change to the treatment process involves the switch

from a Catox to an activated carbon system for vapor phase treatment. The system was shut down in February/March 2000 to replace the unit, and the system was back on-line in June 2000.

#### 5.B. Now have pumping rates changed over tirne and why have they changed?

Mr. Greacen stated that pumping rates are generally consistent with the exception of a blockage incident in one af the lines during the last six months. Pumping rates for one well dropped from 21 gallons per minute (gpm) to 12 gpm. However, the pumping rates have been restored since rectifying the problem. RETEC switched to a spare line installed during system construction and swapped pumps to solve the problem.

6.B. What are your most recent projections for achieving cleanup overall or in subportions of the site?

Mr. Greacen stated that he has not "done the math" recently to forecast the completion of cleanup. He noted that he expects to reach an asymptote at some point. RETEC has no knowledge of what volume/mass of contaminant got into the ground initially, therefore it is difficult to forecast system performance based on a mass balance.

He noted that the system footprint covers the vast majority of contamination, and he noted further that the system covers more than the known area of soil contamination. He further described how any contaminated groundwater flowing at the site flows through the area of the sparge points and thus receives treatment.

Non-volatile soil contaminants were excavated prior to system installation.

Mr. Greacen noted that there might be isolated locations where the Maximum Contaminant Levels (MCLs) are exceeded outside of the system footprint to the south.

He provided some details about the system configuration:

- The groundwater extraction wells are in bedrock.
- One extraction well produces 90-percent of the flow.
- The air sparging points are installed on top of bedrock.

Me noted that even with the fractured bedrock setting, they are comfortable with the capture being achieved. He stated that the system is "working as advertised." He mentioned that they performed modeling to help document their capture, but deferred on the details of the modeling since he was not the groundwater modeler. He implied that the flow rates and groundwater quality measurements they have collected document capture. He stated that there are draw downs in the bedrock wells, but conceded that there is not sufficient density of well installations to develop piezometric surface contour plots.

He further described that overburden capture is accomplished through the air sparging and soil vapor extraction system.

7.B. What changes do you anticipate will be made in the operation of the system as subportions of the site are cleaned-up?

Mr. Greacen suggested reducing the frequency of monitoring as the concentrations decrease. He feels that the current frequency of monitoring is providing redundant information.

8.B. Do you expect cleanup to be achieved below regulatory prescribed levels or do you envision that a constant/asymptotic level of contamination will remain above numerical cleanup criteria?

Mr. Greacen stated that it is likely the latter (i.e., a constant/asymptotic level of contamination will be achieved).

# 9.B. Are you considering pulsing the pumping operation in a different manner than in the past? Has pulsing helped?

Mr. Greacen stated that they considered and implemented pulse operation of the sparge points. They believe the pulsing has helped, but has not made a significant difference in contaminant removal rates. They have, however, realized a significant savings in electricity. He noted that their optimization study found that they got diminishing returns when they operated the individual sparge points for more than 8 consecutive hours.

#### Potential Local Contaminant/Hydraulic Impacts/Effects

10.B. What upgradient sites are believed to be impacting site cleanup and to what degree? Are there any suggested steps that could be taken to deal with impacts?

Mr. Greacen identified the Industriplex site north of Route 128 as an upgradient site with the potential to impact site cleanup. He stated that he has not seen any data to say that Industriplex is contributing to contamination of their site in any significant way, Nonetheless, it makes him wonder what impact Industriplex has had, or could have, on the Wildwood property.

# 11.B. Are you noticing the impact of offsite entities on the aquifer in terms of offsite pumping or other hydraulic impacts that may be impacting the local water table?

Mr. Greacen stated that beavers have had an impact on local hydrology due to dam construction. Brenden Maye noted that there are beaver darns north and south of the Wildwood property.

12.B. How has the natural gradient changed and are seasonal gradients present that vary from the average yearly gradient? Does the system function best at low water table or high water table or somewhere in between?

Mr. Greacen stated that they have not seen any significant seasonal variability in the natural gradient, The only change is that induced by the groundwater withdrawal of the remedial system. He and Peter Cox described the apparent gradient changes they observed when they monitored groundwater elevations when the sparging system was operating. They now shut down the sparging system in advance of groundwater elevation monitoring to obtain truer readings.

#### Nature and Extent

# 13.B. What is the integrity of the facility sewers? Is it possible that there are continuing sources of release at the site from buried pipelines and tanks?

Mr. Greacen stated the sewer lines serving the remedial system are intact. Brenden Maye noted the annual monitoring (camera inspections) conducted by the Massachusetts Water Resources Authority (MWRA) on their sewer line, which crosses the Wildwood property.

With regard to buried pipelines and tanks, Mr. Greacen remarked that he could not imagine such features not being detected in the investigations leading up to the installation of the remedy.

Mr. Greacen acknowledged that the MWRA and City of Woburn sewer lines both run through the treatment area. No distinction has been made during investigations between soil and the sewer bedding. The action of the sparging system should treat this medium.

### 14.B. Is there any known surficial soil contamination remaining at the property?

Mr. Greacen answered, "no."

#### Reporting

### 15.B. What site investigation and remediation reports have been generated in the past 5 years?

Mr. Greacen answered that the only reports generated are the monthly, quarterly, and annual operations and maintenance (O&M) monitoring reports.

16.B. Provide a summary of the types of problems or errors that have been made in the prior 5 years.

Mr. Greacen answered that operations have been basically routine. Problems encountered, which were discussed previously, include the pipe clog, the issues regarding vapor phase monitoring, and the associated calculation of Destruction and Removal Efficiency (DRE). He noted that their vapor phase levels have dropped so law that they had to adopt analytical procedures with lower and lower reporting limits so that they could quantitatively calculate DRE. RETEC worked with EPA and EPA's prior oversight contractor (Tetra Tech/Foster Wheeler) to resolve this issue.

# 17.B. Have you conducted a regulatory compliance audit (internal or external) and is a report available describing any deficiencies identified?

Mr. Greacen replied that no formal auditing has been conducted.

18.B. Have there been any health and safety issues on-site?

Mr. Greacen replied that there are no health and safety issues on-site.

<u>Land Use</u>

### 19.B. Has site ownership changed?

Mr. Greacen is not aware of any ownership changes in the last five years.

20.B. Has site occupancy changed? Are there any occupancy changes in the foreseeable future? If so, please describe.

Mr. Greacen stated that occupancy has not changed and that it is not expected to change in the foreseeable future.

# 21.B. What is the zoning of the property? Are there any institutional controls/deed restrictions in place?

Mr. Greacen does not know the zoning designation of the property. He is also not aware of any institutional controls/deed restrictions, He noted that the property is fenced on three sides in accordance with an EPA order that predated the Record of Decision (ROD).

22.B. Are there new industrial processes occurring at the site or has there been a change in chemicals used at the site?

Mr. Greacen replied that there are no new industrial processes occurring at the Wildwood property or changes in the chemicals used.

23.B. What are the current uses of the property (indoor and outdoor [landscaping])?

Mr. Greacen replied that the current use of the property is site remediation.

# 24.B. How frequently are authorized individuals present at the property (days/week)?

Mr. Maye, the treatment system operator, replied that he visits the site, on average, for 3 days per week for approximately 6 to 8 hours per day. During rounds of groundwater sampling, he may be present at the site for a full week, but that this is included in the overall average.

# 25.B. What are the planned future uses of the property (if different from current uses)?

Mr. Greacen said that he is not aware of any future uses planned for the property that are different from the current use.

26.B. Is groundwater currently used (e.g., as process water) on the property? Mr. Greacen answered, "no."

27.B. Are there plans to use groundwater on-site in the future?

Mr. Greacen answered, "no."

### Exposure Information

28.B. What measures have been taken to secure the site and the contaminated areas (e.g., fencing, lacks, etc.)? How successful have these measures been?

Mr. Greacen replied that the site is fenced on three sides (the fourth side is the river), alarms and locks are installed on the treatment building, and the area of contamination is capped. The gates to the property are locked when the site is unoccupied.

# 29.B. Is there evidence or sightings of trespassers on the property? If yes, how often and what type of activities do they engage in?

Mr. Greacen and Mr. Maye noted that they have experienced three break-ins over the last five years. Also, EPA's contractor's trailer, which was formerly located behind the treatment building, was broken into on one occasion.

Also, when the book and movie "A Civil Action" came out, they occasionally dealt with unannounced visitors who were curious about the site.

#### 30.B. Have there been any events of vandalism at the property?

See question 29.B.

# 31.B. Have there been any unusual or unexpected activities or events at the site (e.g., flooding)?

Mr, Greacen stated that they experience periodic flooding of the Aberjona River.

32.B. Has the site been the subject of any community complaints (e.g., odor, noise, health, etc.)?

Mr. Greacen answered, "no,"

#### <u>Wrap-Up</u>

33.B. Do you have any recommendations for reducing or increasing activities at the site?

Mr. Greacen referred to his prior comments about reducing the frequency of sampling (see Question No. 7).

### 34.B. Is there any other information that you wish to share that might be of use?

Mr. Greacen replied nothing further than what has already been discussed.

| INTERVIEW RECORD  |  |            |  |               |
|---|--|------------|--|---------------|
| Site Name: Wells G&H Superfund Site   |  |            | EPA ID No.: MAD980732168               |               |
| Subject: Five Year Review   |  |            | <b>Time:</b> 5:00 рт                   | Date: 8/18/04 |
| Type:     □     Telephone     ■     Visit     □     Other       Location of Visit:     Woburn City Hall   |  |            | □ Incoming □ Outgoing N/A              |               |
|   | Contact <b>N</b>                           | fade By:   |  |               |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.   | Title:<br>Project Manager<br>Rísk Assessor |            | Organization:<br>TRC<br>Metcalf & Eddy |               |
|   | Individual                                 | Contacted: |  |               |
| Name:<br>Paul A. Medeiros   | Title:<br>President                        |            | Organization:<br>Woburn City Council   |               |
| Telephone No.: 781-938-0297       Street Address:         Fax No.:       9 Marietta Street         E-Mail Address: paulderman@prodigy.net       Woburn, MA 01801  |  |            | 01                                     |               |
| <b>Preface:</b> Prior to conducting the interview, TRC and M&E engaged in an informal discussion of current status and recent progress at the Wells G&H site with Mr. Paul Medeiros. During this discussion, Mr. Medeiros acknowledge that he periodically accessed the EPA's Wells G&H website for information on the project.   |  |            |  |               |
| 4.4 What is your everall impression of the project? (consel continent)  |  |            |  |               |
| Mr. Medeiros felt that the project was moving along. He expressed that he was not<br>happy with the Wells G&H/IndustriPlex River Study linkage, although he understands the<br>connections between the two projects. Nonetheless, he thought that EPA should have<br>kept the projects separate. He has reservations about the numbers of samples collected<br>at different stations (more in some locations, less in others) and wonders whether there<br>is really sufficient coverage and characterization of the river. He discussed that he had<br>suggested to EPA that the City was entitled to a peer review of the Aberjona River Study.<br>He was not satisfied with the TOSC review provided by University of Connecticut (Uconn)<br>and Tufts University faculty. He mentioned that he had notified Joseph LeMay, Remedial<br>Project Manager (RPM) for the Wells G&H Site, as well as Mr. LeMay's superior, that the<br>review performed by UConn/Tufts was not sufficient. At this point, Mr. Medeiros' desire<br>for a peer review of the Aberjona River Study is not satisfied. |  |            |  |               |

2.A. Have there been routine communication or activities (site visits, inspections) involving your office regarding the site? If so, please give purpose and results.

Mr. Medeiros stated that Joseph LeMay (the RPM) has made himself very available throughout the Aberjona River Study. Me noted that Mr. LeMay has also been available to the Woburn Redevelopment Authority (WRA). He has also made himself available to the City for various planning purposes regarding Wells G&H. He noted, however, that planning activities for development at the wetland ceased when the findings of the draft Aberjana River Study were revealed, due to concerns over public health and liability. Mr. Medeiros also comments that the DEP (Anna Mayor) has also been available to the City.

3.A. Have there been any complaints, violations, or other incidents related to the site requiring a response by your office. If so, please give details of the events and results of the response.

The only complaint Mr. Medeiros recalled, which was originated by Mr. Medeiros, was related to the paint balJ activity near municipal wells G and H. Originally, the Mayor allowed the paint ball recreational activity to proceed in this location. However, because the levels of contamination were not known at the time, Mr. Medeiros discussed the paint ball activity with the Mayor and expressed that it should be stopped due to possible public health concerns. The Mayor agreed and the activity ceased.

He also noted some incidental dumping of solid waste (e.g., old appliances) in the cranberry bog.

In another matter, a local citizen requested Citizen Participation Time at a City Council Meeting regarding concerns with lead shot contamination at the Mass Rifle facility. He arranged for a representative of Mass Rifle to be present to address the issues raised. He found that Mass Rifle was responsive and forthcoming with how they manage lead shot in the target banks, etc. (e.g., lime treatment). He indicated, based on his own due diligence, that Mass Rifle responses and lead shot management activities were consistent with what he learned from various state officials and knowledgeable individuals.

4.A. Do you feel well informed about the site's activities and progress?

Mr. Medeiros answered, "Yes."

5.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Mr. Medeiros asked that EPA improve how they notify the public when new information is available on the Wells G8 H site. He noted there was a local cable television station and two local newspapers and suggested that use of these media to provide notification of new information might get more people involved in Wells G&H issues,

#### SUPPLEMENTAL QUESTIONS

#### 1.B. What concerns do you have about the site?

Mr. Medeiros is concerned about future use of the Wells G&H site and what they will be able to with the site safely. He is also concerned about talk of re-opening the wells and referred anecdotally to a prior Mayor's very public demolition of the wells G and H pump houses, and that Mayor's declaration to never use the water from the site again.

He is also concerned that some of the contamination may not be receiving complete treatment, and noted the New England Plastics (NEP) site's shutdown of their treatment system as a possible example.

#### 2.B. Are you aware of any community concerns regarding the site? Provide details.

Mr. Medeiros expressed community concerns regarding pockets of arsenic contamination and wondered if there may be more areas that pose risk that have noted yet been detected. He also expressed concern over whether the agency or other entity will be responsive if more contamination posing risk is found, He further noted the community's concern over what will become of the Wells 68 H site in the future.

## 3.B. Have the activities to date at the site helped the neighborhood and/or community?

Mr. Medeiros answered, "Yes" and commented that the studies performed relative to pump and treat, the Aberjava River study, etc., have "shown what is in people's back yards." He expressed the philosophy that more information is better than less. Therefore, the activities conducted to date have helped by providing information.

He also acknowledged the negative impacts of the information, noting that the news of the contamination described in the Aberjona River Study has stopped regular volunteer clean ups of streams, etc., by locat groups/environmental organizations. Nonetheless, the community has benefitted by being informed.

#### 4.B. Are you aware of any events of vandalism or trespassing at the site?

Mr. Medeiros noted only the occasional dirt bike on the railroad tracks, but nothing leading to damage or vandalism at the site.

#### 5.B. Are you aware of any changes in projected land use at or near the site?

Mr. Medeiros noted several changes or potential changes, which are summarized below:

- Residential development (Salem Place) of the Consolidated Freightways site (as many as 80 units/townhouses) off Salem Street. Consolidated Freightways is a former trucking terminal.
- The potential ice rink at the Aberjona Autoparts facility on Salem Street.
- The interest of several parties in the W.R. Grace facility at 369 Washington Street. Potential for restaurants or a world headquarters for a company. Mr.

Medeiros did not mention the names of the interested parties.

- The car dealership north of W.R. Grace will be rebuilt, with a new building erected on another portion of the property. The existing building is to be demolished.
- The new Admiral Roofing storage facility on Olympia Avenue/3 Wheeling Avenue. Admiral Roofing is relocating to Woburn from Wilmington.
- The Fuller Systems facility at 226-228 Washington Street had a fire. Fuller Systems, a pesticide manufacturer, manufactured fumigating smokes. The City has ordered the remaining facility to be tom down since it is a nuisance.

6.B. We understand that groundwater from that site may be used in the distant future. Are there plans for use of groundwater at the site in the near term?

Mr. Medeiros answered, "no." He noted that he felt that water from the Wells G&H aquifer will not be seen as potable by the public.

7.B. Are there any pending changes in laws or regulations that may impact the site?

Mr. Medeiros stated that he is not aware of any changes in laws or regulations that may impact the site.

#### 8.B. Da you have any suggestions or recommendations regarding the project?

Mr. Medeiros stated that he wants a peer review of the Aberjona River Study.

#### 9.B. Is there any other information that you wish to share that might be of use?

Mr. Medeiros answered, "no." However, he did note that Woburn Residents Environmental Network (WREN) maintains an email list that may be useful to EPA far information dissemination. He also noted that, even though voluntary cleanup of the wetland had stopped for the most part, some cleanup still occurred in the upland areas and one resident near the Cranberry Bag regularly mowed the paths in the wetland to maintain access for emergency vehicles. The City had been planning a pilot test to use beetles to rid a portion of the wetland of purple loosestrife. Those plans were discontinued when the draft River Study report was released.

| INTERVIEW RECORD  |  |            |  |               |  |
|---|--|------------|--|---------------|--|
| Site Name: Wells G&H Superfund Site   |  |            | EPA ID No.: MAD980732168               |               |  |
| Subject: Five Year Review   |  |            | <b>Time:</b> 2:15 pm                   | Date: 8/19/04 |  |
| Type: □ Telephone ■ Visit □ Other<br>Location of Visit: Metcalf & Eddy, Inc., Wakefield, MA   |  |            | □ Incoming □ Outgoing N/A              |               |  |
|   | Contact N  | /Iade By:  |  |               |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.   | ame:<br>avid M. Sullivan, LSP, CHMM<br>iane Silverman, Ph.D.<br>Title:<br>Project Manager<br>Risk Assessor |            | Organization:<br>TRC<br>Metcalf & Eddy |               |  |
|   | Individual   | Contacted: |  |               |  |
| Name:<br>Anna Mayor   | Title:<br>Project Manager  |            | Organization:<br>MADEP                 |               |  |
| Telephone No.: 617-556-1112Street Address:Fax No.:1 Winter StreetE-mail Address: anna.mayor@state.ma.usBoston, MA 0210  |  |            | 8                                      |               |  |
| <b>Preface:</b> The interview with Anna Mayor was conducted at the offices of Metcalf & Eddy,<br>Inc. in Wakefield, Massachusetts. Ms. Major's involvement with the Wells G&H Site<br>began with the design and installation of the remedy at the Wildwood Conservation<br>Corporation (Wildwood) property in the mid-1990s and subsequently evolved into a<br>management role for the entire Wells G&H Site, and the Industri-Plex Superfund Site to<br>the north, on behalf of MADEP.   |  |            |  |               |  |
| 1.A. What is your overall impression of the project? (general sentiment) Ms. Mayor responded that she is fairly pleased with work that has been done on the four Source Area (Operable Unit 1; OU-1) properties by the Potentially Responsible Parties (PRPs). She feels that the most crucial part of the Wells G&H Site is the Source Areas (OU-1). She expressed disappointment that a negotiated agreement had not been reached with the Olympia Nominee Trust (Olympia) sooner. She commented further that MADEP did not participate in the recent Administrative Order on Consent (AOC) regarding the Olympia property because the Commonwealth did not have costs to recover. She noted that negotiating with the Whittens [the owners of the Olympia property] was difficult, but nonetheless felt that Olympia could have been addressed by EPA sooner. Her disappointment stems in part from the fact that the contamination recently delineated by EPA [documented in the November 2002 Data Trend Evaluation report] has continued to leach contamination issues at the Olympia trucking terminal [under the Massachusetts Contingency Plan]. |  |            |  |               |  |

She also noted that the New England Plastics (NEP) site was slow in implementing a remedy and felt that the remediai work could have been implemented more quickly. However, she conceded that the contractors hired by NEP had an impact on implementation. She commented favorably on the pace of work at NEP when Woodard & Curran, Inc. came onboard as NEP's environmental consultant.

Ms. Mayor described the work at Wildwood as a good example amongst the Source Areas (OU-1) and commented favorably on RETEC as a contractor.

She stated that she started work an the Wells G&H site with the Wildwood property. At that time (mid-1990s), W.R. Grace (Grace) and Unifirst Incorporated (Unifirst) were already underway with remedies at their respective properties. However, she is perturbed by Unifirst's position on soil remediation at their site, and cannot see why a soil remedy has not been implemented at the Unifirst property. In her opinion, Unifirst's consultants (notably John Cherry and associates) seemed to overwhelm EPA.

Ms. Mtayor has found the Central Area (OU-2) to be a source of frustration. She stated that progress stalled on the Central Area (OU-2) shortly after the PRPs issued the January 1994 Wells G&H Site Central Area Remedial Investigation Phase IA Report (Phase IA). She felt that MADEP contributions related to information on the groundwater source were not used effectively, since progress continued to stall. She expressed that she does not have the full picture as to why progress on the Central Area (OU-2) stalled.

With regard to the Aberjana River (OU-3), Ms. Mayor indicated that MADEP was not involved very much. She indicated that the previous Remedial Project Manager (RPM) for EPA (Mary Garren) felt that the MADEP did not have involvement in this aspect of the project. She indicated that MADEP's involvement with the Aberjona River was minimal until Joseph LeMay assumed the role of RPM for the Wells G&H Site.

# 2.A. Have there been routine communication or activities (site visits, inspections) involving your office regarding the site? If so, please give purpose and results.

Ms. Mayor indicated that communication or activities at the site have not been routine for MADEP. She cited the example of school tours of the Wells G&H Site, where she and Mary Garren, EPA's prior RPM, would share the burden of leading the tours, as available. Periodically, lUlADEP's reviews of Source Area (OU-1) monthly reports would prompt telephone calls to Mary Garren for clarification/information, or would lead to site visits. MADEP's greatest involvement was with regard to discharges to surface water from Source Area (OU-1) remedial systems, particularly Wildwood, where MADEP played a role in determining appropriate dilutions and discharge limits, She noted that Wildwood had problems with metals in their discharge and recollected that Wildwood sampled for a year prior to discharge to evaluate/remedy the problem. MADEP had close involvement with this issue.

3.A. Have there been any cornplaints, violations, or other incidents related to the site requiring a response by your office. If so, please give details of the events and results of the response.

Ms. Mayor stated that the most frequent complaints at Wildwood concerned the beaver dam near the Salem Street bridge. When the water level of the river reached a certain elevation, it would have a deleterious effect on the wellheads at the Wildwood site. She noted calls from Wildwoad seeking to extend the "beaver permit" with the Fish and Wildlife Department (F&W). The permit would allow them to "disturb" the beaver dam (but not the lodge). Now this approval is granted through the Woburn Board of Health (BOH). She noted that there is a limited window of time when the dam can be disturbed (generally summer time), She does not know how the Woburn BOH is proceeding with this responsibility. She noted that F&W was strict. For example, traps could not be used on the beaver.

She has received occasional calls regarding the Grace property from prospective purchasers/tenants inquiring as to the soil contaminant conditions at the property, However, MADEP did not have information on soil testing at the Grace property. She noted that documents she recently received from Joseph LeMay (EPA's RPM) have some soil data.

### 4.A. Do you feel well informed about the site's activities and progress?

Ms. Mayor stated that at this time she feels well informed. After the Phase IA was released, the communication from EPA dropped off, but this may have also coincided with the period Mary Garren, EPA's prior RPM, began working part-time. When Joe LeMay assumed the role of RPM, communication between EPA and MADEP increased.

Ms. Mayor noted that communication had been good throughout on concerning Olympia. MADEP got involved at Olympia concerning the potential for including the terminal portion of the property in the Superfund site activities since site-related wastes/contaminants had been detected there, possibly originating from Unifirst.

She views Unifirst as a potential continuing source, noting the Dense Non-Aqueous Phase Liquid (DNAPL) may have migrated down-slope along bedrock. She wondered if good quality bedrock mapping existed in this area to help evaluate this hypothesis.

She mentioned indoor air issues and the testing conducted at the Puddle Duck Day Care center and at some nearby residences in the Dewey Avenue area. She understands that indoor air/vapor intrusion may be a future focus at the Welts G&H Site.

# 5.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Ms. Mayor noted that the Wells G&H Record of Decision (ROD) mentions one sentence on implementing institutional controls on groundwater until the groundwater is cleaned up or the groundwater contamination is controlled. She commented further that it is not clear what uses should be restricted until the Central Area (OU-2) risk assessment is conducted, She is concerned that the local property owners might tap into the groundwater for irrigation and suggested that a moratorium or ban be considered on water supply well installations. She feels that some sort of control is required prior to all the source areas achieving cleanup and that such controls may need to be worked out through the City government. Restrictions may not be necessary until after the OU-2 risk assessment is completed, which should be within one year. Following the risk assessment, the institutional control could be targeted more to the pathways/uses that present the greatest risk/concern. In response to a follow-up question regarding the existence of a well survey, Ms. Mayor referred to the Multiple Source Groundwater Response Plan (MSGRP) work performed by Gordon Bullard of TetraTech NUS (TTNUS) as a potential source for this information. She thought also that the Woburn BOH or Plumbing Department might require boring logs to be submitted for such wells.

Ms. Mayor also mentioned the lack of sufficient basis/documentation for monitored natural attenuation (MNA) at NEP (where the remedial system has been shut off) and the southern portion of the Wildwood property outside the footprint of the existing treatment system. She is not convinced that the planning and documentation necessary to support MNA, consistent with EPA guidance, is in evidence. She felt that the basis for asserting MNA at these locations should be further examined by EPA.

In addition, Ms. Mayor expressed concern over plume capture at Unifirst and Grace. She and Mary Garren challenged the PRPs at Unifirst on this issue, particularly with a lack of capture on the west side of the property. She recalled that Mary Garren issued letters to the PRPs noting concerns regarding west side capture. However, the concern has not been addressed to her knowledge, She is less familiar with the setting and circumstances at Grace, but recalls that EPA was concerned about a lack of capture at this property on the west side also.

With regard to the Central Area (OU-2), discussion focused on efforts undertaken by Mary Garren to find other sources, particularly associated with Romicon and Cummings Properties. Ms. Mayor expressed that it rnay be useful to see if there are other sources contributing to contamination in the Central Area (OU-2). She mentioned that Grace claims their groundwater extraction system is pulling in contaminants unrelated to past Grace operations from off-property sources.

At OU-3, Ms. Mayor expressed a nagging concern that residential use in the future has not been sufficiently addressed for the future scenario, She is concerned because future residential development can nat be ruled out. What alleviates her concern on this matter is that the 5-year review process can re-open the remedy in a particular area if new (unaccounted for) residential development takes place. She felt that the level of protection is probably as good as it gets right now, provided it can be re-opened in the future through the 5-year review or other process.

#### SUPPLEMENTAL QUESTIONS

### 1.B. What concerns do you have about the site?

See response to Question 5 above in the state and local officials category.

### 2.B. Are you aware of any community concerns regarding the site? Provide details.

With regard to OU-3 (the Aberjona River), Ms. Mayor mentioned the Town of Winchester BOH concerns related to Aberjona River flooding and iisk posed to construction workers implementing a potential flood control rernedy. Ms. Mayor acknawledged that flooding is addressed in the Aberjona River Study (OU-3) iisk assessment and thinks the communities concern has been addressed from a technical perspective. Nonetheless, the community concern exists.

Ms. Mayor is aware of complaints from affected property owners regarding the management of/responsibility for contaminated sediments. It is an issue that the EPA cannot necessarily address, unless the EPA undertakes direct remedial actions such as dredging. Likely, private law suits will follow directed at the PRPs.

With regard to OU-2 (the Central Area), Ms. Mayor noted the communities feeling that the Wells G&H aquifer never again be used in the future as a potable water supply. She recognizes that the City of Woburn is hedging their water resources and understands why they are disinclined to decommission the wells. However, because EPA is requiring cleanup to drinking water standards, the community's underlying concern will at same future point be addressed, but it will be long time before people agree to use the Central Area aquifer as a potable water supply. She expressed the opinion that the City's awareness of the public concerns and willingness to postpone a decision on the use of the aquifer to some future time works well with EPA's goals for aquifer restoration.

### 3.B. Have the activities to date at the site helped the neighborhood and/or community?

Ms. Mayor thought that the shut down of the wells was the first step to help the community. She also felt that EPA's examination of vapor intrusion issues and industrial exposures to contaminated groundwater will be helpful. She acknowledged that direct exposure routes to contaminated groundwater are currently limited and that the Source Area (OU-1) remedies are helping to prevent further degradation, but the Central Area (OU-2) aquifer is still not cleaned up.

She felt the community would realize further benefit once the exposures attributable to sediments and vapor intrusion are addressed However, the only help the community has realized thus far is the shutdown of Wells G&H.

The public knows the Source Areas (OU-1) area being addressed, and paid for, by the PRPs. She suggested that some satisfaction might be derived by the general public from having the polluters pay for the cleanup.

Regarding to the Central Area (OU-2) and the Aberjona River (OU-3), people are concerned that the continued activity will perpetuate the stigma of Woburn as a polluted place. However, the remediation of the river will be a significant hetp to the neighborhood. It will have a very obvious impact.

### 4.B. Are you aware of any events of vandalism or trespassing at the site?

Ms. Mayor mentioned break-ins at the RETEC field trailer during the installation of the remedial system. She also mentioned that tree removal/right of way maintenance along the railroad led ta damage of the fencing at Wildwood (e.g., fallen limbs during the maintenance fell on the fence in places and caused damage.)

#### 5.B. Are you aware of any changes in projected land use at or near the site?

Ms. Mayor noted the potential redevelopment of Aberjona Autoparts property into an ice

rink. She is also aware of a potential new building at the Charrette property (the proponents may demolish the existing building and construct a new facility, possibly an office building). The Salem Place residential development at the former Consolidated Freightways terminal on Salem Street was also discussed during the interview.

6.B. We understand that groundwater from that site may be used in the distant future. Are there plans for use of groundwater at the site in the near term?

Ms. Mayor mentioned the potential for commercial/industrial use of Central Area groundwater and mentioned that the City of Woburn Plumbing Department will not allow potable use.

# 7.B. Are there any pending changes in laws or regulations that may impact the site?

Ms. Mayor mentioned the change in the arsenic Maximum Contaminant Level (MCL) under the Safe Drinking Water Act, but is not svre how much the change will affect the Central Area (OU-2) aquifer. She is not sure when the arsenic MCL will change at the state level. She mentioned that MADEP is going through another round of promulgation.

She acknowledged that the Massachusetts Contingency Plan (MCP) regulations are not ARARS, but that EPA might acknowledge certain aspects of the MCP as ARARs, such as the MCP's groundwater classifications. However, Ms. Mayor is not aware of any other law or regulatory changes that would impact the Wells G8,H site.

She also mentioned comments on the Aberjona River Study concerning dermal exposure assumptions, She noted that the differences observed in the assumptions in the document appear to "balance out", but agreed to check with the MADEP Office of Research and Standards (QRS) about another other changes in exposure assumptions or toxicological values.

### 8.B. Do you have any suggestions ar recommendations regarding the project?

Regarding the Aberjona River remedy, Ms. Mayor suggested that too much reliance on capping of the sediments might involve a burdensome future institutional control responsibility, depending on the responsible party.

### 9.B. Is there any other information that you wish to share that might be of use?

Ms. Mayor anticipates close communication between EPA and MADEP in the future regarding the rifle range located in the Central Area. She has attempted to convince the management of the rifle range to adopt Best Management Practices (BMPs) to mitigate potential contamination caused by rifle range activities. She commented that she has meet with some resistance from the rifle range management regarding these initiatives. Lead was noted as a potential ecological concern based on the findings of the Aberjona River study and that lead contaminated sediments potentially attributable to the rifle range were detected in sediments in the 38-acre wetland of the Wells G&H site. She recalled some progress with the rifle range, where they agreed not to shoot toward the wetland. MADEP is not interested in shutting down the rifle range, They simply want them to modify their activities (i.e., adopt BMPs).

| INTERVIEW RECORD   |  |            |  |               |  |
|--|--|------------|--|---------------|--|
| Site Name: Wells G&H Superfund Site  |  |            | EPA ID No.: MAD980732168                                 |               |  |
| Subject: Five Year Review  |  |            | Time: 3:00 pm  | Date: 8/23/04 |  |
| Type: □ Telephone ■ Visit □ Other<br>Location of Visit: Gulde Insurance Agency, Inc. Burlington, MA<br>(Mr. Marlowe's place of business.)  |  |            | □ Incoming □ Outgoing N/A                                |               |  |
|  | Contact N                                  | /Iade By:  |  |               |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.  | Title:<br>Project Manager<br>Risk Assessor |            | Organization:<br>TRC<br>Metcalf & Eddy                   |               |  |
|  | Individual                                 | Contacted: |  |               |  |
| Name:<br>Jack Marlowe  | Title:<br>Chairman                         |            | Organization:<br>Woburn Redevelopment Authority<br>(WRA) |               |  |
| Telephone No.: 781-935-3010 (WRA)Street AddressFax No.:(WRA) 365 MairE-Mail Address:Woburn, MA 013   |  |            | ı Street<br>801  |               |  |
| Preface: Prior to conducting the interview, TRC and M&E engaged in an informal discussion with Mr. Marlowe concerning his overall background relative the Wells G&H Superfund Site. Mr. Marlowe noted his involvement in the early 1980s with the grass roots environmental advocacy group For A Cleaner Environment (FACE), which was started by Reverend Bruce Young, a local Episcopal Minister, and Anne Anderson, whose son contracted leukemia. He is friends with Ann Anderson and expressed that discussing the Wells G&H site still stirs deep-seated emotions. His wife was involved with FACE when the organization was incorporated. Mr. Marlowe later became president of FACE for a few years. He later became involved with the Woburn Redevelopment Authority (WRA) and helped develop the area to the west of the railroad tracks. He was also involved in the development of the new highway interchange and the Anderson Transportation Center. He is 65 years of age and grew up in Woburn. As a child, he played in the very areas that are now Superfund Sites. He was there at many of the significant events at the Wells G&H site, like the aquifer pump test conducted by the United States Geological Survey (USGS) and during the excavation of drums on the W.R. Grace property. He mentioned his strong dislike for Attorney Jan Schlictmann, although he acknowledged he was a great attorney (the reasons for his dislike were not explained or explored). |  |            |  |               |  |

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early days of the Wells G&H site, he recalls working closely with Richard Chalpin of the Massachusetts Department of Environmental Protection (MADEP), who he credited with detecting trichloroethene (TCE) in the Aberjona River and with helping to find the arsenic pits in North Woburn.

He has very strong feelings for the City of Woburn and feels all the Superfund issues have "put a smudge" on the community he loves. He has since undertaken the mission of changing the image of Woburn. Early on, he had issues with the EPA, who apparently was reluctant to install a fence around the Industri-Plex site. Later, he felt that EPA "softened" and embraced the concerns of the community to a greater degree. He felt that the testimony of Ann Anderson and Rev. Bruce Young before congress leading up to the reauthorization of the Superfund law in the early 1980s was the turning point for EPA relative to Woburn Superfund Sites, after which Woburn got greater political attention and EPA became a more positive force.

With Mr. Marlowe's involvement both in city affairs (e.g., WRA) and his early involvement with FACE, questions appropriate for both state/local officials and community groups were posed during the interview.

### 5-YEAR REVIEW QUESTIONS FOR STATE/LOCAL OFFICIALS

### 1.A. What is your overall impression of the project? (general sentiment)

Mr. Marlowe felt that EPA was very responsible when they conducted the Aberjona River human health and ecological risk studies. The Aberjona River Study did lead to some "flare ups" of local concern, but those "in the know" appreciated what was done. He felt that some "at the fringe" questioned the science, but feels that EPA did a goad job. He also felt that the issues raised by the University of Connecticut as part of the TOSC review were inconsequential.

He further commented that compared to the early days of the site, the project has progressed in quantum leaps and feels today that the project is being handled very responsibly by EPA.

# 2.A. Have there been routine communication or activities (site visits, inspections) involving your office regarding the site? If so, please give purpose and results.

Mr. Marlowe is not a direct recipient of communication from EPA, but he receives communication through the political process.

Mr. Marlowe discussed further that he has worked with three consecutive mayors (Rabbit, Dever, and Curran) and stated that he was a confidant of all three. He commented negatively on EPA's decision to divide the site into the three Operable Units and was not sure what purpose it served.

He commented further regarding the psychology of the community: No one wants to hear about the site anymore. He noted further that no one will ever drink the water from the Wells G&H aquifer and asked aloud why is EPA pursuing cleanup of the aquifer. Then he acknowledged that his opinion later turned around when it became clear that good science had been done and correct decisions had been made, particularly with regard to the Aberjona River study.

He reflected on the results of the Aberjona River study, and noted how some areas are contaminated, such as in the bend in the river, and other areas are less contaminated. He further discussed the EPA grant to the WRA to evaluate reuse, and mentioned ideas for a viewing platform at Well H. He noted that the people are now concerned about potential exposures, which has lessened interest/enthusiasm for reuse of the area around Wells G&H. In his opinion, the Wells G&H wetland area could be an ideal recreational area since it cannot be developed, but asked what happens if someone goes swimming? He remarked favorably about the results of the Aberjona River Study. He appreciates the documentation of his suspicions and what backs it up.

With regard to the work undertaken by the WRA relative to the EPA Superfund Redevelopment Grant, Mr. Marlowe stated that his organization is still wrestling with what they will say in their final report, which is due December 31, 2004. He acknowledges his own bias stemming from his own involvement in FACE, and expressed concern if something is overlooked.

3.A. Have there been any complaints, violations, or other incidents related to the site requiring a response by your office. If so, please give details of the events and results of the response.

As part of the WRA, his has not aware of any complaints, violations, or other incidents.

As part of FACE, he recalls an incident near the present day location of the Anderson Transportation Center where a contractor excavating to connect to the water supply encountered chromium waste, Mr. Marlowe remembered attempting to reach EPA and MADEP to see what they could do to rectify the situation, and explained how finally the Building Inspector issued a Cease and Desist Order because the contractor had not obtained a permit for the work, Incidents like this make him wonder who will be responsible for Institutional Controls in the future.

4.A. Do you feel well informed about the site's activities and progress?

Mr. Marlowe answered, "Yes."

# 5.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Mr, Marlowe remarked that this is a tough question. The WRA has a grant for examining the redevelopment of the Wells G&H Superfund Site. This authority includes areas south of the Salem Street Bridge and extends to the border of the rifle range and also includes the W.R. Grace Site, Formal recommendations will be provided in the WRA's final report due December 31, 2004.

Mr. Marlowe stated that he has considerable respect for Joseph LeMay, the Remedial Project Manager (RPU) for the Wells G&H site. However, he felt that it takes Mr. LeMay an inordinate amount of time to make a decision. Mr. Marlowe also acknowledged that Mr. LeMay can not make snap decisions because of the high visibility and profile of the site.
#### SUPPLEMENTAL QUESTIONS

#### 1.B. What concerns do you have about the site?

Mr. Marlowe commented that he has nothing more to offer than what has already been stated. He commented further about the extraordinary arsenic concentrations in the sediments and feels that as long as the contaminated sediments are not disturbed, that the situation is OK.

Mr. Marlowe commented further: From a FACE perspective, lets get the PRPs to clean up the river. From a businessman's perspective, he wonders why one would bother to clean up the contamination. What is the point?

In a further comment on the Aberjona River Study, he felt that sampling was not performed deep enough, regardless of the limited mobility characteristics of arsenic.

# 2.B. Are you aware of any community concerns regarding the site? Provide details.

Mr. Marlowe stated that as long at the cleanup goes on and it is not completed, there will be community concerns. He noted his comedy club experience, when the comic found out that he was from Woburn and made fun of him and the Woburn contamination situation, driving home the point of the deep-seated and widely known stigma. He wants this to end and feels the site has been studied to death. He thinks EPA's remedial actions should stop with the river. If EPA is going to clean it up, then clean it up. Twenty-four years or more is a long time to wait.

# 3.B. Have the activities to date at the site helped the neighborhood and/or community?

Mr. Marlowe stated that the only activity that helped was the closing of the wells, He remarked that the average person does not understand the content of the Aberjona River Study. He remarked that Mayor John Rabbit's razing of the well houses was a good move.

#### 4.B. Are you aware of any events of vandalism or trespassing at the site?

Mr. Marlowe is not aware of any vandalism. Regarding trespassing, he noted that it is an open site with little preventing anyone's access to the site, like signs. He noted that he visits the site himself from time to time.

#### 5.B. Are you aware of any changes in projected land use at or near the site?

Mr. Marlowe referred to prior discussions concerning the WRA's \$100,000 EPA grant to evaluate site reuse and the pending final report due December 31, 2004.

# 6.B. We understand that groundwater from that site may be used in the distant future. Are there plans far use of groundwater at the site in the near term?

Mr. Marlowe answered, "Over my dead body." He stated emphatically that he would do

what ever he could to stop it.

He recognizes that the City could abandon the water supply, but also understands the City's motivations for not doing so, No one in the City will make the decision to abandon the water supply and thus remove the potential far cleanup in the future,

Mr. Marlowe noted beyond the groundwater issue his concern over flooding of neighboring properties and downstream Winchester. He felt that the floodwaters had to have contaminated soils on neighboring properties and in Winchester.

7.B. Are there any pending changes in laws or regulations that may impact the site?

Mr. Marlowe stated that he was not aware of any pending changes in laws or regulations that may impact the site.

#### 8.B. Do you have any suggestions or recommendations regarding the project?

Refer to State/Local Official Question Na. 5A.

#### 9.B. Is there any other information that you wish to share that might be of use?

Mr. Marlowe referred to prior discussions concerning the WRA's \$100,000 EPA grant to evaluate site reuse and the pending final report due December 31, 2004.

#### 5-YEAR REVIEW QUESTIONS FOR COMMUNITY

#### 1.C. What is your overall impression of the project? (general sentiment)

Mr. Marlowe indicated that he is not involved in any community groups involved in environmental issues or issues related to the Wells G&H Site. His only current involvement is with the WAA.

#### 2.C. What effects have site operations had on the surrounding community?

Mr. Marlowe indicated that today, the impact of site operations is miniscule. Historically, however, the news coverage, book, and movie have had a tremendous psychological impact on members of the community.

# 3.C. Are you aware of any community concerns regarding the site's operation and administration? If so, please give details.

Mr. Marlowe indicated that the site's operation and administration has never been questioned. FACE initially questioned/challenged EPA, but today, EPA's intent is known and understood.

4.C. Are you aware of any events, incidents, or activities at the site (such as emergency responses)? If so, please give details.

Mr. Marlowe answered, "no."

#### 5.C. Do you feel well informed about the site's activities and progress?

Mr. Marlowe answered, "yes" and attributed it to his position on the WRA. He stated that EPA has always been forthcoming, although they only call a meeting when they have a result. He contrasted the "new EPA" with the "old EPA", commenting that the "new EPA" is significantly better. He defined "old" and "new" EPA as pre- and post-Superfund reauthorization (in the early \$980s), After Superfund was reauthorized at that time, Woburn got political attention. He commented favorably on Senator Kennedy's humanitarianism towards those impacted by contamination in Woburn and described it as "tremendous." He is less enamored of Senator Kerry's efforts relative to Woburn contamination.

6.C. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

See prior answers.

#### SUPPLEMENTAL QUESTIONS FOR COMMUNITY GROUPS

### 1.D. What concerns do you have about the site7

Mr. Marlowe has no concerns as long as the river contamination is not disturbed. He considers the site relatively safe as long as the contamination is not disturbed. He wonders what is gained if you dig up the contaminated sediments given the difficulty of controlling what would move downstream when disturbed. Views capping as a preferred alternative, but still is concerned about disturbing the contamination during capping.

# 2.D. Are you aware of any other community concerns regarding the site? Provide details.

Mr. Marlowe answered, "no."

3.D. Have the activities to date at the site helped the neighborhood and/or community?

See prior comments about closing the wells and razing the pump houses.

#### 4.D. Are you aware of any events of vandalism er trespassing at the site?

See prior comments about vandalism, trespassing and site access.

5.D. Are you aware of any other activities at the site that might be of importance (e.g., flooding)?

Mr. Marlowe noted flooding and reflected on hurricane Carol in 1954. At the time, Carol caused tremendous flooding and led to the inundation of the area now occupied by the Woburn Mall, etc., north of Route 328. The entire area was flooded as deep as 7 feet because the water could not get through the constriction caused by the highway. With the continued loss of the natural flood plain, Mr. Marlowe wonders about the impact of such a 100-year storm in the future on the contaminants in the river.

#### 6.D. Are you aware of any changes in projected land use at or near the site?

Mr. Marlowe referred to prior discussions concerning the WRA's \$100,000 EPA grant to evaluate site reuse and the pending final report due December 31, 2004.

# 7.D. Is there any sentiment from the community about the future use of groundwater from the site?

See prior comments about Mr. Marlowe's personal objection to the future use of groundwater and related public sentiment.

#### 8.D. Do you have any suggestions or recommendations regarding the project?

Mr. Marlowe referred back to answers provided to prior questions like this, and added that there is tremendous opportunity for community redevelopment associated with the Southwest Properties (Aberjona Autoparts, Whitney Barrel, and Murphy Waste Oil). He would be an advocate of reasonable development of these properties.

### 9.D. 1s there any other information that you wish to share that might be of use?

Mr. Marlowe stated that he has offered the information he wished to share. He emphasized the psychological impact of the contamination on the community. The worst thing that could happen would be to bring more contamination issues to light. If more issues are found, then prove to him that it is necessary to burden the community further.

Mr. Marlowe closed by recommending that Ms, Cindy Stanton Brook be interviewed. She has her own firm, but works on behalf of Monsanto regarding Industri-Plex. He indicated that she had a significant role in the redevelopment of the area, including the Anderson Regional Transportation Center, and has some involvement/interest in the activities at Wells G&H. He was confident that her comments would be interesting.

| INTERVIEW RECORD  |   |                          |                                 |                                       |  |  |  |  |  |
|---|---|--------------------------|---------------------------------|---------------------------------------|--|--|--|--|--|
| Site Name: Wells G&H Superfund Site   |   | EPA ID No.: MAD980732168 |                                 |                                       |  |  |  |  |  |
| Subject: Five Year Review   | Time: 5:15 pm   | Date: 8/24/04            |                                 |                                       |  |  |  |  |  |
| <b>Type:</b> □ Telephone ■ Visit<br><b>Location of Visit:</b> Woburn City Hall  |   | □ Incoming □             | Outgoing N/A                    |                                       |  |  |  |  |  |
| Contact Made By:  |   |                          |                                 |                                       |  |  |  |  |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.   | Organization:<br>TRC<br>Metcalf & Eddy                                  |                          |                                 |                                       |  |  |  |  |  |
|   | Individual  | Contacted:               |                                 | · · · · · · · · · · · · · · · · · · · |  |  |  |  |  |
| Name: Title:<br>John Curran Mayor   |   |                          | Organization:<br>City of Woburn |                                       |  |  |  |  |  |
| Telephone: 781-932-4503<br>Fax No.<br>E-mail Address  | Street Address:<br>Woburn City Hal<br>10 Common Stree<br>Woburn, MA0180 | ll<br>et<br>01           |                                 |                                       |  |  |  |  |  |
| Preface: Prior to conducting the interview, TRC and M&E engaged in an informal discussion of current status and recent progress at the Wells G&H site with Mayor John Curran. During this discussion, Mr. Curran asked, regarding the outcome of the Aberjona River Study, what would be accomplished with excavation of the sediments, if chosen as a remedy. He also inquired as to the status of remedial activities north of Route 128 (the Industri-Plex Superfund Site). He described how the stigma associated with Woburn water is almost insurmountable. He acknowledged the role of the Environmental Protection Agency (EPA) and Superfund as a vehicle for remediation, but despite the progress, it is hard for Woburn to shake the image. He viewed the warning signs recently installed along the river and the cranberry bog as well intended, but the signs have the unintended effect of perpetuating the stigma. Mr. Curran noted the gap in the conservatism of the risk assessment, and the communication to the general public the actual danger posed by the contaminated sediments. He acknowledged that it is tough to bridge a warning sign regarding the sediments with a practical understanding of what it takes to truly sustain a harmful exposure. He wondered if there was a better way to communicate this information. Despite the current good quality of the City's drinking water, people still say, "Don't drink the water." Each step EPA takes to advance the remedy has an impact on the state of mind of Woburn residents. The Superfund process in Woburn has a definite public impact. |   |                          |                                 |                                       |  |  |  |  |  |

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#### 5-YEAR REVIEW QUESTIONS FOR STATE/LOCAL OFFICIALS

#### 1.A. What is your overall impression of the project? (general sentiment)

Mr. Curran felt that the project has been successful from a technical/environmental standpoint. His main concern, beside public health, was the impact of the cleanup on public perception. He wants the project to have as little negative impact on public perception as possible without interfering with the technical goals of the project.

He stated that the EPA has been good about contacting his office and keeping people aware as the project evolves. EPA has always kept him aware. Me has never felt blind-sided by information because he has been made aware of significant results in advance.

# 2.A. Have there been routine communication or activities (site visits, inspections) involving your office regarding the site? If so, please give purpose and results.

Mr. Curran answered, "yes." He added that his visits or inspections were generally tied to some milestone in the project where he would participate in site meetings or visits with Joseph LeMay, Remedial Project Manager (RPM) for EPA. For example, he visited the cranberry bog following the Aberjona River Study risk assessment to see the contaminated areas identified as presenting risk. He added that Joseph LeMay was very good at pointing things out and explaining the repercussions.

# 3.A. Have there been any complaints, violations, or other incidents related to the site requiring a response by your office. If so, please give details of the events and results of the response.

Mr. Curran that he has received no complaints related to EPA activities, He has received complaints about illegal dumping in the area, bot that the complaints are not related to the Wells G8 H Superfund Site. He also received complaints regarding the paint ball activity on the City owned property by Wells G&H. There have been no complaints related to the ongoing remedial activities, either.

#### 4.A. Do you feel well informed about the site's activities and progress?

Mr. Curran answered, "yes."

# 5.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Mr. Curran stressed that he wants public awareness and public perception to be handled with the utmost care. He noted the "give and take" between informing the public, while avoiding unnecessary fear. He acknowledged that public health is the highest priority, but feels it is very important to protect the perceived quality of life in Woborn, the value of Woburn as a community. He feels EPA can do a better jab of it and desires less volatile ways of informing the public. He stated the recent posting of warning signs as one example, No one is "breaking down the door" to voice objections, but it is still a concern. He does not want to imply that anyone at EPA has been derelict in his or her duty. EPA has been very professional and he feels the job is well managed. Nonetheless, he wants greater attention paid to perception.

#### SUPPLEMENTAL QUESTIONS

#### 1.B. What concerns do you have about the site?

Mr. Curran expressed that north of Route 128 [Industri-Plex] is a big concern to him because it is an area where they have the least knowledge, He wonders about the impact of what migrates out from under the cap in groundwater and wonders if there is a remedial salvation for this. His impression is that there is further remedial work required for groundwater in this area despite the cap. He is concerned about how this contamination will be managed.

Another concern is the Olin Site in Wilmington at the edge of the Aberjana Watershed. He wonders how contamination from Olin will impact the site in Woburn. He understands that some of the groundwater at Olin flows the other way, toward Wilmington, but nonetheless would appreciate more information on the Olin site. He is aware that Wilmington residents have found contamination in their groundwater and he heard rumors that the Massachusetts Department of Environmental Protection (MADEP) was trying to move away from management responsibility for the Olin Site, perhaps due to ongoing resource constraints at their agency. He wants to know what relationship this site has to the Woburn watershed. He reflected on Wilmington's approach to the Olin site, noting that they are approaching it in quiet manner, which he feels is intended to minimize or avoid stigma Wilmington will need to connect to the Massachusetts Water Resource Authority (MWRA) to supplement their supply, as did Woburn. He understands that Olin is to pay for the sewer line extension. The situation is like that of Woburn in the early stages of the response to the contamination. Stigma versus Cleanup, it is something all municipalities are very concerned about. He feels many municipalities have learned from Woburn's experience, Mr. Curran noted that wherever he goes in the country, everyone is aware of Woburn's plight.

Mr. Curran reflected on the tremendous positive impact the Superfund remedial process can have, citing the recently redeveloped areas in North Woburn, such as Presidential Way and the area near the new highway interchange. He also spoke favorably of the role of MetroNorth in the revitalization of the area. Woburn experienced tremendous growth even during the economic downturn due to the recent development activity in this area, He acknowledged EPA's leverage and stated that it is necessary to have EPA involvement foster the kind of change realized at Industri-Plex.

### 2.B. Are you aware of any community concerns regarding the site? Provide details.

Mr. Curran stated that when the Aberjona River Study results were released, there was some concern about property values along the river, but more from the cornmercial sector than the residential. He explained how Joseph LeMay showed how the results should have no impact on residential values. Mr. Curran felt that the results should also have limited impact on commercial property values given where most of the contamination presenting risk is located. He attributed the relatively small amount of concern expressed by the local residents to the experiences of the community as whole,

suggesting that the experience has made the average resident much more aware/educated than residents in other communities. He stated that he received more calls from the Potentially Responsible Parties (PRPs) than he did from local residents. There was relatively little outcry from the local citizens, and he stated that the study had no impact on the mayoral election. He felt that the PRPs, too, were concerned about public perception, but for much different reasons than his own. The PRPs did not want the Aberjona River Study report to be released. He also noted the PRP's financial interests.

# 3.B. Have the activities to date at the site helped the neighborhood and/or community?

Mr. Curran answered, "yes" and referred to prior answers provided. He restated that the Superfund process at Industri-Plex has helped with economic development that has sustained Woburn for the last 8 years. The planning for Presidential Way and nearby areas really paid off, since the City put a lot of effort into planning this development. Mr. Curran added that he was a previous member of the Planning Board and City Council during the planning stages and is very aware of the planning activities regarding this area.

He cited the Superfund activities in North Woburn [Industri-Plex] as an example, which have fostered an economic boom that will allow the City to secure \$380 million in debt service. This new development is a tremendous economic base for the City. He reflected on the naming of the Anderson Transportation Center for the Anderson child who died from leukemia, noting that the site has been reused without forgetting the price.

He cited the redevelopment of the Industri-Plex area as a tremendous success and wishes that more of EPA's Superfund remedial efforts could be as successful. It was a very positive outcome, He mentioned how the state took an interest when they needed to cite a transportation center and how they helped with the cap, He noted that they would not have taken an interest in the area if they were not aware of the intensive re-use undertaken in the area, He remarked about how the Industri-Plex Site Remedial Trust was motivated to maximize property value and increase their return. He noted the efforts of former Mayor John Rabbit, Cindy Stanton Brooks of the trust, and the impacts of zoning adjustments, that made the construction of the highway interchange more attractive. With the advent of the interchange, development really took off. The improved traffic flow between Wilmington and Woburn has also been a plus.

He noted how these experiences have given Woburn a greater sensitivity to the protection of their existing water supply [Horn Pond Aquifer] and he is pleased by the attention paid and the technology implemented to ensure a safe water supply. He noted the new water treatment system with a chemist on duty.

## 4.B. Are you aware of any events of vandalism or trespassing at the site?

Mr. Curran is not aware of vandalism or trespassing at the site. See prior responses regarding the paint ball activity, which for a period of time was allowed by the City on City property near Wells G and H. Some residents complained about the paint ball activity. See also prior comments about illegal dumping activity in the vicinity of the site.

### 5.B. Are you aware of any changes in projected land use at or near the site?

Mr. Curran is nat aware of any changes in projected land use at or near the site. He noted that Woburn Redevelopment Authority's EPA grant to study proposed uses. He indicated that there are no concrete proposals, but that the general sentiment is for some form of passive recreational use.

# 6.B. We understand that groundwater from that site may be used in the distant future. Are there plans for use of groundwater at the site in the near term?

Mr. Curran stated that there are no plans to use the water. The only uses he could see involve use of the water for cooling purposes, like Atlantic Gelatin. He recalled that the City was approached by Tennessee Gas about a power plant proposal, bot their water needs were far greater than could be supplied by the aquifer. He wondered that if the water were used in this way, that perhaps the user could treat the water prior to returning it to the aquifer, thus accomplishing some treatment. However, he acknowledged that it is an unlikely scenario.

# 7.B. Are there any pending changes in laws or regulations that may impact the site?

Mr. Curran stated that the City is revising their Master Plan, but that the Master Plan does not contemplate anything inconsistent with what is already in place at the site.

#### 8.B. Do you have any suggestions or recommendations regarding the project?

Mr. Curran felt that his suggestions or recommendations were already covered in previous responses. He added that he has no concerns about EPA's assessment and remediation objectives, but stressed his concern about managing public perception and its impact on the quality of life in Woburn.

#### 9.B. Is there any other information that you wish to share that might be of use?

Mr. Curran felt that this area was already covered in previous responses.

| INTERVIEW RECORD  |  |   |  |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|--|
| Site Name: Wells G&H Superfund Site   | ;  |   | EPA ID No.: MA   | D980732168                             |  |  |  |  |  |  |
| Subject: Five Year Review   |  |   | <b>Time:</b> 5:15 pm   | Date: 8/25/04                          |  |  |  |  |  |  |
| Type: □ Telephone ■ Visit<br>Location of Visit: Metcalf & Eddy, In  | Type:       □       □       Other         Location of Visit:       Metcalf & Eddy, Inc., Wakefield, MA   |   |  |  |  |  |  |  |  |  |
|   | Contact N  | Made By:  |  |  |  |  |  |  |  |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D.   | Organization:<br>TRC<br>Metcalf & Eddy   |   |  |  |  |  |  |  |  |  |
|   | Individual   | Contacted:  |  |  |  |  |  |  |  |  |
| Name: Title:<br>Gretchen P. Latowsky Environmental Activist   |  |   | Organization:<br>For a Cleaner En  | wironment (FACE                        |  |  |  |  |  |  |
| Telephone No.:<br>Fax No.:<br>E-mail Address:   |  |   |  |  |  |  |  |  |  |  |
| <b>Preface:</b> Ms. Gretchen P.<br>involvement with local envir<br>Cleaner Environment (FACI<br>involved due to the "Woburn<br>of buried hides on the Indus<br>odors from the decaying hid  | Latowsky was inte<br>onmental groups,<br>E). Ms. Latowsky,<br>n Odor", which wa<br>stri-Plex site in Nor<br>les to the Town of   | rviewed due to her<br>particularly the Wo<br>a resident of the T<br>s associated with a<br>th Woburn. Preva<br>Reading. | r long-standing<br>oburn organization<br>Fown of Reading, l<br>a contractor's exca<br>ailing winds carried | For A<br>became<br>avation<br>I strong |  |  |  |  |  |  |
| Ms. Latowsky's direct involvement with FACE and Woburn environmental issues has<br>lessened in recent years, but she remains committed to environmentalism. An example<br>of her current involvement with environmental issues is her seat on the Massachusetts<br>Licensed Site Professional Board. Prior to the interview, TRC and M&E engaged in an<br>informal discussion of current status and recent progress at the Wells G&H site. During<br>this discussion, Ms. Latowsky commented that she has not been involved in recent<br>developments at the Wells G&H site, but added that she reviewed some materials on the<br>Environmental Protection Agency (EPA) Wells G&H web site to help prepare for the<br>interview |  |   |  |  |  |  |  |  |  |  |
| The discussion lead to the s<br>photographs, referred to as<br>use. She also noted her pa<br>Olympia Site, who sought re<br>changes in land use, recolle<br>been located near the curre<br>might be available from Mas<br>(MADEP) personnel (Anna I   | Environmental Protection Agency (EPA) Wells G&H web site to help prepare for the interview.<br>The discussion lead to the status of the Southwest Properties Sites and historic aerial photographs, referred to as 'EPIC', that shows overlays of successive changes in land use. She also noted her past involvement in a court case involving the PRPs for the Olympia Site, who sought relief from Superfund liability. She commented on some of the changes in land use, recollecting from the EPIC photos that a tannery facility may have been located near the current Patriot flooring facility. She noted that the EPIC photos might be available from Massachusetts Department of Environmental Protection (MADEP) personnel (Anna Mayor or Jay Naparstek). She also noted a series of 150 |   |  |  |  |  |  |  |  |  |

photographs taken along the Aberjona River in the 1920s by the Massachusetts Department of Fisheries and Wildlife that depict outfalls and lagoons. She offered to provide the photographs for our use.

#### 5-YEAR REVIEW QUESTIONS FOR COMMUNITY

#### 1.A. What is your overall impression of the project? (general sentiment)

Ms. Latowsky stated that it is nice to see the project progressing, although she finds that fact that the project has taken 25 years to get this far to be shocking. She appreciates, however, the level of technical attention the project is now receiving and feels that compares favorably to the work conducted by Ecology & Environment, Inc. (E&E) in the 1980s, She feels that the level of remediation accomplished has been minimal and feels that is good that no one has used the water in the mean time.

### 2.A. What effects have site operations had on the surrounding community?

Ms. Latowsky felt that this was a difficult question for her to answer. She has not been closely involved with the project lately and is not a Woburn resident. It has had little or no effect on the Town of Reading where she lives.

# 3.A. Are you aware of any community concerns regarding the site's operation and administration? If so, please give details.

Ms. Latowsky felt this question, too, was difficult far her to answer since she has not been closely involved with the project lately and is not a Woburn resident. She does not get the Woburn paper and has not been deeply involved lately,

# 4.A. Are you aware of any events, incidents, or activities at the site (such as emergency responses)? If so, please give details.

See replies to Questions 2.A and 3.A.

#### 5.A. Do you feel well informed about the site's activities and progress?

Ms. Latowsky appreciated being updated during the preface to the interview. It refocused her interest in what is going on. She finds the site interesting and commented that you cannot help but be interested in it.

# 6.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Ms. Latowsky felt that she cannot comment, positively or negatively, since she has not be very involved recently,

### SUPPLEMENTAL QUESTIONS FOR COMMUNITY GROUPS

#### 1.B. What concerns do you have about the site?

Ms. Latowsky's primary concern is the amount of time it is taking to reach a remedy.

She recognizes that some of the 'legalistic' aspects of Superfund have contributed to the pace of the work. She is concerned about what is migrating down river and the impact of the migrating contamination on the Mystic Lakes. She wonders if there will ever be a cleanup. She is also concerned about the cover at Industri-Plex and how it has had no affect on oxidation-reduction conditions in groundwater and the associated migration of arsenic and chromium in groundwater. She is interested in understanding what has been done to address arsenic and chromium in groundwater at Industri-Plex because the remedy that was implemented has no impact on this migration. She commented that the mechanisms causing the migration were revealed after the Record of Decision (ROD) and noted that EPA did not go back go re-open the ROD, She feels the legalistic aspect of the Superfund process and the difficulties with negotiating with 29 PRPs contributed to the failure to revisit this issue at the time. She recalls efforts to try to get EPA to address the issue, but they did not work. She was disappointed with this outcome at Industri-Plex.

# 2.B. Are you aware of any other community concerns regarding the site? Provide details.

Ms. Latowsky answered, "no,"

# 3.B. Have the activities to date at the site helped the neighborhood and/or community?

Ms. Latowsky noted that when she used to give talks, she would say that the only actions that helped was the fencing of Industri-Plex and the closing of Wells G&M, although she was not impressed with the demolition of the pump houses. With regard to Industri-Plex, she commented that the purpose of the cap (approximately \$300,000) was to prevent contact, and for that purpose they did not need a \$50 million dollar remedy. After all that money, there still is not a remedy in place for groundwater at Industri-Plex. She also wonders if there are any other sources out there.

#### 4.B. Are you aware of any events of vandalism or trespassing at the site?

Ms. Latowsky answered, "no." She recalls some illegal dumping. She also recalled a walk at the Industri-Plex property about 10 years after the discovery of the Industri-Plex contamination where they encountered illegal dumped drums, which she reported to MADEP.

# 5.B. Are you aware of any other activities at the site that might be of importance (e.g., flooding)?

Ms. Latowsky answered, "na." She commented again that her involvement with the site has been less in recent years. She is concerned about talk of a new ice rink at the Aberjona Autoparts property and wondered if it would be protective and whether the autobody shop would remain, She recalled strong chemical odors from the autobody shop in the past.

#### 6.B. Are you aware of any changes in projected land use at or near the site?

MS. Latowsky is only familiar with the talk of the new ice rink at Aberjana Autoparts.

# 7.B. Is there any sentiment from the community about the future use of groundwater from the site?

Ms. Latowsky felt certain that the people in Woburn would not want to use that water as long as anyone is around that remembers the events and the 29 cases of leukemia. She recalled a presentation conducted by MADEP regarding wellhead treatment that was not well received. They received a very negative reaction from the residents,

### 8.B. Do you have any suggestions or recommendations regarding the project?

Ms. Latowsky is concerned about the on-going effects of contamination and the migration of arsenic and chromium in the Abejona River. She wants to see the mechanism responsible for the continued migration of arsenic and chromium to be addressed, She mentioned that Harold Hemond of the Massachusetts Institute of Technology (MIT) informed her that the mechanism of release could go on for a century. She also asked whether soil samples were collected along the river as part of the Aberjona River Study. [Dr. Silverman of kl&E, who worked on the river study, informed Ms. Latowsky that soil samples had been collected in the Aberjona River floodplain].

### 9.B. Is there any other information that you wish to share that might be of use?

Ms. Latowsky stated that she offered that information during the course of the interview.

However, she asked about the Olin site in Wilmington and would like to be more informed about that site.

| INTERVIEW RECORD   |   |                 |                          |                |  |  |  |  |  |
|--|---|-----------------|--------------------------|----------------|--|--|--|--|--|
| Site Name: Wells G&H Superfund Site  | :   |                 | EPA ID No.: MAD980732168 |                |  |  |  |  |  |
| Subject: Five Year Review  | Time: 9:30 am   | Date: 8/26/04   |                          |                |  |  |  |  |  |
| Type:■ Telephone□ VisitLocation of Visit:  | Type: ■ Telephone □ Visit □ Other<br>Location of Visit:                 |                 |                          |                |  |  |  |  |  |
| Contact Made By:   |   |                 |                          |                |  |  |  |  |  |
| Name:<br>Diane Silverman, Ph.D.  | Organization:<br>Metcalf & Eddy   |                 |                          |                |  |  |  |  |  |
|  | Individual  | Contacted:      |                          |                |  |  |  |  |  |
| Name:<br>John (Jack) Fralick Jr.   | Name:<br>John (Jack) Fralick Jr.  |                 |                          | City of Woburn |  |  |  |  |  |
| Telephone No.: 781-932-4407<br>Fax No.:<br>E-Mail Address:   | Street Address:<br>Woburn City Hal<br>10 Common Stree<br>Woburn, MA 018 | 1)<br>et<br>301 |                          |                |  |  |  |  |  |
| S-YEAR REVIEW QUESTIONS FOR STATE/LOCAL OFFICIALS <ol> <li>What is your overall impression of the project? (general sentiment)</li> <li>Mr. Fralick stated that overall, the project has moved too slowly. He noted that he fully understands that data need to be gathered and analyzed, and that reports need to be written. But he cannot imagine why the process has taken so long. He realizes that progress has been made at the site; the treatment plants are operating and thousands of pounds of waste have been removed from groundwater. Mr. Fralick referred to the site as a "black eye that won't go away". Woburn has been in the media forefront for 25 years. He is hoping that the community will be provided with the closure it needs. The studies to date have not provided the closure.</li> <li>Mr. Fralick noted that activities at the site continue to set off alarms to the community. He used the recent installation of the warning signs at the cranberry bog as an example. He would have preferred that a fence, rather than signs, be installed since a fence would have been a less obvious indication of potential harm. What he would really prefer is a solution rather than a sign. The City wants a concrete cleanup outcome that clearly indicates that a level of no significant risk has been reached.</li> </ol> |   |                 |                          |                |  |  |  |  |  |

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of concerns regarding the site: (1) individuals who want to move into the community but have concerns about the site; (2) residents of Woburn who have children with health problems seeking answers to those problems; and (3) past residents of Woburn who have been diagnosed with cancer or have children diagnosed with cancer looking for a possible answer to why the cancer happened. He stated that he what he needs is concrete results and information to answer these questions and report to the community.

Because he feels that not enough had been done at the site over the last 25 years, he would like ta see the site fast tracked. However, he is pleased that progress is being made and that cleanup is being actively addressed.

# 2. Have there been routine communication or activities (site visits, inspections) involving your office regarding the site? If so, please give purpose and results.

Mr. Fralick indicated "no" in response to this question. He commented that he reads reports, but rarely receives other communication regarding the site. He noted that he is aware of the EPA grant to the Woburn Redevelopment Authority (WRA) but has had limited involvement with that process. During his limited involvement, he advised the WRA that doing nothing with the Wells G&H wetland may be the best option. Placing walkways in contaminated areas does not make sense from a public health position, especially near the hot spot at Well H.

In further response to the question, Mr. Fralick stated that he has visited the site for a variety of reasons, He participated in a cleanup of asbestos-concrete piping on Rifle Range Road, he checks for illegal dumping, and has visited the Southwest Properties to perform dumpster checks. He is aware that a skating rink is being considered at the Aberjona junkyard and hopes that EPA is participating in those discussions.

# 3. Have there been any complaints, violations, or other incidents related to the site requiring a response dy your office. If so, please give details of the events and results of the response.

Mr. Fralick again noted complaints relative to the City's storage of concrete-asbestos piping and the removal of the piping, which had been stored there for a prolonged period of time. He has also received complaints of midnight dumping in the wetland area, and lead concerns at the rifle range, He hopes that EPA and MADEP will deal with the concerns relative to lead at the rifle range. Other complaints received concerned a local hydroseeder withdrawing water from a tributary to the river and a fumigant manufacturer operating near the cranberry bog. He felt that the fumigant manufacturing process was not a problem since the insecticides were being used in a controlled and contained manner,

### 4. Do you feel well informed about the site's activities and progress?

Mr. Fralick stated that he does not feel well informed about the site. He has only received the human health portion of the River Study report and the response to comments on that report, He has not received the ecological portion of the River Study report and does not appear to be on the distribution list to receive communication about the site. He does not feel that he needs to know everything about the site, but stated that he would tike to see progress reports an the source area properties and other aspects of the site so that he could be better informed. He could put the information to good use as he makes recommendations and answers questions regarding the site. He would be better able to provide an explanation of the current status of the site and address community concerns if he had more information,

# 5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Mr. Fralick reiterated that getting him information is the most important suggestion he can make. This site is very complex, so he could use additional information. Mr. Fralick further commented that he hopes the right steps are being taken at the site and that the process can be accelerated. He understands that there may be financial constraints or legal ramifications that may be impeding the process, He questioned whether the installation of an additional treatment system might speed up the groundwater remedy.

Mr. Fralick lastly commented that he believes that EPA is doing a decent job overall. By supplying the Board of Health with additional site information, the community will be better served and minds will be more at ease. He would very much like to communicate the positives aspects of the process to the community.

| INTERVIEW RECORD  |  |   |  |  |  |  |  |  |  |
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| Site Name: Wells G&H Superfund Site   | Site Name: Wells G&H Superfund Site EPA ID No.: MAD980732168   |   |  |  |  |  |  |  |  |
| Subject: Five Year Review   | Time: 5:00 pm  | Date: 8/31/04   |  |  |  |  |  |  |  |
| <b>Type:</b> □ Telephone ■ Visit<br><b>Location of Visit:</b> Metcalf & Eddy, In  | □ Incoming □   | Outgoing  |  |  |  |  |  |  |  |
| Contact Made By:  |  |   |  |  |  |  |  |  |  |
| Name:<br>David M. Sullivan, LSP, CHMM<br>Diane Silverman, Ph.D  | Organization:<br>TRC<br>Metcalf & Eddy   |   |  |  |  |  |  |  |  |
|   | Individual   | Contacted:  |  |  |  |  |  |  |  |
| Name:<br>Michael Raymond<br>Donna Robbins<br>Linda Raymond<br>Kathy Barry<br>John Ciriello  | ctivist<br>ctivist   | Organization:<br>City of Woburn<br>City of Woburn<br>Aberjona River Study Coalition, Inc.<br>Aberjona River Study Coalition, Inc.<br>City of Woburn                                   |  |  |  |  |  |  |  |
| Telephone No.:       Various       Street Address:         Fax No.:       E-Mail Address:       Street Address:         Preface:       A group interview was conducted with three members of the local community and two members of the Aberjona Study Coalition (ASC). The ASC represents six communities (Woburn, Wilmington, Reading, Winchester, Medford, and Arlington) with an approximate population of 225,000.         The three local community members included Michael Raymond, Donna Robbins, and John Ciriello. John Ciriello is also a Ward 6 Councilor, but participated in the interview as a resident of Woburn, not as an elected official. Donna Robbins is a past member and co-founder of the environmental group FACE (For A Cleaner Environment). Linda Raymond and Kathy Barry are members of ASC. Linda Raymond, wife of Michael Raymond, is a resident of Woburn. Kathy Barry is a resident of the Town of Wilmington. |  |   |  |  |  |  |  |  |  |
| and recent progress at the k<br>commented on a variety of s<br>about the plans for construct<br>Street. The interviewees we<br>Protection Agency (EPA) to<br>Holland). Apparently, an att<br>Special Permit Meeting that<br>rink project. John Ciriello as<br>was reluctant to reveal the c   | Vells G&H site. D<br>site-related topics.<br>ting an ice rink at<br>are curious about a<br>the current owner<br>orney for the prop<br>he had a letter "w<br>sked for a copy of<br>conditions in the le | Uuring this discussi<br>Michael Raymon<br>the Aberjona Auto<br>a letter issued by the<br>of the Aberjona Auto<br>erty owner represe<br>ith EPA's blessing<br>the letter and indicated | on, the interviewed<br>d and others comm<br>parts facility on Sa<br>he Environmental<br>utoparts property (<br>ented before a loca<br>" to proceed with t<br>ated that the attor<br>that he was not su | es<br>nented<br>alem<br>(Bob<br>al<br>he ice<br>ney<br>re if |  |  |  |  |  |

the letter was open to the public. The group indicated that they are interested in obtaining the letter so that the property owner's adherence to the conditions can be monitored (perhaps as part of local permitting conditions). One interviewee indicated that they have attempted to get the letter from EPA. None of the interviewees had obtained the letter as of the time of the interview.

The discussion lead to comments provided by ASC courtesy of their consultants (Cambridge Environmental, Inc.) on the Aberjona River Study. Stephen Zemba and Anne Marie Desmariais were mentioned as human health risk assessor, and Bonnie Potocki as the ecological risk assessors. The interviewees noted that for the most part, they are focused on the Aberjona River Study, but they are interested in the work conducted, and accomplished, at the other Operable Units (OUs).

#### 5-YEAR REVIEW QUESTIONS FOR COMMUNITY

#### 1.A. What is your overall impression of the project? (general sentiment)

Donna Robbins commented that the whole idea of the project is good and she hopes that there is a good outcome. She hopes that everything is out in the open.

Kathy Barry of ASC noted that this is a formidable project. It affords EPA the opportunity to see what is in the aquifer. As lang as EPA is objective, EPA can come up with reasonable remedial options. Given the knowledge from the Aberjona River Study and other study efforts, EPA should be able to gwe everyone a sense of comfort that everything is being taken care of, such as flooding issues, etc. Ms. Barry would also like to have the studies conducted by EPA north of Route 128 include the sites in Wilmington, specifically the south Wilmington area. Not just the Olin site, but Raffi & Swanson, Ritter Trucking, Whitney Barrel. Ms. Barry noted that N-nitrosodimethylamine (NDMA) was implicated in the Wilmington drinking water supply well closures. She noted that the NDMA is forming in-situ. She also mentioned some analyses that were performed that indicated contamination with a variety of organic chemical compounds.

Michael Raymond wants EPA to focus more on people than on the business community. The 3500 page report [the Aberjona River Study] and the report findings seemed to him to "side with business interests" because the remediation standards were not as stringent as he felt they could have been. They hear they can go into the cranberry bog or the wetland, but just wear boots and gloves. But what about the pets who run into the bog avd wetland? What about what they track home? He noted that these concerns were also articulated io the ASC comments on the Aberjava River Study,

Linda Raymond thought that EPA should consider all aspects of the river study area. EPA needs to involve the whole river. EPA needs to go all the way to the end of the river. She noted the 225,000 residents that the ASC represents and stressed her desire for EPA to do everything they can to remedy the river.

John Ciriello echoed Kathy Barry and Linda Raymond's remarks. Knowing the boundaries of the river, they want the river study to go far enough north and include the landfills, Olin Chemical, etc.

#### 2.A. What effects have site operations had on the surrounding community?

Donna Robbins initially offered no response. However, as the group conversation proceeded, she called for the Woburn and Wilmington governments to work together and get more involved with the contamination situations. She expressed disappointment that people do not want to hear about the contamination unless their lives have been touched by it. She referred to it as a "head in the sand attitude."

Michael Raymond felt that the site has not gotten enough publicity. He expressed how he and other he knows found out more about the Source Areas and other aspects of the site from Scott Bair of Ohio State University than they have from EPA. He felt that people might want to know more about the successful aspects of the site or even the moderately successful things.

Kathy Barry thought it would be impressive to see what has been done. She felt that others would be interested, too. She felt that some additional Public Relations efforts would be great. She acknowledged the city government's concern with stigma, but feels it would be good to bring out the story of what has been accomplished. Focus on the good things that have been achieved. She personally wants an objective assessment of what has been accomplished.

Kathy Barry added that EPA should get the information on the achievements out to the public to improve people's skepticism. She commented that people think that ASC is trying to "bring things down", but she feels that ASC is trying to disseminate the available information. She feels that the attitude of the general public can be turned around by providing more information and making it more accessible.

John Ciriello felt that if you can explain that some things have gotten better (e.g., the cleanup achieved to date at the Source Areas), then the outlook of people could change.

The group acknowledged that when meetings are conducted, people do not attend. No public officials for example were present at Scott Bair's presentation of the animated modeling results, which they found extremely interesting. Subsequent conversation centered on how to improve this situation and get more people interested. Eater responses to questions return to this tapic.

3.A. Are you aware of any community concerns regarding the site's operation and administration? If so, please give details.

Each interviewee answered, "no."

4.A. Are you aware of any events, incidents, or activities at the site (such as emergency responses)? If so, please give details.

Donna Robbins was not aware of any emergency incidents. However, she expressed disappointment with the dumping evident on City of Woburn property by Wells G&H. She's seen a lat of dumping over the years that she has visited the site and feels the City should be more responsible about preventing it and should make the area more secure so as to prevent dumping. She noted the presence of tree stumps and debris and stated that you cannot get near Well G due to the build up of material. There is also dumping

Near Well H. She feels the continued dumping in the area reflects how much the city really cares.

Donna Robbins further commented that she doesn't see much progress at the site and feels the ice rink proposed for the Aberjona property should be put in a safer location. She commented that if Senator Kennedy and others had to visit the site in white suits, then what about the kids? Her fear is that they will push the rink through without much cleanup and she doesn't think it is right. She also fears that they will use water from the Aberjona for the ice.

Michael Raymond noted that not one person stood up to complain about building the rink on a contaminated site.

Donna Robbins told the story of an indifferent response by the City to a hazmat incident at the 3M facility that she felt was indicative of the City's overall attitude towards contamination issues.

Kathy Barry is afraid of a band-aid approach from the City to the site and contamination issues.

Donna Robbins felt that people are still going to be at risk. She does not feel anything is going to get cleaned up enough to be safe. She feels that there is not enough policing of North Woburn and Wilmington industries and their hazardous materials practices. She noted that Mishawum Lake has been re-routed, etc., without much concern for contamination. The City keeps letting things happen. They don't seriously care about protecting natural resources. They are not concerned. She feels that they are complacent. She feels the site has been "studied to death" and then nothing visible happens. What good does it do? She does not see good results,

#### 5.A. Do you feel well informed about the site's activities and progress?

Each interviewee answered, "na." (See prior remarks for comments related to this issue.) Member of the ASC felt that due to their involvement with the site that they are more informed than the general public, which they feel is not well informed. They feel that the ASC is trying to educate the public and that they are a conduit for information. The want more information from EPA and others so they can address the perceived need for information. They feel that they are between the "officials" and the public in this role. The feel they are not perpetuating the negative aspects. They want to bring out the positive information about the site, but at the same time not ignore the "lapses." They do not have the funds to get to where they want to go with their organization. They feel the Potentially Responsible Parties (PRPs) should "step up to the plate" to help provide information.

They feel the studies use a lot of tax dollars that could be applied toward cleanup. They mentioned their own out-of-pocket expenses to support their activities.

TRC/M&E noted to the interviewees that EPA does engage in cost recovery from the PRPs that defray some of EPA's costs. They were pleased that this is the case,

6.A. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

The interviewees felt that this topic had been covered in prior responses.

### SUPPLEMENTAL QUESTIONS FOR COMMUNITY GROUPS

#### 1.B. What concerns do you have about the site?

John Ciriello expressed concern with not knowing what contamination is there and how it interacts with other contamination that has been released (i.e., synergistic effects). He expressed fear of the unknown and fear that the site will never be cleaned, He stated that he would rather know that it couldn't be cleaned than to be provided an unrealistic expectation for success.

# 2.B. Are you aware of any other community concerns regarding the site? Provide details.

Linda Raymond noted that ASC represents six community groups in Reading, Medford, Winchester, Woburn, Wilmington, and Arlington (approximately 225,000 residents),

Michael Raymond added that Winchester and Medford are concerned that the floodplain delineation is poorly written and the river contamination could still affect them through flooding. He's heard stories of people wondering what MIT people are doing in their neighborhood and being told that they are investigating Industri-Pfex contamination, when they thought they were outside the floodplain.

Kathy Barry has also heard concerns that storm and flood flows could cause contamination to impact people downstream.

Linda Raymond noted concern with the unlined Woburn landfill and the effects of this source of contamination on the aquifer and watershed. She has heard of beryllium contamination attributed to the landfill. She indicated that the construction manager for the landfill said the contamination would still come out despite the actions taken to address the landfill. She also mentioned that the Phase II report for the Olin site indicates that contamination is flowing into the East Ditch, which flows into the Halls Brook Holding Area (HBHA).

# 3.B. Have the activities to date at the site helped the neighborhood and/or community?

The interviewees answered "no." Some commented that what you see when you drive around the site is "the same old barbed wire." You see vo real change. People do not know what is really happening at the site in terms of treatment, etc. The group all expressed interest in greater communication on progress. They suggested putting the information in the media rather than conducting meetings. The local residents do not tend to attend informational meetings. Michael Raymond noted the awareness of rumors of the development of the Grace property. People are very interested in this development. Some question whether the site is clean enough to be occupied again.

Linda Raymond mentioned ASC's website as facilitating the dissemination of information regarding the site.

Donna Robbins thought that small amounts of information on site progress, eta., provided through the newspaper or local cable station might help inform the public better. She thought the interviews on the cable television station might be another means of getting people interested.

One of the interviewees thought that "tickler" messages on the local cable station would help (e.g., "See update on cleanup progress at Wells G&H Website.")

### 4.B. Are you aware of any events of vandalism or trespassing at the site?

The interviewees noted the frequent instances of unauthorized dumping near the site.

Donna Robbins noted a picture taken some years back of a tanker truck abandoned in the area of the site with a sign that read, "Do not drink the water."

# 5.B. Are you aware of any other activities at the site that might be of importance (e.g., flooding)?

Ms. Robbins commented about her concerns regarding how future building and incremental encroachment will change the flow of water and impact/exacerbate flooding leading to greater potential to spread contamination.

Some in the group discussed the discovery of arsenic contamination at the Winchester high school ball field that was attributed to recent flooding and deposition of arsenic contamination from the Aberjona River. They felt that the Aberjona River Study should address this type of contamination all the way down the river.

### 6.B. Are you aware of any changes in projected land use at or near the site?

The interviewees noted their awareness of changes in projected land use at or near the site and felt the content of prior responses covered this topic.

# 7.B. Is there any sentiment from the community about the future use of groundwater from the site?

The interviewees expressed strong feelings about the potential for re-opening the wells. Some felt that if the wells were re-opened, it would "add insult to injury." Some expressed that it is insulting to have it as a consideration.

As the discussion unfolded, some wondered what really is preventing the cleanup of the water. Others raised the connections between destroyed lives and the weils. The connection to the tragedy was mentioned as the crux of the aquifer re-use question. One interviewee alluded to an emerging cancer situation that may be evolving in the Town of

### Wilmington.

John Ciriello thought that the use of the Wells G&H water supply will have to be considered down the road as water supplies run scarce. He thought that they should not have to wait for feelings to die down and wondered what it would take to fix the contamination problem.

Donna Robbins felt that the Wells G&H area is not a good place to start as a water supply given the contamination and industrial land use in the area.

Others noted that Wells G&H, when operating, could pull in contamination from a wide area. The area would have to be "clean" first before considering re-use of the aquifer. Sources of contamination need to be identified and cleaned.

Kathy Barry noted that she doesn't feel confident that the water supply could be used at this time, and that any future use will require lots of public relations and confidence building. She noted that Wilmington was forced to shut down their wells, but that there is willingness to bring them back on line with a treatment system. Wilmington does not want to abandon the wells.

Linda Raymond wondered who sets the standard for clean.

### 8.B. Do you have any suggestions or recommendations regarding the project?

The interviewees felt that someone needs to closely police the industrial activities all through Woburn, Wilmington, etc. Some suggested annual inspections, but did not express confidence in local officials to do this work. They felt a greater authority was needed.

They expressed that EPA needs to use its governing authority more strongly to establish good practices. They are looking for more "stick" than "carrot." They felt that local officials do not have sufficient incentive to accomplish this task. Contrary opinions were expressed that felt that EPA would not perform a task like this anytime soon.

All agreed that EPA should expand their efforts to all who are accountable for contamination in the area,

Some felt that companies in the area are not complying with the rules that are already out there. If releases happen, they feel that they are not likely to be reported.

### 9.B. Is there any other information that you wish to share that might be of use?

The interviewees noted a petition letter citing objections to the proposed New England Transrail, LLC project in Wilmington and Woburn. They are concerned about spills that could happen at this proposed transfer station that could affect the Aberjona watershed. They cited environmental justice as a basis for objecting to the project, noting the disproportionate amount of Superfund Sites and other release sites in the area.

They asked, "Why clean the Wells G&H aquifer if you are going to invite this operation in?" They felt that the Federal report prepared for the Transrail project has a "tough luck"

tone.

The Transrail facility opens the door to bring in all kinds of waste to the area. They are concerned that residential areas are nearby. They understand that the project proponents would entertain handling radioactive waste.

The interviewees felt that if the New England Transrail project goes through, that it could catalyze other such developments. In their opinion, the region has "had enough." They felt that allowing this type of operation to proceed is contrary to what EPA is trying to accomplish with cleanup in the area.

Others mentioned the acceptance of fly ash at the Woburn landfill.

The interviewees noted in closing that because of money, greed, etc., industry is invited in at the detriment of what EPA in trying to accomplish in terms of cleanup.

Attachment 7

**Risk Calculations** 

Attachment 7.1

### TABLE 1

#### EXPOSURE POINT CONCENTRATION SUMMARY REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Future Medium: Soil Exposure Medium: Indoor Air

|                   |                          |       |            |                | Maximum       |         |                   |                 |           |
|-------------------|--------------------------|-------|------------|----------------|---------------|---------|-------------------|-----------------|-----------|
| Exposure Point    | Chemical of              | Units | Arithmetic | 95% UCL        | Concentration |         | Exposure Poin     | t Concentration |           |
|                   | Potential Concern        |       | Mean       | (Distribution) | (Qualifier)   | Value   | Units             | Statistic       | Rationale |
| (1)               |                          |       |            | (2)            |               |         |                   | (3)             | (4)       |
| WR Grace Building |                          |       |            |                |               |         |                   |                 |           |
|                   | 1,1,1-Trichloroethane    | N/A   | N/A        | N/A            | N/A           | 1.1E+01 | ug/m <sup>3</sup> |                 |           |
|                   | trans-1,2-Dichloroethene | N/A   | N/A        | N/A            | N/A           | 1.3E+00 | ug/m <sup>3</sup> |                 |           |
|                   | Tetrachloroethene        | N/A   | N/A        | N/A            | N/A           | 1.8E+01 | ug/m <sup>3</sup> |                 |           |
|                   | Trichloroethene          | N/A   | N/A        | N/A            | N/A           | 5.0E+00 | ug/m <sup>3</sup> |                 |           |
| Unifirst Building |                          |       |            |                |               |         |                   |                 |           |
|                   | 1,1,1-Trichloroethane    | N/A   | N/A        | N/A            | N/A           | 1.4E+02 | ug/m <sup>3</sup> |                 |           |
|                   | trans-1,2-Dichloroethene | N/A   | N/A        | N/A            | N/A           | 9.5E+00 | ug/m <sup>3</sup> |                 |           |
|                   | Tetrachloroethene        | N/A   | N/A        | N/A            | N/A           | 1.6E+03 | ug/m <sup>3</sup> |                 |           |
|                   | Trichloroethene          | N/A   | N/A        | N/A            | N/A           | 4.1E+01 | ug/m <sup>3</sup> |                 |           |

(1) Refer to text for sample groupings for each exposure point.

(2) T - Transformed; N - Normal; NP - Non-parametric; <4 - sample size too small to calculate 95% UCL

(3) Statistics: Maximum Detected Value (Max); 95% UCL of Transformed Data (95% UCL - T); 95% UCL of Normal Data (95% UCL - N); 95% UCL of Non-parametric Data (95% UCL - NP); Arithmetic Mean (Mean)

(4) Rationale:

(a) Due to small sample size (<4), the maximum detected concentration is used.

(b) When the maximum detected concentration is selected as the RME EPC, the arithmetic mean concentration is selected as the CT EPC.

(c) If the arithmetic mean concentration equals or exceeds the maximum detected concentration, the maximum detected concentration is used as the CT EPC.

(d) Shapiro-Wilk W Test or Lilliefors Test indicates data are normally distributed.

(e) Shapiro-Wilk W Test or Lilliefors Test indicates data are log-normally distributed.

(f) Shapiro-Wilk W Test or Lilliefors Test indicates data are neither normally nor log-normally distributed.

(g) 95% UCL exceeds maximum detected concentration. Therefore, maximum concentration used for EPC

EPC = Exposure Point Concentration

Max = Maximum Detected Concentration N/A = Not Applicable RME = Reasonable Maximum Exposure CT = Central Tendency

UCL = Upper Confidence Limit

J = Estimated Concentration

# TABLE 2 VALUES USED FOR DAILY INTAKE CALCULATIONS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Future Medium: Air Exposure Medium: Indoor Air

| Exposure Route | Receptor Population | Receptor Age | Exposure Point       | Parameter<br>Code | Parameter Definition         | Value       | Units             | Rationale/<br>Reference | Intake Equation/<br>Model Name                    |
|----------------|---------------------|--------------|----------------------|-------------------|------------------------------|-------------|-------------------|-------------------------|---|
| Inhalation     | Commercial Worker   | Adult        | Commercial Buildings | CA                | Modeled Concentration in Air | see Table 1 | ug/m <sup>3</sup> | see Table 1             | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                      | ET                | Exposure Time                | 8           | hrs/day           | USEPA, 1997a            | <u>CA x ET x EF x ED</u>                          |
|                |                     |              |                      | EF                | Exposure Frequency           | 250         | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                      | ED                | Exposure Duration            | 25          | years             | USEPA, 2004             |   |
|                |                     |              |                      | AT-C              | Averaging Time (Cancer)      | 25550       | days              | USEPA, 1989             |   |
|                |                     |              |                      | AT-N              | Averaging Time (Non-Cancer)  | 9125        | days              | USEPA, 1989             |   |
|                |                     |              |                      | CF                | Conversion Factor            | 24          | hrs/day           |                         |   |

# TABLE 3 NON-CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE

| Chemical<br>of Potential | Chronic/<br>Subchronic | Inhalati | on RfC            | Extrapola | ted RfD <sup>(1)</sup> | Primary<br>Target | Combined<br>Uncertainty/Modifying | RfC : Tarç | get Organ(s)            |
|--------------------------|------------------------|----------|-------------------|-----------|------------------------|-------------------|-----------------------------------|------------|-------------------------|
| Concern                  |                        | Value    | Units             | Value     | Units                  | Organ(s)          | Factors                           | Source(s)  | Date(s)<br>(MM/DD/YYYY) |
|                          |                        |          |                   |           |                        |                   |                                   |            |                         |
| trans-1,2-Dichloroethene | Chronic                | 6.00E+01 | ug/m <sup>3</sup> | N/A       | N/A                    | Liver/Lung        | 3000                              | NCEA       | 9/1/2004                |
| Tetrachloroethene        | Chronic                | 2.70E+02 | ug/m <sup>3</sup> | N/A       | N/A                    | CNS               | 100                               | ATSDR      | 9/1/2004                |
| Trichloroethene          | Chronic                | 4.00E+01 | ug/m <sup>3</sup> | N/A       | N/A                    | CNS/Liver         | 3000                              | NCEA       | 9/1/2004                |
| 1,1,1-Trichloroethane    | Chronic                | 2.20E+03 | ug/m <sup>3</sup> | N/A       | N/A                    | Respiratory       | 3000                              | IRIS       | 9/1/2004                |

IRIS = Integrated Risk Information System

NCEA = National Center for Environmental Assessment

ATSDR = Agency for Toxic Substances and Disease Registry

N/A = Not Applicable

# TABLE 4 CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE

| Chemical of Potential    | Un       | it Risk                            | Inhalation Cancer Slope Factor Weight of Evidence/ Unit Risk : Inhalation CSF Cancer Guideline |       |             | nhalation CSF |                         |
|--------------------------|----------|------------------------------------|--|-------|-------------|---------------|-------------------------|
| Concern<br>(1)           | Value    | Units                              | Value  | Units | Description | Source(s)     | Date(s)<br>(MM/DD/YYYY) |
|                          |          |                                    |  |       |             |               |                         |
| trans-1,2-Dichloroethene | N/A      | N/A                                | N/A  | N/A   | D           | IRIS          | 9/1/2004                |
| Tetrachloroethene        | 5.90E-06 | (ug/m <sup>3</sup> ) <sup>-1</sup> | N/A  | N/A   | B2          | CalEPA        | 9/1/2004                |
| Trichloroethene          | 1.10E-04 | (ug/m <sup>3</sup> ) <sup>-1</sup> | N/A  | N/A   | C-B2        | NCEA          | 9/1/2004                |
| 1,1,1-Trichloroethane    | N/A      | N/A                                | N/A  | N/A   | С           | IRIS          | 9/1/2004                |

IRIS = Integrated Risk Information System

NCEA = National Center for Environmental Assessment CalEPA = California Environmental Protection Agency N/A = Not Applicable

(1) An alternative inhalation toxicity value from CaIEPA [2E-06 ug/m<sup>3</sup>)<sup>-1</sup>] has been used to provide a range of possible risks associated with exposure to trichloroethene.

### EPA Group:

A - Human carcinogen

- B1 Probable human carcinogen indicates that limited human data are available
- B2 Probable human carcinogen indicates sufficient evidence in animals and inadequate or no evidence in humans
- C Possible human carcinogen
- D Not classifiable as a human carcinogen (by the oral route)
- E Evidence of noncarcinogenicity

#### TABLE 5 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

| Receptor Age: Adult  |                   |
|----------------------|-------------------|
| Receptor Population: | Commercial Worker |
| Scenario Timeframe:  | Future            |

| Medium       | Exposure Medium      | Exposure Point       | Exposure Route   | Chemical of              | E     | PC                |                | Cancer Risk Calculations |                |                       |             |                | Non-Cancer Hazard Calculations |                |                |                 |
|--------------|----------------------|----------------------|------------------|--------------------------|-------|-------------------|----------------|--------------------------|----------------|-----------------------|-------------|----------------|--------------------------------|----------------|----------------|-----------------|
|              |                      |                      |                  | Potential Concern        | Value | Units             | Intake/Exposur | e Concentration          | CSF/L          | Jnit Risk             | Cancer Risk | Intake/Exposur | re Concentration               | RfE            | D/RfC          | Hazard Quotient |
|              |                      |                      |                  |                          |       |                   | Value          | Units                    | Value          | Units                 |             | Value          | Units                          | Value          | Units          | 1               |
| Air          | Indoor Air           | WR Grace Building    | Inhalation       |                          |       |                   |                |                          |                |                       |             | 1              |                                |                |                |                 |
|              |                      |                      |                  | 1,1,1-Trichloroethane    | 1E+01 | ug/m <sup>3</sup> | 9.3E-01        | ug/m3                    | N/A            | N/A                   | N/A         | 2.6E+00        | ug/m3                          | 2.2E+03        | ug/m3          | 1.2E-03         |
|              |                      |                      |                  | trans-1,2-Dichloroethene | 1E+00 | ug/m <sup>3</sup> | 1.1E-01        | ug/m3                    | N/A            | N/A                   | N/A         | 3.0E-01        | ug/m3                          | 6.0E+01        | ug/m3          | 5.0E-03         |
|              |                      |                      |                  | Tetrachloroethene        | 2E+01 | ug/m <sup>3</sup> | 1.5E+00        | ug/m3                    | 5.9E-06        | (ug/m3) <sup>-1</sup> | 8.7E-06     | 4.1E+00        | ug/m3                          | 2.7E+02        | ug/m3          | 1.5E-02         |
|              |                      |                      |                  | Trichloroethene          | 5E+00 | ug/m <sup>3</sup> | 4.1E-01        | ug/m3                    | 1.1E-04        | (ug/m3) <sup>-1</sup> | 4.5E-05     | 1.1E+00        | ug/m3                          | 4.0E+01        | ug/m3          | 2.9E-02         |
|              |                      |                      | Exp. Route Total |                          |       |                   |                |                          |                |                       | 5E-05       | <u>i</u>       |                                |                |                | 5E-02           |
|              |                      | Exposure Point Total |                  |                          |       |                   |                |                          |                |                       | 5E-05       |                |                                |                |                | 5E-02           |
|              |                      | Unifirst Building    | Inhalation       |                          |       |                   |                |                          |                |                       |             | l              |                                |                |                |                 |
|              |                      |                      |                  | 1,1,1-Trichloroethane    | 1E+02 | ug/m <sup>3</sup> | 1.1E+01        | ug/m3                    | N/A            | N/A                   | N/A         | 3.1E+01        | ug/m3                          | 2.2E+03        | ug/m3          | 1.4E-02         |
|              |                      |                      |                  | trans-1,2-Dichloroethene | 1E+01 | ug/m <sup>3</sup> | 7.8E-01        | ug/m3                    | N/A            | N/A                   | N/A         | 2.2E+00        | ug/m3                          | 6.0E+01        | ug/m3          | 3.6E-02         |
|              |                      |                      |                  | Tetrachloroethene        | 2E+03 | ug/m <sup>3</sup> | 1.3E+02        | ug/m3                    | 5.9E-06        | (ug/m3) <sup>-1</sup> | 7.5E-04     | 3.6E+02        | ug/m3                          | 2.7E+02        | ug/m3          | 1.3E+00         |
|              |                      |                      |                  | Trichloroethene          | 4E+01 | ug/m <sup>3</sup> | 3.3E+00        | ug/m3                    | 1.1E-04        | (ug/m3) <sup>-1</sup> | 3.7E-04     | 9.4E+00        | ug/m3                          | 4.0E+01        | ug/m3          | 2.3E-01         |
|              |                      |                      | Exp. Route Total |                          |       |                   |                |                          |                |                       | 1E-03       | <u>ï</u>       | 1                              |                |                | 2E+00           |
|              |                      | Exposure Point Total |                  |                          |       |                   |                |                          |                |                       | 1E-03       |                |                                |                |                | 2E+00           |
|              | Exposure Medium Tota |                      |                  |                          |       |                   |                |                          |                |                       | N/A         |                |                                |                |                | N/A             |
| Medium Total |                      |                      |                  |                          |       |                   |                |                          |                |                       | N/A         |                |                                |                |                | N/A             |
|              |                      |                      |                  |                          |       |                   |                |                          |                |                       |             |                |                                |                |                |                 |
|              |                      |                      |                  |                          |       |                   |                | Total of                 | Receptor Risks | Across All Media      | N/A         |                | Total of Recep                 | tor Hazards Ad | ross All Media | N/A             |

WR Grace Building Cancer Risk with CalEPA unit risk for TCE 9E-06



Unifirst Building Cancer Risk with CalEPA unit risk for TCE 8E-04

# TABLE 6. EXPOSURE POINT CONCENTRATION SUMMARY REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-1

| Unifirst               |                  |                                     |           |  |
|------------------------|------------------|-------------------------------------|-----------|--|
| Detected               | Maximum          | Maximum Indoor Air                  |           |  |
| Analyte                | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling? |  |
| 1,1-Dichloroethane     | 2                | 220                                 | No        |  |
| 2-Butanone             | 94               | 44000                               | No        |  |
| Acetone                | 55               | 22000                               | No        |  |
| cis-1,2-Dichloroethene | 450              | 21                                  | Yes       |  |
| Methylene chloride     | 5                | 58                                  | No        |  |
| Tetrachloroethene      | 150              | 5                                   | Yes       |  |
| Toluene                | 33               | 150                                 | No        |  |
| Trichloroethene        | 56               | 5                                   | Yes       |  |

# W.R. Grace

| Detected                   | Maximum Indoor Air |                                     | Evaluate via |
|----------------------------|--------------------|-------------------------------------|--------------|
| Analyte                    | Detection (ug/L)   | Screening Value (ug/L) <sup>1</sup> | Modeling?    |
| 1,1-Dichloroethene         | 2.2                | 19                                  | No           |
| 1,2-Dichloroethene (total) | 740                | 21                                  | Yes          |
| Tetrachloroethene          | 391                | 5                                   | Yes          |
| Trichloroethene            | 391                | 5                                   | Yes          |
| Vinyl chloride             | 16.8               | 2                                   | Yes          |
|                            |                    |                                     |              |

# NEP

| Detected               | Maximum          | Indoor Air                          | Evaluate via |
|------------------------|------------------|-------------------------------------|--------------|
| Analyte                | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling?    |
| cis-1,2-Dichloroethene | 6                | 21                                  | No           |
| Tetrachloroethene      | 17               | 5                                   | Yes          |
|                        |                  |                                     |              |

# Wildwood

| Detected              | Maximum          | Indoor Air                          | Evaluate via |  |  |
|-----------------------|------------------|-------------------------------------|--------------|--|--|
| Analyte               | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling?    |  |  |
| 1,1,1-Trichloroethane | 130              | 310                                 | No           |  |  |
| 1,1-Dichloroethane    | 3                | 220                                 | No           |  |  |
| Chloroform            | 6                | 80                                  | No           |  |  |
| Tetrachloroethene     | 200              | 5                                   | Yes          |  |  |
| Trichloroethene       | 3600             | 5                                   | Yes          |  |  |
| Vinyl chloride        | 15               | 2                                   | Yes          |  |  |
|                       |                  |                                     |              |  |  |

## Olympia

| Olympia                  |                  |                                     |              |  |  |
|--------------------------|------------------|-------------------------------------|--------------|--|--|
| Detected                 | Maximum          | Indoor Air                          | Evaluate via |  |  |
| Analyte                  | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling?    |  |  |
| Dichlorodifluoromethane  | 6                | 1.4                                 | Yes          |  |  |
| 1,2-Dichlorobenzene      | 6                | 260                                 | No           |  |  |
| 4-Methyl-2-pentanone     | 1                | 1400                                | No           |  |  |
| Acetone                  | 4                | 22000                               | No           |  |  |
| Carbon disulfide         | 2                | 56                                  | No           |  |  |
| Chloroform               | 64               | 80                                  | No           |  |  |
| cis-1,2-Dichloroethene   | 1500             | 21                                  | Yes          |  |  |
| Ethylbenzene             | 25               | 700                                 | No           |  |  |
| Freon 113                | 410              | 150                                 | Yes          |  |  |
| Methyl tert-butyl ether  | 1                | 12000                               | No           |  |  |
| Methylene chloride       | 2                | 58                                  | No           |  |  |
| Tetrachloroethene        | 410              | 5                                   | Yes          |  |  |
| Toluene                  | 1                | 150                                 | No           |  |  |
| trans-1,2-Dichloroethene | 9                | 18                                  | No           |  |  |
| Trichloroethene          | 12000            | 5                                   | Yes          |  |  |
| Vinyl chloride           | 190              | 2                                   | Yes          |  |  |
| Xylenes (total)          | 160              | 2200                                | No           |  |  |
|                          |                  |                                     |              |  |  |

Notes

1. Non-carcinogenic analyte screening values adjusted to a hazard index of 0.1

### TABLE 7 GROUNDWATER TO INDOOR AIR SHALLOW GROUNDWATER

|                            |         |                    |                    | Henry's Law             | Henry's Law     | Normal   | Enthalpy of      |             |          | Enthalpy of       |                | Henry's Law             |                           |   |
|----------------------------|---------|--------------------|--------------------|-------------------------|-----------------|----------|------------------|-------------|----------|-------------------|----------------|-------------------------|---------------------------|---|
|                            |         | GW                 | GW                 | Constant                | Reference       | Boiling  | vaporization     | Critical    |          | vaporization      | Gas            | Constant                | Gas                       | Henry's Law                                     |
|                            | GW EPC  | Temp.              | Temp.              | at ref. temp.           | Temp.           | Point    | at Ts            | Temp.       | constant | at T <sub>S</sub> | Constant       | at Ts                   | Constant                  | Constant  |
|                            | $C_w$   | Ts                 | T's                | H <sub>R</sub>          | $T_R$           | $T_B$    | $\Delta H_{v,B}$ | $T_{\rm C}$ | n        | $\Delta H_{v,TS}$ | R <sub>c</sub> | H <sub>TS</sub>         | R                         | H' <sub>TS</sub>                                |
| Units:                     | µg/L    | °C                 | Κ                  | atm-m <sup>3</sup> /mol | K               | K        | cal/mol          | K           | unitless | cal/mol           | cal/mol-K      | atm-m <sup>3</sup> /mol | m <sup>3</sup> -atm/mol-K | unitless  |
| Formula:                   | Input   | (10 for screening) | $(T_{S} + 273.15)$ | lookup                  | (lookup+273.15) | lookup   | lookup           | lookup      | (Note 7) | (Note 8)          |                | (Note 9)                |                           | $\mathrm{H_{TS}}/(\mathrm{R}\ast\mathrm{T'_S})$ |
|                            |         |                    |                    |                         |                 |          |                  |             |          |                   |                |                         |                           |   |
| Analyte                    |         |                    |                    |                         |                 |          |                  |             |          |                   |                |                         |                           |   |
| cis-1,2-Dichloroethene     | 4.5E+02 | 1.00E+01           | 2.83E+02           | 4.07E-03                | 2.98E+02        | 3.34E+02 | 7.19E+03         | 5.44E+02    | 3.38E-01 | 7.73E+03          | 1.99E+00       | 4.07E-03                | 8.21E-05                  | 1.75E-01  |
| Tetrachloroethene          | 1.5E+02 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03         | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01  |
| Trichloroethene            | 5.6E+01 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03         | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01  |
| 1,2-Dichloroethene (total) | 7.4E+02 | 1.00E+01           | 2.83E+02           | 4.07E-03                | 2.98E+02        | 3.34E+02 | 7.19E+03         | 5.44E+02    | 3.38E-01 | 7.73E+03          | 1.99E+00       | 4.07E-03                | 8.21E-05                  | 1.75E-01  |
| Tetrachloroethene          | 3.9E+02 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03         | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01  |
| Trichloroethene            | 3.9E+02 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03         | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01  |
| Vinyl chloride             | 1.7E+01 | 1.00E+01           | 2.83E+02           | 2.71E-02                | 2.98E+02        | 2.59E+02 | 5.25E+03         | 4.32E+02    | 3.28E-01 | 5.00E+03          | 1.99E+00       | 2.71E-02                | 8.21E-05                  | 1.17E+00  |
| Tetrachloroethene          | 1.7E+01 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03         | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01  |
| Tetrachloroethene          | 2.0E+02 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03         | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01  |
| Trichloroethene            | 3.6E+03 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03         | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01  |
| Vinyl chloride             | 1.5E+01 | 1.00E+01           | 2.83E+02           | 2.71E-02                | 2.98E+02        | 2.59E+02 | 5.25E+03         | 4.32E+02    | 3.28E-01 | 5.00E+03          | 1.99E+00       | 2.71E-02                | 8.21E-05                  | 1.17E+00  |
| Dichlorodifluoromethane    | 6.0E+00 | 1.00E+01           | 2.83E+02           | 3.90E-01                | 2.98E+02        | NA       | NA               | NA          | NA       | NA                | 1.99E+00       | 3.90E-01                | 8.21E-05                  | 1.68E+01  |
| cis-1,2-Dichloroethene     | 1.5E+03 | 1.00E+01           | 2.83E+02           | 4.07E-03                | 2.98E+02        | 3.34E+02 | 7.19E+03         | 5.44E+02    | 3.38E-01 | 7.73E+03          | 1.99E+00       | 4.07E-03                | 8.21E-05                  | 1.75E-01  |
| Freon 113                  | 4.1E+02 | 1.00E+01           | 2.83E+02           | 3.17E-01                | 2.98E+02        | NA       | NA               | NA          | NA       | NA                | 1.99E+00       | 3.17E-01                | 8.21E-05                  | 1.36E+01  |
| Tetrachloroethene          | 4.1E+02 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03         | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01  |
| Trichloroethene            | 1.2E+04 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03         | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01  |
| Vinyl chloride             | 1.9E+02 | 1.00E+01           | 2.83E+02           | 2.71E-02                | 2.98E+02        | 2.59E+02 | 5.25E+03         | 4.32E+02    | 3.28E-01 | 5.00E+03          | 1.99E+00       | 2.71E-02                | 8.21E-05                  | 1.17E+00  |
|                            |         |                    |                    |                         |                 |          |                  |             |          |                   |                |                         |                           |   |

### TABLE 7 (continued) GROUNDWATER TO INDOOR AIR SHALLOW GROUNDWATER

|                            | Conversion          |                                  | Depth below               | Depth below | Source                           | SCS soil type  | SCS soil type | Capillary zone  | Thickness       |                    |                    | Vadose zone                      |
|----------------------------|---------------------|----------------------------------|---------------------------|-------------|----------------------------------|----------------|---------------|-----------------|-----------------|--------------------|--------------------|----------------------------------|
|                            | Factor              | Source                           | grade to bottom           | grade to    | Trench                           | directly above | in            | mean particle   | of capillary    | Diffusivity        | Diffusivity        | soil total                       |
|                            | m <sup>3</sup> to L | Vapor Conc.                      | of enclosed space         | water table | Separation                       | water table    | vadose zone   | diameter        | zone            | in air             | in water           | porosity                         |
|                            | Conv01              | C <sub>source</sub>              | $L_{\rm F}$               | $L_{WT}$    | $L_{T}$                          | $ST_{WT}$      | $ST_v$        | D <sub>cz</sub> | L <sub>cz</sub> | $D_a$              | $D_w$              | n <sub>v</sub>                   |
| Units                      | L/m <sup>3</sup>    | $\mu g/m^3$                      | cm                        | cm          | cm                               | unitless       | unitless      | cm              | cm              | cm <sup>2</sup> /s | cm <sup>2</sup> /s | cm <sup>3</sup> /cm <sup>3</sup> |
| Formula                    | :                   | $C_w {}^*\!H'_{TS} {}^*\!Conv01$ | (15 or 200 for screening) | (Note 3)    | L <sub>WT</sub> - L <sub>F</sub> | (Note 10)      | (Note 11)     | lookup          | (Note 12)       | lookup             | lookup             | (0.43 for screening)             |
|                            |                     |                                  |                           |             |                                  |                |               |                 |                 |                    |                    |                                  |
| Analyte                    |                     |                                  |                           |             |                                  |                |               |                 |                 |                    |                    |                                  |
| cis-1,2-Dichloroethene     | 1.00E+03            | 7.88E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.36E-02           | 1.13E-05           | 4.30E-01                         |
| Tetrachloroethene          | 1.00E+03            | 1.19E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene            | 1.00E+03            | 2.48E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
|                            |                     |                                  |                           |             |                                  |                |               |                 |                 |                    |                    | ļ                                |
| 1,2-Dichloroethene (total) | 1.00E+03            | 1.30E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.36E-02           | 1.13E-05           | 4.30E-01                         |
| Tetrachloroethene          | 1.00E+03            | 3.10E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene            | 1.00E+03            | 1.73E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
| Vinyl chloride             | 1.00E+03            | 1.96E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 1.06E-01           | 1.23E-06           | 4.30E-01                         |
| Tetrachloroethene          | 1.00E+03            | 1.35E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Tetrachloroethene          | 1.00E+03            | 1.58E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene            | 1.00E+03            | 1.60E+06                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
| Vinyl chloride             | 1.00E+03            | 1.75E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 1.06E-01           | 1.23E-06           | 4.30E-01                         |
| Dichlorodifluoromethane    | 1.00E+03            | 1.01E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 6.65E-02           | 9.92E-06           | 4.30E-01                         |
| cis-1,2-Dichloroethene     | 1.00E+03            | 2.63E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.36E-02           | 1.13E-05           | 4.30E-01                         |
| Freon 113                  | 1.00E+03            | 5.59E+06                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.80E-02           | 8.20E-06           | 4.30E-01                         |
| Tetrachloroethene          | 1.00E+03            | 3.25E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene            | 1.00E+03            | 5.32E+06                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
| Vinyl chloride             | 1.00E+03            | 2.22E+05                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02        | 3.00E+01        | 1.06E-01           | 1.23E-06           | 4.30E-01                         |
|                            |                     |                                  |                           |             |                                  |                |               |                 |                 |                    |                    |                                  |

### TABLE 7 (continued) GROUNDWATER TO INDOOR AIR SHALLOW GROUNDWATER

|                            | Vadose zone                      | Vadose zone                      | Vadose zone                   | Capillary zone                   | Capillary zone                   | Capillary zone                   | Capillary zone  | Capillary zone                   | Capillary zone                   | Capillary zone           | Total Overall                            |
|----------------------------|----------------------------------|----------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------|----------------------------------|----------------------------------|--------------------------|--|
|                            | soil water-filled                | soil air-filled                  | Effective                     | soil total                       | residual soil                    | saturated soil                   | van Genuchten   | soil water-filled                | soil air-filled                  | Effective                | Effective                                |
|                            | porosity                         | porosity                         | Diffusion Coeff.              | porosity                         | water content                    | water content                    | shape parameter | porosity                         | porosity                         | Diffusion Coeff.         | Diffusion Coeff                          |
|                            | $\theta_{w,v}$                   | $\theta_{a,v}$                   | $\mathbf{D_v}^{\mathrm{eff}}$ | n <sub>cz</sub>                  | $\theta_{r,cz}$                  | $\theta_{s,cz}$                  | M <sub>cz</sub> | $\theta_{w,cz}$                  | $\theta_{a,cz}$                  | ${\rm D_{cz}}^{\rm eff}$ | $\mathbf{D}_{\mathrm{T}}^{\mathrm{eff}}$ |
| Units:                     | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>2</sup> /s            | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | unitless        | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>2</sup> /s       | cm <sup>2</sup> /s                       |
| Formula:                   | (0.3 for screening)              | $n_v - \theta_{w,v}$             | (Note 13)                     | (0.43 for screening)             | lookup                           | lookup                           | lookup          | (Note 15)                        | $n_{cz}$ - $\theta_{w,cz}$       | (Note 14)                | (Note 4)                                 |
|                            |                                  |                                  |                               |                                  |                                  |                                  |                 |                                  |                                  |                          |  |
| Analyte                    |                                  |                                  |                               |                                  |                                  |                                  |                 |                                  |                                  |                          |  |
| cis-1,2-Dichloroethene     | 3.00E-01                         | 1.30E-01                         | 4.52E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.30E-05                 | 2.71E-04                                 |
| Tetrachloroethene          | 3.00E-01                         | 1.30E-01                         | 4.37E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04                                 |
| Trichloroethene            | 3.00E-01                         | 1.30E-01                         | 4.81E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04                                 |
| 1,2-Dichloroethene (total) | 3.00E-01                         | 1.30E-01                         | 4.52E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.30E-05                 | 2.71E-04                                 |
| Tetrachloroethene          | 3.00E-01                         | 1.30E-01                         | 4.37E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04                                 |
| Trichloroethene            | 3.00E-01                         | 1.30E-01                         | 4.81E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04                                 |
| Vinyl chloride             | 3.00E-01                         | 1.30E-01                         | 6.42E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 1.04E-04                 | 3.61E-04                                 |
| Tetrachloroethene          | 3.00E-01                         | 1.30E-01                         | 4.37E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04                                 |
| Tetrachloroethene          | 3.00E-01                         | 1.30E-01                         | 4.37E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04                                 |
| Trichloroethene            | 3.00E-01                         | 1.30E-01                         | 4.81E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04                                 |
| Vinyl chloride             | 3.00E-01                         | 1.30E-01                         | 6.42E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 1.04E-04                 | 3.61E-04                                 |
| Dichlorodifluoromethane    | 3.00E-01                         | 1.30E-01                         | 4.03E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 6.51E-05                 | 2.27E-04                                 |
| cis-1,2-Dichloroethene     | 3.00E-01                         | 1.30E-01                         | 4.52E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.30E-05                 | 2.71E-04                                 |
| Freon 113                  | 3.00E-01                         | 1.30E-01                         | 4.73E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.63E-05                 | 2.66E-04                                 |
| Tetrachloroethene          | 3.00E-01                         | 1.30E-01                         | 4.37E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04                                 |
| Trichloroethene            | 3.00E-01                         | 1.30E-01                         | 4.81E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04                                 |
| Vinyl chloride             | 3.00E-01                         | 1.30E-01                         | 6.42E-04                      | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 1.04E-04                 | 3.61E-04                                 |

### TABLE 7 (continued) GROUNDWATER TO INDOOR AIR SHALLOW GROUNDWATER

|                            | Area of             | Building              | Pressure Diff.      | Vadose zone soil    | Conversion | Viscosity of  | Viscosity of  |                       | Acceleration      | Vadose zone soi    | Vadose zone                      | Vadose zone      |
|----------------------------|---------------------|-----------------------|---------------------|---------------------|------------|---------------|---------------|-----------------------|-------------------|--------------------|----------------------------------|------------------|
|                            | Enclosed Space      | Ventilation           | between soil &      | saturated hydraulic | Factor     | water at      | water at      | Density               | due to            | intrinsic          | residual soil                    | effective total  |
|                            | Below Grade         | Rate                  | enclosed space      | conductivity        | hr to s    | $10^{\circ}C$ | system temp.  | of water              | gravity           | permeability       | water content                    | fluid saturation |
|                            | A <sub>B</sub>      | Q <sub>building</sub> | $\Delta P$          | $K_{s,v}$           | Conv02     | $\mu_{w-10}$  | $\mu_{\rm w}$ | $ ho_{ m w}$          | g                 | $\mathbf{k}_{i,v}$ | $\theta_{r,v}$                   | Ste              |
| Uni                        | ts: cm <sup>2</sup> | cm <sup>3</sup> /s    | g/cm-s <sup>2</sup> | cm/hr               | s/hr       | g/cm-s        | g/cm-s        | g/cm <sup>3</sup>     | cm/s <sup>2</sup> | cm <sup>2</sup>    | cm <sup>3</sup> /cm <sup>3</sup> | unitless         |
| Formu                      | la: (Note 2)        | (56335 for screening) | (40 for screening)  | lookup              |            |               | (Note 16)     | (0.999 for screening) |                   | (Note 17)          | lookup                           | (Note 18)        |
|                            |                     |                       |                     |                     |            |               |               |                       |                   |                    |                                  |                  |
| Analyte                    |                     |                       |                     |                     |            |               |               |                       |                   |                    |                                  |                  |
| cis-1,2-Dichloroethene     | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene          | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene            | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| 1,2-Dichloroethene (total) | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene          | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene            | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Vinyl chloride             | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene          | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene          | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene            | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Vinyl chloride             | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Dichlorodifluoromethane    | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| cis-1,2-Dichloroethene     | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Freon 113                  | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene          | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene            | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Vinyl chloride             | 1.69E+06            | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02      | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
|                           | Vadose zone     | Vadose zone so             | il Vadose zone soil | Floor-wall           | Vapor                    |                                 |                     |                 |                           | Avg. Vapor         | Foundation         | Crack Effective    |
|---------------------------|-----------------|----------------------------|---------------------|----------------------|--------------------------|---------------------------------|---------------------|-----------------|---------------------------|--------------------|--------------------|--------------------|
|                           | van Genuchten   | relative air               | effective vapor     | seam                 | viscosity at             | Crack depth                     | Total area          | Crack-to-total  | Equivalent                | Flow Rate          | or Slab            | Diffusion          |
|                           | shape parameter | r permeability             | permeability        | perimeter            | avg. soil temp.          | below grade                     | of cracks           | area ratio      | crack radius              | Into Bldg.         | Thickness          | Coeff.             |
|                           | $M_v$           | $\mathbf{k}_{\mathrm{rg}}$ | k <sub>v</sub>      | X <sub>crack</sub>   | $\mu_{TS}$               | Z <sub>crack</sub>              | Acrack              | η               | r <sub>crack</sub>        | Q <sub>soil</sub>  | L <sub>crack</sub> | D <sup>crack</sup> |
| Ur                        | its: unitless   | unitless                   | cm <sup>2</sup>     | cm                   | g/cm-s                   | cm                              | cm <sup>2</sup>     | unitless        | cm                        | cm <sup>3</sup> /s | cm                 | cm <sup>2</sup> /s |
| Form                      | ula: lookup     | (Note 19)                  | (Note 20)           | (3844 for screening) | 0.00018*(T's/298.15)^0.5 | $(= L_F \text{ for screening})$ | (384 for screening) | $A_{crack}/A_B$ | $\eta(A_B\!/\!X_{crack})$ | (Note 5)           | (15 for screening) | (Note 1)           |
|                           |                 |                            |                     |                      |                          |                                 |                     |                 |                           |                    |                    |                    |
| Analyte                   |                 |                            |                     |                      |                          |                                 |                     |                 |                           |                    |                    |                    |
| cis-1,2-Dichloroethene    | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.52E-04           |
| Tetrachloroethene         | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Trichloroethene           | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.81E-04           |
|                           |                 |                            |                     |                      |                          |                                 |                     |                 |                           |                    |                    |                    |
| 1,2-Dichloroethene (total | ) 2.48E-01      | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.52E-04           |
| Tetrachloroethene         | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Trichloroethene           | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.81E-04           |
| Vinyl chloride            | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 6.42E-04           |
| Tetrachloroethene         | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Tetrachloroethene         | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Trichloroethene           | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.81E-04           |
| Vinyl chloride            | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 6.42E-04           |
| Dichlorodifluoromothan    | 2.48E.01        | 5 42E 01                   | 1 105 00            | 2 84E+02             | 1 75E 04                 | 2.00E+02                        | 2.84E+02            | 2 27E 04        | 0.00E.02                  | 7.24E 01           | 1 50E+01           | 4.02E.04           |
| cis-1 2-Dichloroethene    | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E±03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.03E-04           |
| Eroon 112                 | 2.48E 01        | 5.42E-01                   | 1.10E-09            | 2.84E+02             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 0.00E.02                  | 7.34E-01           | 1.50E+01           | 4.72E.04           |
| Tetrachloroethene         | 2.46E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 4.75E-04           |
| Trichloroethene           | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7 34E-01           | 1.50E+01           | 4.81E-04           |
| Vinvl chloride            | 2.48E-01        | 5.42E-01                   | 1.10E-09            | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                  | 7.34E-01           | 1.50E+01           | 6.42E-04           |
|                           | 2.102.01        | 0.122.01                   |                     | 510 121 05           | 1.020                    | 2.002.102                       | 5.012102            | 2.2.2.04        | ,,,,2.02                  |                    | 1002.01            | 0.1212 07          |

|                            | Infinite Source    | Infinite              | Notes:   |
|----------------------------|--------------------|-----------------------|--|
|                            | Indoor             | Source                | Reference: User's Guide for the Johnson and Ettinger (1991) Model for Subsurface Vapor Intrusion into Buildings, USEPA, September 1997.  |
|                            | Attenuation Coeff. | Bldg. Conc.           | (1) Assumed equivalent to $D_i^{eff}$ of soil layer i in contact with the floor  |
|                            | α                  | C <sub>building</sub> | (2) For screening, assume a trench 4 ft deep, 3 ft wide, and 30 ft long.   |
| Units                      | unitless           | $\mu g/m^3$           | (3) Depth to water table minus depth to bottom of floor must be > thickness of capillary fringe, which is based on the soil type (typ. around 30 cm). Use 400 cm for screening purposes                    |
| Formula                    | (Note 6)           | $C_{source} * \alpha$ | (4) $D_T^{\text{eff}} = L_T / (((L_{WT} - L_{ez} - L_F) / D_v^{\text{eff}}) + (L_{ez} / D_{ez}^{\text{eff}}))$   |
|                            |                    |                       | (5) $Q_{soil} = \Delta P^* k_s^* L_{soil} / \mu_{TS}$ ; not from above reference   |
| Analyte                    |                    |                       | (6) $\alpha = [D_T^{eff_*} A_B/(Q_{\text{trench}}^* L_T)]/[(D_T^{eff_*} A_B/(Q_{\text{soil}}^* L_T))+1]$ ; assumes no resistance (Peclet number is infinite)   |
| cis-1,2-Dichloroethene     | 9.87E-06           | 7.8E-01               | (7) A function of the ratio $T_B/T_C$ : $T_B/T_C$ <u>n</u>   |
| Tetrachloroethene          | 9.65E-06           | 1.1E+00               | <0.57 0.30   |
| Trichloroethene            | 9.91E-06           | 2.5E-01               | $0.57-0.71$ $0.74(T_B/T_C)-0.116$  |
|                            |                    |                       | >0.71 0.41   |
| 1,2-Dichloroethene (total) | 9.87E-06           | 1.3E+00               | (8) $\Delta H_{\nu TS} = \Delta H_{\nu B}^{*} [(1 - T_S T_C)/(1 - T_B T_C)]^n$   |
| Tetrachloroethene          | 9.65E-06           | 3.0E+00               | (9) $H_{TS} = EXP[-\Delta H_{vTS}/R_c^{*}(1/T_S-1/T_R)]^*H_R$  |
| Trichloroethene            | 9.91E-06           | 1.7E+00               | (10) Refer to 12 SCS soil types - use SC for screening.  |
| Vinyl chloride             | 1.05E-05           | 2.1E-01               | (11) Refer to 12 SCS soil types - use SCL for screening.   |
|                            |                    |                       | (12) $L_{cz} = 0.15 / (0.2 * D_{cz})$  |
| Tetrachloroethene          | 9.65E-06           | 1.3E-01               | (13) $D_v^{eff} = D_a^*(\theta_{av}^{3.33}/n_v^2) + (D_w/H'_{TS})(\theta_{wv}^{3.33}/n_v^2)$   |
|                            |                    |                       | (14) $D_{cz}^{eff} = D_a^* (\theta_{arcz}^{3.33} h_{cz}^2) + (D_w/H_{TS})(\theta_{wrcz}^{3.33} h_{cz}^2)$  |
| Tetrachloroethene          | 9.65E-06           | 1.5E+00               | (15) $\theta_{wscz} = \theta_{r,cz} + ((\theta_{s,cz}, \theta_{r,cz})/(2^{Mcz}))$ , where the value 2 in the formula is used for screening, but may be refined based on soil parameters (see USEPA, 1999). |
| Trichloroethene            | 9.91E-06           | 1.6E+01               | (16) $\mu_{\rm w} = \mu_{\rm w-10} * ({\rm T}_{\rm S} / 283.15)^{0.5}$   |
| Vinyl chloride             | 1.05E-05           | 1.8E-01               | (17) $k_{i,v} = K_{s,v} * 1/Conv02 * \mu_w / (\rho_w * g)$   |
|                            |                    |                       | (18) $S_{tc} = (\Theta_{w,v} - \Theta_{r,v}) / (n_v - \Theta_{r,v})$   |
| Dichlorodifluoromethane    | 9.42E-06           | 9.5E-01               | (19) $k_{rg} = (1 - S_{te})^{0.5} * (1 - S_{te}^{-1/Mv})^{2Mv}$  |
| cis-1,2-Dichloroethene     | 9.87E-06           | 2.6E+00               | (20) $k_v = k_{i,v} * k_{rg}$ ; note that the model is very sensitive to this parameter and if site-specific values are available, they should be used.  |
| Freon 113                  | 9.82E-06           | 5.5E+01               |  |
| Tetrachloroethene          | 9.65E-06           | 3.1E+00               |  |
| Trichloroethene            | 9.91E-06           | 5.3E+01               |  |
| Vinyl chloride             | 1.05E-05           | 2.3E+00               |  |
|                            |                    |                       |  |

| TABLE 8  |
|--|
| OCCURRENCE, DISTRIBUTION AND SELECTION OF CHEMICALS OF POTENTIAL CONCERN |
| WELLS G&H SUPERFUND SITE - OU-1  |

#### Scenario Timeframe: Current/Future Medium: Groundwater Exposure Medium: Indoor Air

| Exposure<br>Point | CAS<br>Number | Chemical                   | Minimum<br>Concentration | Maximum<br>Concentration | Units             | Location<br>of Maximum | Detection<br>Frequency | Range of<br>Detection | Concentration<br>Used for | Background<br>Value | Screening<br>Toxicity Value | Potential<br>ARAR/TBC | Potential<br>ARAR/TBC | COPC<br>Flag | Rationale for<br>Selection or |
|-------------------|---------------|----------------------------|--------------------------|--------------------------|-------------------|------------------------|------------------------|-----------------------|---------------------------|---------------------|-----------------------------|-----------------------|-----------------------|--------------|-------------------------------|
|                   |               |                            | (Qualifier)              | (Qualifier)              |                   | Concentration          |                        | Limits                | Screening                 |                     | (N/C)                       | Value                 | Source                | (Y/N)        | Deletion                      |
|                   |               |                            | (1)                      | (1)                      |                   |                        |                        |                       | (2)                       | (3)                 | (4)                         |                       |                       |              | (5)                           |
| Unifirst          | 156-59-2      | cis-1,2-Dichloroethene     | N/A                      | 7.8E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 7.8E-01                   | N/A                 | 3.7 N                       | N/A                   | N/A                   | N            | BSL                           |
| (a)               | 127-18-4      | Tetrachloroethene          | N/A                      | 1.1E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.1E+00                   | N/A                 | 0.67 C                      | N/A                   | N/A                   | Y            | ASL                           |
|                   | 79-01-6       | Trichloroethene            | N/A                      | 2.5E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 2.5E-01                   | N/A                 | 0.017 C                     | N/A                   | N/A                   | Y            | ASL                           |
| W.R. Grace        | 540-59-0      | 1,2-Dichloroethene (total) | N/A                      | 1.3E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.3E+00                   | N/A                 | 3.7 N                       | N/A                   | N/A                   | N            | BSL                           |
| (a)               | 127-18-4      | Tetrachloroethene          | N/A                      | 3.0E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 3.0E+00                   | N/A                 | 0.67 C                      | N/A                   | N/A                   | Y            | ASL                           |
|                   | 79-01-6       | Trichloroethene            | N/A                      | 1.7E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.7E+00                   | N/A                 | 0.017 C                     | N/A                   | N/A                   | Y            | ASL                           |
|                   | 75-01-4       | Vinyl chloride             | N/A                      | 2.1E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 2.1E-01                   | N/A                 | 0.11 C                      | N/A                   | N/A                   | Y            | ASL                           |
| NEP<br>(a)        | 127-18-4      | Tetrachloroethene          | N/A                      | 1.3E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.3E-01                   | N/A                 | 0.67 C                      | N/A                   | N/A                   | N            | BSL                           |
| Wildwood          | 127-18-4      | Tetrachloroethene          | N/A                      | 1.5E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.5E+00                   | N/A                 | 0.67 C                      | N/A                   | N/A                   | Y            | ASL                           |
| (a)               | 79-01-6       | Trichloroethene            | N/A                      | 1.6E+01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.6E+01                   | N/A                 | 0.017 C                     | N/A                   | N/A                   | Y            | ASL                           |
|                   | 75-01-4       | Vinyl chloride             | N/A                      | 1.8E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 1.8E-01                   | N/A                 | 0.11 C                      | N/A                   | N/A                   | Y            | ASL                           |
| Olympia           | 75-71-8       | Dichlorodifluoromethane    | N/A                      | 9.5E-01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 9.5E-01                   | N/A                 | 21 N                        | N/A                   | N/A                   | N            | BSL                           |
| (a)               | 156-59-2      | cis-1,2-Dichloroethene     | N/A                      | 2.6E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 2.6E+00                   | N/A                 | 3.7 N                       | N/A                   | N/A                   | N            | BSL                           |
|                   | 76-13-1       | Freon 113                  | N/A                      | 5.5E+01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 5.5E+01                   | N/A                 | 3100 N                      | N/A                   | N/A                   | N            | BSL                           |
|                   | 127-18-4      | Tetrachloroethene          | N/A                      | 3.1E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 3.1E+00                   | N/A                 | 0.67 C                      | N/A                   | N/A                   | Y            | ASL                           |
|                   | 79-01-6       | Trichloroethene            | N/A                      | 5.3E+01                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 5.3E+01                   | N/A                 | 0.017 C                     | N/A                   | N/A                   | Y            | ASL                           |
|                   | 75-01-4       | Vinyl chloride             | N/A                      | 2.3E+00                  | ug/m <sup>3</sup> | N/A                    | N/A                    | N/A                   | 2.3E+00                   | N/A                 | 0.11 C                      | N/A                   | N/A                   | Y            | ASL                           |

(a) Refer to text for sample groupings.

All contaminants detected in groundwater exposure points with Henry's Law constants >1E-05 atm-m<sup>3</sup>/mol and molecular weights <200 g/mol have been included.

 The modeled groundwater contributions to indoor air have been presented in the Maximum Concentration field. Refer to Table 2 for model results.

(2) Maximum concentration used for screening.

(3) Refer to supporting information for background discussion.

(4) USEPA Region 9 PRGs for ambient air (adjusted to an hazard quotient = 0.1 for noncarcinogens), October 1, 2002.

(5) Rationale Codes:

PRG for cis-1,2-dichloroethene has been used for 1,2-dichloroethene (total). Selection Reason: Above Screening Levels (ASL) No Screening Level (NSL) Deletion Reason: No Toxicity Information (NTX) Below Screening Level (BSL) COPC = Chemical of Potential Concern ARAR/TBC = Applicable or Relevant and Appropriate Requirement/To Be Considered DPC = Demonstrate Department

Definitions:

PRG = Preliminary Remedial Goal N/A = Not Applicable or Not Available J = Estimated Value C = Carcinogenic N = Non-Carcinogenic

## TABLE 9 VALUES USED FOR DAILY INTAKE CALCULATIONS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-1

Scenario Timeframe: Current/Future Medium: Air Exposure Medium: Indoor Air

| Exposure Route | Receptor Population | Receptor Age | Exposure Point       | Parameter<br>Code | Parameter Definition         | Value        | Units             | Rationale/<br>Reference | Intake Equation/<br>Model Name                    |
|----------------|---------------------|--------------|----------------------|-------------------|------------------------------|--------------|-------------------|-------------------------|---|
| Inhalation     | Commercial Worker   | Adult        | Commercial Buildings | CA                | Modeled Concentration in Air | see Table 3s | ug/m <sup>3</sup> | see Table 3s            | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                      | ET                | Exposure Time                | 8            | hrs/day           | USEPA, 1997a            | <u>CA x ET x EF x ED</u>                          |
|                |                     |              |                      | EF                | Exposure Frequency           | 250          | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                      | ED                | Exposure Duration            | 25           | years             | USEPA, 2004             |   |
|                |                     |              |                      | AT-C              | Averaging Time (Cancer)      | 25550        | days              | USEPA, 1989             |   |
|                |                     |              |                      | AT-N              | Averaging Time (Non-Cancer)  | 9125         | days              | USEPA, 1989             |   |
|                |                     |              |                      | CF                | Conversion Factor            | 24           | hrs/day           |                         |   |
|                | Resident            | Adult        | Residence            | CA                | Modeled Concentration in Air | see Table 3s | ug/m <sup>3</sup> | see Table 3s            | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                      | ET                | Exposure Time                | 24           | hrs/day           | USEPA, 2004             | <u>CA x ET x EF x ED</u>                          |
|                |                     |              |                      | EF                | Exposure Frequency           | 350          | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                      | ED                | Exposure Duration            | 24           | years             | USEPA, 2004             |   |
|                |                     |              |                      | AT-C              | Averaging Time (Cancer)      | 25550        | days              | USEPA, 1989             |   |
|                |                     |              |                      | AT-N              | Averaging Time (Non-Cancer)  | 8760         | days              | USEPA, 1989             |   |
|                |                     |              |                      | CF                | Conversion Factor            | 24           | hrs/day           |                         |   |
|                |                     | Child        | Residence            | CA                | Modeled Concentration in Air | see Table 3s | ug/m <sup>3</sup> | see Table 3s            | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                      | ET                | Exposure Time                | 24           | hrs/day           | USEPA, 2004             | <u>CA x ET x EF x ED</u>                          |
|                |                     |              |                      | EF                | Exposure Frequency           | 350          | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                      | ED                | Exposure Duration            | 6            | years             | USEPA, 2004             |   |
|                |                     |              |                      | AT-C              | Averaging Time (Cancer)      | 25550        | days              | USEPA, 1989             |   |
|                |                     |              |                      | AT-N              | Averaging Time (Non-Cancer)  | 2190         | days              | USEPA, 1989             |   |
|                |                     |              |                      | CF                | Conversion Factor            | 24           | hrs/day           |                         |   |

## TABLE 10 NON-CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE - OU-1

| Chemical<br>of Potential                               | Chronic/<br>Subchronic        | Inhalati                         | on RfC  | Extrapola         | tted RfD <sup>(1)</sup> | Primary<br>Target         | Combined<br>Uncertainty/Modifying | RfC : Target Organ(s) |                                  |  |
|--|-------------------------------|----------------------------------|---|-------------------|-------------------------|---------------------------|-----------------------------------|-----------------------|----------------------------------|--|
| Concern  |                               | Value                            | alue Units Value Units                                      |                   | Units                   | Organ(s)                  | Factors                           | Source(s)             | Date(s)<br>(MM/DD/YYYY)          |  |
| Tetrachloroethene<br>Trichloroethene<br>Vinyl chloride | Chronic<br>Chronic<br>Chronic | 2.70E+02<br>4.00E+01<br>1.00E+02 | ug/m <sup>3</sup><br>ug/m <sup>3</sup><br>ug/m <sup>3</sup> | N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A       | CNS<br>CNS/Liver<br>Liver | 100<br>3000<br>30                 | ATSDR<br>NCEA<br>IRIS | 9/1/2004<br>9/1/2004<br>9/1/2004 |  |

IRIS = Integrated Risk Information System

NCEA = National Center for Environmental Assessment

ATSDR = Agency for Toxic Substances and Disease Registry

N/A = Not Applicable

## TABLE 11 CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE - OU-1

| Chemical<br>of Potential   | Ur   | it Risk  | Inhalation Cano          | er Slope Factor          | Weight of Evidence/<br>Cancer Guideline | Unit Risk : Inhalation CSF     |  |  |  |
|--|--|--|--------------------------|--------------------------|---|--------------------------------|--|--|--|
| Concern  | Value  | Units  | Value                    | Units                    | Description                             | Source(s)                      | Date(s)<br>(MM/DD/YYYY)                      |  |  |
| Tetrachloroethene<br>Trichloroethene<br>Vinyl chloride (Comm. Worker)<br>Vinyl chloride (Resident) | 5.90E-06<br>1.10E-04<br>4.40E-06<br>8.80E-06 | (ug/m <sup>3</sup> ) <sup>-1</sup><br>(ug/m <sup>3</sup> ) <sup>-1</sup><br>(ug/m <sup>3</sup> ) <sup>-1</sup><br>(ug/m <sup>3</sup> ) <sup>-1</sup> | N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A | B2<br>C-B2<br>A<br>A                    | CalEPA<br>NCEA<br>IRIS<br>IRIS | 9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004 |  |  |

IRIS = Integrated Risk Information System NCEA = National Center for Environmental Assessment CaIEPA = California Environmental Protection Agency

(1) An alternative inhalation toxicity value from CaIEPA [2E-06 ug/m<sup>3</sup>)<sup>-1</sup>] has been used to provide a range of possible risks associated with exposure to trichloroethene.

#### EPA Group:

A - Human carcinogen

B1 - Probable human carcinogen - indicates that limited human data are available

- B2 Probable human carcinogen indicates sufficient evidence in animals and inadequate or no evidence in humans
- C Possible human carcinogen
- D Not classifiable as a human carcinogen (by the oral route)
- E Evidence of noncarcinogenicity

## TABLE 12 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-1

| Scenario Timeframe:  | Current/Future    |
|----------------------|-------------------|
| Receptor Population: | Commercial Worker |
| Receptor Age: Adult  |                   |

| Medium        | Exposure Medium      | Exposure Point             | Exposure Route   | Chemical of       | E     | PC                |                | Car             | cer Risk Calcul | ations                |             |                | Non-Car         | ncer Hazard C  | alculations    |                 |
|---------------|----------------------|----------------------------|------------------|-------------------|-------|-------------------|----------------|-----------------|-----------------|-----------------------|-------------|----------------|-----------------|----------------|----------------|-----------------|
|               |                      |                            |                  | Potential Concern | Value | Units             | Intake/Exposur | e Concentration | CSF/l           | Jnit Risk             | Cancer Risk | Intake/Exposur | e Concentration | Rf             | D/RfC          | Hazard Quotient |
|               |                      |                            |                  |                   |       |                   | Value          | Units           | Value           | Units                 |             | Value          | Units           | Value          | Units          | 1               |
| Air           | Indoor Air           | Unifirst - 21 Olympia Ave. | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|               |                      |                            |                  | Tetrachloroethene | 1E+00 | ug/m <sup>3</sup> | 9.4E-02        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 5.5E-07     | 2.6E-01        | ug/m3           | 2.7E+02        | ug/m3          | 9.7E-04         |
|               |                      |                            |                  | Trichloroethene   | 2E-01 | ug/m <sup>3</sup> | 2.0E-02        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 2.2E-06     | 5.6E-02        | ug/m3           | 4.0E+01        | ug/m3          | 1.4E-03         |
|               |                      |                            | Exp. Route Total |                   |       |                   |                |                 |                 |                       | 3E-06       |                |                 |                |                | 2E-03           |
|               |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 3E-06       |                |                 |                |                | 2E-03           |
|               |                      | W.R. Grace                 | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|               |                      |                            |                  | Tetrachloroethene | 3E+00 | ug/m <sup>3</sup> | 2.4E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 1.4E-06     | 6.8E-01        | ug/m3           | 2.7E+02        | ug/m3          | 2.5E-03         |
|               |                      |                            |                  | Trichloroethene   | 2E+00 | ug/m <sup>3</sup> | 1.4E-01        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 1.5E-05     | 3.9E-01        | ug/m3           | 4.0E+01        | ug/m3          | 9.8E-03         |
|               |                      |                            |                  | Vinyl Chloride    | 2E-01 | ug/m <sup>3</sup> | 1.7E-02        | ug/m3           | 4.4E-06         | (ug/m3) <sup>-1</sup> | 7.4E-08     | 4.7E-02        | ug/m3           | 1.0E+02        | ug/m3          | 4.7E-04         |
|               |                      |                            | Exp. Route Total |                   |       |                   |                |                 |                 |                       | 2E-05       |                |                 |                |                | 1E-02           |
|               |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 2E-05       |                |                 |                |                | 1E-02           |
|               |                      | Wildwood                   | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|               |                      |                            |                  | Tetrachloroethene | 2E+00 | ug/m <sup>3</sup> | 1.2E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 7.4E-07     | 3.5E-01        | ug/m3           | 2.7E+02        | ug/m3          | 1.3E-03         |
|               |                      |                            |                  | Trichloroethene   | 2E+01 | ug/m <sup>3</sup> | 1.3E+00        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 1.4E-04     | 3.6E+00        | ug/m3           | 4.0E+01        | ug/m3          | 9.0E-02         |
|               |                      |                            |                  | Vinyl Chloride    | 2E-01 | ug/m <sup>3</sup> | 1.5E-02        | ug/m3           | 4.4E-06         | (ug/m3) <sup>-1</sup> | 6.6E-08     | 4.2E-02        | ug/m3           | 1.0E+02        | ug/m3          | 4.2E-04         |
|               |                      |                            | Exp. Route Total |                   |       |                   |                | 11              |                 |                       | 1E-04       |                |                 |                |                | 9E-02           |
|               |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 1E-04       |                |                 |                |                | 9E-02           |
|               |                      | Olympia - FDDA             | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|               |                      |                            |                  | Tetrachloroethene | 3E+00 | ug/m <sup>3</sup> | 2.6E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 1.5E-06     | 7.2E-01        | ug/m3           | 2.7E+02        | ug/m3          | 2.7E-03         |
|               |                      |                            |                  | Trichloroethene   | 5E+01 | ug/m <sup>3</sup> | 4.3E+00        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 4.7E-04     | 1.2E+01        | ug/m3           | 4.0E+01        | ug/m3          | 3.0E-01         |
|               |                      |                            |                  | Vinyl Chloride    | 2E+00 | ug/m <sup>3</sup> | 1.9E-01        | ug/m3           | 4.4E-06         | (ug/m3) <sup>-1</sup> | 8.3E-07     | 5.3E-01        | ug/m3           | 1.0E+02        | ug/m3          | 5.3E-03         |
|               |                      |                            | Fue Deute Tetel  |                   |       |                   |                |                 |                 |                       | 55.04       |                |                 |                |                | 25.01           |
|               |                      | Exposure Boint Total       | Exp. Route Total |                   |       |                   |                |                 |                 |                       | 5E-04       |                |                 |                |                | 3E-01           |
| l í           | Fundarum Madium Tata |                            |                  |                   |       |                   |                |                 |                 |                       | 3E-04       |                |                 |                |                | 3E-01           |
| Madium Tatal  |                      |                            |                  |                   |       |                   |                |                 |                 |                       | N/A         |                |                 |                |                |                 |
| weaturn rotal |                      |                            |                  |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
| U             |                      |                            |                  |                   |       |                   | I              | Total of F      | Receptor Risks  | Across All Media      | N/A         |                | Total of Recen  | tor Hazards Ad | ross All Media | N/A             |

Unifirst Cancer Risk with CalEPA unit risk for TCE 6E-07

WR Grace Cancer Risk with CalEPA unit risk for TCE 2E-06

Wildwood Cancer Risk with CalEPA unit risk for TCE 3E-06

Olympia Cancer Risk with CalEPA unit risk for TCE 1E-05

## TABLE 13 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-1

Scenario Timeframe: Future Receptor Population: Resident Receptor Age: Adult

| Medium       | Exposure Medium   | Exposure Point             | Exposure Route   | Chemical of        | El    | PC                |                | Car             | ncer Risk Calcul | ations                |             |                | Non-Ca           | ncer Hazard C | alculations |                 |
|--------------|---|----------------------------|------------------|--------------------|-------|-------------------|----------------|-----------------|------------------|-----------------------|-------------|----------------|------------------|---------------|-------------|-----------------|
|              |   |                            |                  | Potential Concern  | Value | Units             | Intake/Exposur | e Concentration | CSF/             | Unit Risk             | Cancer Risk | Intake/Exposur | re Concentration | Rf            | D/RfC       | Hazard Quotient |
|              |   |                            |                  |                    |       |                   | Value          | Units           | Value            | Units                 |             | Value          | Units            | Value         | Units       | 1               |
| Air          | Indoor Air  | Unifirst - 21 Olympia Ave. | Inhalation       |                    |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |
|              |   |                            |                  | Tetrachloroethene  | 1E+00 | ug/m <sup>3</sup> | 3.8E-01        | ug/m3           | 5.9E-06          | (ug/m3) <sup>-1</sup> | 2.2E-06     | 1.1E+00        | ug/m3            | 2.7E+02       | ug/m3       | 4.1E-03         |
|              |   |                            |                  | Trichloroethene    | 2E-01 | ug/m <sup>3</sup> | 8.1E-02        | ug/m3           | 1.1E-04          | (ug/m3) <sup>-1</sup> | 8.9E-06     | 2.4E-01        | ug/m3            | 4.0E+01       | ug/m3       | 5.9E-03         |
|              |   |                            | Exp. Route Total |                    |       |                   |                | 1               |                  | •                     | 1E-05       |                |                  |               | 1           | 1E-02           |
|              |   | Exposure Point Total       |                  |                    |       |                   |                |                 |                  |                       | 1E-05       |                |                  |               |             | 1E-02           |
|              |   | W.R. Grace                 | Inhalation       |                    |       |                   |                |                 |                  |                       | 1           |                |                  |               |             |                 |
|              |   |                            |                  | Tetrachloroethene  | 3E+00 | ug/m <sup>3</sup> | 9.8E-01        | ug/m3           | 5.9E-06          | (ug/m3) <sup>-1</sup> | 5.8E-06     | 2.9E+00        | ug/m3            | 2.7E+02       | ug/m3       | 1.1E-02         |
|              |   |                            |                  | Trichloroethene    | 2E+00 | ug/m <sup>3</sup> | 5.6E-01        | ug/m3           | 1.1E-04          | (ug/m3) <sup>-1</sup> | 6.2E-05     | 1.6E+00        | ug/m3            | 4.0E+01       | ug/m3       | 4.1E-02         |
|              |   |                            |                  | Vinyl chloride     | 2E-01 | ug/m <sup>3</sup> | 6.8E-02        | ug/m3           | 8.8E-06          | (ug/m3) <sup>-1</sup> | 6.0E-07     | 2.0E-01        | ug/m3            | 1.0E+02       | ug/m3       | 2.0E-03         |
|              |   |                            | Exp. Route Total |                    |       |                   |                |                 |                  |                       | 7E-05       |                |                  |               |             | 5E-02           |
|              |   | Exposure Point Total       | Exp. Route Fotal |                    |       |                   |                |                 |                  |                       | 7E-05       |                |                  |               |             | 5E-02           |
|              |   | Wildwood                   | Inhalation       |                    |       |                   | i              |                 |                  |                       |             |                |                  |               |             | <u> </u>        |
|              |   |                            |                  | Tetrachloroethene  | 2E+00 | ua/m <sup>3</sup> | 5.0E-01        | ug/m3           | 5.9E-06          | (ug/m3) <sup>-1</sup> | 3.0E-06     | 1.5E+00        | ug/m3            | 2.7E+02       | ug/m3       | 5.4E-03         |
|              |   |                            |                  | Trichloroethene    | 2E+01 | ua/m <sup>3</sup> | 5.2E+00        | ug/m3           | 1.1E-04          | (ug/m3) <sup>-1</sup> | 5.7E-04     | 1.5E+01        | ug/m3            | 4.0E+01       | ug/m3       | 3.8E-01         |
|              |   |                            |                  | Vinyl chloride     | 2E+01 | ug/m <sup>3</sup> | 5.2E+00        | ug/m3           | 8.8E-06          | (ug/m3) <sup>-1</sup> | 4.6E-05     | 1.5E+01        | ug/m3            | 1.0E+02       | ug/m3       | 1.5E-01         |
|              |   |                            |                  |                    |       | -                 | l              |                 |                  |                       |             |                |                  |               |             | <br>            |
|              |   |                            | Exp. Route Lotal |                    |       |                   | J[             |                 |                  |                       | 6E-04       |                |                  |               |             | 5E-01           |
|              |   | Exposure Point Total       | lab alatta a     |                    |       | 1                 |                | 1               |                  | T                     | 6E-04       |                | 1                | 1             |             | 5E-01           |
|              |   | Olympia - FDDA             | Innalation       | Trinciples and see | 05.00 | . 3               | 1.05.00        |                 | 5 0 <b>5</b> 00  | (                     | 0.45.00     | 0.05.00        |                  | 0.75.00       |             | 4 45 00         |
|              |   |                            |                  | Tricklessethese    | 3E+00 | ug/m <sup>-</sup> | 1.0E+00        | ug/m3           | 5.9E-06          | (ug/m3)               | 6.1E-06     | 3.0E+00        | ug/m3            | 2.7E+02       | ug/m3       | 1.1E-02         |
|              |   |                            |                  | Irichloroethene    | 5E+01 | ug/m°             | 1.7E+01        | ug/m3           | 1.1E-04          | (ug/m3)               | 1.9E-03     | 5.1E+01        | ug/m3            | 4.0E+01       | ug/m3       | 1.3E+00         |
|              |   |                            |                  | Vinyl chloride     | 2E+00 | ug/m <sup>3</sup> | 7.7E-01        | ug/m3           | 8.8E-06          | (ug/m3)               | 6.7E-06     | 2.2E+00        | ug/m3            | 1.0E+02       | ug/m3       | 2.2E-02         |
|              |   |                            | Exp. Route Total |                    |       |                   |                |                 |                  |                       | 2E-03       |                |                  |               |             | 1E+00           |
|              |   | Exposure Point Total       |                  |                    |       |                   |                |                 |                  |                       | 2E-03       |                |                  |               |             | 1E+00           |
|              | Exposure Medium Tota  |                            |                  |                    |       |                   |                |                 |                  |                       | N/A         |                |                  |               |             | N/A             |
| Medium Total |   |                            |                  |                    |       |                   |                |                 |                  |                       | N/A         |                |                  |               |             | N/A             |
|              |   |                            |                  |                    |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |
|              | Total of Receptor Risks Across All Media N/A Total of Receptor Hazards Across All Media N/A |                            |                  |                    |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |

Total of Receptor Risks Across All Media N/A

Unifirst Cancer Risk with CalEPA unit risk for TCE 2E-06

W.R. Grace Cancer Risk with CalEPA unit risk for TCE 8E-06

Wildwood Cancer Risk with CalEPA unit risk for TCE 6E-05

Olympia Cancer Risk with CalEPA unit risk for TCE 5E-05

## TABLE 14 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-1

Scenario Timeframe: Future Receptor Population: Resident Receptor Age: Young Child

| Medium       | Exposure Medium      | Exposure Point             | Exposure Route   | Chemical of       | E     | PC                |                | Car             | cer Risk Calcul | ations                |             |                | Non-Car         | ncer Hazard Ca | alculations    |                 |
|--------------|----------------------|----------------------------|------------------|-------------------|-------|-------------------|----------------|-----------------|-----------------|-----------------------|-------------|----------------|-----------------|----------------|----------------|-----------------|
|              |                      |                            |                  | Potential Concern | Value | Units             | Intake/Exposur | e Concentration | CSF/l           | Jnit Risk             | Cancer Risk | Intake/Exposur | e Concentration | RfE            | 0/RfC          | Hazard Quotient |
|              |                      |                            |                  |                   |       |                   | Value          | Units           | Value           | Units                 |             | Value          | Units           | Value          | Units          | 1               |
| Air          | Indoor Air           | Unifirst - 21 Olympia Ave. | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|              |                      |                            |                  | Tetrachloroethene | 1E+00 | ug/m <sup>3</sup> | 9.4E-02        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 5.6E-07     | 1.1E+00        | ug/m3           | 2.7E+02        | ug/m3          | 4.1E-03         |
|              |                      |                            |                  | Trichloroethene   | 2E-01 | ug/m <sup>3</sup> | 2.0E-02        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 2.2E-06     | 2.4E-01        | ug/m3           | 4.0E+01        | ug/m3          | 5.9E-03         |
|              |                      |                            | Exp. Route Total |                   |       |                   |                |                 |                 | •                     | 3E-06       |                |                 |                |                | 1E-02           |
|              |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 3E-06       |                |                 |                |                | 1E-02           |
|              |                      | W.R. Grace                 | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|              |                      |                            |                  | Tetrachloroethene | 3E+00 | ug/m <sup>3</sup> | 2.5E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 1.4E-06     | 2.9E+00        | ug/m3           | 2.7E+02        | ug/m3          | 1.1E-02         |
|              |                      |                            |                  | Trichloroethene   | 2E+00 | ug/m <sup>3</sup> | 1.4E-01        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 1.6E-05     | 1.6E+00        | ug/m3           | 4.0E+01        | ug/m3          | 4.1E-02         |
|              |                      |                            |                  | Vinyl chloride    | 2E-01 | ug/m <sup>3</sup> | 1.7E-02        | ug/m3           | 8.8E-06         | (ug/m3) <sup>-1</sup> | 1.5E-07     | 2.0E-01        | ug/m3           | 1.0E+02        | ug/m3          | 2.0E-03         |
|              |                      |                            | Exp. Route Total |                   |       | •                 |                |                 |                 |                       | 2E-05       | °              |                 |                |                | 5E-02           |
|              |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 2E-05       |                |                 |                |                | 5E-02           |
|              |                      | Wildwood                   | Inhalation       |                   |       |                   |                |                 |                 |                       |             | İ              |                 |                |                |                 |
|              |                      |                            |                  | Tetrachloroethene | 2E+00 | ug/m <sup>3</sup> | 1.3E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 7.4E-07     | 1.5E+00        | ug/m3           | 2.7E+02        | ug/m3          | 5.4E-03         |
|              |                      |                            |                  | Trichloroethene   | 2E+01 | ug/m <sup>3</sup> | 1.3E+00        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 1.4E-04     | 1.5E+01        | ug/m3           | 4.0E+01        | ug/m3          | 3.8E-01         |
|              |                      |                            |                  | Vinyl chloride    | 2E+01 | ug/m <sup>3</sup> | 1.3E+00        | ug/m3           | 8.8E-06         | (ug/m3) <sup>-1</sup> | 1.1E-05     | 1.5E+01        | ug/m3           | 1.0E+02        | ug/m3          | 1.5E-01         |
|              |                      |                            | Exp. Route Total |                   |       | 1                 |                |                 |                 |                       | 2E-04       | 1              |                 |                |                | 5E-01           |
|              |                      | Exposure Point Total       | ·                |                   |       |                   |                |                 |                 |                       | 2E-04       |                |                 |                |                | 5E-01           |
|              |                      | Olympia - FDDA             | Inhalation       |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                |                 |
|              |                      |                            |                  | Tetrachloroethene | 3E+00 | ug/m <sup>3</sup> | 2.6E-01        | ug/m3           | 5.9E-06         | (ug/m3) <sup>-1</sup> | 1.5E-06     | 3.0E+00        | ug/m3           | 2.7E+02        | ug/m3          | 1.1E-02         |
|              |                      |                            |                  | Trichloroethene   | 5E+01 | ug/m <sup>3</sup> | 4.3E+00        | ug/m3           | 1.1E-04         | (ug/m3) <sup>-1</sup> | 4.8E-04     | 5.1E+01        | ug/m3           | 4.0E+01        | ug/m3          | 1.3E+00         |
|              |                      |                            |                  | Vinyl chloride    | 2E+00 | ug/m <sup>3</sup> | 1.9E-01        | ug/m3           | 8.8E-06         | (ug/m3) <sup>-1</sup> | 1.7E-06     | 2.2E+00        | ug/m3           | 1.0E+02        | ug/m3          | 2.2E-02         |
|              |                      |                            | Exp. Route Total |                   |       |                   |                |                 |                 |                       | 5E-04       | ł              |                 |                |                | 1E+00           |
|              |                      | Exposure Point Total       |                  |                   |       |                   |                |                 |                 |                       | 5E-04       |                |                 |                |                | 1E+00           |
|              | Exposure Medium Tota | n <u></u>                  |                  |                   |       |                   |                |                 |                 |                       | N/A         |                |                 |                |                | <br>N/A         |
| Medium Total | n <u> </u>           |                            |                  |                   |       |                   |                |                 |                 |                       | N/A         | ·              |                 |                |                | N/A             |
|              |                      |                            |                  |                   |       |                   |                |                 |                 |                       |             |                |                 |                |                | ji              |
| u            |                      |                            |                  |                   |       |                   |                | Total of F      | Receptor Risks  | Across All Media      | N/A         |                | Total of Recep  | tor Hazards Ac | ross All Media | N/A             |

Total of Receptor Risks Across All Media N/A

Unifirst Cancer Risk with CalEPA unit risk for TCE 6E-07

W.R. Grace Cancer Risk with CalEPA unit risk for TCE 2E-06

Wildwood Cancer Risk with CalEPA unit risk for TCE 1E-05

Olympia Cancer Risk with CalEPA unit risk for TCE 1E-05

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCS REASONABLE MAXIMUM EXPOSURE

#### WELLS G&H SUPERFUND SITE - OU-1

| Scenario Timeframe: Future      |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium         | Exposure              | Exposure                   | Chemical           |           | C          | arcinogenic Ri  | sk          |              | Non-Carcinogenic Hazard Quotient |           |            |        |              |  |
|----------------|-----------------------|----------------------------|--------------------|-----------|------------|-----------------|-------------|--------------|----------------------------------|-----------|------------|--------|--------------|--|
|                | Medium                | Point                      | of Potential       |           | Yc         | oung Child + Ac | dult        |              |                                  | You       | ng Child   |        |              |  |
|                |                       |                            | Concern            | Ingestion | Inhalation | Dermal          | External    | Exposure     | Primary                          | Ingestion | Inhalation | Dermal | Exposure     |  |
|                |                       |                            |                    |           |            |                 | (Radiation) | Routes Total | Target Organ                     |           |            |        | Routes Total |  |
| Air            | Indoor Air            | Unifirst - 21 Olympia Ave. |                    |           |            |                 |             |              |                                  |           |            |        |              |  |
|                |                       |                            | Tetrachloroethene  |           | 3E-06      |                 |             | 3E-06        | CNS                              |           | 4E-03      |        | 4E-03        |  |
|                |                       |                            | Trichloroethene    |           | 1E-05      |                 |             | 1E-05        | CNS/Liver                        |           | 6E-03      |        | 6E-03        |  |
|                |                       |                            | Chemical Total     |           | 1E-05      |                 |             | 1E-05        |                                  |           | 1E-02      |        | 1E-02        |  |
|                |                       |                            |                    |           |            |                 |             |              |                                  |           |            |        |              |  |
|                |                       |                            | Radionuclide Total |           |            |                 |             |              |                                  |           |            |        |              |  |
|                | Exposure Point Total  |                            |                    | 1E-05     |            |                 |             |              | 11                               |           |            |        | 1E-02        |  |
|                | Exposure Medium Total |                            |                    |           |            |                 |             | 1E-05        |                                  |           |            |        | 1E-02        |  |
| Medium Total   |                       |                            |                    |           |            |                 |             | 1E-05        | 1E                               |           |            |        | 1E-02        |  |
| Receptor Total | Receptor Total        |                            |                    | 1E-05     |            |                 |             | 1E-02        |                                  |           |            |        |              |  |
|                |                       |                            |                    | -         | -          |                 | -           |              |                                  | -         | -          |        |              |  |

- - = Not Evaluated

N/A = Not Applicable

Total Risk Across All Media

Unifirst Cancer Risk with CalEPA unit risk for TCE

Total Blood HI = N/A Total Cardiovascular HI = N/A Total Developmental HI = N/A Total General Toxicity HI = N/A Total GI System HI = N/A Total Immune System HI = N/A Total Kidney HI = N/A Total Liver HI = 6E-03 Total Nervous System HI = 1E-02 Total Skin HI = N/A

Total Respiratory HI =

1E-02

N/A

Total Hazard Across All Media

1E-05

3E-06

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCs

REASONABLE MAXIMUM EXPOSURE

## WELLS G&H SUPERFUND SITE - OU-1

| Scenario Timeframe: Future      |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium         | Exposure          | Exposure             | Chemical           |           | C          | arcinogenic Ri | sk          |              | Non-Carcinogenic Hazard Quotient |           |            |        |              |  |
|----------------|-------------------|----------------------|--------------------|-----------|------------|----------------|-------------|--------------|----------------------------------|-----------|------------|--------|--------------|--|
|                | Medium            | Point                | of Potential       |           | Yc         | ung Child + Ac | lult        |              |                                  | You       | ng Child   |        |              |  |
|                |                   |                      | Concern            | Ingestion | Inhalation | Dermal         | External    | Exposure     | Primary                          | Ingestion | Inhalation | Dermal | Exposure     |  |
|                |                   |                      |                    |           |            |                | (Radiation) | Routes Total | Target Organ                     |           |            |        | Routes Total |  |
| Air            | Indoor Air        | W.R. Grace           |                    |           |            |                |             |              |                                  |           |            |        |              |  |
|                |                   |                      | Tetrachloroethene  |           | 7E-06      |                |             | 7E-06        | CNS                              |           | 1E-02      |        | 1E-02        |  |
|                |                   |                      | Trichloroethene    |           | 8E-05      |                |             | 8E-05        | CNS/Liver                        |           | 4E-02      |        | 4E-02        |  |
|                |                   |                      | Vinyl chloride     |           | 7E-07      |                |             | 7E-07        | Liver                            |           | 2E-03      |        | 2E-03        |  |
|                |                   |                      | Chemical Total     |           | 9E-05      |                |             | 9E-05        |                                  |           | 5E-02      |        | 5E-02        |  |
|                |                   |                      |                    |           |            |                |             |              |                                  |           |            |        |              |  |
|                |                   |                      | Radionuclide Total |           |            |                |             |              |                                  |           |            |        |              |  |
|                |                   | Exposure Point Total |                    |           |            |                |             | 9E-05        |                                  |           |            |        | 5E-02        |  |
|                | Exposure Medium T | otal                 |                    |           |            |                |             | 9E-05        |                                  |           |            |        | 5E-02        |  |
| Medium Total   |                   |                      |                    |           |            |                |             | 9E-05        |                                  |           |            |        | 5E-02        |  |
| Receptor Total | Receptor Total    |                      |                    |           |            |                |             | 9E-05        | 51                               |           |            |        | 5E-02        |  |

Total Hazard Across All Media

Total Risk Across All Media 9E-05

9E-06

-- = Not Evaluated N/A = Not Applicable

Total Blood HI = N/A Total Cardiovascular HI = N/A Total Developmental HI = N/A Total General Toxicity HI = N/A Total GI System HI = N/A Total Immune System HI = N/A Total Kidney HI = N/A 4E-02 Total Liver HI = 5E-02 Total Nervous System HI = Total Skin HI = N/A Total Respiratory HI = N/A

5E-02

W.R. Grace Cancer Risk with CalEPA unit risk for TCE

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCs REASONABLE MAXIMUM EXPOSURE

## WELLS G&H SUPERFUND SITE - OU-1

| Scenario Timeframe: Future      |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium         | Exposure          | Exposure             | Chemical           |           | C          | arcinogenic Ri  | sk          |              | Non-Carcinogenic Hazard Quotient |           |            |        |              |  |
|----------------|-------------------|----------------------|--------------------|-----------|------------|-----------------|-------------|--------------|----------------------------------|-----------|------------|--------|--------------|--|
|                | Medium            | Point                | of Potential       |           | Yc         | oung Child + Ac | lult        |              | Young Child                      |           |            |        |              |  |
|                |                   |                      | Concern            | Ingestion | Inhalation | Dermal          | External    | Exposure     | Primary                          | Ingestion | Inhalation | Dermal | Exposure     |  |
|                |                   |                      |                    |           |            |                 | (Radiation) | Routes Total | Target Organ                     |           |            |        | Routes Total |  |
| Air            | Indoor Air        | Wildwood             |                    |           |            |                 |             |              |                                  |           |            |        |              |  |
|                |                   |                      | Tetrachloroethene  |           | 4E-06      |                 |             | 4E-06        | CNS                              |           | 5E-03      |        | 5E-03        |  |
|                |                   |                      | Trichloroethene    |           | 7E-04      |                 |             | 7E-04        | CNS/Liver                        |           | 4E-01      |        | 4E-01        |  |
|                |                   |                      | Vinyl chloride     |           | 6E-05      |                 |             | 6E-05        | Liver                            |           | 2E-01      |        | 2E-01        |  |
|                |                   |                      | Chemical Total     |           | 8E-04      |                 |             | 8E-04        |                                  |           | 5E-01      |        | 5E-01        |  |
|                |                   |                      |                    |           |            |                 |             |              |                                  |           |            |        |              |  |
|                |                   |                      | Radionuclide Total |           |            |                 |             |              |                                  |           |            |        |              |  |
|                |                   | Exposure Point Total |                    |           |            |                 |             | 8E-04        |                                  |           |            |        | 5E-01        |  |
|                | Exposure Medium 1 | Total                |                    |           |            |                 |             | 8E-04        |                                  |           |            |        | 5E-01        |  |
| Medium Total   |                   |                      |                    |           |            |                 |             | 8E-04        |                                  |           |            |        | 5E-01        |  |
| Receptor Total | Receptor Total    |                      |                    |           |            |                 |             | 8E-04        | 5                                |           |            |        | 5E-01        |  |

Total Hazard Across All Media

Total Risk Across All Media

Wildwood Cancer Risk with CalEPA unit risk for TCE

8E-04

7E-05

-- = Not Evaluated N/A = Not Applicable

| Total Blood HI =            | N/A   |
|-----------------------------|-------|
| Total Cardiovascular HI =   | N/A   |
| Total Developmental HI =    | N/A   |
| Total General Toxicity HI = | N/A   |
| Total GI System HI =        | N/A   |
| Total Immune System HI =    | N/A   |
| Total Kidney HI =           | N/A   |
| Total Liver HI =            | 5E-01 |
| Total Nervous System HI =   | 4E-01 |
| Total Skin HI =             | N/A   |
| Total Respiratory HI =      | N/A   |

5E-01

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCs REASONABLE MAXIMUM EXPOSURE

## WELLS G&H SUPERFUND SITE - OU-1

| Scenario Timeframe: Future      |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium         | Exposure          | Exposure             | Chemical           |           | C          | arcinogenic Ri  | sk          |              | 1            | Non-Carcinoge | nic Hazard Quo | tient  |              |  |
|----------------|-------------------|----------------------|--------------------|-----------|------------|-----------------|-------------|--------------|--------------|---------------|----------------|--------|--------------|--|
|                | Medium            | Point                | of Potential       |           | Yc         | oung Child + Ac | dult        |              | Young Child  |               |                |        |              |  |
|                |                   |                      | Concern            | Ingestion | Inhalation | Dermal          | External    | Exposure     | Primary      | Ingestion     | Inhalation     | Dermal | Exposure     |  |
|                |                   |                      |                    |           |            |                 | (Radiation) | Routes Total | Target Organ |               |                |        | Routes Total |  |
| Air            | Indoor Air        | Olympia - FDDA       |                    |           |            |                 |             |              |              |               |                |        |              |  |
|                |                   |                      | Tetrachloroethene  |           | 8E-06      |                 |             | 8E-06        | CNS          |               | 1E-02          |        | 1E-02        |  |
|                |                   |                      | Trichloroethene    |           | 2E-03      |                 |             | 2E-03        | CNS/Liver    |               | 1E+00          |        | 1E+00        |  |
|                |                   |                      | Vinyl chloride     |           | 8E-06      |                 |             | 8E-06        | Liver        |               | 2E-02          |        | 2E-02        |  |
|                |                   |                      | Chemical Total     |           | 2E-03      |                 |             | 2E-03        |              |               | 1E+00          |        | 1E+00        |  |
|                |                   |                      |                    |           |            |                 |             |              |              |               |                |        |              |  |
|                |                   |                      | Radionuclide Total |           |            |                 |             |              |              |               |                |        |              |  |
|                |                   | Exposure Point Total |                    |           |            |                 |             | 2E-03        |              |               |                |        | 1E+00        |  |
|                | Exposure Medium T | otal                 |                    |           |            |                 |             | 2E-03        |              |               |                |        | 1E+00        |  |
| Medium Total   |                   |                      |                    |           |            |                 |             | 2E-03        | 1E+          |               |                |        | 1E+00        |  |
| Receptor Total | Receptor Total    |                      |                    |           |            |                 |             | 2E-03        |              |               |                |        | 1E+00        |  |

Total Hazard Across All Media

Total Risk Across All Media

2E-03

6E-05

-- = Not Evaluated N/A = Not Applicable

| Total Blood HI =            | N/A   |
|-----------------------------|-------|
| Total Cardiovascular HI =   | N/A   |
| Total Developmental HI =    | N/A   |
| Total General Toxicity HI = | N/A   |
| Total GI System HI =        | N/A   |
| Total Immune System HI =    | N/A   |
| Total Kidney HI =           | N/A   |
| Total Liver HI =            | 1E+00 |
| Total Nervous System HI =   | 1E+00 |
| Total Skin HI =             | N/A   |
| Total Respiratory HI =      | N/A   |

1E+00

Olympia Cancer Risk with CalEPA unit risk for TCE

Attachment 7.2

## TABLE 1 EXPOSURE POINT CONCENTRATION SUMMARY REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-2

Scenario Timeframe: Current Medium: Air Exposure Medium: Indoor Air

| Exposure Point    | Chemical of           | Units | Arithmetic | 95% UCL        | Maximum<br>Concentration | Aaximum<br>ncentration Ex |                   | t Concentration |           |
|-------------------|-----------------------|-------|------------|----------------|--------------------------|---------------------------|-------------------|-----------------|-----------|
|                   | Potential Concern     |       | Mean       | (Distribution) | (Qualifier)              | Value Units Statistic     |                   |                 | Rationale |
|                   |                       |       |            |                |                          |                           |                   |                 | (1)       |
| Dewey Avenue Area |                       |       |            |                |                          |                           |                   |                 |           |
|                   | 1,1,1-Trichloroethane | N/A   | N/A        | N/A            | N/A                      | 1.4E+02                   | ug/m <sup>3</sup> | Max             |           |
|                   | 2-Butanone            | N/A   | N/A        | N/A            | N/A                      | 5.6E+01                   | ug/m <sup>3</sup> | Max             |           |
|                   | Tetrachloroethene     | N/A   | N/A        | N/A            | N/A                      | 1.3E+01                   | ug/m <sup>3</sup> | Max             |           |
|                   | Toluene               | N/A   | N/A        | N/A            | N/A                      | 1.2E+02                   | ug/m <sup>3</sup> | Max             |           |
|                   | Trichloroethene       | N/A   | N/A        | N/A            | N/A                      | 9.1E-01                   | ug/m <sup>3</sup> | Max             |           |

(1) Rationale: The maximum detected concentration from all samples collected in 1989 and 1991 have been used for screening.

J = Estimated Concentration EPC = Exposure Point Concentration

Max = Maximum Detected Concentration

N/A = Not Applicable

RME = Reasonable Maximum Exposure CT = Central Tendency

UCL = Upper Confidence Limit

## TABLE 2 VALUES USED FOR DAILY INTAKE CALCULATIONS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE - OU-2

| Scenario Timeframe: Current |  |
|-----------------------------|--|
| Medium: Air                 |  |
| Exposure Medium: Indoor Air |  |

| Exposure Route | Receptor Population | Receptor Age | Exposure Point | Parameter<br>Code | Parameter Definition         | Value       | Units             | Rationale/<br>Reference | Intake Equation/<br>Model Name                    |
|----------------|---------------------|--------------|----------------|-------------------|------------------------------|-------------|-------------------|-------------------------|---|
| Inhalation     | Resident            | Adult        | Residence      | CA                | Modeled Concentration in Air | see Table 1 | ug/m <sup>3</sup> | see Table 1             | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                | ET                | Exposure Time                | 24          | hrs/day           | USEPA, 2004             | CA x ET x EF x ED                                 |
|                |                     |              |                | EF                | Exposure Frequency           | 350         | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                | ED                | Exposure Duration            | 24          | years             | USEPA, 2004             |   |
|                |                     |              |                | AT-C              | Averaging Time (Cancer)      | 25550       | days              | USEPA, 1989             |   |
|                |                     |              |                | AT-N              | Averaging Time (Non-Cancer)  | 8760        | days              | USEPA, 1989             |   |
|                |                     |              |                | CF                | Conversion Factor            | 24          | hrs/day           |                         |   |
|                |                     | Child        | Residence      | CA                | Modeled Concentration in Air | see Table 1 | ug/m <sup>3</sup> | see Table 1             | Chronic Daily Intake (CDI) (ug/m <sup>3</sup> ) = |
|                |                     |              |                | ET                | Exposure Time                | 24          | hrs/day           | USEPA, 2004             | <u>CA x ET x EF x ED</u>                          |
|                |                     |              |                | EF                | Exposure Frequency           | 350         | days/year         | USEPA, 2004             | CF x AT   |
|                |                     |              |                | ED                | Exposure Duration            | 6           | years             | USEPA, 2004             |   |
|                |                     |              |                | AT-C              | Averaging Time (Cancer)      | 25550       | days              | USEPA, 1989             |   |
|                |                     |              |                | AT-N              | Averaging Time (Non-Cancer)  | 2190        | days              | USEPA, 1989             |   |
|                |                     |              |                | CF                | Conversion Factor            | 24          | hrs/day           |                         |   |

## TABLE 3 NON-CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE

| Chemical<br>of Potential  | Chronic/<br>Subchronic                              | Inhalati   | on RfC  | Extrapola                       | ated RfD <sup>(1)</sup>         | Primary<br>Target                                   | Combined<br>Uncertainty/Modifying | RfC : Tar                             | get Organ(s)   |
|---|---|--|---|---------------------------------|---------------------------------|---|-----------------------------------|---------------------------------------|--|
| Concern   |   | Value  | Units   | Value                           | Units                           | Organ(s)  | Factors                           | Source(s)                             | Date(s)<br>(MM/DD/YYYY)                                  |
| 1,1,1-Trichloroethane<br>2-Butanone<br>cis-1,2-Dichloroethene<br>Tetrachloroethene<br>Toluene | Chronic<br>Chronic<br>Chronic<br>Chronic<br>Chronic | 2.20E+03<br>5.00E+03<br>2.00E+02<br>2.70E+02<br>4.00E+02 | ug/m <sup>3</sup><br>ug/m <sup>3</sup><br>ug/m <sup>3</sup><br>ug/m <sup>3</sup><br>ug/m <sup>3</sup> | N/A<br>N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A<br>N/A | Respiratory<br>Developmental<br>Liver<br>CNS<br>CNS | 3000<br>300<br>30<br>100<br>300   | IRIS<br>IRIS<br>IRIS<br>ATSDR<br>IRIS | 9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004 |
| Trichloroethene   | Chronic   | 4.00E+01   | ug/m <sup>3</sup>   | N/A                             | N/A N/A                         |   | 3000                              | NCEA                                  | 9/1/2004   |

IRIS = Integrated Risk Information System

NCEA = National Center for Environmental Assessment

ATSDR = Agency for Toxic Substances and Disease Registry

N/A = Not Applicable

(1) RfC for 1,1-dichloroethene used for cis-1,2-dichloroethene

## CANCER TOXICITY DATA -- INHALATION WELLS G&H SUPERFUND SITE

| Chemical<br>of Potential<br>Concern  | Un  | it Risk   | Inhalation Cano                 | cer Slope Factor                | Weight of Evidence/<br>Cancer Guideline | Unit Risk : I                                  | nhalation CSF  |
|--|---|---|---------------------------------|---------------------------------|---|--|--|
| Concern  | Value                                     | Units   | Value                           | Units                           | Description                             | Source(s)                                      | Date(s)<br>(MM/DD/YYYY)  |
| 1,1,1-Trichloroethane<br>2-Butanone<br>cis-1,2-Dichloroethene<br>Tetrachloroethene<br>Toluene<br>Trichloroethene | N/A<br>N/A<br>5.90E-06<br>N/A<br>1.10E-04 | N/A<br>N/A<br>(ug/m <sup>3</sup> ) <sup>-1</sup><br>N/A<br>(ug/m <sup>3</sup> ) <sup>-1</sup> | N/A<br>N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A<br>N/A | C<br>D<br>B2<br>D<br>C-B2               | IRIS<br>IRIS<br>IRIS<br>CalEPA<br>IRIS<br>NCEA | 9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004<br>9/1/2004 |

IRIS = Integrated Risk Information System

NCEA = National Center for Environmental Assessment

- CalEPA = California Environmental Protection Agency N/A = Not Applicable
- An alternative inhalation toxicity value from CaIEPA [2E-06 ug/m<sup>3</sup>)<sup>-1</sup>] has been used to provide a range of possible risks associated with exposure to trichloroethene.

## EPA Group:

A - Human carcinogen

B1 - Probable human carcinogen - indicates that limited human data are available

- B2 Probable human carcinogen indicates sufficient evidence in animals and inadequate or no evidence in humans
- C Possible human carcinogen
- D Not classifiable as a human carcinogen (by the oral route)
- E Evidence of noncarcinogenicity

## TABLE 5 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Current Receptor Population: Resident Receptor Age: Adult

| Medium       | Exposure Medium      | Exposure Point       | Exposure Route   | Chemical of           | E     | PC                |                | Ca               | ncer Risk Calcula | ations                |             |               | Non-Ca           | ncer Hazard C | alculations     |                |
|--------------|----------------------|----------------------|------------------|-----------------------|-------|-------------------|----------------|------------------|-------------------|-----------------------|-------------|---------------|------------------|---------------|-----------------|----------------|
|              |                      |                      |                  | Potential Concern     | Value | Units             | Intake/Exposur | re Concentration | CSF/L             | Jnit Risk             | Cancer Risk | Intake/Exposu | re Concentration | Rfl           | D/RfC           | Hazard Quotien |
|              |                      |                      |                  |                       |       |                   | Value          | Units            | Value             | Units                 |             | Value         | Units            | Value         | Units           | 1              |
| Air          | Indoor Air           | Dewey Avenue Area    | Inhalation       |                       |       |                   |                |                  |                   |                       |             | 1             |                  |               |                 |                |
|              |                      |                      |                  | 1,1,1-Trichloroethane | 1E+02 | ug/m <sup>3</sup> | 4.5E+01        | ug/m3            | N/A               | N/A                   | N/A         | 1.3E+02       | ug/m3            | 2.2E+03       | ug/m3           | 5.9E-02        |
|              |                      |                      |                  | 2-Butanone            | 6E+01 | ug/m <sup>3</sup> | 1.8E+01        | ug/m3            | N/A               | N/A                   | N/A         | 5.4E+01       | ug/m3            | 5.0E+03       | ug/m3           | 1.1E-02        |
|              |                      |                      |                  | Tetrachloroethene     | 1E+01 | ug/m <sup>3</sup> | 4.2E+00        | ug/m3            | 5.9E-06           | (ug/m3) <sup>-1</sup> | 2.5E-05     | 1.2E+01       | ug/m3            | 2.7E+02       | ug/m3           | 4.6E-02        |
|              |                      |                      |                  | Toluene               | 1E+02 | ug/m <sup>3</sup> | 4.0E+01        | ug/m3            | N/A               | N/A                   | N/A         | 1.2E+02       | ug/m3            | 4.0E+02       | ug/m3           | 2.9E-01        |
|              |                      |                      |                  | Trichloroethene       | 9E-01 | ug/m <sup>3</sup> | 3.0E-01        | ug/m3            | 1.1E-04           | (ug/m3) <sup>-1</sup> | 3.3E-05     | 8.8E-01       | ug/m3            | 4.0E+01       | ug/m3           | 2.2E-02        |
|              |                      |                      | E. D. H. T.L.    | 1                     |       |                   | <u> </u> l     |                  |                   | I                     |             | //            |                  |               |                 | 45.04          |
|              |                      | l                    | Exp. Route Total |                       |       |                   |                |                  |                   |                       | 6E-05       |               |                  |               |                 | 4E-01          |
|              |                      | Exposure Point Total |                  |                       |       |                   |                |                  |                   |                       | 6E-05       |               |                  |               |                 | 4E-01          |
|              | Exposure Medium Tota |                      |                  |                       |       |                   | N/A            |                  |                   |                       |             |               |                  |               | N/A             |                |
| Medium Total |                      |                      |                  |                       |       |                   | N/A            |                  |                   |                       |             |               |                  |               | N/A             |                |
|              |                      |                      |                  |                       |       |                   |                |                  |                   |                       |             |               |                  |               |                 |                |
|              |                      |                      |                  |                       |       |                   |                | Total of         | Receptor Risks    | Across All Media      | N/A         |               | Total of Recep   | tor Hazards A | cross All Media | N/A            |

Total of Receptor Risks Across All Media N/A

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 3E-05

## TABLE 6 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Current Receptor Population: Resident Receptor Age: Young Child

| Medium       | Exposure Medium      | Exposure Point       | Exposure Route   | Chemical of           | E     | PC                |                | Ca                                       | ncer Risk Calcul | ations                |             |                | Non-Ca           | ncer Hazard C   | alculations |                 |
|--------------|----------------------|----------------------|------------------|-----------------------|-------|-------------------|----------------|--|------------------|-----------------------|-------------|----------------|------------------|-----------------|-------------|-----------------|
|              |                      |                      |                  | Potential Concern     | Value | Units             | Intake/Exposur | e Concentration                          | CSF/             | Jnit Risk             | Cancer Risk | Intake/Exposur | re Concentration | Rfl             | D/RfC       | Hazard Quotient |
|              |                      |                      |                  |                       |       |                   | Value          | Units                                    | Value            | Units                 |             | Value          | Units            | Value           | Units       | 1               |
| Air          | Indoor Air           | Dewey Avenue Area    | Inhalation       |                       |       |                   |                |  |                  |                       |             |                |                  |                 |             | 1               |
|              |                      |                      |                  | 1,1,1-Trichloroethane | 1E+02 | ug/m <sup>3</sup> | 1.1E+01        | ug/m3                                    | N/A              | N/A                   | N/A         | 1.3E+02        | ug/m3            | 2.2E+03         | ug/m3       | 5.9E-02         |
|              |                      |                      |                  | 2-Butanone            | 6E+01 | ug/m <sup>3</sup> | 4.6E+00        | ug/m3                                    | N/A              | N/A                   | N/A         | 5.4E+01        | ug/m3            | 5.0E+03         | ug/m3       | 1.1E-02         |
|              |                      |                      |                  | Tetrachloroethene     | 1E+01 | ug/m <sup>3</sup> | 1.1E+00        | ug/m3                                    | 5.9E-06          | (ug/m3) <sup>-1</sup> | 6.2E-06     | 1.2E+01        | ug/m3            | 2.7E+02         | ug/m3       | 4.6E-02         |
|              |                      |                      |                  | Toluene               | 1E+02 | ug/m <sup>3</sup> | 9.9E+00        | ug/m3                                    | N/A              | N/A                   | N/A         | 1.2E+02        | ug/m3            | 4.0E+02         | ug/m3       | 2.9E-01         |
|              |                      |                      |                  | Trichloroethene       | 9E-01 | ug/m <sup>3</sup> | 7.5E-02        | ug/m3                                    | 1.1E-04          | (ug/m3) <sup>-1</sup> | 8.3E-06     | 8.8E-01        | ug/m3            | 4.0E+01         | ug/m3       | 2.2E-02         |
|              |                      |                      | Exp. Route Total |                       | 1     | I                 |                |  |                  |                       | 1E-05       |                | 1                |                 |             | 4E-01           |
|              |                      | Exposure Point Total |                  |                       |       |                   |                |  |                  |                       | 1E-05       |                |                  |                 |             | 4E-01           |
|              | Exposure Medium Tota | 1                    |                  |                       |       |                   | N/A            |  |                  |                       |             |                |                  |                 |             | N/A             |
| Medium Total |                      |                      |                  |                       |       |                   |                |  |                  |                       | N/A         |                |                  |                 |             | N/A             |
|              |                      |                      |                  |                       |       |                   |                |  |                  |                       |             |                |                  |                 |             |                 |
|              |                      |                      |                  |                       |       |                   |                | Total of Receptor Risks Across All Media |                  | N/A                   |             | Total of Recep | tor Hazards A    | cross All Media | N/A         |                 |

Total of Receptor Risks Across All Media N/A

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 6E-06

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCs REASONABLE MAXIMUM EXPOSURE

## WELLS G&H SUPERFUND SITE

| Scenario Timeframe: Current     |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium         | Exposure<br>Medium | Exposure<br>Point | Chemical<br>of Potential |   | C<br>Yc | arcinogenic Ri<br>oung Child + Ac | sk<br>dult |       |               | Non-Carcinoge<br>You | genic Hazard Quotient<br>bung Child<br>Inhalation Dermal Exposure |                          |       |  |
|----------------|--------------------|-------------------|--------------------------|---|---------|-----------------------------------|------------|-------|---------------|----------------------|---|--------------------------|-------|--|
|                |                    |                   | Concern                  | Ingestion Inhalation Dermal External Exposure Primary Ingestion Inhalation [<br>(Radiation) Routes Total Target Organ |         |                                   |            |       |               |                      | Dermal  | Exposure<br>Routes Total |       |  |
| Air            | Indoor Air         | Dewey Avenue Area |                          |   |         |                                   |            |       |               |                      |   |                          |       |  |
|                |                    |                   | 1,1,1-Trichloroethane    |   | N/A     |                                   |            | N/A   | Respiratory   |                      | 6E-02   |                          | 6E-02 |  |
|                |                    |                   | 2-Butanone               |   | N/A     |                                   |            | N/A   | Developmental |                      | 1E-02   |                          |       |  |
|                |                    |                   | Tetrachloroethene        |   | 3E-05   |                                   |            | 3E-05 | CNS           |                      | 5E-02   |                          |       |  |
|                |                    |                   | Toluene                  |   | N/A     |                                   |            | N/A   | CNS           |                      | 3E-01   |                          |       |  |
|                |                    |                   | Trichloroethene          |   | 4E-05   |                                   |            | 4E-05 | CNS/Liver     |                      | 2E-02   |                          | 2E-02 |  |
|                |                    |                   | Chemical Total           |   | 7E-05   |                                   |            | 7E-05 |               |                      | 4E-01   |                          | 4E-01 |  |
|                |                    |                   |                          |   |         |                                   |            |       |               |                      |   |                          |       |  |
|                |                    |                   | Radionuclide Total       |   |         |                                   |            |       |               |                      |   |                          |       |  |
|                |                    |                   |                          |   |         |                                   | 7E-05      |       |               |                      |   | 4E-01                    |       |  |
|                | Exposure Medium    | Fotal             |                          |   |         |                                   | 7E-05      |       |               |                      |   | 4E-01                    |       |  |
| Medium Total   | Medium Total       |                   |                          |   | 7E-05   |                                   |            |       |               | 05 4E-01             |   |                          |       |  |
| Receptor Total |                    |                   | 7E-05                    |   |         |                                   |            | 4E-01 |               |                      |   |                          |       |  |

Total Hazard Across All Media

Total Risk Across All Media

-- = Not EvaluatedN/A = Not Applicable

Total Blood HI = N/A Total Cardiovascular HI = N/A Total Developmental HI = 1E-02 Total General Toxicity HI = N/A Total GI System HI = N/A Total Immune System HI = N/A Total Kidney HI = N/A Total Liver HI = 2E-02 Total Nervous System HI = 4E-01 Total Skin HI = N/A Total Respiratory HI = 6E-02

4E-01

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 3E-05

7E-05

# TABLE 8. EXPOSURE POINT CONCENTRATION SUMMARYREASONABLE MAXIMUM EXPOSUREWELLS G&H SUPERFUND SITE

## **Dewey Avenue Area**

| Detected               | Maximum          | Indoor Air                          | Evaluate via |
|------------------------|------------------|-------------------------------------|--------------|
| Analyte                | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling?    |
| 1,1,1-Trichloroethane  | 16               | 310                                 | No           |
| cis-1,2-Dichloroethene | 55               | 21                                  | Yes          |
| Tetrachloroethene      | 2800             | 5                                   | Yes          |
| Toluene                | 36               | 150                                 | No           |
| Trichloroethene        | 120              | 5                                   | Yes          |
|                        |                  |                                     |              |

## **Rifle Range Road Area**

| Detected          | Maximum          | Indoor Air                          | Evaluate via |
|-------------------|------------------|-------------------------------------|--------------|
| Analyte           | Detection (ug/L) | Screening Value (ug/L) <sup>1</sup> | Modeling?    |
| Tetrachloroethene | 23               | 5                                   | Yes          |
| Trichloroethene   | 8                | 5                                   | Yes          |
|                   |                  |                                     |              |

<u>Notes</u>

1. Non-carcinogenic analyte screening values adjusted to a hazard index of 0.1

## TABLE 9 GROUNDWATER TO INDOOR AIR SHALLOW GROUNDWATER

|                        |         |                    |                    | Henry's Law             | Henry's Law     | Normal   | Enthalpy of       |             |          | Enthalpy of       |                | Henry's Law             |                           |                            |
|------------------------|---------|--------------------|--------------------|-------------------------|-----------------|----------|-------------------|-------------|----------|-------------------|----------------|-------------------------|---------------------------|----------------------------|
|                        |         | GW                 | GW                 | Constant                | Reference       | Boiling  | vaporization      | Critical    |          | vaporization      | Gas            | Constant                | Gas                       | Henry's Law                |
|                        | GW EPC  | Temp.              | Temp.              | at ref. temp.           | Temp.           | Point    | at T <sub>S</sub> | Temp.       | constant | at T <sub>S</sub> | Constant       | at T <sub>S</sub>       | Constant                  | Constant                   |
|                        | $C_w$   | Ts                 | T's                | H <sub>R</sub>          | $T_R$           | $T_B$    | $\Delta H_{v,B}$  | $T_{\rm C}$ | n        | $\Delta H_{v,TS}$ | R <sub>c</sub> | H <sub>TS</sub>         | R                         | H' <sub>TS</sub>           |
| Units:                 | µg/L    | °C                 | Κ                  | atm-m <sup>3</sup> /mol | K               | K        | cal/mol           | К           | unitless | cal/mol           | cal/mol-K      | atm-m <sup>3</sup> /mol | m <sup>3</sup> -atm/mol-K | unitless                   |
| Formula:               | Input   | (10 for screening) | $(T_{S} + 273.15)$ | lookup                  | (lookup+273.15) | lookup   | lookup            | lookup      | (Note 7) | (Note 8)          |                | (Note 9)                |                           | $H_{TS} / (R  \ast  T_S')$ |
|                        |         |                    |                    |                         |                 |          |                   |             |          |                   |                |                         |                           |                            |
| Analyte                |         |                    |                    |                         |                 |          |                   |             |          |                   |                |                         |                           |                            |
| cis-1,2-Dichloroethene | 5.5E+01 | 1.00E+01           | 2.83E+02           | 4.07E-03                | 2.98E+02        | 3.34E+02 | 7.19E+03          | 5.44E+02    | 3.38E-01 | 7.73E+03          | 1.99E+00       | 4.07E-03                | 8.21E-05                  | 1.75E-01                   |
| Tetrachloroethene      | 2.8E+03 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03          | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01                   |
| Trichloroethene        | 1.2E+02 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03          | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01                   |
|                        |         |                    |                    |                         |                 |          |                   |             |          |                   |                |                         |                           |                            |
| Tetrachloroethene      | 2.3E+01 | 1.00E+01           | 2.83E+02           | 1.84E-02                | 2.98E+02        | 3.94E+02 | 8.29E+03          | 6.20E+02    | 3.55E-01 | 9.55E+03          | 1.99E+00       | 1.84E-02                | 8.21E-05                  | 7.92E-01                   |
| Trichloroethene        | 8.0E+00 | 1.00E+01           | 2.83E+02           | 1.03E-02                | 2.98E+02        | 3.60E+02 | 7.51E+03          | 5.44E+02    | 3.74E-01 | 8.56E+03          | 1.99E+00       | 1.03E-02                | 8.21E-05                  | 4.43E-01                   |
|                        |         |                    |                    |                         |                 |          |                   |             |          |                   |                |                         |                           |                            |

|                        | Conversion         |                                  | Depth below               | Depth below | Source                           | SCS soil type  | SCS soil type | Capillary zone | Thickness       |                    |                    | Vadose zone                      |
|------------------------|--------------------|----------------------------------|---------------------------|-------------|----------------------------------|----------------|---------------|----------------|-----------------|--------------------|--------------------|----------------------------------|
|                        | Factor             | Source                           | grade to bottom           | grade to    | Trench                           | directly above | in            | mean particle  | of capillary    | Diffusivity        | Diffusivity        | soil total                       |
|                        | $m^3$ to L         | Vapor Conc.                      | of enclosed space         | water table | Separation                       | water table    | vadose zone   | diameter       | zone            | in air             | in water           | porosity                         |
|                        | Conv01             | C <sub>source</sub>              | $L_{\rm F}$               | $L_{WT}$    | $L_{T}$                          | $ST_{WT}$      | $ST_v$        | $D_{cz}$       | L <sub>cz</sub> | $D_a$              | $D_w$              | n <sub>v</sub>                   |
| Units                  | : L/m <sup>3</sup> | $\mu g/m^3$                      | cm                        | cm          | cm                               | unitless       | unitless      | cm             | cm              | cm <sup>2</sup> /s | cm <sup>2</sup> /s | cm <sup>3</sup> /cm <sup>3</sup> |
| Formula                | :                  | $C_w {}^*\!H'_{TS} {}^*\!Conv01$ | (15 or 200 for screening) | (Note 3)    | L <sub>WT</sub> - L <sub>F</sub> | (Note 10)      | (Note 11)     | lookup         | (Note 12)       | lookup             | lookup             | (0.43 for screening)             |
|                        |                    |                                  |                           |             |                                  |                |               |                |                 |                    |                    |                                  |
| Analyte                |                    |                                  |                           |             |                                  |                |               |                |                 |                    |                    |                                  |
| cis-1,2-Dichloroethene | 1.00E+03           | 9.63E+03                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02       | 3.00E+01        | 7.36E-02           | 1.13E-05           | 4.30E-01                         |
| Tetrachloroethene      | 1.00E+03           | 2.22E+06                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02       | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene        | 1.00E+03           | 5.32E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02       | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
|                        |                    |                                  |                           |             |                                  |                |               |                |                 |                    |                    |                                  |
| Tetrachloroethene      | 1.00E+03           | 1.82E+04                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02       | 3.00E+01        | 7.20E-02           | 8.20E-06           | 4.30E-01                         |
| Trichloroethene        | 1.00E+03           | 3.55E+03                         | 2.00E+02                  | 4.00E+02    | 2.00E+02                         | SC             | SCL           | 2.50E-02       | 3.00E+01        | 7.90E-02           | 9.10E-06           | 4.30E-01                         |
|                        |                    |                                  |                           |             |                                  |                |               |                |                 |                    |                    |                                  |

|                        | Vadose zone                      | Vadose zone                      | Vadose zone           | Capillary zone                   | Capillary zone                   | Capillary zone                   | Capillary zone  | Capillary zone                   | Capillary zone                   | Capillary zone           | Total Overall         |
|------------------------|----------------------------------|----------------------------------|-----------------------|----------------------------------|----------------------------------|----------------------------------|-----------------|----------------------------------|----------------------------------|--------------------------|-----------------------|
|                        | soil water-filled                | soil air-filled                  | Effective             | soil total                       | residual soil                    | saturated soil                   | van Genuchten   | soil water-filled                | soil air-filled                  | Effective                | Effective             |
|                        | porosity                         | porosity                         | Diffusion Coeff.      | porosity                         | water content                    | water content                    | shape parameter | porosity                         | porosity                         | Diffusion Coeff.         | Diffusion Coeff.      |
|                        | $\theta_{w,v}$                   | $\theta_{a,v}$                   | ${\rm D_v}^{\rm eff}$ | n <sub>cz</sub>                  | $\theta_{r,cz}$                  | $\theta_{s,cz}$                  | $M_{cz}$        | $\theta_{w,cz}$                  | $\theta_{a,cz}$                  | ${\rm D_{cz}}^{\rm eff}$ | ${\rm D_T}^{\rm eff}$ |
| Units                  | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>2</sup> /s    | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | unitless        | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>3</sup> /cm <sup>3</sup> | cm <sup>2</sup> /s       | cm <sup>2</sup> /s    |
| Formula                | (0.3 for screening)              | $n_v - \theta_w, v$              | (Note 13)             | (0.43 for screening)             | lookup                           | lookup                           | lookup          | (Note 15)                        | $n_{cz}$ - $\theta_{w,cz}$       | (Note 14)                | (Note 4)              |
|                        |                                  |                                  |                       |                                  |                                  |                                  |                 |                                  |                                  |                          |                       |
| Analyte                |                                  |                                  |                       |                                  |                                  |                                  |                 |                                  |                                  |                          |                       |
| cis-1,2-Dichloroethene | 3.00E-01                         | 1.30E-01                         | 4.52E-04              | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.30E-05                 | 2.71E-04              |
| Tetrachloroethene      | 3.00E-01                         | 1.30E-01                         | 4.37E-04              | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04              |
| Trichloroethene        | 3.00E-01                         | 1.30E-01                         | 4.81E-04              | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04              |
|                        |                                  |                                  |                       |                                  |                                  |                                  |                 |                                  |                                  |                          |                       |
| Tetrachloroethene      | 3.00E-01                         | 1.30E-01                         | 4.37E-04              | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 7.21E-05                 | 2.49E-04              |
| Trichloroethene        | 3.00E-01                         | 1.30E-01                         | 4.81E-04              | 4.30E-01                         | 1.17E-01                         | 3.85E-01                         | 1.72E-01        | 3.55E-01                         | 7.52E-02                         | 8.07E-05                 | 2.76E-04              |
|                        |                                  |                                  |                       |                                  |                                  |                                  |                 |                                  |                                  |                          |                       |

|                      |          | Area of         | Building              | Pressure Diff.      | Vadose zone soil    | Conversion | Viscosity of  | Viscosity of |                       | Acceleration      | Vadose zone soil   | Vadose zone                      | Vadose zone      |
|----------------------|----------|-----------------|-----------------------|---------------------|---------------------|------------|---------------|--------------|-----------------------|-------------------|--------------------|----------------------------------|------------------|
|                      |          | Enclosed Space  | Ventilation           | between soil &      | saturated hydraulic | Factor     | water at      | water at     | Density               | due to            | intrinsic          | residual soil                    | effective total  |
|                      |          | Below Grade     | Rate                  | enclosed space      | conductivity        | hr to s    | $10^{\circ}C$ | system temp. | of water              | gravity           | permeability       | water content                    | fluid saturation |
|                      |          | A <sub>B</sub>  | Q <sub>building</sub> | $\Delta P$          | K <sub>s,v</sub>    | Conv02     | $\mu_{w-10}$  | $\mu_{ m w}$ | $ ho_{ m w}$          | g                 | $\mathbf{k}_{i,v}$ | $\theta_{r,v}$                   | Ste              |
|                      | Units:   | cm <sup>2</sup> | cm <sup>3</sup> /s    | g/cm-s <sup>2</sup> | cm/hr               | s/hr       | g/cm-s        | g/cm-s       | g/cm <sup>3</sup>     | cm/s <sup>2</sup> | cm <sup>2</sup>    | cm <sup>3</sup> /cm <sup>3</sup> | unitless         |
| F                    | Formula: | (Note 2)        | (56335 for screening) | (40 for screening)  | lookup              |            |               | (Note 16)    | (0.999 for screening) |                   | (Note 17)          | lookup                           | (Note 18)        |
|                      |          |                 |                       |                     |                     |            |               |              |                       |                   |                    |                                  |                  |
| Analyte              |          |                 |                       |                     |                     |            |               |              |                       |                   |                    |                                  | ļ                |
| cis-1,2-Dichloroethe | ne       | 1.69E+06        | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02     | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Tetrachloroethene    |          | 1.69E+06        | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02     | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene      |          | 1.69E+06        | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02     | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
|                      |          |                 |                       |                     |                     |            |               |              |                       |                   |                    |                                  |                  |
| Tetrachloroethene    |          | 1.69E+06        | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02     | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
| Trichloroethene      |          | 1.69E+06        | 5.63E+04              | 4.00E+01            | 5.50E-01            | 3.60E+03   | 1.31E-02      | 1.31E-02     | 9.99E-01              | 9.81E+02          | 2.04E-09           | 6.30E-02                         | 6.46E-01         |
|                      |          |                 |                       |                     |                     |            |               |              |                       |                   |                    |                                  |                  |

|                        | Vadose zone     | Vadose zone soi            | l Vadose zone soil        | Floor-wall           | Vapor                    |                                 |                     |                 |                         | Avg. Vapor         | Foundation         | Crack Effective    |
|------------------------|-----------------|----------------------------|---------------------------|----------------------|--------------------------|---------------------------------|---------------------|-----------------|-------------------------|--------------------|--------------------|--------------------|
|                        | van Genuchten   | relative air               | effective vapor           | seam                 | viscosity at             | Crack depth                     | Total area          | Crack-to-total  | Equivalent              | Flow Rate          | or Slab            | Diffusion          |
|                        | shape parameter | permeability               | permeability              | perimeter            | avg. soil temp.          | below grade                     | of cracks           | area ratio      | crack radius            | Into Bldg.         | Thickness          | Coeff.             |
|                        | $M_v$           | $\mathbf{k}_{\mathrm{rg}}$ | $\mathbf{k}_{\mathbf{v}}$ | X <sub>crack</sub>   | $\mu_{TS}$               | Z <sub>crack</sub>              | A <sub>crack</sub>  | η               | r <sub>crack</sub>      | Q <sub>soil</sub>  | L <sub>crack</sub> | D <sup>crack</sup> |
| Units                  | unitless        | unitless                   | cm <sup>2</sup>           | cm                   | g/cm-s                   | cm                              | cm <sup>2</sup>     | unitless        | cm                      | cm <sup>3</sup> /s | cm                 | cm <sup>2</sup> /s |
| Formula                | lookup          | (Note 19)                  | (Note 20)                 | (3844 for screening) | 0.00018*(T's/298.15)^0.5 | $(= L_F \text{ for screening})$ | (384 for screening) | $A_{crack}/A_B$ | $\eta(A_B\!/X_{crack})$ | (Note 5)           | (15 for screening) | (Note 1)           |
|                        |                 |                            |                           |                      |                          |                                 |                     |                 |                         |                    |                    |                    |
| Analyte                |                 |                            |                           |                      |                          |                                 |                     |                 |                         |                    |                    |                    |
| cis-1,2-Dichloroethene | 2.48E-01        | 5.42E-01                   | 1.10E-09                  | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                | 7.34E-01           | 1.50E+01           | 4.52E-04           |
| Tetrachloroethene      | 2.48E-01        | 5.42E-01                   | 1.10E-09                  | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Trichloroethene        | 2.48E-01        | 5.42E-01                   | 1.10E-09                  | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                | 7.34E-01           | 1.50E+01           | 4.81E-04           |
|                        |                 |                            |                           |                      |                          |                                 |                     |                 |                         |                    |                    |                    |
| Tetrachloroethene      | 2.48E-01        | 5.42E-01                   | 1.10E-09                  | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                | 7.34E-01           | 1.50E+01           | 4.37E-04           |
| Trichloroethene        | 2.48E-01        | 5.42E-01                   | 1.10E-09                  | 3.84E+03             | 1.75E-04                 | 2.00E+02                        | 3.84E+02            | 2.27E-04        | 9.99E-02                | 7.34E-01           | 1.50E+01           | 4.81E-04           |
|                        |                 |                            |                           |                      |                          |                                 |                     |                 |                         |                    |                    |                    |

|                        | Infinite Source    | Infinite              |
|------------------------|--------------------|-----------------------|
|                        | Indoor             | Source                |
|                        | Attenuation Coeff. | Bldg. Conc.           |
|                        | α                  | C <sub>building</sub> |
| Units:                 | unitless           | $\mu g/m^3$           |
| Formula:               | (Note 6)           | $C_{source} * \alpha$ |
|                        |                    |                       |
| Analyte                |                    |                       |
| cis-1,2-Dichloroethene | 9.87E-06           | 9.5E-02               |
| Tetrachloroethene      | 9.65E-06           | 2.1E+01               |
| Trichloroethene        | 9.91E-06           | 5.3E-01               |
|                        |                    |                       |
| Tetrachloroethene      | 9.65E-06           | 1.8E-01               |
| Trichloroethene        | 9.91E-06           | 3.5E-02               |
|                        |                    |                       |

Notes:

Reference: User's Guide for the Johnson and Ettinger (1991) Model for Subsurface Vapor Intrusion into Buildings, USEPA, September 1997. (1) Assumed equivalent to D<sub>i</sub><sup>eff</sup> of soil layer i in contact with the floor (2) For screening, assume a trench 4 ft deep, 3 ft wide, and 30 ft long. (3) Depth to water table minus depth to bottom of floor must be > thickness of capillary fringe, which is based on the soil type (typ. around 30 cm). Use 400 cm for screening purposes. (4)  $D_T^{eff} = L_T / (((L_{WT} - L_{cz} - L_F) / D_v^{eff}) + (L_{cz} / D_{cz}^{eff}))$ (5)  $Q_{soil} = \Delta P^* k_v^* L_{soil}) \, / \, \mu_{TS}$  ; not from above reference (6)  $\alpha = [D_T^{eff_*}A_B/(Q_{trench}*L_T)]/[(D_T^{eff_*}A_B/(Q_{soil}*L_T))+1]; assumes no resistance (Peclet number is infinite)]$ (7) A function of the ratio  $T_B/T_C$ :  $T_B/T_C$ n < 0.57 0.30 0.57-0.71 0.74(T<sub>B</sub>/T<sub>C</sub>)-0.116 >0.71 0.41 (8)  $\Delta H_{v,TS} = \Delta H_{v,B}^* [(1-T_S/T_C)/(1-T_B/T_C)]^n$ (9)  $H_{TS} = EXP[-\Delta H_{v,TS}/R_c^*(1/T_S-1/T_R)]^*H_R$ (10) Refer to 12 SCS soil types - use SC for screening. (11) Refer to 12 SCS soil types - use SCL for screening. (12)  $L_{cr} = 0.15 / (0.2 * D_{cr})$ (13)  $D_v^{eff} = D_a^*(\theta_{avv}^{3.33}/n_v^2) + (D_w/H'_{TS})(\theta_{wv}^{3.33}/n_v^2)$ (14)  $D_{cz}^{eff} = D_a^* (\theta_{a,cz}^{3.33}/n_{cz}^2) + (D_w/H'_{TS})(\theta_{w,cz}^{3.33}/n_{cz}^2)$ (15)  $\theta_{wexz} = \theta_{r,xz} + ((\theta_{s,xz}, \theta_{r,xz})/(2^{Mcz}))$ , where the value 2 in the formula is used for screening, but may be refined based on soil parameters (see USEPA, 1999). (16)  $\mu_{\rm w} = \mu_{\rm w-10} * (T'_{\rm S} / 283.15)^{0.5}$ (17)  $k_{i,v} = K_{s,v} * 1/Conv02 * \mu_w / (\rho_w * g)$ (18)  $S_{te} = (\theta_{w,v} - \theta_{r,v}) / (n_v - \theta_{r,v})$ (19)  $k_{rg} = (1 - S_{te})^{0.5} * (1 - S_{te}^{1/Mv})^{2Mv}$ (20)  $k_v = k_{i,v} * k_{rg}$ ; note that the model is very sensitive to this parameter and if site-specific values are available, they should be used.

#### TABLE 10 OCCURRENCE, DISTRIBUTION AND SELECTION OF CHEMICALS OF POTENTIAL CONCERN WELLS G&H SUPERFUND SITE - OU-2

| Scenario Timeframe: Current |
|-----------------------------|
| Medium: Groundwater         |
| Exposure Medium: Indoor Air |

| Exposure<br>Point            | CAS<br>Number                   | Chemical   | Minimum<br>Concentration<br>(Qualifier)<br>(1) | Maximum<br>Concentration<br>(Qualifier)<br>(1) | Units   | Location<br>of Maximum<br>Concentration | Detection<br>Frequency | Range of<br>Detection<br>Limits | Concentration<br>Used for<br>Screening<br>(2) | Background<br>Value<br>(3) | Screening<br>Toxicity Value<br>(N/C)<br>(4) | Potential<br>ARAR/TBC<br>Value | Potential<br>ARAR/TBC<br>Source | COPC<br>Flag<br>(Y/N) | Rationale for<br>Selection or<br>Deletion<br>(5) |
|------------------------------|---------------------------------|--|--|--|---|---|------------------------|---------------------------------|---|----------------------------|---|--------------------------------|---------------------------------|-----------------------|--|
| Dewey Avenue Area<br>(a)     | 156-59-2<br>127-18-4<br>79-01-6 | cis-1,2-Dichloroethene<br>Tetrachloroethene<br>Trichloroethene | N/A<br>N/A<br>N/A                              | 9.5E-02<br>2.1E+01<br>5.3E-01                  | ug/m <sup>3</sup><br>ug/m <sup>3</sup><br>ug/m <sup>3</sup> | N/A<br>N/A<br>N/A                       | N/A<br>N/A<br>N/A      | N/A<br>N/A<br>N/A               | 9.5E-02<br>2.1E+01<br>5.3E-01                 | N/A<br>N/A<br>N/A          | 3.7 N<br>0.67 C<br>0.017 C                  | N/A<br>N/A<br>N/A              | N/A<br>N/A<br>N/A               | N<br>Y<br>Y           | BSL<br>ASL<br>ASL                                |
| Rifle Range Road Area<br>(a) | 127-18-4<br>79-01-6             | Tetrachloroethene<br>Trichloroethene                           | N/A<br>N/A                                     | 1.8E-01<br>3.5E-02                             | ug/m <sup>3</sup><br>ug/m <sup>3</sup>                      | N/A<br>N/A                              | N/A<br>N/A             | N/A<br>N/A                      | 1.8E-01<br>3.5E-02                            | N/A<br>N/A                 | 0.67 C<br>0.017 C                           | N/A<br>N/A                     | N/A<br>N/A                      | N<br>Y                | BSL<br>ASL                                       |

Definitions:

#### (a) Refer to text for sample groupings.

All contaminants detected in groundwater exposure points with Henry's Law constants >1E-05 atm-m<sup>3</sup>/mol and molecular weights <200 g/mol have been included.

(1) The modeled groundwater contributions to indoor air have been presented in the Maximum Concentration field. Refer to Table 9 for model results.

(2) Maximum concentration used for screening. (3) Refer to supporting information for background discussion.

(4) USEPA Region 9 PRGs for ambient air (adjusted to an hazard quotient = 0.1 for noncarcinogens), October 1, 2002. PRG for cis-1,2-dichloroethene has been used for 1,2-dichloroethene (total).

(5) Rationale Codes: Selection Reason: Above Screening Levels (ASL)

No Screening Level (NSL) Deletion Reason: No Toxicity Information (NTX) Below Screening Level (BSL)

COPC = Chemical of Potential Concern

ARAR/TBC = Applicable or Relevant and Appropriate Requirement/To Be Considered PRG = Preliminary Remedial Goal N/A = Not Applicable or Not Available J = Estimated Value C = Carcinogenic N = Non-Carcinogenic

## TABLE 11 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Current Receptor Population: Resident Receptor Age: Adult

| Medium       | Exposure Medium   | Exposure Point        | Exposure Route   | Chemical of       | E     | PC                |                | Ca              | ncer Risk Calcul | ations                |             |                | Non-Car          | ncer Hazard C | alculations |                 |
|--------------|---|-----------------------|------------------|-------------------|-------|-------------------|----------------|-----------------|------------------|-----------------------|-------------|----------------|------------------|---------------|-------------|-----------------|
|              |   |                       |                  | Potential Concern | Value | Units             | Intake/Exposur | e Concentration | CSF/L            | Jnit Risk             | Cancer Risk | Intake/Exposur | re Concentration | Rf            | D/RfC       | Hazard Quotient |
|              |   |                       |                  |                   |       |                   | Value          | Units           | Value            | Units                 |             | Value          | Units            | Value         | Units       | 1               |
| Air          | Indoor Air  | Dewey Avenue Area     | Inhalation       |                   |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |
|              |   |                       |                  | Tetrachloroethene | 2E+01 | ug/m <sup>3</sup> | 7.0E+00        | ug/m3           | 5.9E-06          | (ug/m3) <sup>-1</sup> | 4.2E-05     | 2.1E+01        | ug/m3            | 2.7E+02       | ug/m3       | 7.6E-02         |
|              |   |                       |                  | Trichloroethene   | 5E-01 | ug/m <sup>3</sup> | 1.7E-01        | ug/m3           | 1.1E-04          | (ug/m3) <sup>-1</sup> | 1.9E-05     | 5.1E-01        | ug/m3            | 4.0E+01       | ug/m3       | 1.3E-02         |
|              |   |                       | Exp. Route Total |                   |       |                   |                |                 |                  |                       | 6E-05       |                | •                |               |             | 9E-02           |
|              |   | Exposure Point Total  |                  |                   |       |                   |                |                 |                  |                       | 6E-05       |                |                  |               |             | 9E-02           |
|              |   | Rifle Range Road Area | Inhalation       |                   |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |
|              |   |                       |                  | Trichloroethene   | 4E-02 | ug/m <sup>3</sup> | 1.2E-02        | ug/m3           | 1.1E-04          | (ug/m3) <sup>-1</sup> | 1.3E-06     | 3.4E-02        | ug/m3            | 4.0E+01       | ug/m3       | 8.4E-04         |
|              |   |                       | Exp. Route Total |                   |       |                   |                |                 | •                | •                     | 1E-06       |                |                  |               |             | 8E-04           |
|              |   | Exposure Point Total  |                  |                   |       |                   |                |                 |                  |                       | 1E-06       |                |                  |               |             | 8E-04           |
|              | Exposure Medium Tota  |                       |                  |                   |       |                   |                |                 |                  |                       | N/A         |                |                  |               |             | N/A             |
| Medium Total |   |                       |                  |                   |       |                   |                |                 |                  |                       | N/A         |                |                  |               |             | N/A             |
|              |   |                       |                  |                   |       |                   |                |                 |                  |                       |             |                |                  |               |             |                 |
|              | Total of Receptor Risks Across All Media N/A Total of Receptor Hazards Across All Media N/A |                       |                  |                   |       |                   |                |                 |                  |                       | N/A         |                |                  |               |             |                 |

Total of Receptor Hazards Across All Media N/A

Total of Receptor Risks Across All Media N/A

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 4E-05

Rifle Range Road Area Cancer Risk with CalEPA unit risk for TCE 2E-08

tables.xls [Table 7.RME-cARes]

## TABLE 12 CALCULATION OF CHEMICAL CANCER RISKS AND NON-CANCER HAZARDS REASONABLE MAXIMUM EXPOSURE WELLS G&H SUPERFUND SITE

Scenario Timeframe: Current Receptor Population: Resident Receptor Age: Young Child

| Medium       | Exposure Medium   | Exposure Point        | Exposure Route   | Chemical of       | E     | PC                |                | Car              | ncer Risk Calcula | ations                |             |               | Non-Ca           | ncer Hazard Ca | alculations |                 |
|--------------|---|-----------------------|------------------|-------------------|-------|-------------------|----------------|------------------|-------------------|-----------------------|-------------|---------------|------------------|----------------|-------------|-----------------|
|              |   |                       |                  | Potential Concern | Value | Units             | Intake/Exposur | re Concentration | CSF/L             | Jnit Risk             | Cancer Risk | Intake/Exposu | re Concentration | RfE            | J/RfC       | Hazard Quotient |
|              |   |                       |                  |                   |       |                   | Value          | Units            | Value             | Units                 |             | Value         | Units            | Value          | Units       | 1               |
| Air          | Indoor Air  | Dewey Avenue Area     | Inhalation       |                   |       |                   |                |                  |                   |                       |             | <u> </u>      |                  |                |             | 1               |
|              |   |                       |                  | Tetrachloroethene | 2E+01 | ug/m <sup>3</sup> | 1.8E+00        | ug/m3            | 5.9E-06           | (ug/m3) <sup>-1</sup> | 1.0E-05     | 2.1E+01       | ug/m3            | 2.7E+02        | ug/m3       | 7.6E-02         |
|              |   |                       |                  | Trichloroethene   | 5E-01 | ug/m <sup>3</sup> | 4.3E-02        | ug/m3            | 1.1E-04           | (ug/m3) <sup>-1</sup> | 4.8E-06     | 5.1E-01       | ug/m3            | 4.0E+01        | ug/m3       | 1.3E-02         |
|              |   |                       | Exp. Route Total |                   |       |                   |                |                  |                   |                       | 2E-05       |               | •                |                |             | 9E-02           |
|              |   | Exposure Point Total  |                  |                   |       |                   |                |                  |                   |                       | 2E-05       |               |                  |                |             | 9E-02           |
|              |   | Rifle Range Road Area | Inhalation       |                   |       |                   |                |                  |                   |                       |             |               |                  |                |             |                 |
|              |   |                       |                  | Trichloroethene   | 4E-02 | ug/m <sup>3</sup> | 2.9E-03        | ug/m3            | 1.1E-04           | (ug/m3) <sup>-1</sup> | 3.2E-07     | 3.4E-02       | ug/m3            | 4.0E+01        | ug/m3       | 8.4E-04         |
|              |   |                       | Exp. Route Total |                   |       |                   |                |                  |                   | •                     | 3E-07       |               |                  |                |             | 8E-04           |
|              |   | Exposure Point Total  |                  |                   |       |                   |                |                  |                   |                       | 3E-07       |               |                  |                |             | 8E-04           |
|              | Exposure Medium Tota  |                       |                  |                   |       |                   |                |                  |                   |                       | N/A         |               |                  |                |             | N/A             |
| Medium Total |   |                       |                  |                   |       |                   |                |                  |                   |                       | N/A         |               |                  |                |             | N/A             |
|              |   |                       |                  |                   |       |                   |                |                  |                   |                       |             |               |                  |                |             |                 |
|              | Total of Receptor Risks Across All Media N/A Total of Receptor Hazards Across All Media N/A |                       |                  |                   |       |                   |                |                  |                   |                       |             | N/A           |                  |                |             |                 |

Total of Receptor Hazards Across All Media

Total of Receptor Risks Across All Media N/A

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 1E-05

Rifle Range Road Area Cancer Risk with CalEPA unit risk for TCE 6E-09

tables.xls [Table 7.RME-cCRes]

## SUMMARY OF RECEPTOR RISKS AND HAZARDS FOR COPCs REASONABLE MAXIMUM EXPOSURE

## WELLS G&H SUPERFUND SITE

| Scenario Timeframe: Current     |
|---------------------------------|
| Receptor Population: Resident   |
| Receptor Age: Young Child/Adult |

| Medium                         | Exposure        | Exposure             | Chemical           |           | C          | arcinogenic Ri  | sk             |              | Non-Carcinogenic Hazard Quotient |           |            |              |              |
|--------------------------------|-----------------|----------------------|--------------------|-----------|------------|-----------------|----------------|--------------|----------------------------------|-----------|------------|--------------|--------------|
|                                | Medium          | Point                | of Potential       |           | Yo         | oung Child + Ac | dult           |              | Young Child                      |           |            |              |              |
|                                |                 |                      | Concern            | Ingestion | Inhalation | Dermal          | External       | Exposure     | Primary                          | Ingestion | Inhalation | Dermal       | Exposure     |
|                                |                 |                      |                    |           |            |                 | (Radiation)    | Routes Total | Target Organ                     |           |            |              | Routes Total |
| Air                            | Indoor Air      | Dewey Avenue Area    |                    |           |            |                 |                |              |                                  |           |            |              |              |
|                                |                 |                      | Tetrachloroethene  |           | 5E-05      |                 |                | 5E-05        | CNS                              |           | 8E-02      |              | 8E-02        |
|                                |                 |                      | Trichloroethene    |           | 2E-05      |                 |                | 2E-05        | CNS/Liver                        |           | 1E-02      |              | 1E-02        |
|                                |                 |                      | Chemical Total     |           | 8E-05      |                 |                | 8E-05        |                                  |           | 9E-02      |              | 9E-02        |
|                                |                 |                      |                    |           |            |                 |                |              |                                  |           |            |              |              |
|                                |                 |                      | Radionuclide Total |           |            |                 |                |              |                                  |           |            |              |              |
|                                |                 | Exposure Point Total |                    |           |            |                 |                | 8E-05        |                                  |           |            |              | 9E-02        |
|                                | Exposure Medium | Total                |                    |           |            |                 |                | 8E-05        |                                  |           |            |              | 9E-02        |
| Medium Total                   |                 |                      | 8E-05              |           |            |                 |                | 5 9E         |                                  |           |            | 9E-02        |              |
| Receptor Total                 | Receptor Total  |                      |                    | 8E-05     |            |                 |                | 9E-02        |                                  |           |            |              |              |
| Medium Total<br>Receptor Total |                 |                      |                    |           |            |                 | 8E-05<br>8E-05 |              |                                  |           |            | 9E-0<br>9E-0 |              |

-- = Not Evaluated

Total Hazard Across All Media

Total Risk Across All Media

8E-05

N/A = Not Applicable

Dewey Avenue Area Cancer Risk with CalEPA unit risk for TCE 5E-05

9E-02

N/A

N/A

N/A

N/A

N/A

N/A

N/A

1E-02

9E-02

N/A

N/A

Total Blood HI =

Total Cardiovascular HI =

Total Developmental HI =

Total General Toxicity HI =

Total Immune System HI =

Total Nervous System HI =

Total Respiratory HI =

Total GI System HI =

Total Kidney HI =

Total Liver HI =

Total Skin HI =

Attachment 8

**ARARs Review** 

|                                     | TABLE A8-1. LOCATION-SPECIFIC ARARS     WELLS G&H SITE - OU-1  |                    |   |   |  |  |  |  |  |  |  |
|-------------------------------------|--|--------------------|---|---|--|--|--|--|--|--|--|
| SITE FEATURES                       | REQUIREMENTS   | ORIGINAL<br>STATUS | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW  |  |  |  |  |  |  |  |
| Federal Regulatory<br>Requirem ents | RCRA - Location Standards (40 CFR<br>264.18). Alternatives SC-10 and MOM -2                                    | Applicab le        | This regulation outlines the requirements<br>for constructing a RCRA facility on a<br>100-year floodplain.<br>A facility located on a 100-year floodplain<br>must be designed, constructed, operated,<br>and maintained to prevent washout of any<br>hazardous waste by a 100-year flood,<br>unless waste may be removed safely<br>before floodwater can reach the facility, or<br>no adverse effects on human health and<br>the environment would result if washout<br>occurred. | These requirements remain<br>applicable. The ROD assumed<br>that remediation facilities would<br>be located outside the floo dplain<br>or designed to allow quick<br>mobilization out of the area and<br>to prevent damage by initial<br>floodwaters. The management<br>of RCRA regulated wastes takes<br>place outside the floodplain. |  |  |  |  |  |  |  |
| Federal Regulatory<br>Requirem ents | CWA - Section 404 Dredge and Fill<br>Requirements (Guidelines at 40 CFR 230).<br>Alternatives SC-10 and MOM -2 | Applicab le        | For activities under Section 404<br>jurisdiction, the governing regulations<br>favor practicable alternatives that have<br>less impact on wetlands. If no mitigated<br>practicable alternative exists, impacts must<br>be mitigated.  | Activities at the Source Areas<br>governed by this requirement<br>are complete. No PRP facility is<br>proposing to conduct dredge and<br>fill operations.   |  |  |  |  |  |  |  |
| Federal Regulatory<br>Requirem ents | Wetlands Executive Order (EO 11990).<br>Alternatives SC-10 and MOM -2  | Applicab le        | Under this Executive Order, federal<br>agencies are required to select alternatives<br>that minimize the destruction, loss or<br>degradation of wetlands, and preserve and<br>enhance natural and beneficial values of<br>wetlands. If no practicable alternative<br>exists impacts must be mitigated   | Activities at the Source Areas<br>governed by this requirement<br>are complete. No PRP facility is<br>proposing work in a wetland.  |  |  |  |  |  |  |  |

|                                     | TABLE A8-1. LOCATION-SPECIFIC ARARS     WELLS G&H SITE - OU-1                                       |                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------|---|-----------------------------------|--|--|--|--|--|--|--|--|--|
| SITE FEATURES                       | REQUIREMENTS  | ORIGINAL<br>STATUS                | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW   |  |  |  |  |  |  |  |
| Federal Regulatory<br>Requirem ents | Floodplains Executive Order (EO 11888).<br>Alternatives SC-10 and MOM -2                            | Applicab le                       | Federal agencies are required to reduce the<br>risk of flood loss, to minimize impact of<br>floods, and to restore and preserve the<br>natural and beneficial value of floodplains.<br>In addition, practicable alternatives must<br>be selected that have less impact on<br>wetlands.   | Activities at the Source Areas<br>governed by this requirement<br>are completed. No PRP facility<br>is proposing further work in the<br>floodplain.                                |  |  |  |  |  |  |  |
| Federal Regulatory<br>Requirements  | Protection of Archaeological Resources (32<br>CFR 229). Alternative SC-10                           | Status not<br>provide d in<br>ROD | These regulations develop procedures for<br>the protection of archaeo logical resources.   | Archeological resources were<br>not discovered during response<br>actions and are not expected to<br>be in the future.   |  |  |  |  |  |  |  |
| State Regulatory<br>Requirem ents   | Massachusetts Wetlands Protection<br>Requirements (310 CMR 10.00).<br>Alternatives SC-10 and MOM -2 | Applicab le                       | These requirements control regulated<br>activities in freshwater wetlands, 100 year<br>floodplains, and 100 foot buffer zones<br>beyond these areas. Regulated activities<br>include virtually any construction or<br>excavation activity. Performance<br>standards are provided for evaluation of<br>the acceptability of various activities. | Activities at the Source Areas<br>governed by this requirement<br>are complete. No PRP facility is<br>proposing work in a wetland.   |  |  |  |  |  |  |  |
| State Regulatory<br>Requirements    | Massachusetts Waterways Licenses (310<br>CMR 9.00). Alternative MOM-2                               | Applicab le                       | Controls dredging, filling, and other work<br>in water of the Commonwealth.  | The centralized treatment<br>facility for the Wells G&H<br>Source Areas is no longer a<br>component of the remedy;<br>therefore, these requirements are<br>not applicable to OU-1. |  |  |  |  |  |  |  |
| State Regulatory<br>Requirements    | Inland Wetland Orders (302 CM R 6.00).<br>Alternative M OM-2  | Relevant and<br>Appropriate       | Defines wetland areas, establishes<br>encroachment lines along waterways or<br>floodplain areas, and regulates activities in<br>these areas.   | The centralized treatment<br>facility is no longer a<br>component of the remedy;<br>therefore, these requirements are<br>not relevant and appropriate.                             |  |  |  |  |  |  |  |

| TABLE A8-1. LOCATION-SPECIFIC ARARS     WELLS G&H SITE - OU-1 |   |                             |  |  |  |  |  |  |  |  |
|---|---|-----------------------------|--|--|--|--|--|--|--|--|
| SITE FEATURES   | REQUIREMENTS  | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW   |  |  |  |  |  |  |
| State Regulatory<br>Requirem ents                             | Operation and Maintenance and<br>Pretreatment Standards for Waste Water<br>Treatment Works and Indirect Discharges<br>(314 CMR 12.0). Alternative MOM-2 | Relevant and<br>Appropriate | Insures the proper operation and<br>maintenance of waste water treatment<br>facilities including operation and<br>maintenance, sampling, and discharges. | These requirements remain<br>relevant and appropriate. Proper<br>operation, maintenance,<br>sampling and discharge<br>procedures are being complied<br>with at the UniFirst, Grace and<br>Wildwood facilities. |  |  |  |  |  |  |
| TABLE A8-2. CHEMICAL-SPECIFIC ARARs AND TBCs<br>WELLS G&H SITE - OU-1 |  |                             |   |  |  |  |
|---|--|-----------------------------|---|--|--|--|
| SITE FEATURES   | REQUIREMENTS   | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW   |  |  |
| Federal Regulatory<br>Requirem ents                                   | SDW A - Maximum Contaminant Levels<br>(MCLs)<br>(40 CFR 141.11 - 141.16) | Relevant and<br>Appropriate | MCLs have been promulgated for a<br>number of common organic and inorganic<br>contaminants. These levels regulate the<br>concentration of contaminants in public<br>drinking water supplies, but may also be<br>considered relevant and appropriate for<br>groundwater aquifers potentially used for<br>drinking water. | The MCL for arsenic in drinking<br>water has decreased since the<br>1988 Endangerment<br>Assessment. Manganese was<br>not originally identified as a<br>COC in groundwater, but<br>concentrations have historically<br>exceeded the secondary MC L.<br>Arsenic and manganese<br>concentrations in OU-1 should<br>be further evaluated to<br>determine if currently associated<br>with a risk above regulatory<br>guidelines. Groundwater is not<br>being used at OU-1;<br>nonetheless, these require ments<br>remain relevant and appropriate. |  |  |

| TABLE A8-2. CHEMICAL-SPECIFIC ARARs AND TBCs<br>WELLS G&H SITE - OU-1 |  |                             |  |   |  |
|---|--|-----------------------------|--|---|--|
| SITE FEATURES   | REQUIREMENTS   | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW  |  |
| Federal Regulatory<br>Requirem ents                                   | RCRA - Maximum Concentration Limits<br>(MCLs) (40 CFR 264.94)  | Relevant and<br>Appropriate | RCRA MCLs provide groundwater<br>protection standards for 14 common<br>contaminants. All are equal to the SDWA<br>MCLs for those contaminants.   | The MCL for arsenic in drinking<br>water has decreased since the<br>1988 Endangerment<br>Assessment. Manganese was<br>not originally identified as a<br>COC in groundwater, but<br>concentrations have historically<br>exceeded the secondary MCL.<br>Arsenic and manganese<br>concentrations in OU-1 should<br>be further evaluated to<br>determine if currently associated<br>with a risk above regulatory<br>guidelines. Groundwater is not<br>being used at OU-1;<br>nonetheless, these require ments<br>remain relevant and appropriate. |  |
| Federal Regulatory<br>Requirements                                    | CWA - Ambient W ater Quality Criteria<br>(AWQC) - Protection of Freshwater<br>Aquatic Life, Human Health - Fish<br>Consumption | Relevant and<br>Appropriate | AWQC are developed under the Clean<br>Water Act (CWA) as guidelines from<br>which states de velop water quality<br>standards. A more stringent AWQC for<br>aquatic life may be found relevant and<br>appropriate rather than an MCL, when<br>protection of aquatic organisms is being<br>considered at a site. | Ambient Water Quality Criteria<br>have been updated since the<br>1989 ROD (EPA-822-R-02-047,<br>November 2002 and EPA-822-<br>F-03-012, December 2003).<br>These criteria remain relevant<br>and appropriate.   |  |

| TABLE A8-2. CHEMICAL-SPECIFIC ARARs AND TBCs<br>WELLS G&H SITE - OU-1 |   |                             |   |   |  |
|---|---|-----------------------------|---|---|--|
| SITE FEATURES   | REQUIREMENTS  | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW  |  |
| State Regulatory<br>Requirem ents                                     | Massachusetts Drinking Water Regulations<br>Maximum Contaminant Levels (M CLs)<br>(310 CMR 22.00) | Relevant and<br>Appropriate | Massachusetts MCLs establish levels of<br>contaminants allowable in public water<br>supplies. They are essentially equivalent to<br>SDW A MCL s.  | The MCL for arsenic in drinking<br>water has decreased since the<br>1988 Endangerment<br>Assessment. Manganese was<br>not originally identified as a<br>COC in groundwater, but<br>concentrations have historically<br>exceeded the secon dary MC L.<br>Arsenic and manganese<br>concentrations in OU-1 should<br>be further evaluated to<br>determine if currently associated<br>with a risk above regulatory<br>guidelines. Groundwater is not<br>being used at OU-1;<br>nonetheless, these require ments<br>remain relevant and appropriate. |  |
| State Regulatory<br>Requirements                                      | Massac husetts Gro undwater Q uality<br>Standards (314 CMR 6.00)                                  | Relevant and<br>Appropriate | These standards consist of groundwater<br>classifications which designate and assign<br>the uses of Commonwealth groundwaters,<br>and water quality criteria necessary to<br>substain these uses. There is a<br>presumption that all groundwaters are<br>Class I. | These standards remain relevant<br>and appropriate.   |  |

| TABLE A8-2. CHEMICAL-SPECIFIC ARARs AND TBCs<br>WELLS G&H SITE - OU-1 |  |                    |   |  |  |
|---|--|--------------------|---|--|--|
| SITE FEATURES   | REQUIREMENTS                                       | ORIGINAL<br>STATUS | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW   |  |
| Federal Criteria, Guidance,<br>Advisories to be<br>Considered         | EPA Risk Reference Doses (RfDs)                    | TBC                | RfDs are dose levels developed by the<br>EPA for noncarcinogenic effects.<br>Other toxic ity values have changed also.<br>See text.   | The toxicity values for<br>mangane se and arsenic in<br>drinking water have decreased<br>since the 1988 Endangerment<br>Assessment. Manganese and<br>arsenic concentrations in OU-1<br>should be further evaluated to<br>determine if associated with a<br>risk above regulatory guidelines.<br>While groundwater is not being<br>used at OU-1, these<br>requirements remain TBCs. |  |
|   | EPA Carcinogen Assessment Group<br>Potency Factors | ТВС                | Potency Factors are developed by the EPA<br>from Health Assessments or evaluation by<br>the Carcinogen Efforts Assessment Group.<br>Note that potency factors have changed<br>since the Endangement Assessment. See<br>text for additional information. | These requirements remain<br>TBCs.   |  |
|   | Massachusetts Drinking Water Health<br>Advisories  | ТВС                | MADEP Health Advisories are guidance criteria for drinking water.   | These guidelines remain TBCs.  |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1 |  |                             |  |   |  |
|--|--|-----------------------------|--|---|--|
| SITE FEATURES  | REQUIREMENTS   | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW  |  |
| Federal Regulatory<br>Requirements                         | RCRA - General Facility Requirements (40<br>CFR 264.10 264.18). Alternatives SC-10<br>and MOM-2. | Relevant and<br>Appropriate | General facility requirements outline<br>general waste security measures,<br>inspections, and training requirements.   | These requirements remain<br>relevant and appropriate and<br>have been complied with.   |  |
| Federal Regulatory<br>Requirem ents                        | RCRA - Incineration Requirements (40<br>CFR 264 Subpart 0). Alternative SC-10.                   | Relevant and<br>Appropriate | Principal Organic Hazardous Constituents<br>(POHC) are to be destroyed to 99.99<br>percent destruction and removal<br>efficiency, stringent particulate and HCL<br>limits are imposed. | The Explanation of Significant<br>Differences (ESD) eliminated<br>on-site incineration component<br>required by the ROD in favor of<br>off-site incineration and disposal<br>of soil from Wildwood, NEP<br>and Olympia. In-situ<br>volatilization of soil would be<br>used on the UniFirst property.<br>Therefore, these requirements<br>are no longer relevant and<br>appropriate. |  |
| Federal Regulatory<br>Requirem ents                        | RCRA - Land Disposal Restrictions (40<br>CFR 268). Alternatives SC-10 and MOM-2                  | Relevant and<br>Appropriate | Provides treatment standards and<br>schedules governing land disposal of<br>RCRA wastes and of materials<br>contaminated with or derived from RCRA<br>wastes.                          | The ESD eliminated on-site<br>incineration component required<br>by the ROD in favor of off-site<br>incineration and disposal of soil<br>from Wildwood, NEP and<br>Olympia. In-situ volatilization<br>of soil would be used on the<br>UniFirst property. Therefore,<br>these requirements are no longer<br>relevant and appropriate.  |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1 |   |                              |   |  |  |
|--|---|------------------------------|---|--|--|
| SITE FEATURES  | REQUIREMENTS  | ORIGINAL<br>STATUS           | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW   |  |
| Federal Regulatory<br>Requirements                         | TSCA - PCB Incineration R equirements<br>(40 CFR 761.70(a)(2) (b). Alternative<br>SC-10.                    | Applicab le                  | Contaminated soil in excess of 50 ppm<br>PCB concentration must be incinerated to<br>a 99.9999 percent destruction efficiency.                                | The ESD eliminated on-site<br>incineration component required<br>by the ROD in favor of off-site<br>incineration and disposal of soil<br>from Wildwood, NEP and<br>Olympia. There fore, these<br>requirements are no longer<br>applicable.   |  |
| Federal Regulatory<br>Requirements                         | RCRA - Generator and Transporter<br>Responsibilities (40 CFR 262 and 263).<br>Alternatives SC-10 and MOM-2. | Relevant and<br>Appro priate | Provides standards for packing and<br>accumulating hazardous waste prior to off<br>site disposal.   | These requirements remain relevant and appropriate.  |  |
| Federal Regulatory<br>Requirements                         | RCRA - Land Disposal Restrictions (40<br>CFR 268). Alternative SC-10.                                       | Relevant and<br>Appropriate  | Provides treatment standards and<br>schedules governing land disposal of<br>RCRA wastes and of materials<br>contaminated with or derived from RCRA<br>wastes. | The ESD eliminated on-site<br>incineration component required<br>by the ROD in favor of off-site<br>incineration and disposal of soil<br>from Wildwood, NEP and<br>Olympia. In-situ volatilization<br>of soil would be used on the<br>UniFirst property. Therefore,<br>these requirements are no longer<br>applicable. |  |
| Federal Regulatory<br>Requirem ents                        | RCRA - Container Requirements (40 CFR<br>264 Subpart I). Alternatives SC-10 and<br>MOM-2.                   | Relevant and<br>Appropriate  | This regulation sets forth RCRA<br>requirements for use and management of<br>containers at RCRA facilities.   | These requirements remain<br>relevant and appropriate and<br>have been complied with. On-<br>site treatment systems continue<br>to generate RCRA regulated<br>waste materials and must<br>comply with container<br>requirements.   |  |

| TABLE A8-3. ACTION-SPECIFIC ARARSWELLS G&H SITE - OU-1 |  |                              |  |   |  |
|--|--|------------------------------|--|---|--|
| SITE FEATURES  | REQUIREMENTS   | ORIGINAL<br>STATUS           | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW  |  |
| Federal Regulatory<br>Requirem ents                    | DOT - Transportation of Hazardous Waste<br>Requirements (49 CFR 171 179).<br>Alternatives SC-10 and MOM-2.   | Relevant and<br>Appropriate  | Those regulations set forth DOT<br>requirements for transportation of<br>hazardous waste. These are generally<br>identical to RCRA requirements at 40<br>CFR 263.  | These requirements are off-site<br>requirements and are not<br>ARARs per se. All applicable<br>requirements will be met.  |  |
| Federal Regulatory<br>Requirem ents                    | RCRA - Tank Requirements (40 CFR 264<br>Subpart J). Alternative SC-10.                                       | Relevant and<br>Appropriate  | Provides design and operating<br>requirements for RCRA waste treatment<br>facilities utilizing tanks.  | These requirements remain<br>relevant and appropriate. Note<br>that none of the PRP sites<br>maintain hazardous waste tanks<br>at this time.                                  |  |
| Federal Regulatory<br>Requirements                     | RCRA - Preparedness and Prevention (40<br>CFR 264.30 264.31). Alternatives SC-10<br>and MOM-2.               | Relevant and<br>Appropriate  | This regulation outlines requirements for safety equipment and spill control.  | These requirements remain<br>relevant and appropriate and<br>have been complied with.   |  |
| Federal Regulatory<br>Requirements                     | RCRA - Contingency Plan and Emergency<br>Procedures (40 CFR 264.50 264.56).<br>Alternatives SC-10 and MOM-2. | Relevant and<br>Appro priate | This regulation outlines the requirements<br>for emergency procedures to be used<br>following explosions, fires, etc.  | These requirements remain<br>relevant and appropriate and<br>have been complied with.   |  |
| Federal Regulatory<br>Requirem ents                    | RCRA - Manifesting, Recordkeeping, and<br>Reporting (40 CFR 264.70 264.77).<br>Alternatives SC-10 and MOM-2. | Relevant and<br>Appro priate | This regulation specifies the<br>recordk eeping and reporting requirements<br>for RCRA facilities.   | These requirements remain<br>relevant and appropriate and<br>have been complied with.   |  |
| Federal Regulatory<br>Requirem ents                    | RCRA - Closure and Post Closure (40<br>CFR 264 Subpart G). Alternative SC-10.                                | Relevant and<br>Appro priate | This regulation details the specific<br>requirements for closure and post-closure<br>care of hazardous waste facilities.   | Closure requirements may be<br>relevant and appropriate to soil<br>clean ups.   |  |
| Federal Regulatory<br>Requirements                     | OSHA - General Industry Standards (29<br>CFR 1910). Alternatives SC-10 and<br>MOM-2.                         | Applicab le                  | This regulation specifies the 8 hour, time -<br>weighted average concentration for<br>various organic compounds and 2 PCB<br>compounds; site control procedures;<br>training; and protective clothing<br>requirements for worker protection at site<br>remediations. | These requirements are not<br>environmental standards and<br>therefore, are not ARARs.<br>However, they are health and<br>safety requirements that are<br>required to be met. |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1 |  |                    |  |   |  |
|--|--|--------------------|--|---|--|
| SITE FEATURES  | REQUIREMENTS   | ORIGINAL<br>STATUS | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW  |  |
| Federal Regulatory<br>Requirem ents                        | OSHA - Safety and Health Standards (29<br>CFR 1926). Alternatives SC-10 and<br>MOM-2.                      | Applicab le        | This regulation specifies the type of safety<br>equipment and procedures to be followed<br>during construction and excavation<br>activities.   | These requirements are not<br>environmental standards and<br>therefore are not ARARs.<br>However, they are health and<br>safety requirements that are<br>required to be met.  |  |
| Federal Regulatory<br>Requirements                         | OSHA - Recordkeeping, Reporting and<br>Related Regulations (29 CFR 1904).<br>Alternatives SC-10 and MOM-2. | Applicab le        | The regulation outlines the recordkeeping<br>and reporting requirements for an<br>employer under OSHA.   | These requirements are not<br>environmental standards and<br>therefore are not ARA Rs.<br>However, they are health and<br>safety requirements that are<br>required to be met. |  |
| Federal Regulatory<br>Requirem ents                        | TSCA - Marking of PCBs and PCB Items (40 CFR 761.40 761.79). Alternative SC-10.                            | Applicab le        | 50 ppm PCB storage areas, storage items,<br>and transport equipment must be marked<br>with the HL mark.  | These requirements have been complied with.   |  |
| Federal Regulatory<br>Requirem ents                        | TSCA - Storage and Disposal (40 CFR<br>761.60 761.79). Alternative SC-10.                                  | Applicab le        | This requirement specifies the<br>requirements for storage and<br>disposal/destruction of PCBs in excess of<br>50 ppm. These PCB-contaminated soils<br>would have to be disposed of or treated in<br>a facility permitted for PCBs, in<br>compliance with TSCA regulations.<br>Treatment must be performed using<br>incineration or some other method with<br>equivalent destruction efficiencies. | The storage requirements were<br>complied with during soil<br>excavation. Disposal<br>requirements were not<br>applicable since soil was<br>shipped off-site.                 |  |
| Federal Regulatory<br>Requirements                         | TSCA - Records and Reports (40 CFR<br>761.18 761.185). Alternative SC-10.                                  | Applicab le        | This regulation outlines the requirements<br>for recordkeeping for storage and disposal<br>of >50 ppm PCBs.  | These requirements were complied with.  |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1  |  |                    |   |  |  |
|---|--|--------------------|---|--|--|
| SITE FEATURES   | REQUIREMENTS   | ORIGINAL<br>STATUS | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS   | SECOND<br>FIVE-YEAR REVIEW   |  |
| Federal Regulatory<br>Requirem ents                         | CAA - National Air Quality Standards for<br>Total Suspended Particulates (40 CFR<br>129.105, 750). Alternatives SC-10 and<br>MOM-2.    | Applicab le        | This regulation specifies maximum<br>primary and secondary 24 hour<br>concentrations for particulate matter.  | These requirements are not<br>ARARs, but rather the<br>regulations promulgated by<br>states as part of their state<br>implementation pursuant to<br>standards, and would be<br>applicable. |  |
| Federal Criteria Guidance<br>Advisories to be<br>Considered | RCRA - Proposed Air Emission Standards<br>for Treatment Facilities (52 FR 3748,<br>February 5, 1987). Alternatives SC-10 and<br>MOM-2. | TBC                | This proposal would set performance<br>standards for RCRA treatment facility air<br>emissions.  | These requirements are TBC for<br>the Wildwood vapor collection<br>system and are being complied<br>with.  |  |
| Federal Criteria Guidance<br>Advisories to be<br>Considered | EPA Groundwater Protection Strategy.<br>Alternative MOM-2.   | TBC                | EPA Classifies groundwater into three<br>categories depending on current, past or<br>potential use. This serves as a guide for<br>protection of the resource. | Wells G&H aquifer is a Class II<br>B aquifer - p otentially useable<br>aquifer. At the end of<br>remediation, the MOM<br>alternative will attain standards<br>for Class II B aquifers.     |  |
| Federal Criteria Guidance<br>Advisories to be<br>Considered | USEPA office of Solid Waste and<br>Emergency Response, Directive 9355.0-28;<br>Air Stripper Control Guidance. Alternative<br>MOM-2.    | TBC                | Establishes guidance on the control of air<br>emissions from air strippers used at<br>Superfund sites for ground water treatment.                             | These requirements are TBC for<br>the Wildwood vapor collection<br>system and are being complied<br>with.  |  |
| State Regulatory<br>Requirem ents                           | Massachusetts Certification for Dredging<br>and Filling (314 CMR 9.00). Alternative<br>MOM-2.  | Applicab le        | Establishes water quality-based standards for filling activities (CWA Section 401).   | The Central Area treatment<br>facility is no longer a<br>component of the remedy;<br>therefore these requirements are<br>not applicable.   |  |
| State Regulatory<br>Requirem ents                           | Surface Water Discharge Permit Program<br>Requirements (314 CMR 3.00). Alternative<br>MOM-2.   | Applicab le        | Provides permitting process for surface<br>water body point discharges. This<br>requirement is generally identical to CWA<br>NPDES.                           | These requirements remain<br>applicable and have been<br>complied with.  |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1 |   |                             |  |  |  |
|--|---|-----------------------------|--|--|--|
| SITE FEATURES  | REQUIREMENTS  | ORIGINAL<br>STATUS          | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW   |  |
| State Regulatory<br>Requirem ents                          | Surface Water Quality Standards (314<br>CMR 4.00) Alternative MOM-2.  | Applicab le                 | This regulation consists of surface water<br>classifications which designate and assign<br>uses, and water quality criteria necessary<br>to sustain the designated uses.   | These requirements remain<br>applicable and have been<br>complied with.  |  |
| State Regulatory<br>Requirem ents                          | Groundwater Quality Standards (314 CMR<br>6.00) and Groundwater Discharge Permit<br>Program (314 CMR 5.00). Alternative<br>MOM-2. | Applicab le                 | This regulation consists of groundwater<br>classifications which designate and assign<br>uses, and water quality criteria necessary<br>to sustain the designated uses.   | This requirement remains<br>applicable. Class I groundwater<br>quality criteria will be achieved<br>at the end of the remediation<br>process.  |  |
| State Regulatory<br>Requirem ents                          | Air Emission Limitations for Unspecified<br>Sources of Volatile Organic Compounds<br>(310 CMR 7.18(17)) Alternative MOM-2.        | Relevant and<br>Appropriate | Unspecified source with the potential to<br>emit 100 tons/year of VOCs must install<br>"Reasonably Available Control<br>Technology" (RACT).  | These requirements are relevant<br>and appropriate for the<br>Wildwood vapor collection<br>system and are being complied<br>with.  |  |
| State Regulatory<br>Requirements                           | Hazardous Waste Management<br>Requirements (310 CMR 30.00).<br>Alternatives SC-10 and MOM-2.                                      | Relevant and<br>Appropriate | These regulations provide comprehensive<br>monitoring, storing, recordkeeping, etc.<br>programs at hazardous waste sites.  | The requirements remain<br>relevant and appropriate. Since<br>the Source Area (OU-1)<br>treatment system continues to<br>generate RCRA regulated<br>wastes.  |  |
| State Regulatory<br>Requirem ents                          | Hazardous Waste Incinerator Air Emission<br>Requirements 310 CMR 7.08(4).<br>Alternative SC-10.                                   | Relevant and<br>Appropriate | Provides air emission requirements for<br>hazardous waste incinerators. Principal<br>Organic Hazardous Constituents (POHCS)<br>destroyed to 99.99 percent, PCBs to<br>99.9999 percent. Particulate, HCL and CO<br>emissions also controlled. | The ESD eliminated on-site<br>incineration component required<br>by the ROD in favor of off-site<br>incineration and disposal of soil<br>from Wildwood, NEP and<br>Olympia. There fore, these<br>requirements are no longer<br>relevant. |  |

| TABLE A8-3. ACTION-SPECIFIC ARARS<br>WELLS G&H SITE - OU-1 |  |                    |  |  |  |
|--|--|--------------------|--|--|--|
| SITE FEATURES  | REQUIREMENTS   | ORIGINAL<br>STATUS | REQUIREMENT SYNOPSIS AND<br>APPLICATION FOR THE RI/FS  | SECOND<br>FIVE-YEAR REVIEW   |  |
| State Regulatory<br>Requirem ents                          | Ambient Air Quality Standards for the<br>Commonwealth of Massachusetts (310<br>CMR 6.00). Alternatives SC-10 and<br>MOM-2. | Applicab le        | This regulation specifies dust, odor, and<br>noise emissions from construction<br>activities.  | These requirements remain<br>applicable and have been<br>complied with. Contaminated<br>soils at UniFirst may still require<br>removal.  |  |
| State Regulatory<br>Requirem ents                          | Air Pollution Controls (310 CMR 7.00).<br>Alternatives SC-10 and MOM-2.  | Applicab le        | Regulates new sources of air pollution to<br>prevent air quality degradation. Requires<br>the use of "Best Available Control<br>Technology" (BACT) on all new sources. | These requirements are<br>applicable for the Wildwood<br>vapor collection system and are<br>being complied with.   |  |
| State Regulatory<br>Requirements                           | Employee and Community Right-to-Know<br>Requirements (310 CMR 33). Alternatives<br>SC-10 and MOM-2.                        | Applicab le        | Establishes rules for the dissemination of information related to toxic and hazardous substances to the public.  | These requirements remain<br>applicable and have been<br>complied with.  |  |
| Federal Regulatory<br>Requirem ents                        | CWA National Pollutant Discharge<br>Elimination System (NPDES) (40 CFR 122<br>125). Alternatives MOM-2.                    | Applicab le        | Provides permitting process for surface<br>water body point source discharges.   | Treated water is discharged to a<br>storm sewer at UniFirst.<br>Compliance monitoring is<br>conducted monthly. At Grace,<br>treated water is discharged to<br>Snyder Creek. Compliance<br>monitoring is conducted<br>monthly. Treated water at<br>Wildwood is discharged to the<br>Aberjona River. Compliance<br>monitoring is conducted<br>monthly. These requirements<br>remain applicable and are being<br>complied with. |  |

## APPENDIX

Comments Received from Support Agencies and/or the Community

## NO COMMENTS WERE RECEIVED ON THE DOCUMENT.