

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

UNITED STATES OF AMERICA,)	
)	
Plaintiff,)	
)	
v.)	Civil Action No. 2:05-cv-1351
)	
PARKER HANNIFIN CORPORATION and CENTRAL SPRINKLER CORPORATION)	
)	
Defendants.)	
)	

**JOINT STIPULATION AND ORDER MODIFYING THE CONSENT DECREE WITH
CENTRAL SPRINKLER CORPORATION**

Pursuant to Section XXXI of the Consent Decree entered in the above-captioned action, the Parties hereby submit for approval this Joint Stipulation and Order Modifying the Consent Decree with Central Sprinkler Corporation (“CD Modification”):

I. INTRODUCTION

A. On March 23, 2005, Plaintiff the United States of America filed a Complaint against Defendant Central Sprinkler Corporation (“Central Sprinkler”) and a second defendant under Sections 106 and 107 of the Comprehensive Environmental Response, Compensation, and Liability Act (“CERCLA”), 42 U.S.C. §§ 9606 and 9607. ECF No. 1. The United States simultaneously lodged two consent decrees resolving claims against each defendant. ECF No. 2.

B. On May 16, 2005, the Court entered the Consent Decree between the United States and Central Sprinkler (the “Consent Decree”). ECF No. 4.

C. The Consent Decree relates to Operable Unit 3 (“OU3”) of the North Penn Area 6 Superfund Site in Montgomery County, Pennsylvania (the “Site”). The Site is comprised of three operable units. OU1 addresses soil contamination at properties initially investigated by the Environmental Protection Agency (“EPA”) using Superfund money. OU2 addresses soil

contamination at six additional properties investigated by potentially responsible parties under the terms of an Administrative Order on Consent (“AOC”) with EPA. OU3 addresses contaminated groundwater and related source locations sitewide. Cleanup under OU1 is complete. Remediation efforts under OU2 and OU3 are ongoing.

D. EPA issued a Record of Decision (“ROD”) selecting the remedy for OU3 on August 10, 2000. Consent Decree Appendix A. The selected remedy applied to specified source locations, and included installation of a groundwater extraction and treatment system, connection of affected residences to public water supplies, and long-term water quality monitoring.

E. The Consent Decree addresses one of the source locations in OU3: property located at 451 North Cannon Avenue, Lansdale, Pennsylvania (“Central Sprinkler Parcel”). Among other provisions, the Consent Decree requires implementation of the remedy selected in the OU3 ROD at the Central Sprinkler Parcel.

F. Based on additional investigation and testing performed by Central Sprinkler after entry of the Consent Decree, EPA evaluated the suitability of using Enhanced Reductive Dechlorination (“ERD”) as an alternative remedy to address contaminated groundwater at the Central Sprinkler Parcel. EPA determined that ERD is capable of restoring contaminated groundwater more effectively than the groundwater extraction and treatment system selected in the OU3 ROD through the use of treatment technologies that would permanently reduce the toxicity, mobility, and volume of contaminants in groundwater as well as protect human health and the environment.

G. On September 26, 2018, following a thirty-day public comment period, EPA issued an Amendment to the OU3 ROD replacing groundwater extraction and treatment with ERD at the Central Sprinkler Parcel (the “ROD Amendment”), on which the Commonwealth of Pennsylvania

(the “State”) has given its concurrence. On March 9, 2020, EPA issued a memorandum to the Site file clarifying criteria in the ROD Amendment for ERD substrate injections (the “March 2020 Clarification Memorandum”).

H. Since entry of the Consent Decree, Central Sprinkler has changed corporate form. Specifically, Tyco International Management Company, LLC asserts that: (i) in 2009, Central Sprinkler merged into Central Sprinkler Holdings; and (ii) in 2012, Central Sprinkler Holdings, Inc. merged into Tyco International Management Company, LLC (hereinafter referred to as “Settling Defendant”).

I. Since entry of the Consent Decree, Settling Defendant has completed its OU2 soil remediation obligations.

J. Since issuance of the ROD Amendment, Settling Defendant has achieved groundwater cleanup levels for four consecutive semi-annual monitoring events as required by component 1 of the Modified Remedial Action, Section 11.1 of the ROD Amendment. Settling Defendant has commenced long-term groundwater monitoring to evaluate the long-term effectiveness of the ERD as required by component 5 of the Modified Remedial Action.

K. The Parties wish to modify the Consent Decree to: (i) require implementation of the OU3 remedy as amended by the ROD Amendment (the “Modified Remedial Action”) and modify related provisions; (ii) update notice, reporting, and payment requirements; (iii) update access and use restriction requirements; (iv) update the definition of “Settling Defendant” to reflect the corporate successor; and (v) update the respective covenants not to sue to reflect Central Sprinkler’s completion of soil remediation actions under OU2.

L. Under Paragraph 107 of the Consent Decree, the terms of the Consent Decree may be modified only by written agreement of the Parties and approval by the Court. Paragraph 107

further requires that prior to providing its approval of any modification to the provisions of the Consent Decree, the United States will provide the State with a reasonable opportunity to review and comment on the proposed modification.

M. In accordance with Paragraph 107 of the Consent Decree, the United States, through EPA, provided the State with a reasonable opportunity to review and comment on this CD Modification. The State provided comments on this CD Modification to EPA, and on July 21, 2021, indicated that the State had no additional comments.

NOW THEREFORE, the Consent Decree shall be modified as follows:

II. MODIFICATION

A. The word “ROD” shall be replaced by the phrase “ROD, as amended by the ROD Amendment” in Paragraphs L, 6, 7, 17, 29, 50, 51, 55, 56, 68, and 83 of the Consent Decree.

B. The terms “Remedial Action,” “Remedial Action Work Plan,” “Remedial Design,” and “Remedial Design Work Plan” shall be replaced by “Modified Remedial Action,” “Modified Remedial Action Work Plan,” “Modified Remedial Design,” and “Modified Remedial Design Work Plan,” respectively, throughout the Consent Decree.

C. The term “Hazardous Site Cleanup Division” shall be replaced by “Superfund and Emergency Management Division” throughout the Consent Decree.

D. The term “lodging of this Consent Decree” shall refer to the date of lodging of the original Consent Decree, i.e., March 23, 2005.

E. The terms “Effective Date” and “entry of this Consent Decree” shall refer to the date upon which the original Consent Decree was entered by the Court, i.e., May 16, 2005.

F. **Modified Definitions.** The definitions in Paragraph 4 of the Consent Decree specified below shall be modified as follows (edits are shown in red, with new language underlined

and deleted language in strikethrough). The remaining provisions of Paragraph 4 shall remain as in the original:

“Consent Decree” shall mean this Decree and all appendices attached hereto (listed in Section XXIX) and any modifications thereto pursuant to Section XXXI. In the event of conflict between this Decree and any appendix, this Decree shall control.

“CD Modification” shall mean this Joint Stipulation and Order Modifying the Consent Decree with Central Sprinkler Corporation.

...

“ERD” shall mean Enhanced Reductive Dechlorination, as set forth in the ROD Amendment.

...

“Final Certification of Remedial Action Completion” shall mean certification of remedial action completion that is last in time for the Site.

“Operable Unit 3” or “OU3” shall mean the response actions relating to the ground water contamination addressed by the ROD, as amended by the ROD Amendment. Record of Decision for the Site signed on August 10, 2000, by the Regional Administrator, EPA Region III, or his/her delegate and all attachments thereto. The ROD is attached as Appendix A.

“Operation and Maintenance” or “O&M” shall mean all activities required to operate, maintain, and monitor the effectiveness of the Modified Remedial Action as specified in any EPA-approved required under the Operation and Maintenance Plan, approved or developed by EPA pursuant to this Consent Decree.

...

“Performance Standards” shall mean the cleanup standards and other measures of achievement of the remedial action objectives set forth in the ROD, as amended by the ROD Amendment attached hereto as Appendix A (such other measures of achievement shall include those derived from any Technical Impracticability evaluation conducted as provided in Section IX of the ROD), and those that are developed by the Settling Defendant and approved by EPA during Remedial Design.

...

“Modified Remedial Action” shall mean those activities, except for Modified Remedial Design and Operation and Maintenance, to be undertaken by the Settling Defendant to implement the ROD, as amended by the ROD Amendment, in accordance with the final Modified Remedial Design and Modified Remedial Action Work Plans and other plans approved by EPA pursuant to the Consent Decree.

“Modified Remedial Action Work Plan” shall mean the document developed pursuant to Paragraph 11 of this Consent Decree and approved by EPA, and any amendments thereto.

“Modified Remedial Design” shall mean those activities to be undertaken by the Settling Defendant to develop the final plans and specifications for the Modified Remedial Action pursuant to Paragraph 11 of this Consent Decree~~the Remedial Design Work Plan~~.

“Modified Remedial Design Work Plan” shall mean the document developed pursuant to Paragraph 11 of this Consent Decree and approved by EPA, and any amendments thereto.

...

“ROD Amendment” shall mean: (1) the EPA Record of Decision Amendment relating to the Central Sprinkler Parcel of Operable Unit 3 at the Site signed on September 26, 2018, by the Regional Administrator, EPA Region III, or his/her delegate, and all attachments thereto, and (2) the March 9, 2020 EPA memorandum re: North Penn Area 6 Superfund Site – Operable Unit 3 – Central Sprinkler Parcel – Clarification of Criteria in ROD Amendment for ERD Substrate Injections (“March 2020 Clarification Memorandum”), providing technical clarifications to the ROD Amendment. The ROD Amendment and the March 2020 Clarification Memorandum are attached as Appendix D.

...

“Settling Defendant” shall mean Central Sprinkler Corporation and its successor Tyco International Management Company, LLC.

...

G. **Modified Obligations Regarding Conveyance of Property Interest**. Paragraph

9 of the Consent Decree shall be deleted in its entirety and replaced with the following:

9. In the event of a conveyance of an interest in the Central Sprinkler Parcel, the Settling Defendant’s obligations under this Consent Decree, including its obligations to provide or secure access pursuant to Section IX, shall continue

to be met by the Settling Defendant. In no event shall the conveyance of an interest in property that includes, or is a portion of, the Site release or otherwise affect the liability of the Settling Defendant to comply with the Consent Decree.

H. **Modified Work Requirements.** Paragraphs 11, 12, and 14 of the Consent Decree shall be deleted in their entirety and replaced with the following:

11. **Modified Remedial Action and Modified Remedial Design**

a. **Modified Remedial Action Monitoring Plan.** Within 30 Days after entry of the CD Modification, the Settling Defendant shall submit to EPA and the State a Modified Remedial Action Monitoring Plan (“Monitoring Plan”) that provides for groundwater monitoring to determine if groundwater cleanup levels have been achieved and are being maintained in the groundwater contaminant plume throughout the Source Location that is defined in Appendix C.

(1) The Monitoring Plan shall set forth the plans, schedules, and methodologies for implementation of the groundwater monitoring required by the Modified Remedial Action set forth in Section 11.1 of the ROD Amendment, and shall require, at a minimum, the following:

(a) as described in component 5 of the Modified Remedial Action set forth in Section 11.1 of the ROD Amendment, long-term groundwater monitoring to evaluate the long-term effectiveness of the ERD once the groundwater cleanup levels for the COCs are achieved throughout the groundwater contaminant plume at the Source Location for the Central Sprinkler Parcel for four consecutive semi-annual monitoring events. The long-term groundwater monitoring shall also assess the presence of dissolved arsenic concentrations, as set forth in component 5.

(2) The Settling Defendant shall submit the Monitoring Plan to EPA and the State for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Upon approval of the Monitoring Plan by EPA, after a reasonable opportunity for review and comment by the State, the Settling Defendant shall implement the Monitoring Plan in accordance with the schedules and methodologies contained therein. Upon its approval by EPA, the Monitoring Plan shall be

incorporated into and become enforceable under the Consent Decree.

b. Modified Remedial Design/Modified Remedial Action.

Settling Defendant shall develop a Modified Remedial Design Work Plan if COC concentrations, other than arsenic concentrations, exceed groundwater cleanup levels during four consecutive monitoring events, triggering the requirement for injection of ERD substrate under component 2 of the Modified Remedial Action set forth in Section 11.1 of the ROD Amendment. Settling Defendant shall submit the Modified Remedial Design Work Plan to EPA and the State within 30 Days of determining that injection of ERD substrate is necessary under component 2 of the Modified Remedial Action. The Modified Remedial Design Work Plan shall set forth the plans, schedules, and methodologies for implementation of the Modified Remedial Action selected in the ROD Amendment. The Modified Remedial Design Work Plan shall be prepared by the individual(s) and/or entities responsible for completion of the Modified Remedial Design, except to the extent such persons have been disapproved by EPA. The Modified Remedial Design Work Plan shall provide for the implementation of the Modified Remedial Action. The Modified Remedial Design Work Plan shall also provide for achievement of the Performance Standards within the area of the Source Location that is defined in Appendix C. Except for the connection of residences to public water as required by the ROD, no activities outside the boundary of the Source Location shall be required of the Settling Defendant. Upon its approval by EPA, the Modified Remedial Design Work Plan shall be incorporated into and become enforceable under this Consent Decree. The Settling Defendant shall also submit to EPA and the State, at the time the Modified Remedial Design Work Plan is submitted, a Modified Remedial Action Health and Safety Plan (“HASP”) for field design activities which conforms to the applicable Occupational Safety and Health Administration and EPA requirements including, but not limited to, 29 C.F.R. § 1910.120.

c. The Modified Remedial Design Work Plan shall include plans, schedules, and methodologies for implementation of all remedial tasks required by the ROD Amendment and shall include, at a minimum:

(1) plans and schedules for the preparation and submission of a pre-final design submittal, which shall be submitted at approximately 90% of the design effort and, at a minimum, include:

(a) a draft final Modified Remedial Action Sampling and Analysis Plan (directed at measuring progress towards meeting the Performance Standards), containing a Field Sampling Plan and a Quality Assurance Project Plan;

- (b) a draft final Design Criteria Report, including project description and design requirements and provisions;
 - (c) if determined by EPA to be necessary, a draft final Operation & Maintenance Plan;
 - (d) a draft final Basis of Design Report including:
 - (i) justification of design assumptions;
 - (ii) a project delivery strategy;
 - (iii) Modified Remedial Action permits plan for off-site permits; and
 - (iv) preliminary easement/access requirements;
 - (e) a draft final Modified Remedial Action decontamination plan;
 - (f) a draft final Modified Remedial Action schedule;
 - (g) a draft final Modified Remedial Action contingency plan;
 - (h) draft final Drawings and Specifications, including:
 - (i) an outline of general specifications;
 - (ii) preliminary schematics and drawings; and
 - (iii) chemical and geotechnical data (including data from pre-design activities); and
 - (i) a draft final Modified Remedial Action waste management plan.
- (2) plans and schedules for the preparation and submission of a final design submittal which shall be submitted at 100% of the design effort and shall address all of EPA's comments to the pre-final design, and, at a minimum, additionally include:
- (a) a final Modified Remedial Action Sampling and Analysis Plan;
 - (b) a final Design Criteria Report;

- (c) if determined by EPA to be necessary, a final Operation & Maintenance Plan and a schedule for submission of the final Operation and Maintenance Plan;
- (d) a final Basis of Design Report;
- (e) a final Modified Remedial Action decontamination plan;
- (f) a final Modified Remedial Action schedule;
- (g) a final Modified Remedial Action contingency plan;
- (h) final Drawings and Specifications; and
- (i) a final Modified Remedial Action waste management plan.

d. Upon approval of the Modified Remedial Design Work Plan by EPA, after a reasonable opportunity for review and comment by the State, and submittal of the final Modified Remedial Action HASP for all field activities to EPA and to the State, the Settling Defendant shall implement the Modified Remedial Design Work Plan in accordance with the schedules and methodologies contained therein. The Settling Defendant shall submit to EPA and the State all plans, submittals, and other deliverables required under the approved Modified Remedial Design Work Plan in accordance with the approved schedule therein for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Unless otherwise directed by EPA, the Settling Defendant shall not commence further Modified Remedial Design field activities at the Site prior to approval of the Modified Remedial Design Work Plan.

e. Upon approval, approval with conditions, or modification by EPA, as provided in Section XI (EPA Approval of Plans and Other Submissions), of all components of the final design submittal, the final design submittal shall serve as the Modified Remedial Action Work Plan and shall be enforceable under this Consent Decree. The Settling Defendant shall implement the activities required under the Modified Remedial Action Work Plan in accordance with the schedules and methodologies contained therein.

f. The Settling Defendant shall submit all plans, submittals, or other deliverables required under the Modified Remedial Action Work Plan in accordance with the approved schedule for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Unless otherwise directed by EPA or required under the Modified Remedial Design Work Plan, the Settling Defendant shall not commence physical activities at the Site prior to the

date for commencement set forth in the approved schedule in the Modified Remedial Action Work Plan.

12. Resident Engineer. Following EPA approval, approval with conditions, or modification by EPA, as provided in Section XI (EPA Approval of Plans and Other Submissions), of all components of the final design submittal, and prior to commencement of any on-Site Work under the Modified Remedial Action Work Plan, the Settling Defendant shall submit to EPA the name and qualifications of a Resident Engineer to be present at the Site during construction to ensure that the Work is performed in accordance with the approved Modified Remedial Action Work Plan. The Resident Engineer may be the same person as the Supervising Contractor. The Resident Engineer shall be familiar with all aspects of the Modified Remedial Action Work Plan approved by EPA. EPA retains the right to disapprove the use of any Resident Engineer proposed by Settling Defendant. In the event EPA disapproves the use of any proposed Resident Engineer, Settling Defendant shall submit to EPA and the State a list of at least two replacements, including the qualifications of each, who would be acceptable to them within 21 Days of receipt of EPA's notice. EPA will provide written notice of the names of any replacements whose use it would accept. Settling Defendant may select any replacement from the EPA notice and shall notify EPA and the State of the name of the replacement selected within ten Days of EPA's written notice. Settling Defendant shall ensure that the Resident Engineer performs on-Site inspections as necessary to ensure compliance with the approved Modified Remedial Action Work Plan and that the results of such inspections are promptly provided to Settling Defendant, EPA, and the State. The Resident Engineer may act as the QA Official.

...

14. Modification of the Work.

a. If EPA determines that modification of the Work is necessary to achieve and maintain the Performance Standards with respect to the Source Location or to carry out and maintain the effectiveness of the Modified Remedial Action, EPA may (1) require that such modification be incorporated into a Modified Remedial Design Work Plan, Modified Remedial Action Work Plan, Operation and Maintenance Plan, and/or any other plan relating to such Work, and/or (2) require that Settling Defendant submit a plan for EPA approval which incorporates such modification to the Work at the Source Location and implement such approved plan. EPA may require a modification pursuant to this Paragraph only to the extent that the modification is directed to Work that is conducted on or at the Source Location, and only to the extent that it is consistent with the scope of the Modified Remedial Action. No modification shall make Settling Defendant jointly liable, or jointly obligated for the completion of the ROD or the ROD Amendment as it pertains to the signatories to the Companion

Consent Decrees or as it pertains to activities at the Site other than Work at or on the Source Location.

b. For the purposes of this Paragraph 14 and Paragraphs 50 and 51 only, and subject to the limitations in Paragraph 6, the “scope of the Modified Remedial Action” means:

the actions described in Section 11.1 of the ROD Amendment, including groundwater monitoring to determine if groundwater cleanup levels have been achieved, injection of ERD substrate as needed, long-term groundwater monitoring to evaluate the long-term effectiveness of the ERD and assess the presence of dissolved arsenic concentrations, and implementation of institutional controls.

c. [Except as provided in Section II.B above, no change to this subsection.]

d. [Except as provided in Section II.B above, no change to this subsection.]

e. [No change to this subsection.]

I. **Modified Access and Use Restriction Requirements.** Paragraphs 26.c, 27, and

28 of the Consent Decree shall be deleted in their entirety and replaced with the following:

26. If the Site, or any other property where access and/or land/water use restrictions are needed to implement this Consent Decree, is owned or controlled by the Settling Defendant, Settling Defendant shall:

a. [No change to this subsection.]

b. [No change to this subsection.]

c. as provided herein, execute and record in the Recorder of Deeds’ Office of Montgomery County, Commonwealth of Pennsylvania, an environmental covenant, running with the land, that (i) grants a right of access for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26(a) of this Consent Decree, and (ii) grants the right to enforce the land/water use restrictions listed in Paragraph 26(b) of this Consent Decree, and/or other restrictions that EPA determines are necessary to implement, ensure non-interference with, or ensure the protectiveness of the remedial measures to be performed pursuant to this Consent Decree. Settling Defendant shall grant the access rights and the rights to enforce the land/water use restrictions to (i) the United States, on behalf of EPA,

and its representatives, and (ii) the State and its representatives. Settling Defendant shall, within 45 Days of entry of the CD Modification, submit to EPA and the State for review and approval by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, with respect to such property:

- i. A draft environmental covenant, in substantially the form attached hereto as Appendix B, that is enforceable under the laws of the Commonwealth of Pennsylvania, free and clear of all prior liens and encumbrances (except as approved by EPA), and acceptable under the Attorney General's Title Regulations promulgated pursuant to 40 U.S.C. § 255; and
- ii. a current title commitment or report prepared in accordance with the U.S. Department of Justice "Regulations of the Attorney General Governing the Review and Approval of Title for Federal Land Acquisitions" (2016) (the "Attorney General's Title Regulations (2016)"), available at <https://www.justice.gov/enrd/page/file/922431/download>.

Within 15 Days of approval of the environmental covenant by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, Settling Defendant shall update the title search. If it is determined that nothing has occurred since the effective date of the commitment or report to affect the title adversely, then within 30 Days after approval of the environmental covenant by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, Settling Defendant shall provide the environmental covenant executed by the Grantor and Grantee to EPA and the State for signature by EPA and the State. Within 30 Days after execution of the environmental covenant by EPA, Settling Defendant shall record the environmental covenant with the Recorder of Deeds' Office of Montgomery County. Within 90 Days of execution of the environmental covenant by EPA and the State, Settling Defendant shall provide EPA and the State with final title evidence, acceptable under the Attorney General's Title Regulations (2016), and a certified copy of the original recorded environmental covenant showing the clerk's recording stamps. Within 90 Days after the environmental covenant has been recorded, Settling Defendant shall provide a file-stamped copy of the original recorded environmental covenant to the other parties listed in Paragraph 9 (Recording and Notification of Recording) of the environmental covenant.

27. If the Site, or any other property where access and/or land/water use restrictions are needed to implement this Consent Decree, is owned or

controlled by persons other than the Settling Defendant, Settling Defendant shall use best efforts to secure from such persons:

a. upon the request of EPA, an agreement to provide access thereto for Settling Defendant, as well as for the United States on behalf of EPA, and the State, as well as their representatives (including contractors), for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26(a) of this Consent Decree;

b. upon the request of EPA, an agreement, enforceable by the Settling Defendant and the United States, to abide by the obligations and restrictions established by Paragraph 26(b) of this Consent Decree, or that are otherwise necessary to implement, ensure non-interference with, or ensure the protectiveness of the remedial measures to be performed pursuant to this Consent Decree; and

c. upon the request of EPA, the execution and recordation in the Recorder of Deeds' Office of Montgomery County, Commonwealth of Pennsylvania, of an environmental covenant, running with the land, that (i) grants a right of access for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26(a) of this Consent Decree, and (ii) grants the right to enforce the land/water use restrictions listed in Paragraph 26(b) of this Consent Decree, or other restrictions that EPA determines are necessary to implement, ensure non-interference with, or ensure the protectiveness of the remedial measures to be performed pursuant to this Consent Decree. The access rights and/or rights to enforce land/water use restrictions shall be granted to (i) the United States, on behalf of EPA, and its representatives, (ii) the State and its representatives, (iii) parties to the Companion Consent Decrees and their representatives, and/or (iv) other appropriate grantees. Within 60 Days of the request of EPA, Settling Defendant shall submit to EPA and the State for review and approval by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, with respect to such property:

i. A draft environmental covenant, in substantially the form attached hereto as Appendix B, that is enforceable under the laws of the Commonwealth of Pennsylvania, free and clear of all prior liens and encumbrances (except as approved by EPA), and acceptable under the Attorney General's Title Regulations promulgated pursuant to 40 U.S.C. § 255; and

ii. a current title commitment or report prepared in accordance with the U.S. Department of Justice Attorney General's Title Regulations (2016).

Within 30 Days of EPA's approval of the environmental covenant by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, Settling Defendant shall update the title search. If it is determined that nothing has occurred since the effective date of the commitment or report to affect the title adversely, then within 45 Days of approval of the environmental covenant by EPA, after review and comment by the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) of this Consent Decree, Settling Defendant shall provide the environmental covenant executed by the Grantor and Grantee to EPA and the State for signature by EPA and the State. Within 30 Days after execution of the environmental covenant by EPA and the State, the environmental covenant shall be recorded with the Recorder of Deeds' Office of Montgomery County. Within 90 Days of the execution of the environmental covenant by EPA and the State, Settling Defendant shall provide EPA and the State with final title evidence, acceptable under the Attorney General's Title Regulations (2016), and a certified copy of the original recorded environmental covenant showing the clerk's recording stamps. Within 90 Days after the environmental covenant has been recorded, Settling Defendant shall provide a file-stamped copy of the recorded environmental covenant to the other parties listed in Paragraph 9 (Recording and Notification of Recording) of the environmental covenant.

28. For purposes of Paragraph 27 of this Consent Decree, "best efforts" includes the payment of reasonable sums of money in consideration of access, land/water use restrictions, and/or environmental covenants. If any access or land/water use restriction agreements requested by EPA under Paragraphs 27(a) or 27(b) of this Consent Decree are not obtained within 45 Days of such request by EPA, or any environmental covenants required by Paragraph 27(c) of this Consent Decree are not submitted to EPA in draft form within 60 Days of the request by EPA, Settling Defendant shall promptly notify the United States in writing, and shall include in that notification a summary of the steps that Settling Defendant has taken to attempt to comply with Paragraph 27 of this Consent Decree. The United States may, as it deems appropriate, assist Settling Defendant in obtaining access or land/water use restrictions, either in the form of contractual agreements or in the form of environmental covenants running with the land. Settling Defendant shall reimburse the United States in accordance with the procedures in Section XVI (Reimbursement of Response Costs), for all costs incurred, direct or indirect, by the United States in obtaining such access and/or land/water use restrictions including, but not limited to, the cost of attorney time and the amount of monetary consideration paid or just compensation.

J. **Modified Reporting Requirements.** Paragraphs 31, 32, 35, 36, and 45 of the Consent Decree shall be deleted in their entirety and replaced with the following:

31. In addition to any other requirement of this Consent Decree, Settling Defendant shall submit to EPA and the State in electronic form progress

reports that: (a) describe the actions which have been taken toward achieving compliance with this Consent Decree during the previous reporting period; (b) include a summary of all results of sampling and tests and all other data received or generated by Settling Defendant or its contractors or agents in the previous reporting period; (c) identify all work plans, plans, and other deliverables required by this Consent Decree completed and submitted during the previous reporting period; (d) describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next reporting period and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts, and Pert charts; (e) include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the Work, and a description of efforts made to mitigate those delays or anticipated delays; (f) include any modifications to the work plans or other schedules that Settling Defendant has proposed to EPA or that have been approved by EPA; and (g) describe all activities undertaken in support of the Community Relations Plan during the previous reporting period and those to be undertaken in the next reporting period. Settling Defendant shall submit these progress reports to EPA and the State 60 Days after the completion of each monitoring event until EPA notifies the Settling Defendant pursuant to Paragraph 51.b of Section XIV (Certification of Completion). If requested by EPA, Settling Defendant shall also provide briefings for EPA to discuss the progress of the Work.

32. The Settling Defendant shall notify EPA of any change in the schedule described in the progress report for the performance of any activity, including, but not limited to, implementation of work plans, no later than seven Days prior to the performance of the activity. Notwithstanding the foregoing, the Settling Defendant shall notify EPA of any change in the schedule described in the progress reports for the performance of data collection no later than ten Days prior to the performance of such activity.

...

35. Settling Defendant shall submit all plans, reports, and data required by the Modified Remedial Design Work Plan, the Modified Remedial Action Work Plan, or any other approved plans to EPA in electronic form and in accordance with the schedules set forth in such plans. Settling Defendant shall simultaneously submit a copy of all such plans, reports, and data to the State in electronic form. If any deliverable includes maps, drawings, or other exhibits that are larger than 8.5" by 11" in their native format, Settling Defendant shall contact the EPA Project Coordinator to make arrangements for submitting such exhibits and shall provide the State with electronic copies of such exhibits.

a. Sampling and monitoring data should be submitted in standard regional Electronic Data Deliverable (EDD) format. Other delivery

methods may be allowed if electronic direct submission presents a significant burden or as technology changes.

b. Spatial data, including spatially-referenced data and geospatial data, should be submitted: (1) in the ESRI File Geodatabase format; and (2) as unprojected geographic coordinates in decimal degree format using North American Datum 1983 (NAD83) or World Geodetic System 1984 (WGS84) as the datum. If applicable, submissions should include the collection method(s). Projected coordinates may optionally be included but must be documented. Spatial data should be accompanied by metadata, and such metadata should be compliant with the Federal Geographic Data Committee (FGDC) Content Standard for Digital Geospatial Metadata and its EPA profile, the EPA Geospatial Metadata Technical Specification. An add-on metadata editor for ESRI software, the EPA Metadata Editor (EME), complies with these FGDC and EPA metadata requirements and is available at <https://www.epa.gov/geospatial/epa-metadata-editor>.

c. Each file must include an attribute name for each site unit or sub-unit submitted. Consult at <https://www.epa.gov/geospatial/geospatial-policies-and-standards> for any further available guidance on attribute identification and naming.

d. Spatial data submitted by Settling Defendant does not, and is not intended to, define the boundaries of the Site.

36. All reports and other documents submitted by Settling Defendant to EPA (other than the progress reports referred to above) which purport to document Settling Defendant's compliance with the terms of this Consent Decree shall be signed by a Duly Authorized Representative of the Settling Defendant.

...

45. [Reserved]

K. Modified Notice and Contact Information

(1) The EPA Project Coordinator and Alternate Project Coordinator identified

in Paragraph 43 of the Consent Decree shall be replaced with the following individuals:

EPA Project Coordinator:

José Redmond (3SD21)
Superfund and Emergency Management Division
U.S. Environmental Protection Agency
redmond.jose@epa.gov
(215) 814-3019 (phone)

(215) 814-3002 (telefax)

EPA Alternate Project Coordinator:

John Epps (3SD21)
Chief, Eastern Pennsylvania Remedial Section
Superfund and Emergency Management Division
U.S. Environmental Protection Agency
epps.john@epa.gov
(215) 814-3144 (phone)
(215) 814-3002 (telefax)

(2) The EPA Region III Hotline identified in Paragraphs 33 and 52 of the Consent Decree shall be replaced with the following number: 1-800-553-2509.

(3) The individuals identified for notice in Paragraph 101 of the Consent Decree shall be replaced with the following:

As to the United States:

EES Case Management Unit
U.S. Department of Justice
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611
eesdcopy.enrd@usdoj.gov
Re: DJ # 90-11-2-06024/10

As to EPA:

Paul Leonard
Director, Superfund and Emergency Management Division (3SD00)
leonard.paul@epa.gov

and

José Redmond (3SD21)
EPA Project Coordinator
Superfund and Emergency Management Division
redmond.jose@epa.gov
(215) 814-3019

As to the EPA Cincinnati Finance Center:

cinwd_acctsreceivable@epa.gov

As to the State:

Colin Wade
Project Officer
Pennsylvania Department of Environmental Protection
2 East Main Street
Norristown, PA 19401
cowade@pa.gov
(484) 250-5722

and

Bonnie McClennen
HSCA Group Manager
Pennsylvania Department of Environmental Protection
2 East Main Street
Norristown, PA 19401
bmclennen@pa.gov
(484) 250-5719

As to the Settling Defendant:

EHS Manager – Environmental Remediation
Johnson Controls, Inc.
5757 N. Green Bay Avenue
Milwaukee, WI 53209
(513) 314-7543
rick.dewey.bethel@jci.com

and

Rick Bethel
EHS Manager – Environmental Remediation
Johnson Controls, Inc.
5757 North Green Bay Avenue
Glendale, WI 53209
(513) 314-7543
rick.dewey.bethel@jci.com

and

Ian S. Botnick
Senior Group Counsel, Insured Litigation North America
Johnson Controls, Inc.
233 S. Wacker, 41st Floor
Chicago, Illinois 60606
(312) 676-8355
ian.botnick@jci.com

and

Steven M. Jawetz
Beveridge & Diamond, PC
1900 N Street, NW, Suite 100
Washington, DC 20036
(202) 789-6045
sjawetz@bdlaw.com

L. **Modified Financial Security Amount.** Paragraph 46 of the Consent Decree shall be modified by deleting “\$500,000” in both places where it appears and inserting “\$243,000” in lieu thereof.

M. **Modified Payment Information.** Paragraphs 55 and 77 of the Consent Decree shall be deleted in their entirety and replaced with the following:

55. a. Settling Defendant shall reimburse the EPA Hazardous Substance Superfund for all Future Response Costs (excluding Oversight Costs) not inconsistent with the National Contingency Plan incurred with respect to the Work at the Source Location or with respect to connection to public water as required by the ROD, as amended by the ROD Amendment, including, without limitation, Future Response Costs incurred pursuant to Paragraph 52. The United States will send Settling Defendant a bill requiring payment that includes a cost summary, setting forth direct and indirect costs incurred by EPA, DOJ, and their contractors on a periodic basis. Settling Defendant shall make all payments within 30 Days of Settling Defendant’s receipt of each bill requiring payment. Settling Defendant shall submit payments on-line to Pay.gov which accepts debit and credit cards and bank account ACH. On the Pay.gov main page, enter sfo 1.1 in the search field to obtain EPA’s Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date set forth in the bill, Site Name North Penn Area 6 - Central Sprinkler, and SSID#03W9. Instructions on how to make the payment on-line will be included with the bill.

b. At the time of any payment required to be made in accordance with Paragraph 55.a, Settling Defendant shall send notices that payment has been made to the United States, EPA, and the EPA Cincinnati Finance Center, all in accordance with Paragraph 101. All notices must include references to Site/Spill ID number 03W9 and DOJ case number 90-11-2-06024/10.

...

77. All penalties accruing under this Section shall be due and payable to the United States within 30 Days of the Settling Defendant's receipt from EPA of a demand for payment of the penalties, unless Settling Defendant invokes the Dispute Resolution procedures under Section XIX (Dispute Resolution). All payments to the United States under this Section shall indicate that the payment is for stipulated penalties and be made in accordance with Paragraph 55.

N. **Modified Remedy Review and Covenants Not to Sue by Plaintiff.** Paragraph 50 of the Consent Decree shall be modified by deleting the sentence "This certification shall constitute the Certification of Completion of the Remedial Action for the purposes of this Consent Decree, including, but not limited to, Section XXI (Covenants Not to Sue by Plaintiff)." Paragraphs 20, 82, and 83 of the Consent Decree shall be deleted in their entirety and replaced with the following:

20. **Settling Defendant's Obligation to Perform Further Response Actions.** If EPA selects further response actions relating to the Site, EPA may require Settling Defendant to perform such further response actions, but only to the extent that the reopener conditions in ¶ 82.a or 82.b (United States' Pre- and Post-Certification Reservations) are satisfied. Settling Defendant may invoke the procedures set forth in Section XIX (Dispute Resolution) to dispute (a) EPA's determination that the reopener conditions of ¶ 82.a or 82.b are satisfied, (b) EPA's determination that the Modified Remedial Action is not protective of human health and the environment, or (c) EPA's selection of the further response actions. Disputes regarding EPA's determination that the Modified Remedial Action is not protective or EPA's selection of further response actions shall be resolved pursuant to ¶ 69 (Record Review).

...

82. Except as provided in Paragraphs 82.a and 82.b (United States' Pre- and Post-Certification Reservations), and 83 (General Reservations of

Rights), the United States covenants not to sue or to take administrative action against Settling Defendant pursuant to Sections 106 and 107(a) of CERCLA relating to the Site. Except with respect to future liability, these covenants shall take effect upon the date upon which the approval of this CD Modification is recorded on the Court's docket. With respect to future liability, these covenants shall take effect upon Final Certification of Remedial Action Completion by EPA. These covenants are conditioned upon the satisfactory performance by Settling Defendant of its obligations under this Consent Decree. These covenants extend only to Settling Defendant and do not extend to any other person.

a. United States' Pre-Certification Reservations.

Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, and/or to issue an administrative order, seeking to compel Settling Defendant to perform further response actions relating to the Site and/or to pay the United States for additional costs of response if, (1) prior to Final Certification of Remedial Action Completion, (a) conditions at the Site, previously unknown to EPA, are discovered, or (b) information, previously unknown to EPA, is received, in whole or in part, and (2) EPA determines that these previously unknown conditions or this information together with any other relevant information indicates that the Remedial Action for a particular Operable Unit is not protective of human health or the environment.

b. United States' Post-Certification Reservations.

Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, and/or to issue an administrative order, seeking to compel Settling Defendant to perform further response actions relating to the Site and/or to pay the United States for additional costs of response if, (1) subsequent to Final Certification of Remedial Action Completion, (a) conditions at the Site, previously unknown to EPA, are discovered, or (b) information, previously unknown to EPA, is received, in whole or in part, and (2) EPA determines that these previously unknown conditions or this information together with any other relevant information indicates that the Remedial Action for a particular Operable Unit is not protective of human health or the environment.

c. For purposes of Paragraph 82.a (United States' Pre-Certification Reservations), the information and the conditions known to EPA will include only that information and those conditions known to EPA as of the date the ROD Amendment was signed and set forth in the ROD, as amended by the ROD Amendment, and the administrative record supporting the ROD and the ROD Amendment. For purposes of Paragraph 82.b (United States' Post-Certification Reservations), the information and the conditions known to EPA shall include only that information and those conditions known to EPA as of the date of Final Certification of Remedial Action Completion and set forth in the RODs, the administrative record supporting the RODs, the post-ROD administrative record, which will include the administrative records for all subsequent

RODs at the Site, or in any information received by EPA pursuant to the requirements of this Consent Decree prior to Final Certification of Remedial Action Completion.

83. General Reservations of Rights. The United States reserves, and this Consent Decree is without prejudice to, all rights against Settling Defendant with respect to all matters not expressly included within Plaintiff's covenants. Notwithstanding any other provision of this Consent Decree, the United States reserves all rights against Settling Defendant with respect to:

- a. liability for failure by Settling Defendant to meet a requirement of this Consent Decree;
- b. liability arising from the past, present, or future disposal, release, or threat of release of Waste Material outside of the Site;
- c. liability based on the ownership of the Site by Settling Defendant when such ownership commences after signature of this Consent Decree by Settling Defendant;
- d. liability based on the operation of the Site by Settling Defendant when such operation commences after signature of this Consent Decree by Settling Defendant and does not arise solely from Settling Defendant's performance of the Work;
- e. liability based on Settling Defendant's transportation, treatment, storage, or disposal, or arrangement for transportation, treatment, storage, or disposal of Waste Material at or in connection with the Site, other than as provided in the ROD, as amended by the ROD Amendment, the Work, or otherwise ordered by EPA, after signature of this Consent Decree by Settling Defendant;
- f. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
- g. criminal liability;
- h. liability for violations of federal or state law that occur during or after implementation of the Work;
- i. liability, prior to achievement of Performance Standards, for additional response actions that EPA determines are necessary to achieve and maintain Performance Standards or to carry out and maintain the effectiveness of the remedy set forth in the ROD, as amended by the ROD Amendment, but that cannot be required pursuant to Paragraph 14 (Modification of the Work);

j. liability for investigations of vapor intrusion at the Source Location and any response actions necessary to address vapor intrusion at the Source Location; and

k. liability for response costs that the United States incurs with respect to investigations of vapor intrusion at the Source Location and any response actions necessary to address vapor intrusion at the Source Location which are not within the definition of Future Response Costs.

O. **Modified Covenants by Settling Defendant.** Paragraphs 86, 89, and 91 of the

Consent Decree shall be deleted in their entirety and replaced with the following:

86. **Covenants by Settling Defendant.** Subject to the reservations in Paragraph 87, Settling Defendant covenants not to sue and agrees not to assert any claims or causes of action against the United States with respect to the Site and this CD, including, but not limited to:

a. any direct or indirect claim for reimbursement from the EPA Hazardous Substance Superfund through CERCLA §§ 106(b)(2), 107, 111, 112 or 113, or any other provision of law;

b. any claims under CERCLA §§ 107 or 113, RCRA Section 7002(a), 42 U.S.C. § 6972(a), or state law regarding the Site and this CD; or

c. any claims arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the Pennsylvania Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, or at common law.

...

89. **Waiver of Claims by Settling Defendant.**

a. Settling Defendant agrees not to assert any claims and to waive all claims or causes of action (including but not limited to claims or causes of action under Sections 107(a) and 113 of CERCLA) that they may have:

(1) De Micromis Waiver. For all matters relating to the Site against any person where the person's liability to Settling Defendant with respect to the Site is based solely on having arranged for disposal or treatment, or for transport for disposal or treatment, of hazardous substances at the Site, or having accepted for transport for disposal or treatment of hazardous substances at the Site, if all or part of the disposal, treatment, or transport occurred before April 1, 2001, and the total amount of material containing hazardous substances

contributed by such person to the Site was less than 110 gallons of liquid materials or 200 pounds of solid materials; and

(2) *De Minimis/Ability to Pay Waiver*. For response costs relating to the Site against any person that has entered or in the future enters into a final CERCLA § 122(g) *de minimis* settlement, or a final settlement based on limited ability to pay, with EPA with respect to the Site.

b. Exceptions to Waivers.

(1) The waiver[s] under this Paragraph 89 shall not apply with respect to any defense, claim, or cause of action that Settling Defendant may have against any person otherwise covered by such waivers if such person asserts a claim or cause of action relating to the Site against Settling Defendant.

(2) The waiver under Paragraph 89.a(1) (De Micromis Waiver) shall not apply to any claim or cause of action against any person otherwise covered by such waiver if EPA determines that: (i) the materials containing hazardous substances contributed to the Site by such person contributed significantly or could contribute significantly, either individually or in the aggregate, to the cost of the response action or natural resource restoration at the Site; or (ii) such person has failed to comply with any information request or administrative subpoena issued pursuant to Section 104(e) or 122(e)(3)(B) of CERCLA, 42 U.S.C. § 9604(e) or 9622(e)(3)(B), or Section 3007 of RCRA, 42 U.S.C. § 6927, or has impeded or is impeding, through action or inaction, the performance of a response action or natural resource restoration with respect to the Site; or if (iii) such person has been convicted of a criminal violation for the conduct to which the waiver would apply and that conviction has not been vitiated on appeal or otherwise.

...

91. The Parties agree, and by entering this Consent Decree this Court finds, that this Consent Decree constitutes a judicially-approved settlement pursuant to which the Settling Defendant has, as of the Effective Date, resolved liability to the United States within the meaning of Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), and is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Section 113(f)(2) of CERCLA, or as may be otherwise provided by law, for the “matters addressed” in this CD. The “matters addressed” in this CD are all response actions taken or to be taken and all response costs incurred or to be incurred, at or in connection with the Site, by the United States or any other person, except for the State; provided, however, that if the United States exercises rights under the reservations in Section XXI (Covenants Not to Sue by Plaintiff), other than in ¶¶ 83(a) (claims for failure to meet a requirement of the Consent Decree), 83(g) (criminal liability), or 83(h) (violations of federal/state law during or after implementation of the Work), the “matters

addressed” in this Consent Decree will no longer include those response costs or response actions that are within the scope of the exercised reservation.

P. **Modified Appendices.**

(1) Paragraph 104 of the Consent Decree shall be deleted in its entirety and replaced with the following:

104. The following appendices are attached to and incorporated into this Consent Decree:

“Appendix A” is the ROD.

“Appendix B” is the Draft Environmental Covenant.

“Appendix C” is a description of the Source Location and the Performance Standards that are applicable to Settling Defendant.

“Appendix D” is the ROD Amendment and March 2020 Clarification Memorandum.

(2) Attached hereto is a revised Appendix B, setting forth a draft form of the Environmental Covenant. The revised Appendix B shall supersede the original Appendix B attached to the Consent Decree.

(3) Attached hereto is a revised Appendix C, setting forth a description of the Source Location and the Performance Standards that are applicable to Settling Defendant. The revised Appendix C shall supersede the original Appendix C attached to the Consent Decree.

(4) Attached hereto is Appendix D, which is the ROD Amendment and March 2020 Clarification Memorandum. Appendix D shall be incorporated into the Consent Decree.

Q. Except as expressly provided in Section II, Paragraphs A-P of this CD Modification, this CD Modification does not otherwise affect, alter, or amend the requirements of the Consent Decree.

R. This CD Modification will be lodged with the Court for at least 30 days for public notice and comment in accordance with section 122(d)(2) of CERCLA and 28 C.F.R. § 50.7. The

United States may withdraw or withhold its consent if the comments regarding the CD Modification disclose facts or considerations that indicate that the CD Modification is inappropriate, improper, or inadequate. Settling Defendant agrees not to oppose or appeal the entry of this CD Modification.

S. Each undersigned representative of Tyco International Management Company, LLC and of the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this CD Modification and to execute and legally bind the Party he or she represents to this document. This CD Modification may be executed in counterparts.

SO ORDERED THIS _____ DAY OF _____, 2022.

United States District Judge
Eastern District of Pennsylvania

WE HEREBY CONSENT to the foregoing Consent Decree Modification in *United States v. Central Sprinkler Corp.*, Civil No. 2:05-cv-01351-RK

FOR THE UNITED STATES OF AMERICA

TODD KIM
Assistant Attorney General
Environment and Natural Resources Division
U.S. Department of Justice
Washington, D.C. 20530

Date: 1/10/2022

s/ Laura A. Thoms
LAURA A. THOMS, Senior Attorney
Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044

WE HEREBY CONSENT to the foregoing Consent Decree Modification in *United States v. Central Sprinkler Corp.*, Civil No. 2:05-cv-01351-RK

FOR THE UNITED STATES ENVIRONMENTAL
PROTECTION AGENCY

Date: 12/22/2021

s/ Adam Ortiz
ADAM ORTIZ
Regional Administrator, Region III
U.S. Environmental Protection Agency

Date: 12/14/2021

s/ Donna Mastro
CECIL RODRIGUES
Regional Counsel
U.S. Environmental Protection Agency, Region III

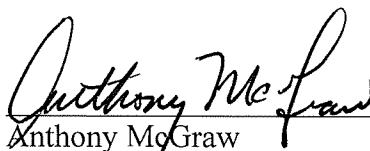
Date: 12/7/2021

s/ Gwen Pospisil
GWEN E. POSPISIL
Senior Assistant Regional Counsel
U.S. Environmental Protection Agency, Region III

WE HEREBY CONSENT to the foregoing Consent Decree Modification in *United States v. Central Sprinkler Corp.*, Civil No. 2:05-cv-01351-RK

FOR DEFENDANT TYCO INTERNATIONAL
MANAGEMENT COMPANY, LLC,
SUCCESSOR TO CENTRAL SPRINKLER
CORPORATION

Date: 11-17-2021

A handwritten signature in cursive script that reads "Anthony McGraw". The signature is written in black ink and is positioned above a horizontal line.

Anthony McGraw
Vice President and Treasurer
Tyco International Management Company, LLC

APPENDIX B

DRAFT ENVIRONMENTAL COVENANT

APPENDIX B

DRAFT ENVIRONMENTAL COVENANT

When recorded, return to:
[Name & address of person filing the Environmental Covenant]

The County Parcel Identification No. of the Property is: 11-00-16372-00-6.

GRANTOR: _____

PROPERTY ADDRESS: 451 North Cannon Avenue, Lansdale, Pennsylvania 19446

ENVIRONMENTAL COVENANT

This Environmental Covenant is executed pursuant to the Pennsylvania Uniform Environmental Covenants Act, Act No. 68 of 2007, 27 Pa. C.S. §§ 6501 – 6517 (UECA). This Environmental Covenant subjects the Property identified in Paragraph 1 to the activity and/or use limitations in this document. As indicated later in this document, this Environmental Covenant has been approved by the United States Environmental Protection Agency (EPA) and the Pennsylvania Department of Environmental Protection (the “Department”), collectively, the “Agencies,” as that term is defined in 27 Pa. C.S. § 6502, under this Environmental Covenant.

1. **Property Affected.** The property affected (Property) by this Environmental Covenant is located in Lansdale, Montgomery County. The postal street address of the Property is: 451 North Cannon Avenue, Lansdale, Pennsylvania 19446.

The latitude and longitude of the center of the Property is: 40.248012 North; 75.287399 West. [or 40°14’52.8”N; 75°17’14.6”W].

The Property has been known by the following name(s): Central Sprinkler Parcel at the North Penn Area 6 Superfund Site. The Department’s eFACTS Primary Facility ID# for the Site is 618268.

A complete description of the Property is attached to this Environmental Covenant as Exhibit A. A map of the Property is attached to this Environmental Covenant as Exhibit B.

2. **Property Owner / GRANTOR.** _____ is/are the owner(s) of the Property and the GRANTOR(s) of this Environmental Covenant. The mailing address(es) of the owner(s) is/are:

_____.

3. **Holder(s) / GRANTEE(S).** The following is/are the GRANTEE(s) and a “holder,” as that term is defined in 27 Pa. C.S. § 6502, of this Environmental Covenant:

[Name & address information]_____.

4. **Description of Contamination and Remedy.** The Property is one of the source area properties that comprise the North Penn Area 6 Superfund Site (Site). The Site includes a groundwater plume contaminated with volatile organic compounds, including, but not limited to, tetrachloroethene (PCE), trichloroethene (TCE), and *cis*-1,2-dichloroethene (*cis*-1,2-DCE). The groundwater contamination at the Site, including the Property, is being addressed as Operable Unit 3 (OU3). The OU3 selected remedy for the Site, including the Property, is set forth in the OU3 Record of Decision (ROD) for the Site, issued by EPA on August 10, 2000, as modified by the OU3 ROD Amendment, issued by EPA on September 26, 2018. The OU3 ROD Amendment is applicable to the Property but not the other source area properties that comprise the Site. An EPA memorandum to the Site file dated March 9, 2020, clarifies the criteria in the OU3 ROD Amendment for Enhanced Reductive Dechlorination (ERD) substrate injections. The OU3 selected remedy for the Property includes:

(a) groundwater monitoring to determine if groundwater cleanup levels have been achieved throughout the groundwater contaminant plume at the Property, conducted semi-annually, at a minimum, until contaminants of concern (COC) concentrations have achieved cleanup levels for four consecutive semi-annual monitoring events;

(b) if concentrations of COCs other than arsenic exceed groundwater cleanup levels during four consecutive monitoring events, injection of ERD substrate, potentially to include bio-augmentation, into the subsurface through injection wells to restore contaminated groundwater;

(c) if injection of ERD substrate or bio-augmentation is required, conducting post-injection groundwater monitoring (one month, four months, and seven months after the injection and semi-annually thereafter, at a minimum) until groundwater cleanup levels have been achieved for four consecutive semi-annual monitoring events;

(d) if the post-injection groundwater monitoring indicates that groundwater cleanup levels have not been achieved throughout the groundwater contaminant plume for four consecutive semi-annual monitoring events, conducting additional ERD (or bio-augmentation, as appropriate) injections followed by periodic post-injection groundwater monitoring (as described in Paragraphs 4(b) and 4(c), above) until groundwater cleanup levels have been achieved for four consecutive semi-annual monitoring events;

(e) once the groundwater cleanup levels for the COCs are achieved throughout the groundwater contaminant plume at the Property for four consecutive semi-annual monitoring events, conducting long-term groundwater monitoring (annually for four years, followed by three biennial monitoring events after cleanup levels are achieved) to evaluate the long-term effectiveness of ERD and assess the presence of dissolved arsenic concentrations to determine if arsenic levels in the groundwater exceed the groundwater cleanup level as a result of the temporary change in the soil and groundwater chemistry caused by the ERD injections; and

(f) implementation of institutional controls to prohibit the installation and operation of any water supply well for domestic or industrial purposes, including drinking water, at the Property until groundwater cleanup levels are achieved and maintained throughout the groundwater contaminant plume, unless approved in writing by EPA and the Department.

The administrative record pertaining to the OU3 ROD Amendment is at the locations listed below:

U.S. EPA Region III
Administrative Record Room
Superfund and Emergency Management Division
4 Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103
(215) 814-3157

Lansdale Public Library
301 Vine Street
Lansdale, PA 19446
(215) 855-3228

The administrative record is also available online at:

<https://semspub.epa.gov/src/collections/03/AR/PAD980926976>

5. **Activity and Use Limitations.** The Property is subject to the following activity and use limitations, which the then current owner of the Property, and its tenants, agents, employees and other persons under its control, shall abide by:

(a) using the Property in any manner that would interfere with or adversely affect the implementation, integrity, or protectiveness of the remedial measures set forth in the OU3 ROD, as modified by the OU3 ROD Amendment, is prohibited; and

(b) the installation and operation of any water supply well for domestic or industrial purposes, including drinking water, at the Property are prohibited until the groundwater cleanup levels set forth in the OU3 ROD, as modified by Table 5 of the OU3 ROD Amendment, are achieved and maintained throughout the groundwater contaminant plume at the Property, unless approved in writing by EPA and the Department.

6. **Notice of Limitations in Future Conveyances.** Each instrument hereafter conveying any interest in the Property subject to this Environmental Covenant shall contain a notice of the activity and use limitations set forth in this Environmental Covenant and shall provide the recorded location of this Environmental Covenant.

7. **Compliance Reporting.** By the end of every January following the Agencies' approval of this Environmental Covenant, the then current owner of the Property shall submit to EPA, the Department, and any Holder listed in Paragraph 3, written documentation stating whether or not the activity and use limitations in this Environmental Covenant are being abided by. In addition, within 21 days after a) written request by EPA or the Department, b) transfer of title of the Property or of any part of the Property affected by this Environmental Covenant, c) noncompliance with Paragraph 5 (Activity and Use Limitations), or d) an application for a permit or other approval for any building or site work that could affect contamination on any part of the Property, the then current owner shall send a report to EPA, the Department, and any Holder. The report shall state whether or not there is compliance with Paragraph 5. If there is noncompliance, the report will state the actions that will be taken to assure compliance.

8. **Access by EPA and the Department.** In addition to any rights already possessed by EPA and the Department, this Environmental Covenant grants to EPA and the Department a right of reasonable access to the Property in connection with implementation or enforcement of this Environmental Covenant. Such right of reasonable access includes, but is not limited to, providing EPA, the Department, and their representatives, contractors, and subcontractors with access at all reasonable times to the Property to conduct any activity relating to response actions at the Site. In addition, such right of reasonable access includes, but is not limited to, the granting to EPA and potentially responsible parties who have entered or may enter into an agreement with the United States for performance of response action at the Site ("Performing Parties"), and their representatives, contractors, and subcontractors, a right of access at all reasonable times to the Property and any other real property owned or controlled by Grantor where access is needed to conduct any activity regarding the Consent Decree entered on or around May 16, 2005, in *U.S. v. Parker Hannifin Corporation and Central Sprinkler Corporation*, Civil Action No. 05-1351 (E.D. Pa.) ("Consent Decree") or any activity by a Performing Party including, but not limited to, the following activities:

- (a) Monitoring the activities Central Sprinkler Corporation ("Settling Defendant") is required to perform under the Consent Decree ("Work");
- (b) Verifying any data or information submitted to the United States or the Commonwealth of Pennsylvania;
- (c) Conducting investigations relating to contamination at or near the Site;
- (d) Obtaining samples;
- (e) Assessing the need for, planning, or implementing additional response actions at or near the Site;
- (f) Implementing the Work pursuant to the conditions set forth in Paragraph 84 (Work Takeover) of the Consent Decree;
- (g) Inspecting and copying records, operating logs, contracts, or other documents maintained or generated by Settling Defendant or its agents, consistent with Section XXIV (Access to Information) of the Consent Decree;
- (h) Assessing Settling Defendant's compliance with the Consent Decree; and
- (i) Determining whether the Site or other property including, but not limited to, the Property, is being used in a manner that is prohibited or restricted, or that may need to be prohibited or restricted, by or pursuant to the Consent Decree.

9. **Recording and Notification of Recording.** Within 30 days after the date that EPA and the Department execute this Environmental Covenant, the [insert entity responsible for filing this document] shall file this Environmental Covenant with the Recorder of Deeds for each County in which the Property is located, and send a file-stamped copy of this Environmental Covenant to EPA and the Department within 90 days of EPA's and the Department's execution of this Environmental Covenant. Within 90 days after this Environmental Covenant has been filed with the Recorder of Deeds for each County in which the Property is located, the [insert entity responsible for filing this document] shall send a file-stamped copy to each of the following: Borough of Lansdale; Montgomery County; any Holder listed in Paragraph 3; [insert each person holding a recorded interest in the Property]; and [insert each person in possession of the Property].

10. **Termination or Modification.**

(a) This Environmental Covenant runs with the land unless terminated or modified in accordance with 27 Pa. C.S. §§ 6509 or 6510, or in accordance with Paragraph 10(b). The then current owner of the Property shall provide EPA and the Department with written notice of the pendency of any proceeding that could lead to a foreclosure, as referred to in 27 Pa. C.S. § 6509(a)(4), within seven calendar days of the owner's receiving notice of the pendency of such proceeding.

(b) This Environmental Covenant shall terminate upon attainment and maintenance of the groundwater cleanup levels set forth in the OU3 ROD, as amended by the OU3 ROD Amendment, throughout the groundwater contaminant plume at the Property, or sooner if approved in writing by EPA and the Department. EPA must provide prior written approval before such termination becomes effective.

(c) In accordance with 27 Pa. C.S. § 6510(a)(3)(i), Grantor hereby waives the right to consent to any amendment or termination of the Environmental Covenant by consent; it being intended that any amendment to or termination of this Environmental Covenant by consent in accordance with this Paragraph requires only the following signatures on the instrument amending or terminating this Environmental Covenant: (i) the Holder at the time of such amendment or termination; (ii) the then current owner of the Property; and (iii) the Agencies.

11. **EPA and the Department's Addresses.** Communications with EPA and the Department regarding this Environmental Covenant shall be sent to:

U.S. Environmental Protection Agency
Superfund and Emergency Management Division
Eastern PA Remedial Section (3SD21)
4 Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103

Pennsylvania Department of Environmental Protection
HSCA Group Manager
Southeast Regional Office
2 East Main Street
Norristown, PA 19401-4915

12. **Severability**. The paragraphs of this Environmental Covenant shall be severable, and should any part hereof be declared invalid or unenforceable, the remainder shall continue in full force and effect between the parties.

ACKNOWLEDGMENTS

[Name of Owner], Grantor

Date: _____ By: _____

Name: _____

Title: _____

COMMONWEALTH OF PENNSYLVANIA)

)

COUNTY OF _____) SS:

On this ____ day of _____, 20____, before me, the undersigned officer, personally appeared _____ [Owner, Grantor] who acknowledged himself/herself to be the person whose name is subscribed to this Environmental Covenant, and acknowledged that s/he executed same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

[Name of Holder], Grantee

Date: _____ By: _____

Name: _____

Title: _____

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF _____) SS:

On this ___ day of _____, 20___, before me, the undersigned officer, personally appeared _____ [Holder, Grantee] who acknowledged himself/herself to be the person whose name is subscribed to this Environmental Covenant, and acknowledged that s/he freely executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

APPROVED, by the United States Environmental Protection Agency

Date: _____, 20__

Paul Leonard, Director
Superfund and Emergency Management Division
United States Environmental Protection Agency
Region III
4 Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103

COMMONWEALTH OF PENNSYLVANIA)

)

COUNTY OF PHILADELPHIA) SS:

On this ____ day of _____, 20__, before me, the undersigned officer, personally appeared Paul Leonard of the United States Environmental Protection Agency, known to me (or satisfactorily proven) to be the person described in the foregoing instrument, and acknowledged that he executed the same in the capacity therein stated and for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

APPENDIX C

SOURCE LOCATION AND PERFORMANCE STANDARDS

APPENDIX C

SOURCE LOCATION AND PERFORMANCE STANDARDS

For purposes of the Consent Decree between the United States of America and Central Sprinkler Corporation relating to Operable Unit 3 of the North Penn Area 6 Superfund Site:

“Source Location” shall mean the former Central Sprinkler Corporation facility and property located at 451 North Cannon Avenue in Lansdale, Montgomery County, Pennsylvania, bearing tax parcel number 11-00-16372-00-6.

The Modified Remedial Action selected in the ROD Amendment, signed by the U.S. Environmental Protection Agency on September 26, 2018, shall be implemented at the Source Location to address contaminated groundwater impacted by releases from the Source Location. The Modified Remedial Action shall be implemented until the Performance Standards are met, including achieving and maintaining the cleanup levels identified on page 20 of the ROD Amendment (Table 5) (as set forth in the Modified Remedial Action) throughout the groundwater contaminant plume at the Source Location.

APPENDIX D

ROD AMENDMENT

and

MARCH 2020 CLARIFICATION MEMORANDUM



**RECORD OF DECISION AMENDMENT
FOR REMEDIAL ACTION**

**NORTH PENN AREA 6 SUPERFUND SITE
OPERABLE UNIT 3
CENTRAL SPRINKLER PARCEL**

LANSDALE, MONTGOMERY COUNTY, PENNSYLVANIA



**U. S. ENVIRONMENTAL PROTECTION AGENCY
REGION 3, PHILADELPHIA, PENNSYLVANIA
SEPTEMBER 2018**

NORTH PENN AREA 6 SUPERFUND SITE
 OPERABLE UNIT 3
 CENTRAL SPRINKLER PARCEL
 LANSDALE BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA

RECORD OF DECISION AMENDMENT

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LIST OF ACRONYMS

AR	Administrative Record
ARARs	Applicable or Relevant and Appropriate Requirements
CD	Consent Decree
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CFR	Code of Federal Regulations
Cis-1,2-DCE	Cis-1,2-Dichloroethene
COC	Contaminant of Concern
EPA	United States Environmental Protection Agency
ERD	Enhanced Reductive Dechlorination
EVO	Emulsified Vegetable Oil
gpm	Gallons Per Minute
HHRA	Human Health Risk Assessment
HI	Hazard Index
MCL	Maximum Contaminant Level
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
ND	Non-Detect
NPL	National Priorities List
NPWA	North Penn Water Authority
O&M	Operation and Maintenance
OSWER	Office of Solid Waste and Emergency Response
OU	Operable Unit
PA/SI	Preliminary Assessment/ Site Investigation
PADEP	Pennsylvania Department of Environmental Protection
PCE	Tetrachloroethylene
ppb	Parts Per Billion
ppm	Parts Per Million
RA	Remedial Action
RAO	Remedial Action Objective
RD	Remedial Design
RI/FS	Remedial Investigation/Feasibility Study
ROD	Record of Decision
RP	Responsible Party
RSL	Regional Screening Level
SLERA	Screening-Level Ecological Risk Assessment
SVOC	Semi-Volatile Organic Compound
TCE	Trichloroethylene
UAO	Unilateral Administrative Order
USC	U.S. Code
VOC	Volatile Organic Compound

I. DECLARATION

***NORTH PENN AREA 6 SUPERFUND SITE
OPERABLE UNIT 3
CENTRAL SPRINKLER PARCEL
MODIFIED REMEDIAL ACTION***

LANSDALE BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA

**RECORD OF DECISION AMENDMENT FOR MODIFIED REMEDIAL ACTION
NORTH PENN AREA 6 SUPERFUND SITE
OPERABLE UNIT 3
CENTRAL SPRINKLER PARCEL**

DECLARATION

1.0 SITE NAME AND LOCATION

North Penn Area 6 Superfund Site
Operable Unit 3
Central Sprinkler Parcel
Lansdale Borough, Montgomery County, Pennsylvania
CERCLIS ID Number PAD980926976

2.0 STATEMENT OF BASIS AND PURPOSE

This Record of Decision (ROD) Amendment selects a modification (Modified Remedial Action) to the remedy selected for the Central Sprinkler Parcel by the U.S. Environmental Protection Agency (EPA) in the August 10, 2000 ROD (Selected Remedial Action) for Operable Unit 3 (OU3) of the North Penn Area 6 Superfund Site (Site). This is the final action for the Central Sprinkler Parcel. The Modified Remedial Action was chosen in accordance with the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. § 9601 et seq., and to the extent practicable, the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 C.F.R. Part 300.

This decision document is based on the Administrative Record (AR) for the Central Sprinkler Parcel, which was developed in accordance with Section 113(k) of CERCLA, 42 U.S.C. § 9613(k). The AR file is available for review online at <http://www.epa.gov/arweb>, at the U.S. Environmental Protection Agency Region III Records Center in Philadelphia, Pennsylvania, and at the Lansdale Borough Public Library, Susquehanna Avenue and Vine Street, Lansdale, Pennsylvania. The AR Index (Appendix A) identifies each document contained in the AR upon which the selection of the remedy is based.

The Commonwealth of Pennsylvania concurs with the Remedy Modification (Appendix C).

3.0 ASSESSMENT OF THE SITE

The Site was discovered in 1979, when North Penn Water Authority (NPWA) identified elevated levels of contamination in its drinking water supply wells. The wells were immediately taken out of service because of the elevated levels of trichloroethene (TCE) in the groundwater. The NPWA began sampling wells in the area to determine the extent of contamination in the groundwater. The production well at the Central Sprinkler Parcel was sampled and showed significant levels of TCE. The Site was referred to EPA, which conducted a Preliminary Assessment/Site Investigation (PA/SI) which was used to support the addition of the Site to the National Priorities List (NPL) in March 1989.

To address the Site contamination, EPA separated the Site into three operable units (OUs). EPA completed the Remedial Investigation and Feasibility Study (RI/FS) for OU3 in 1999, and issued the OU3 ROD in 2000. The Selected Remedial Action set forth in the OU3 ROD consists of groundwater extraction and treatment, connecting impacted residences to public water, monitoring of residential wells, and long-term monitoring of the groundwater. The Modified Remedial Action for OU3 selected in this ROD Amendment, modifies the Selected Remedial Action for OU3 only at the Central Sprinkler Parcel.

The Modified Remedial Action selected in this ROD Amendment is necessary to protect human health from actual or threatened releases of hazardous substances into the environment.

4.0 DESCRIPTION OF THE MODIFIED REMEDIAL ACTION

The Modified Remedial Action described in this ROD Amendment modifies the Selected Remedial Action to address groundwater contamination at the Central Sprinkler Parcel more effectively. The Selected Remedial Action as set forth in the 2000 ROD consists of the following components:

1. Completion of a groundwater remedial design study to determine the most efficient design of a groundwater extraction and treatment system.
2. Installation, operation, and maintenance of onsite groundwater extraction wells to remove contaminated groundwater from beneath the Site and to prevent contaminants from migrating offsite.
3. Installation, operation, and maintenance of air stripping equipment and discharge piping to treat groundwater to required cleanup levels.
4. Periodic sampling of groundwater and treated water to ensure treatment components are effective and groundwater remediation is progressing toward the cleanup levels.
5. Connection of homes to public water where Site Contaminants of Concerns (COCs) were detected above Maximum Contaminant Levels (MCLs) in residential drinking water supply wells.
6. Performance of long-term groundwater monitoring in accordance with the terms of the EPA-approved Operation and Maintenance Plan for 30 years at approximately 50 locations to evaluate the effectiveness of the treatment system.

The Modified Remedial Action described herein would replace groundwater extraction and treatment with Enhanced Reductive Dechlorination (ERD). ERD is capable of restoring contaminated groundwater at the Central Sprinkler Parcel more effectively than the Selected Remedial Action in the OU3 ROD through the use of treatment technologies that will permanently reduce the toxicity, mobility, and volume of contaminants in groundwater as well as protect human health and the environment.

ERD consists of the injection of substrate into the subsurface through injection wells to treat contaminated groundwater. ERD injections will enhance the conditions for naturally occurring microorganisms to break down the contaminants in the groundwater. The intermediate breakdown products of the ERD process (*cis*-1,2-DCE and vinyl chloride) are included in the list of Site COCs. The end products of the ERD process are non-toxic substances such as ethene and ethane.

The estimated cost to implement the Modified Remedial Action is \$343,910, which includes two additional ERD injection events (if required), post-injection and long-term groundwater monitoring, and abandonment of monitoring and injection wells.

5.0 STATUTORY DETERMINATIONS

The Modified Remedial Action meets the mandates of CERCLA § 121 and the regulatory requirements of the NCP. The Modified Remedial Action is protective of human health and the environment, complies with Federal and State requirements that are applicable or relevant and appropriate requirements (ARARs) to the Modified Remedial Action, is cost effective, and utilizes a permanent solution to the maximum extent practicable.

The Modified Remedial Action also satisfies the statutory preference for treatment as a principal element of the remedy (i.e., reduction of the toxicity, mobility, or volume of hazardous substances).

A remedy review will be conducted within five years after initiation of the Modified Remedial Action to ensure that the remedy continues to provide adequate protection of human health and the environment. Five-year reviews will be conducted at least every five years after the date of the initiation of the Modified Remedial Action and continue until hazardous substances are no longer present above levels that allow for unlimited use and unrestricted exposure.

6.0 ROD CERTIFICATION CHECKLIST

The following information is included in the Decision Summary (Part II) of this ROD Amendment, while additional information can be found in the AR file for the Central Sprinkler Parcel:

ROD CERTIFICATION CHECKLIST	
Information	Location/Page Number
Chemicals of concern and respective concentrations	Section 5.3, p.6 and Section 11.1, p.20
Baseline risk represented by the chemicals of concern	Section 7.1, p.10
Clean-up levels established for chemicals of concern and the basis for these levels	Section 11.1, p.20
Current and reasonably anticipated future land use assumptions and potential future beneficial uses of groundwater	Section 6.0, p.8
Estimated capital, annual operation and maintenance, and total present worth costs, discount rate, and the number of years over which the remedy cost estimates are projected	Section 10.7, p.17 and Section 11.3, p.20

7.0 AUTHORIZING SIGNATURE

This ROD Amendment documents the Modified Remedial Action for the Central Sprinkler Parcel at OU3 of the Site and is based on the AR for the Site. EPA selected the Modified Remedial Action with the concurrence of the Pennsylvania Department of Environmental Protection (PADEP).

Approved by:



Karen Melvin, Director
Hazardous Site Cleanup Division
EPA Region III

Date:

SEP 26 2018

II. DECISION SUMMARY

***NORTH PENN AREA 6 SUPERFUND SITE
OPERABLE UNIT 3
CENTRAL SPRINKLER PARCEL
MODIFIED REMEDIAL ACTION***

LANSDALE BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA

1.0 SITE NAME, LOCATION AND DESCRIPTION

The Site (CERCLIS Identification No. PAD980926976) is located within the NPWA service district in Montgomery County, Pennsylvania. Five other NPL sites (North Penn Areas 1, 2, 5, 7, and 12) and a state Superfund Site (North Penn Area 4) have also been identified in the NPWA area.

The Site is located in the Borough of Lansdale and small portions of Hatfield, Towamencin, and Upper Gwynedd Townships. The preliminary boundaries of the Site were determined based on groundwater quality data. The Site is situated over a large area with commercial, industrial, and residential uses, and consist of various parcels. The parcel related to this document is the Central Sprinkler Parcel, formerly known as TYCO Industries. The Central Sprinkler Parcel is located at 451 North Cannon Avenue, Lansdale, PA. It encompasses approximately 5.3 acres, with a 16,000-square foot main building and a 4,800-square foot satellite storage building. The area around the buildings is paved, except for a narrow grassy strip along the southeastern side of the main building. Previously, the Central Sprinkler Parcel was used as a manufacturing and testing facility by the Central Sprinkler Corporation (Central Sprinkler). Currently, the buildings are being leased as office space and for file storage.

EPA is the lead Agency for the Site and PADEP is the support Agency. The cleanup is being financed by the Central Sprinkler Corporation.

2.0 SITE HISTORY AND ENFORCEMENT ACTIVITIES

This section of the ROD Amendment provides the history of the Site and a discussion of EPA and PADEP investigations and response activities.

The Site was discovered in 1979 when NPWA identified elevated levels of contamination in its drinking water supply wells. The wells were immediately taken out of service because of the elevated levels of TCE in the groundwater. The NPWA began sampling wells in the area in 1979 to determine the extent of contamination in the groundwater. The production well at the Central Sprinkler Parcel was sampled and showed significant levels of TCE. The Site was referred to EPA, which conducted a PA/SI. The data from the PA/SI were used to support the addition of the Site to the NPL in March 1989.

To address the Site contamination, EPA separated the Site into three operable units (OUs) as follows:

Operable Unit 1 (OU1) – Twenty-six properties were initially identified by EPA as potential sources of contamination at the Site. Beginning in 1993, EPA evaluated twenty of the properties as part of the OU1 RI/FS. Based on the OU1 RI/FS, EPA determined that soil contamination at four of the properties may have contributed to groundwater contamination and required remedial action. In September 1995, EPA issued the OU1 ROD, which required soil remediation at the four properties.

Operable Unit 2 (OU2) – OU2 consists of six properties identified initially as having contributed to soil contamination at the Site, but which were not addressed in the OU1

effort. Under OU2, the owners or operators of these six properties conducted soil investigations in accordance with an Administrative Order on Consent (AOC) for RI/FS under EPA oversight. The responsible party (RP) at four of the properties have completed the work required at their respective properties under the RI/FS AOC. RPs are addressing contaminated soil at one of the remaining properties and EPA is addressing contaminated soil at the final property.

Operable Unit 3 (OU3) – The groundwater at the Site is being addressed as OU3. EPA completed the RI/FS for OU3 in 1999, and issued the OU3 ROD in 2000. The remedy set forth in the OU3 ROD consists of groundwater extraction and treatment, connecting residences with wells contaminated above MCLs to public water, monitoring of residential wells, and long-term monitoring of the groundwater. Currently, ten properties have been selected for installation of groundwater extraction and treatment systems, including the Central Sprinkler Parcel. EPA is responsible for implementing the remedy at six of the ten properties, and the remedy at the remaining four properties is being implemented by the respective RPs. To date, EPA has installed groundwater extraction and treatment systems at five of the six EPA-lead properties. The Central Sprinkler Parcel is one of the four properties where the RP entered into a Consent Decree to implement the OU3 remedy. As a result, a groundwater extraction and treatment system was planned to be built and operated at the Central Sprinkler Parcel by the RP. This ROD Amendment modifies the original OU3 Selected Remedial Action by replacing the groundwater extraction and treatment system with ERD at the Central Sprinkler Parcel.

3.0 COMMUNITY PARTICIPATION

The Request for ROD Amendment letter (June 2016) by Tyco Fire Products LP, the proposed remedial action plan (PRAP), and other documents relating to the Central Sprinkler Parcel at OU3 of the Site are contained in the AR supporting selection of this Modified Remedial Action, which can be viewed at <https://semspub.epa.gov/src/collections/03/AR/PAD980926976> (for documents relating to OU3, select the link for Remedial - 03) or at the following locations:

EPA AR Room,
Attention: Administrative Coordinator
1650 Arch Street
Philadelphia, PA
(215) 814-3157

Lansdale Public Library
301 Vine Street
Lansdale, PA 19446
Hours: Call (215) 855-3228

Hours: Monday through Friday, 8:00am to
4:30pm; by appointment only.

A notice of availability of these documents was published in *The Reporter*, a Lansdale newspaper, on March 30, 2018. In addition, EPA sent a fact sheet summarizing the Agency's preferred remedial alternative for the Central Sprinkler Parcel at OU3 to residences and businesses near the Central Sprinkler Parcel in April 2018.

EPA held a 30-day comment period from March 30 through April 30, 2018 to accept public comments on the remedial alternatives presented in the PRAP, as well as on the other documents contained within the AR file. On April 12, 2018, EPA held a public meeting to discuss the PRAP

and accept comments. A transcript of this meeting is included in the AR for this Modified Remedial Action. The summary of significant comments received during the public comment period and EPA's responses are included in the Responsiveness Summary which is a part of this ROD.

4.0 SCOPE AND ROLE OF RESPONSE ACTION

The Modified Remedial Action described in this ROD Amendment modifies the portions of the Selected Remedial Action at the Central Sprinkler portion of OU3 only. The Selected Remedial Action for the remaining parcels that comprise OU3 will not be modified.

The Selected Remedial Action in the OU3 ROD included groundwater extraction and treatment to restore groundwater to its beneficial use and established federal MCLs as the cleanup levels. The Modified Remedial Action for the Central Sprinkler Parcel would replace groundwater extraction and treatment with ERD. ERD is capable of restoring contaminated groundwater more effectively than the Selected Remedial Action in the OU3 ROD through the use of treatment technologies that would permanently reduce the toxicity, mobility, and volume of contaminants in groundwater as well as protect human health and the environment. The Modified Remedial Action would continue to provide protection to human health and the environment by eliminating potential exposure to contaminated groundwater at the Central Sprinkler Parcel.

5.0 SITE CHARACTERISTICS

This section of the ROD Amendment provides an overview of the Site's geology and hydrogeology, the sampling strategy used during Site investigations, and the nature and extent of contamination. Additional information regarding the nature and extent of contamination can be found in the Request for ROD Amendment letter, as well as in the three ERD Injections reports and other documents in the AR.

5.1 Surface Features, Geology and Hydrogeology, Soils, and Topography and Surface Drainage

5.1.1 Surface Features

The Central Sprinkler Parcel encompasses approximately 5.3 acres, with a 16,000-square foot main building and a 4,800-square foot satellite storage building. The area around the buildings is paved, except for a narrow grassy strip along the southeastern side of the main building. Previously, the Central Sprinkler Parcel was used as a manufacturing and testing facility by Central Sprinkler. Currently, the buildings are being leased as office space and for file storage.

5.1.2 Geology and Hydrogeology

Lansdale, Pennsylvania lies within the Triassic Lowlands section of the Piedmont physiographic province. Bedrock in the Lansdale Borough area is composed of the lower beds of the Brunswick Group and the older underlying Lockatong Formation. The Brunswick group consists of thin, discontinuous beds of reddish-brown shale interbedded with mudstone and siltstone. The total

thickness of the Brunswick Formation in Montgomery County is approximately 9,000 feet, but thins to zero at locations where the underlying unit outcrops.

The Lockatong consists of massive beds of medium and dark gray argillite interbedded with thin beds of gray to black shale and siltstone. The Lockatong is more resistant to erosion than the Brunswick and tends to form low ridges when outcropping at the surface. The maximum thickness of the Lockatong, near the Site, is approximately 4,000 feet.

The Stockton Formation underlies the Lockatong and consists of interbedded layers of sandstone and shale. The formation is typically divided into three members: the upper member, made of very fine-grained arkose and siltstone with an extremely hard and resistant layer of red and gray shale; the middle member, made of brown, red and gray fine to medium grained arkosic sandstone with thick beds of red shale and siltstone; the lower member, made of red to gray, medium to coarse grained arkosic sandstone and conglomerate. Near the Site, the total thickness of the Stockton is approximately 6,000 feet.

Groundwater occurs and flows mainly in the joints and fractures of the bedrock, after infiltrating down through soil and weathered bedrock. Primary porosity and the storage capacity of the bedrock is very low. The well-developed, nearly vertical joints occurring in many of the rock units are the primary pathways for groundwater flows. The distribution of these fractures controls the general flow of groundwater. The intergranular porosity in sandstone may act as storage for groundwater, but groundwater flow in the primary porosity is limited.

5.1.3 Soils

Most of the soils in Montgomery County, especially near the Site, are moderate to deep in depth and gently sloping. They are generally acidic and have moderately slow drainage. Only limited Site-specific soil data is available. Because of the amount of construction in the urbanized part of the Site, not much native or undisturbed soil is expected to be present. Soil that is present probably consists mostly of residual soil reworked by construction activity.

5.1.4 Topography and Surface Drainage

The Site is located within the Piedmont Physiographic Province in the Triassic Lowland and is underlain by the Triassic sedimentary rocks of the Newark Basin. The surrounding topography is generally flat to gently rolling, with low ridges and hills underlain by sedimentary rocks that are more resistant to erosion and, in some cases, by even more resistant igneous rocks intruded into the sedimentary deposits. The Lansdale area is a relatively flat upland terrain which forms a surface water divide between the Wissahickon Creek to the southeast, Towamencin Creek to the west and southwest, and tributaries of the West Branch of the Neshaminy Creek to the north and northeast. The study area is drained by Neshaminy Creek and its tributaries, that flow generally eastward and discharge ultimately into the Delaware River, and by Towamencin and Wissahickon Creeks and their tributaries, which generally flow southward to the Schuylkill River. Surface elevations vary from approximately 200 to 600 feet above mean sea level. In the vicinity of the Site, surface runoff mostly moves toward the unnamed tributaries of the West Branch of Neshaminy Creek, toward Wissahickon Creek, or toward the tributaries of Towamencin Creek, although some runoff may be directed elsewhere by storm water collection systems.

5.2 Remedial Investigation and Feasibility Study

EPA completed the RI/FS for OU3 in August 1999, to determine the extent of the groundwater contamination and to evaluate alternatives for cleaning up the contamination. The RI/FS included gathering background information, identifying contamination sources at the properties through sampling and analysis, evaluating analytical data, modeling contaminant fate and transport, and assessing human health and environmental risk associated with the contaminated groundwater.

While EPA conducted the OU3 RI/FS at the Central Sprinkler Parcel, Central Sprinkler performed an independent comprehensive groundwater investigation. This investigation included the installation of seven monitoring wells that investigated 29 discrete water bearing zones. The wells were installed as shallow, intermediate, and deep monitoring wells, and monitoring data obtained from these wells showed that there is very little communication between the different water bearing zones. Groundwater samples indicated that tetrachloroethene (PCE) was the most prevalent COC at the Central Sprinkler Parcel, with low concentrations of both TCE and *cis*-1,2-dichloroethene (*cis*-1,2-DCE). Vinyl chloride was not detected.

5.3 OU3 Record of Decision

EPA issued the OU3 ROD selecting the remedy for contaminated groundwater at the Site on August 10, 2000. The Selected Remedial Action in the OU3 ROD generally consisted of extraction and treatment of contaminated groundwater and included the following major components:

1. Completion of a groundwater remedial design study to determine the most efficient design of a groundwater extraction and treatment system.
2. Installation, operation, and maintenance of onsite groundwater extraction wells to remove contaminated groundwater from beneath the Site and to prevent contaminants from migrating offsite.
3. Installation, operation, and maintenance of air stripping equipment and discharge piping to treat groundwater to required cleanup levels.
4. Periodic sampling of groundwater and treated water to ensure treatment components are effective and groundwater remediation is progressing toward the cleanup levels.
5. Connection of homes to public water where Site COCs were detected above MCLs in residential drinking water supply wells.
6. Performance of long-term groundwater monitoring for 30 years at approximately 50 locations to evaluate the effectiveness of the treatment system.

The cleanup levels for the Site COCs set forth in the OU3 ROD are:

Table 1. OU3 ROD COCs and Cleanup Levels

COC	Cleanup Levels (µg/l)
Tetrachloroethene (PCE)	5
Trichloroethene (TCE)	5
<i>Cis</i> -1,2-dichloroethene (<i>cis</i> -1,2-DCE)	70
Vinyl Chloride (VC)	2

Central Sprinkler agreed to implement the OU3 Selected Remedial Action with respect to the Central Sprinkler Parcel under a 2005 Consent Decree (CD), entered by the U.S. District Court in *U.S. v. Central Sprinkler Corp.*, Civil Action No. 05-1351 (E.D. Pa.).

A total of 17 residences with wells impacted by the Central Sprinkler Parcel groundwater contamination were connected to public water between June 2005 and August 2006 by Central Sprinkler under EPA oversight.

5.4 Enhanced Reductive Dechlorination Pilot Test

Central Sprinkler initiated the remedial design in 2005 for construction of a groundwater extraction and treatment system at the Central Sprinkler Parcel in accordance with the OU3 ROD. While performing the investigation to support the remedial design, Central Sprinkler installed several wells that identified only low levels of contamination in groundwater at the Central Sprinkler Parcel. Based on these findings, Central Sprinkler submitted a pilot test work plan in April 2012 to evaluate using ERD as an alternative remedy to address contaminated groundwater at the Central Sprinkler Parcel. ERD consists of injecting a substrate into the groundwater to enhance the conditions for naturally occurring microorganisms to break down contamination. The resulting end-products of this process are non-toxic compounds such as ethene or ethane.

The initial pilot test was performed in May 2012 and consisted of injecting 24,000 gallons of potassium lactate into one injection well. Monitoring conducted four months after the initial injection event indicated that the wells in the flow path from the injection well were being influenced by the injections. A significant decrease in PCE concentrations was initially observed in two wells (reductions of 59% and 57%); however, the level in one well rebounded after several months to pre-injection concentrations while the level in the other well increased by 5%.

A revised ERD approach was approved in April 2013, changing the substrate from potassium lactate to emulsified vegetable oil (EVO) with a lactate component. The EVO portion of the substrate would have a longer residence time near the injection and the lactate portion of the substrate would continue to travel as it did in the first injection, treating more distant portions of the contaminant plume.

Monitoring of the groundwater at the Central Sprinkler Parcel conducted one month after the second injection showed biological activity with reductions of PCE between 85% and 95% in the wells within the expected area of influence in the flow path. Samples collected three months after the second injection event showed a reduction of PCE greater than 99%. All wells that were sampled, except for one well, showed concentrations of Site COCs below MCLs, which are the cleanup levels for groundwater at the Site.

Based on the successful reduction of Site COCs to below MCLs within the anticipated area of influence at the Central Sprinkler Parcel and the sustainability of those reductions, expansion of the pilot testing to a broader area was proposed in June 2014. To affect a wider area, four additional injection points were installed. The third injection event occurred in July 2014, reducing concentrations of all Site COCs in all monitoring wells associated with the Central Sprinkler Parcel to below MCLs.

Sampling since the third injection event has demonstrated sustained reduction levels of Site COCs (below MCLs) with no apparent rebound effect. Only recently have there been exceedances of the MCL (2 µg/l) for vinyl chloride in MW-10 (2.7 µg/l on March 28, 2017, and 7.7 µg/l on September 26, 2017). Continued monitoring of the wells is recommended to detect any rebound effect. In addition, the implementation of this technology has created a temporary change in the soil and groundwater chemistry, which allowed naturally occurring arsenic to temporarily enter the groundwater. In several of the monitoring wells, the arsenic level increased to greater than the MCL (10 µg/l); however, this trend is reversing as the soil and groundwater chemistry return to pre-injection conditions. Arsenic will also continue to be monitored.

6.0 CURRENT AND POTENTIAL FUTURE LAND USE AND RESOURCE USES

The majority of the Site is located in the Borough of Lansdale. There are over 7,200 housing units in the Borough most of the units rely on public potable water systems. The study area is a mixed residential, light industrial, commercial and agricultural area. Portions of the Site are also located in Hatfield, Towamencin, and Upper Gwynedd Townships, which are smaller municipalities than Lansdale. The Site encompasses mostly residential areas from these townships. Land use in the vicinity of the Site is not expected to change.

The Central Sprinkler Parcel was historically used as a manufacturing facility and is currently used as office space and for file storage. It is anticipated that the Central Sprinkler Parcel will continue to be used for commercial purposes in the future.

7.0 SUMMARY OF SITE RISK

This section summarizes the results of the Human Health Risk Assessment (HHRA) and Screening-Level Ecological Risk Assessment (SLERA) that were performed during the RI. These baseline risk assessments (before any cleanup) provide the basis for taking a response action and indicate the exposure pathway(s) that need to be addressed by the Selected Remedial Action and Modified Remedial Action. For more detailed human health and ecological risk information, please refer to the 2000 ROD and the 1999 RI Report in the AR.

Table 2. How is human health risk calculated?

A Superfund human health risk assessment estimates the baseline risk. The baseline risk is an estimate of the likelihood of developing cancer or non-cancer health effects if no cleanup action were taken at a site. To estimate baseline risk at a Superfund site, EPA undertakes a four-step process:

- Step 1: Analyze Contamination
- Step 2: Estimate Exposure
- Step 3: Assess Potential Health Dangers
- Step 4: Characterize Site Risk

In Step 1, EPA looks at the concentrations of contaminants found at a site as well as past scientific studies on the effects these contaminants have had on people (or animals, when human studies are unavailable). Comparison between site-specific concentrations and concentrations reported in past studies helps EPA to determine which concentrations are most likely to pose the greatest threat to human health.

In Step 2, EPA considers the different ways that people might be exposed to contaminants identified in Step 1, the concentrations that people might be exposed to, and the potential frequency and duration of exposure. Using this information, EPA calculates a “reasonable maximum exposure” scenario, which portrays the highest level of exposure that could reasonably be expected to occur.

In Step 3, EPA uses the information from Step 2 combined with information on the toxicity of each chemical to assess potential risks. EPA considers two types of risk: cancer and non-cancer risk. The likelihood of any kind of cancer resulting from a Superfund site is generally expressed as an upper bound probability; for example, a “1 in 10,000 chance.” In other words, for every 10,000 people that could be exposed, one extra cancer may occur as a result of exposure to site contaminants. An extra cancer case means that one more person could get cancer than would normally be expected to from all other causes. For non-cancer health effects, EPA calculates a “hazard index.” The key concept here is that a “threshold level” (measured usually as a hazard index of less than 1) exists below which non-cancer health effects are no longer predicted.

In Step 4, EPA determines whether site risks are great enough to cause health problems for people at or near the Superfund site. The results of the three previous steps are combined, evaluated, and summarized. EPA adds up the potential risks from the individual contaminants and exposure pathways and calculates a total site risk. Generally, cancer risks between 10^{-4} and 10^{-6} , and a non-cancer hazard index of 1 or less are considered acceptable for Superfund sites.

7.1 Summary of Human Health Risk Assessment

The HHRA evaluated the groundwater dermal contact and ingestion exposure pathways for current and future adult and child residents of the overall Site. Contaminants that were historically detected in groundwater at the Central Sprinkler Parcel are similar to the contaminants detected at the overall Site; therefore, the HHRA findings are generally applicable to the Central Sprinkler Parcel. Human health risks identified in the HHRA are summarized in the table below.

Table 3. Risk Summary

Exposure Scenario	Maximum Non-Carcinogenic Risk (HI)	Maximum Carcinogenic Risk
Current and Future Adult Resident	22	2.2×10^{-4}
Current and Future Child Resident	49	3.7×10^{-4}

Arsenic was detected in groundwater during the ERD pilot studies at concentrations exceeding the MCL of 10 µg/L. The MCL of 10 µg/L is equivalent to a carcinogenic risk level of 1.94×10^{-4} , which is at the upper bound of EPA's acceptable risk range of 10^{-4} to 10^{-6} for excess lifetime carcinogenic risk. Therefore, arsenic will be added as a COC in this ROD Amendment.

7.2. Summary of Ecological Risk Assessment

Using sampling results for contaminants in surface water and sediments, EPA performed assessments on the headwaters potentially affected by the contamination. The SLERA performed on the headwaters located at the Site indicated a potential risk to aquatic organisms. This level of risk varied between the four micro-watersheds that were evaluated. The southern Towamencin Creek micro-watershed, in which the Central Sprinkler Parcel is located, presented an ecological risk to aquatic organisms by the presence of polycyclic aromatic hydrocarbons and pesticides. The other three micro-watersheds posed low ecological risk to aquatic organisms from the same contaminants. However, those contaminants are primarily associated with urban developments and not believed to be Site-related. Therefore, no response actions to address ecological risk at any of the watersheds were selected in the OU3 ROD.

7.3 Basis for Remedial Action

In summary, the HHRA and SLERA for the Site demonstrated the presence of unacceptable risks to human health and the environment. EPA determined that remedial actions are necessary to reduce the risks to within or below EPA's acceptable risk range. Therefore, it is EPA's determination that implementation of the Selected Remedial Action and Modified Remedial Action are necessary to protect human health and the environment from actual or threatened releases of hazardous substances at the Central Sprinkler Parcel.

8.0 REMEDIAL ACTION OBJECTIVES

The OU3 ROD does not specify Remedial Action Objectives (RAOs) for the Selected Remedy. However, the OU3 ROD does indicate that the goal of the Selected Remedial Action is to restore the aquifer to its beneficial use as a potable aquifer. The OU3 ROD also established groundwater cleanup goals as MCLs for all COCs. Exposure to contaminated groundwater via ingestion or direct contact could present an unacceptable risk to human health for future adult and child residents. Therefore, the RAOs for this Modified Remedial Action are as follows:

- Prevent current or future exposure (ingestion and/or direct contact to contaminated groundwater) which would result in unacceptable risk to human health;
- Restore contaminated groundwater at the Central Sprinkler Parcel to beneficial use, where practicable, defined as meeting the following criteria:
 - a. Federal MCLs; and,
 - b. Reduction of cumulative excess carcinogenic risk to less than or equal to 1 in 10,000 (i.e., 10^{-4}) and cumulative excess non-carcinogenic risk to a HI of less than or equal to 1.

9.0 DESCRIPTION OF REMEDIAL ALTERNATIVES

CERCLA requires that any Remedial Action selected under CERCLA Section 121 to address contamination at a Superfund site be protective of human health and the environment, cost effective, in compliance with regulatory and statutory provisions that are ARARs, and compliant with the NCP, to the extent practicable. Permanent solutions to contamination, which reduce the volume, toxicity, or mobility of the contaminants, should be developed whenever possible. Emphasis is also placed on treating the wastes at a site whenever possible, and on applying innovative technologies to clean up the contaminants.

With this ROD Amendment, EPA is modifying the OU3 Selected Remedial Action for contaminated groundwater at the Central Sprinkler Parcel portion of the Site. The OU3 Selected Remedial Action for the remaining parcels that comprise OU3, as well as the remaining components of the OU3 Selected Remedial Action for the Central Sprinkler Parcel, will not be modified. The following Remedial Alternatives are evaluated in this ROD Amendment:

Table 4. Remedial Alternatives

Alternative	Description
1	No Action
2	Groundwater Extraction and Treatment
3	Enhanced Reductive Dechlorination

The Remedial Alternatives are discussed in detail below.

ALTERNATIVE 1: NO ACTION

The NCP, 40 C.F.R. Part 300, which governs Superfund response actions, requires that EPA evaluate a “No Action” alternative for every NPL site in order to establish a baseline for the comparison of alternatives. Under this alternative, EPA would take no further action to remediate or treat contaminated groundwater or to reduce present or future exposure risk at the Central Sprinkler Parcel. This alternative would not remediate or contain the plume, thus allowing continued migration of contaminants through the groundwater. In accordance with Section 121(c) of CERCLA, 42 U.S.C. § 9621(c), and Section 300.430(f)(4)(ii) of the NCP, 40 C.F.R. § 300.430(f)(4)(ii), review of Site conditions would be required every five years under this

alternative, as long as hazardous substances, pollutants, or contaminants remain at the Central Sprinkler Parcel above levels that allow for unlimited use and unrestricted exposure.

ALTERNATIVE 2: GROUNDWATER EXTRACTION AND TREATMENT

Alternative 2 is the current groundwater extraction and treatment component of the Selected Remedy in the OU3 ROD. This alternative requires installation of extraction wells to remove contaminated groundwater from beneath the Central Sprinkler Parcel and prevent contaminant migration. The extracted groundwater would be treated using an air stripper to remove contaminants. A vapor phase granular activated carbon or ultraviolet oxidation unit would be installed to treat off-gas from the air stripper. A pump house would be constructed to enclose the treatment system. Trenches and piping would be installed to discharge the treated groundwater to a storm sewer or directly to surface water. Long-term groundwater monitoring would also be performed. Groundwater extraction and treatment and groundwater monitoring would continue until COC levels in groundwater meet MCLs throughout the groundwater contaminant plume at the Central Sprinkler Parcel.

At the time of the OU3 ROD, EPA estimated that the Selected Remedial Action for all ten of the parcels that comprise OU3 would cost \$20,402,692 to implement. Therefore, for purposes of comparing the alternatives, EPA will assume the estimated cost to implement the Selected Remedial Action in the OU3 ROD at the Central Sprinkler Parcel would be approximately 1/10th of the total OU3 Selected Remedial Action cost. The estimated present worth cost to construct and operate the groundwater extraction and treatment system at the Central Sprinkler Parcel for 20 years, with 30 years of groundwater monitoring, and the connection to public water of residences that had wells affected by the contamination is \$2,040,269. However, all the connections to the public water system were completed in 2006 so the cost of the groundwater extraction and treatment component at the Central Sprinkler Parcel would likely be lower.

ALTERNATIVE 3: ENHANCED REDUCTIVE DECHLORINATION (ERD)

Alternative 3 consists of the injection of ERD substrate into the subsurface through injection wells to treat contaminated groundwater if the levels of contaminants in the groundwater at the Central Sprinkler Parcel rebound and increase above the cleanup levels. Sampling conducted since the third injection event of the ERD pilot study has generally demonstrated sustained reduction levels (below MCLs) with very minimal rebound effect. There have been exceedances of the MCL (2 µg/l) for vinyl chloride in MW-10 (2.7 µg/l on March 28, 2017, and 7.7 µg/l on September 26, 2017). Continued monitoring of the wells is required to detect any rebound effect. This alternative assumes that two additional ERD injection events will be necessary to achieve and maintain MCLs, if the levels of vinyl chloride continue to exceed MCLs. However, these ERD injections may not be necessary. Due to the success that was demonstrated during the pilot tests, it is expected that EVO with a lactate component will be used as the ERD substrate in any future ERD injections; however, alternative substrates may be used if determined to be appropriate for Site conditions. Information on the type of substrate to be used in any future ERD injection events would be provided to the public prior to each injection.

ERD injections will enhance the conditions for naturally occurring microorganisms to break down contaminants in the groundwater. The intermediate breakdown products of the ERD process (*cis-*

1,2-DCE and vinyl chloride) are included in the list of COCs with groundwater cleanup levels and will be monitored during the ERD treatment process. The end products of the ERD process are non-toxic substances such as ethene and ethane.

ERD injections, if required, and post-injection groundwater monitoring would continue until the groundwater meets MCLs throughout the groundwater contaminant plume at the Central Sprinkler Parcel. Post-injection monitoring would consist of sampling conducted one month, four months, and seven months after each injection and then at least semi-annually thereafter. However, the post-injection monitoring schedule may be modified by EPA based on monitoring results.

Once the cleanup levels are achieved throughout the groundwater plume, long-term groundwater monitoring will be performed for a total of 10 years. Long-term monitoring is anticipated to consist of annual groundwater monitoring for four years, followed by three biennial groundwater monitoring events (i.e., monitoring in the 6th, 8th, and 10th years after cleanup levels are achieved), to evaluate the long-term effectiveness of the ERD. The long-term groundwater monitoring schedule may be modified by EPA based on monitoring results. Monitoring and injection wells will be abandoned in accordance to local regulations after completion of the long-term monitoring period.

Because short-term increases in arsenic concentrations in groundwater were observed during the pilot studies, arsenic will be added as a COC with a cleanup level and included in the long-term groundwater monitoring program under Alternative 3. The monitoring will evaluate the expected long-term reduction in arsenic concentrations as the soil and groundwater chemistry return to pre-injection conditions.

The estimated cost to implement Alternative 3 is \$242,624, which includes two additional ERD injection events (if required), post-injection and long-term groundwater monitoring, and abandonment of monitoring and injection wells.

10.0 SUMMARY OF COMPARATIVE ANALYSIS OF ALTERNATIVES

In this section, the Remedial Alternatives summarized above are compared to each other using the criteria set forth in 40 C.F.R. § 300.430(e)(9)(iii). In the remedial decision making process, EPA analyzes the relative performance of each alternative against the evaluation criteria, noting how each alternative compares to the other options under consideration. Additional information supporting this analysis of remedy alternatives can be found in the AR file for OU3 of the Site.

These evaluation criteria relate directly to requirements of Section 121 of CERCLA, 42 U.S.C. § 9621, for determining the overall feasibility and acceptability of a remedial action. The nine criteria fall into three groups described as follows:

Threshold criteria must be satisfied in order for a remedial action to be eligible for selection. The first two criteria are threshold criteria: (1) overall protection of human health and the environment, and (2) compliance with ARARs. The selected remedial action must meet the first criterion as well as the second criterion unless an ARARs waiver is invoked.

Primary balancing criteria are used to weigh major tradeoffs between remedies. The next five criteria are the primary balancing criteria: (3) long-term effectiveness and permanence; (4) reduction of toxicity, mobility or volume through treatment; (5) short-term effectiveness; (6) implementability; and (7) cost.

Modifying criteria are formally taken into account after public comment is received on the PRAP. The modifying criteria include the remaining two criteria: (8) State acceptance and (9) community acceptance.

The following discussion summarizes the evaluation of the remedial alternatives developed for the Central Sprinkler Parcel against the nine evaluation criteria.

10.1 Overall Protection of Human Health and the Environment

Alternative 1, No Action, would not effectively protect human health and the environment. This alternative provides no additional action or monitoring. In the original OU3 ROD, this alternative included a monitoring component in accordance with ROD policy and guidance. Current EPA policy and guidance do not include monitoring as part of the No Action alternative, therefore, monitoring costs are not included in the No Action alternative in this ROD Amendment.

The No Action alternative does not provide for any treatment or monitoring of groundwater if COC contamination remains above MCLs. In addition, current levels of arsenic are above the MCL (10 µg/L). Although those concentrations are expected to decrease to below the MCL once the local geochemistry returns to pre-injection conditions, there would be no way to confirm this under Alternative 1. Since Alternative 1 would not provide for groundwater monitoring, it would also be impossible to determine if additional cleanup actions are necessary. Alternative 1 would not satisfy this threshold criterion; therefore, it is not eligible for selection and is eliminated from further consideration and discussion under the remaining eight criteria.

Alternative 2, Groundwater Extraction and Treatment, would be expected to achieve overall protection of human health and the environment by reducing the levels of contaminants groundwater to MCLs. The continuous pumping of extraction wells would prevent further migration of the groundwater contaminants. The air-stripper would remove the contaminants from the extracted groundwater. Extracting and treating the groundwater contamination at the source is expected to reduce human exposure to the contaminated groundwater and restore the aquifer at the Central Sprinkler Parcel to its beneficial use.

Alternative 3, ERD, would be expected to achieve overall protection of human health and the environment by reducing the levels of contaminants groundwater to MCLs. Alternative 3 is expected to reduce human exposure to the contaminated groundwater and restore the aquifer at the Central Sprinkler Parcel to its beneficial use.

10.2 Compliance with Applicable or Relevant and Appropriate Requirements (ARARs)

This criterion addresses whether a remedy will meet applicable or relevant and appropriate requirements under Federal environmental laws and State environmental or facility siting laws (collectively referred to as "ARARs") or provide grounds for invoking a waiver under CERCLA

Section 121(d)(4), 42 U.S.C. § 9621(d)(4), and the NCP at 40 C.F.R. § 300.430(f)(1)(ii)(C). The ARARs from the OU3 ROD remain the same (although some of the names and citations have changed since the OU3 ROD was issued). Compliance of Alternative 2 with ARARs was evaluated in the OU3 ROD, and Alternative 2 would comply with the ARARs.,

Alternative 3 includes some additional ARARs, which are identified in Table 5, below. Specifically, the Safe Drinking Water Act (SDWA) Underground Injection Control (UIC) regulations are included as ARARs because Alternative 3 includes the injection of ERD substrate into the subsurface to treat contaminated groundwater. In addition, Table 5 identifies some advisories, criteria, or guidance to be considered (TBCs) that are relevant to both Alternative 2 and Alternative 3. Table 5 includes EPA's *Guidance for Evaluating Completion of Groundwater Restoration Remedial Actions* (OSWER Directive 9355.0-129), dated November 25, 2013, and EPA's *Groundwater Remedy Completion Strategy* (OSWER Directive 9200.2-144), dated May 12, 2014, as TBCs because they will be used to evaluate remedy performance and achievement of cleanup levels. Alternative 3 is expected to comply with all ARARs from the Selected Remedial Action, as well as any new ARARs that have been updated since the Selected Remedial Action (see table 5).

10.3 Long-term Effectiveness and Permanence

Both Alternative 2 and Alternative 3 are effective in the long-term and both will permanently reduce contamination through treatment of contaminated groundwater at the Central Sprinkler Parcel. In Alternative 2, the groundwater contamination would be treated, at the source locations, allowing remaining low concentration of contaminants to attenuate. Source contaminants leaching from the vadose zone would be contained and eventually collected by the extraction wells.

The pilot studies demonstrated the effectiveness of ERD in reducing PCE concentrations within the zone of influence by 98 to 100% compared to the pre-injection concentrations. Additional ERD injection events (if necessary), post-injection monitoring, and long-term monitoring will ensure that no rebound in contaminant concentrations occurs. After cleanup levels have been met, Alternative 3 includes 10 years of long-term groundwater monitoring to monitor the sustainability of the reduced concentrations to the MCLs. Arsenic will be added as a Site COC and included in the groundwater monitoring program under Alternative 3 to monitor the anticipated reduction in arsenic concentrations as the soil and groundwater chemistry return to pre-injection conditions, which is expected to occur within five years.

10.4 Reduction of Toxicity, Mobility, or Volume through Treatment

Both Alternative 2 and Alternative 3 reduce toxicity, mobility, and volume of contaminants in the groundwater through treatment. The groundwater extraction and treatment system in Alternative 2 will contain the plume, thus reducing the mobility of contaminants. In addition, the volume and toxicity will be reduced as contaminants are removed by the air stripper and treated by carbon or UV light.

Alternative 3 will reduce the toxicity and volume of contaminants through the ERD. ERD injections enhance the conditions for naturally occurring microorganisms to break down the toxic contaminants in the groundwater. Through metabolic functions, the microbes consume and degrade the contaminants as well as their breakdown products. The intermediate breakdown products of the

ERD process, *cis*-1,2-DCE and vinyl chloride, are included in the list of COCs. The end products of the ERD process are non-toxic substances such as ethene and ethane. Alternative 3 will destroy the COCs in the groundwater at the Central Sprinkler Parcel, thus limiting contaminant volume and mobility. The effectiveness of Alternative 3 in treating and reducing the levels of COCs was demonstrated by the pilot studies. Short-term increases in arsenic concentrations in groundwater were observed during the pilot studies. Arsenic will be included in groundwater monitoring under Alternative 3 to monitor the expected long-term reduction in arsenic concentrations as the soil and groundwater chemistry return to pre-injection conditions.

10.5 Short-term Effectiveness

Alternative 2 would be effective in limiting contaminant migration in the short term; however, it would take longer than Alternative 3 to achieve the groundwater cleanup levels at the Central Sprinkler Parcel. Alternative 2 includes containment and capture of contaminated groundwater via the groundwater extraction and treatment system. The groundwater extraction and treatment system would capture and eliminate migration of contaminated groundwater within the first year of operation; however, it would likely take a decade or possibly longer for the system to achieve the groundwater cleanup levels. Due to the time needed to achieve clean-up standards, the aquifer could not be used for drinking water. Existing institutional controls are in effect to prevent this situation.

Alternative 3 will be more effective at reaching the groundwater cleanup levels in the short term (as demonstrated by the recent ERD pilot testing and subsequent sampling events) by destroying the source and preventing contaminant migration quicker than Alternative 2.

During construction of either alternatives, workers would have to use appropriate protective personal equipment (PPE) to prevent dermal contact and/or inhalation of contaminated water or volatiles present in the water.

10.6 Implementability

For Alternative 2, construction of the groundwater extraction and treatment system which would include the pump system, air stripper and sampling, would take longer than Alternative 3 and would involve a significantly greater investment of effort and resources than Alternative 3. In addition, due to the nature of the fractured bedrock environment, system optimization efforts very likely would be needed to maximize the efficiency of the Selected Remedy in order to achieve the clean-up standards.

The successful pilot tests demonstrate that Alternative 3 is implementable. All the necessary wells have already been constructed and were used successfully to deliver the ERD substrate into the subsurface to reduce the contaminant concentrations to the cleanup levels, as shown by subsequent sampling events. If any additional ERD injections are necessary to address any contaminant rebound, all necessary wells have been constructed and are ready. Additionally, the ERD substrate is widely commercially available and can be injected using proven technologies.

10.7 Cost

When the OU3 ROD was issued on August 10, 2000, EPA estimated the OU3 ROD Selected Remedial Action would cost \$20,402,692 to construct groundwater extraction and treatment systems at all ten properties included in OU3 and to connect all residences with impacted wells to public water (the connection of residences with impacted wells to public water has already been completed), as set forth below:

Capital Cost:	\$2,117,428
Long-Term Monitoring:	\$2,472,406
Operation and Maintenance:	\$9,557,965
Total Present Worth Cost:	\$20,402,692 (All 10 Site Locations)

Note: The total present worth cost (\$20,402,692) is a sum of the costs shown above and other estimated engineering, land lease, and contingency costs for all ten Site properties included in OU3, as set forth in the OU3 ROD.

The estimated cost in the OU3 ROD to complete the Selected Remedial Action at the Central Sprinkler Parcel is assumed to be approximately 1/10th of the total present worth cost of the Selected Remedial Action for all 10 properties; therefore, the estimated cost to implement Alternative 2 at the Central Sprinkler Parcel is \$2,040,269, minus the cost of connecting residences with impacted wells to public water, which has already been completed. Based on experience designing, constructing, and operating systems similar to the Selected Remedial Action, implementation of Alternative 2 may currently cost more than the amount estimated in the OU3 ROD. In addition, the Selected Remedial Action cost estimate was prepared in August 2000, and actual costs to implement the Selected Remedial Action could be significantly higher when adjusted for inflation.

The estimated present worth of the total cost for Alternative 3 is \$242,624. EPA recognizes that contaminant levels may rebound and increase in the future; therefore, the estimated total present worth cost (\$242,624) includes periodic costs (\$99,760) for two additional ERD injection events with post-injection monitoring. The estimated total present worth cost of Alternative 3 also includes long-term monitoring costs for 10 years after achieving cleanup levels.

Long-Term Monitoring:	\$24,415/year for 10 years
Operation and Maintenance:	\$0
Periodic Costs:	\$99,760 - two additional ERD injections and well abandonment
Total Present Worth Cost:	\$242,624

10.8 State Acceptance

PADEP concurred with the selection of Alternative 3 in a letter dated XX, 2018 (Appendix C).

10.9 Community Acceptance

EPA held a 30-day public comment period from March 30, 2018 through April 30, 2018 to accept public comments on the remedial alternatives presented in the PRAP and on the other documents contained in the AR file compiled in support of the PRAP. On April 12, 2018, EPA held a public meeting to discuss the PRAP and accept comments. A transcript of this meeting is included in the

AR. No comments were received during the public meeting, nor were any written comments received via postal mail, electronic mail, or telephone. A summary of the public comment period is included in the Responsiveness Summary which is a part of this ROD Amendment.

10.10 Principal Threat Waste

The NCP establishes an expectation that EPA will use treatment to address the principal threats posed by a Site wherever practicable (40 C.F.R. Section 300.430(a)(1)(iii)(A)). The principal threat concept is applied to the characterization of source materials at a Superfund site. A source material is material that includes or contains hazardous substances, pollutants or contaminants that act as a reservoir for migration of contamination, for example, to groundwater. Principal threat wastes are those source materials considered to be highly toxic or highly mobile, which would present a significant risk to human health or the environment should exposure occur.

There is no principal threat waste associated with the Central Sprinkler Parcel.

11.0 MODIFIED REMEDIAL ACTION

Following review and consideration of the information in the AR supporting selection of this remedial action, the requirements of CERCLA and the NCP, public comments, and State acceptance, EPA has selected Alternative 3, Enhanced Reductive Dechlorination, as the Modified Remedial Action at the Central Sprinkler Parcel portion of OU3 at the Site.

11.1 Modified Remedial Action Components and Performance Standards

As indicated in this ROD Amendment, the Selected Remedial Action in the OU3 ROD included the following components:

1. Completion of a groundwater remedial design study to determine the most efficient design of a groundwater extraction and treatment system.
2. Installation, operation, and maintenance of onsite groundwater extraction wells to remove contaminated groundwater from beneath the Site and to prevent contaminants from migrating offsite.
3. Installation, operation, and maintenance of air stripping equipment and discharge piping to treat groundwater to required cleanup levels.
4. Periodic sampling of groundwater and treated water to ensure treatment components are effective and groundwater remediation is progressing toward the cleanup levels.
5. Connection of homes to public water where Site COCs were detected above MCLs in residential drinking water supply wells.
6. Performance of long-term groundwater monitoring for 30 years at approximately 50 locations to evaluate the effectiveness of the treatment system.

The Modified Remedial Action will replace the groundwater extraction and treatment system and modify the long-term monitoring components of the Selected Remedial Action only (items 1, 2, 3, 4, and 6, above). Item 5 of the Selected Remedial Action, which has already been completed, will not be modified. The Modified Remedial Action will consist of the following components:

1. Conduct groundwater monitoring to determine if groundwater cleanup levels have been achieved throughout the groundwater contaminant plume. Monitoring shall be conducted semi-annually, at a minimum, until results indicate that COC concentrations have achieved groundwater cleanup levels for four consecutive semi-annual monitoring events.
2. If COC concentrations exceed groundwater cleanup levels during four consecutive monitoring events, inject ERD substrate into the subsurface through injection wells. Details of the substrate material to be used shall be made publicly available prior to any ERD injection events through community involvement activities.
3. If additional injection of ERD substrate is required, conduct post-injection groundwater monitoring to determine if groundwater cleanup levels have been achieved throughout the groundwater contaminant plume. Post-injection monitoring shall be conducted one month, four months, and seven months after the injection and semi-annually thereafter, at a minimum. The post-injection monitoring schedule may be modified by EPA based on monitoring results.
4. If the post-injection groundwater monitoring indicates that groundwater cleanup levels have not been achieved throughout the groundwater contaminant plume for four consecutive semi-annual monitoring events, conduct additional ERD injections followed by periodic post-injection groundwater monitoring (as described in items number 2 and 3, above) until groundwater cleanup levels have been achieved for four consecutive semi-annual monitoring events.
5. Once the groundwater cleanup levels for the COCs are achieved throughout the groundwater contaminant plume at the Central Sprinkler Parcel for four consecutive semi-annual monitoring events, conduct long-term groundwater monitoring to evaluate the long-term effectiveness of the ERD. This groundwater monitoring will also assess the presence of dissolved arsenic concentrations to determine if arsenic levels in the groundwater exceed the groundwater cleanup level as a result of the temporary change in the soil and groundwater chemistry caused by the ERD injections. Long-term monitoring is anticipated to consist of annual groundwater monitoring for four years, followed by three biennial groundwater monitoring events (i.e., monitoring in the 6th, 8th, and 10th years after cleanup levels are achieved), to evaluate the long-term effectiveness of the ERD. The long-term groundwater monitoring schedule may be modified by EPA based on monitoring results.
6. Implement institutional controls to prohibit the installation and operation of any water supply well for domestic or industrial purposes, including drinking water, at the Central Sprinkler Parcel until groundwater cleanup levels are achieved and maintained throughout the groundwater contaminant plume, unless approved in writing by EPA and PADEP.

The Modified Remedial Action will be subject to the following performance standards:

1. The following groundwater cleanup levels shall be achieved and maintained throughout the groundwater contaminant plume at the Central Sprinkler Parcel:

Table 5. Modified COCs and Cleanup Levels

COC	Cleanup Level (µg/l)
Tetrachloroethene (PCE)	5
Trichloroethene (TCE)	5
<i>Cis</i> -1,2-dichloroethene (<i>cis</i> -1,2-DCE)	70
Vinyl Chloride (VC)	2
Arsenic	10

11.2 Rationale for Modified Remedial Action

EPA is selecting Alternative 3 because pilot studies have demonstrated that ERD can effectively address contaminants in groundwater at the Central Sprinkler Parcel by the natural breakdown of the contaminants via microorganisms. Alternative 3 is expected to achieve groundwater cleanup levels within a shorter time frame and at a lower cost than Alternative 2, while still providing protection of human health and the environment in both the short and long-term.

11.3 Cost Estimate for the Remedy Modification

The estimated present worth of the total cost for Alternative 3 is \$242,624. EPA recognizes that contaminant levels may rebound and increase in the future; therefore, the estimated total present worth cost (\$242,624) includes periodic costs (\$99,760) for two additional ERD injection events with post-injection monitoring. The estimated total present worth cost of Alternative 3 also includes long-term monitoring costs for 10 years after achieving cleanup levels.

Long-Term Monitoring:	\$24,415/year for 10 years
Operation and Maintenance:	\$0
Periodic Costs:	\$99,760 - two additional ERD injections and well abandonment
Total Present Worth Cost:	\$242,624

11.4 Expected Outcomes of the Modified Remedial Action

The Modified Remedial Action is expected to protect current and future industrial and residential receptors at the Central Sprinkler Parcel from adverse health effects that may result from exposure to contaminated groundwater. Additionally, the Modified Remedial Action is expected to achieve groundwater contamination cleanup levels at the Central Sprinkler Parcel and help to restore groundwater to beneficial use by achieving groundwater cleanup levels more effectively and in a shorter time frame than the current Selected Remedial Action.

12.0 STATUTORY DETERMINATIONS

Under CERCLA § 121 and the NCP at 40 C.F.R. § 300.430(f)(5)(ii), EPA must select remedies that are protective of human health and the environment, comply with ARARs, are cost effective,

and utilize permanent solutions and alternative treatment technologies or resource recovery to the maximum extent possible. There is also a preference for remedies that use treatment that permanently and significantly reduce the volume, toxicity, or mobility of hazardous wastes as a principal element. The following sections discuss how the Modified Remedial Action meets these statutory requirements:

12.1 Protection of Human Health and the Environment

The Modified Remedial Action would achieve protection of human health and the environment by reducing groundwater contamination to cleanup levels at the Central Sprinkler Parcel. By reducing the groundwater contamination, the Modified Remedial Action would reduce human exposure to the contaminated groundwater and restore the aquifer at the Central Sprinkler Parcel to its beneficial use.

12.2 Compliance with Applicable or Relevant and Appropriate Requirements

The NCP, at 40 C.F.R. § 300.430(f)(5)(ii)(B) and (C), requires that a ROD describe Federal and State ARARs that the remedy modification will attain or, if not, provide a justification for any waivers. Applicable requirements are those cleanup standards, standards of control, and other substantive environmental protection requirements, criteria, or limitations promulgated under Federal or State law that specifically address a hazardous substance, pollutant, or contaminant; remedial action; location; or other circumstance at a CERCLA site. Relevant and appropriate requirements, while not legally applicable to a hazardous substance, pollutant, or contaminant; remedial action; location; or other circumstances at a particular CERCLA site, address problems or situations sufficiently similar to those encountered at the site such that their use is considered well-suited to the particular site.

Each of the components of the Modified Remedial Action will comply with ARARs (See Table 6). All ARARs identified in the OU3 ROD will continue to be met by the Selected Remedial Action and will be met by the Modified Remedial Action. Those ARARs are described in detail in Tables 21 through 23 of the OU3 ROD.

12.3 Cost Effectiveness

Cost effectiveness is determined by evaluating the remedy's long-term effectiveness and permanence; reduction in toxicity, mobility, or volume through treatment; and short-term effectiveness. If the overall cost of the remedy is proportional to its overall effectiveness, then it is cost effective. The Modified Remedial Action satisfies the criteria listed above because it offers a permanent solution through the treatment of contaminants in groundwater, and costs less than the other action alternative, the Selected Remedial Action. Therefore, the Modified Remedial Action is cost effective.

12.4 Utilization of Permanent Solutions to the Maximum Extent Practicable

EPA has determined that the Modified Remedial Action represents the maximum extent to which permanent solutions and treatment are practicable at the Site. When compared to the current

Selected Remedial Action, EPA has determined that the Modified Remedial Action provides the best balance of tradeoffs in terms of the five balancing criteria, as well as the preference for treatment as a principal element. The Modified Remedial Action also has State and community acceptance.

The Modified Remedial Action will meet the statutory preference for treatment as a principal element by addressing contaminated groundwater at the Central Sprinkler Parcel via ERD.

12.5 Five Year Review Requirements

CERCLA § 121(c) and the NCP at 40 C.F.R. § 300.430(f)(4)(ii) provide the statutory and legal basis for conducting Five Year Reviews. The Modified Remedial Action will result in hazardous substances remaining onsite above levels that allow for unlimited use and unrestricted exposure. Therefore, a statutory review will be conducted within five years after initiation of the Modified Remedial Action to ensure the remedy is, or will be, protective of human health and the environment.

13.0 DOCUMENTATION OF SIGNIFICANT CHANGES

The PRAP was released for public comment on March 30, 2018. The public comment period for the PRAP was held from March 30, 2018 to April 30, 2018 and EPA held a public meeting on April 12, 2018 to present the Preferred Alternatives in the PRAP to the public. No comments were received during the public comment period.

However, one significant change was made to the Preferred Alternative presented in the PRAP, which is the inclusion of institutional controls (ICs) as part of the Modified Remedial Action. ICs are administrative or legal controls that help protect the integrity of the remedy and help minimize the potential for human exposure to contamination by limiting land or resource use. They are generally used in conjunction with engineering measures such as groundwater remediation. Examples of ICs include easements, use restrictions on real property, and prohibitions on the use of groundwater or other resources.

The Selected Remedial Action in the original OU3 ROD did not require ICs nor any other action that could act as an IC. During the preparation of this ROD Amendment, EPA determined that ICs are necessary to ensure long-term protection of human health and the environment because groundwater COCs are present at the Central Sprinkler Parcel at concentrations exceeding groundwater cleanup levels. Therefore, the Modified Remedial Action includes the following IC at the Central Sprinkler Parcel:

- The installation and operation of any water supply well for domestic or industrial purposes, including drinking water, shall be prohibited at the Central Sprinkler Parcel until groundwater cleanup levels are achieved and maintained throughout the groundwater contaminant plume, unless approved in writing by EPA and PADEP.

The addition of ICs does not significantly change the cost or remediation timeframe of the Preferred Alternative presented in the PRAP.

EPA expects that ICs will be implemented by the Montgomery County Health Department's Division of Water Quality Management (MCHD Division of Water Quality Management) Individual Water Supply Regulations which require review and permitting of new water supply wells and are designed to potential human exposure to contaminated groundwater within the immediate vicinity of known contamination.

III. RESPONSIVENESS SUMMARY

***NORTH PENN AREA 6 SUPERFUND SITE
OPERABLE UNIT 3
CENTRAL SPRINKLER PARCEL
MODIFIED REMEDIAL ACTION***

LANSDALE BOROUGH, MONTGOMERY COUNTY, PENNSYLVANIA

1.0 RESPONSIVENESS SUMMARY

This section summarizes the questions and comments received during the public comment period for the North Penn Area 6 Superfund Site (the Site), Operable Unit 3 (OU3), Central Sprinkler Parcel. The Proposed Remedial Action Plan (PRAP) was released for public comment March 30, 2018. The public comment period extended from March 30, 2018 to April 30, 2018. A public meeting was held at the Lansdale Municipal Building in Lansdale, Pennsylvania on the evening of April 12, 2018. During the public meeting and comment period, no comments were submitted by residents, elected officials, or media personnel in attendance. A transcript of the public meeting is available in the AR for OU3 at the Site.

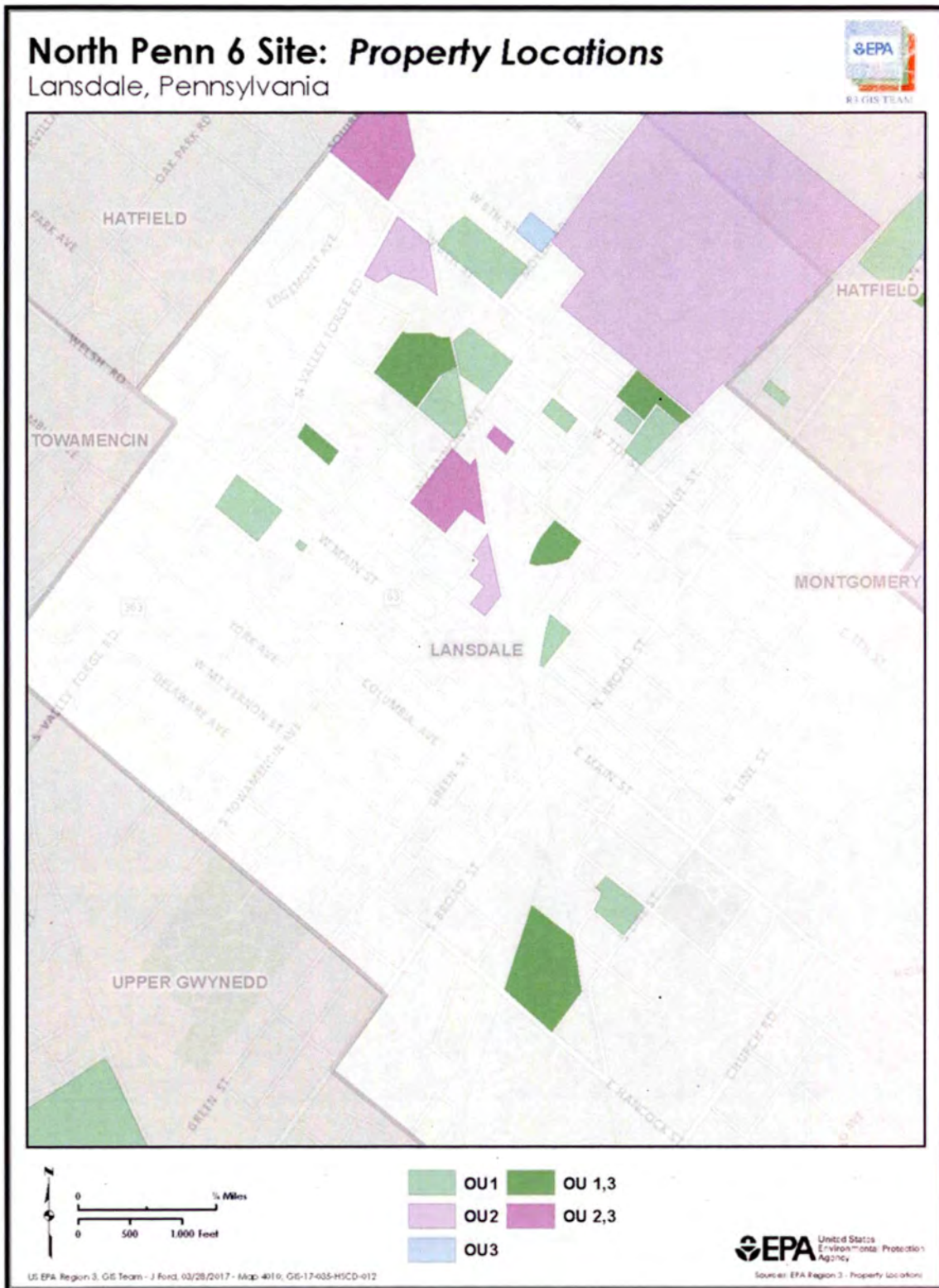
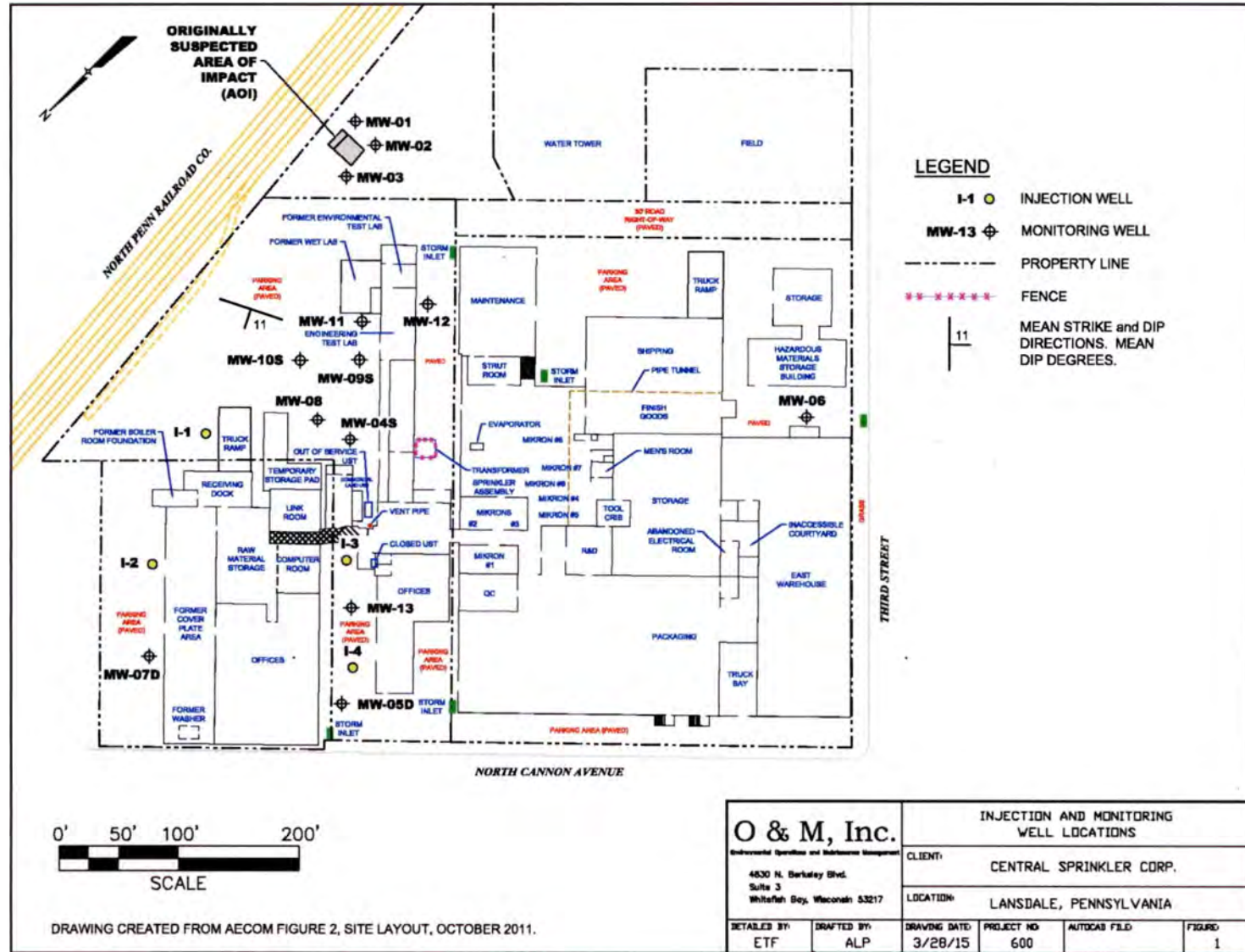


Figure 1



Figure 2

Figure 3



Tables

Table 6. Applicable or Relevant and Appropriate Requirements

Requirement/Standard	Legal Citation	ARAR/TBC Classification	Requirement Synopsis	Applicability to Proposed Remedies
SDWA UIC Regulations	40 CFR §§ 144.1(g), 144.11, 144.12(a), 144.82, 146.6, 146.7, 146.8, 146.10(c)	Applicable	Establishes classes of injection wells and requirements for those wells pursuant to the UIC Program.	These regulations apply to the installation of injection wells and the injection of material into the subsurface under Alternative 3. Alternative 3 will comply with the substantive requirements of these regulations.
EPA Guidance for Evaluating Completion of Groundwater Restoration Remedial Actions	EPA Office of Solid Waste and Emergency Response (OSWER) Directive 9355.0-129, November 25, 2013	TBC	Presents EPA's recommendations for evaluating Superfund groundwater remedy performance and determining when aquifer restoration and a groundwater restoration remedial action are complete.	This guidance will be used to evaluate remedy performance and achievement of cleanup levels for the Site COCs under Alternative 2 and Alternative 3.
EPA Groundwater Remedy Completion Strategy	EPA Office of Solid Waste and Emergency Response (OSWER) Directive 9200.2-144, May 12, 2014	TBC	Presents EPA's recommendations for evaluating Superfund groundwater remedy performance, operation, and progress toward attainment of Remedial Action Objectives (RAOs) and associated cleanup levels in a reasonable timeframe.	This guidance will be used to evaluate remedy performance and achievement of cleanup levels for the Site COCs under Alternative 2 and Alternative 3.
Pennsylvania Water Well Drillers License Act (Act 610) (referenced in OU3 ROD as Water Drillers Act); and Regulations in Chapter 47 of the Pennsylvania Code – Drilling Water Wells	32 P.S. §§ 645.1 - 645.13; and Updated citation for regulations: 17 Pa. Code §§ 47.1 – 47.8 (referenced in OU3 ROD by its former citation: 25 Pa. Code Chapter 107)	Relevant and appropriate	Requirements for the licensing of water well drillers, notification of intent to drill, record-keeping for wells, and notification of well abandonment.	Applies to Alternative 2 and Alternative 3. The substantive requirements of this statute and these regulations will be followed in connection with the installation or abandonment of wells.
PADEP Groundwater Monitoring Guidance Manual, Chapter 7 - Well Abandonment Procedures, December 1, 2001	http://www.elibrary.dep.state.pa.us/dsweb/Get/Document-48361/383-3000-001.pdf	Relevant and appropriate	Requirements for abandonment of wells.	Applies to Alternative 2 and Alternative 3. The substantive requirements of Chapter 7 will be followed in connection with the abandonment of wells.

Appendix A
Administrative Record Index

NORTH PENN - AREA 6
OU 3 RECORD OF DECISION (ROD) AMENDMENT
ADMINISTRATIVE RECORD FILE *
INDEX OF DOCUMENTS

III. REMEDIAL RESPONSE PLANNING

1. Report: Phase II Remedial Investigation/Feasibility Study (RI/FS) and Focused Feasibility Study (FFS) Work Plan, North Penn Area 6, Part 1 of 2, prepared by CH2M Hill, 1/24/91. P. 300001-300223. ^Δ
2. Report: Phase II Remedial Investigation/Feasibility Study (RI/FS) and Focused Feasibility Study (FFS) Work Plan, North Penn Area 6, Part 2 of 2, prepared by CH2M Hill, 1/24/91. P. 300224-300425. ^Δ
3. Report: Pilot Test Work Plan, Enhanced Reductive Dechlorination, Central Sprinkler Corporation Site, OU3, Lansdale, Pennsylvania, prepared by O & M, Inc., Rev. 4/2/12. P. 300426-300570.
4. Letter Report to Mr. Huu Ngo, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Site Summary of Enhanced Reductive Dechlorination (ERD) Injection Activities, 2/18/13. P. 300571-300585.
5. Report: Work Plan, Additional Investigation, Enhanced Reductive Dechlorination, Central Sprinkler Corporation Site, North Penn 6 OU3, prepared by O & M, Inc., 4/13. P. 300586-300609.
6. Report: Work Plan, Enhanced Reductive Dechlorination Pilot Test, Central Sprinkler Corporation Site, North

* Administrative Record File Available 3/30/2018, updated ___/___/18. The North Penn Area 6 Administrative Record File for Operable Unit 3 (OU3) is incorporated herein by reference and the Index of Documents finalized on 9/30/09 is attached.

Δ Document has been redacted to protect the privacy of individuals. Redactions are evident from the face of the document.

Penn 6, OU3, Lansdale, Pennsylvania, prepared by O & M, Inc., Rev. 6/14. P. 300610-300646.

7. Letter Report to Mr. Huu Ngo, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Site Summary of Additional Investigation/Second Enhanced Reductive Dechlorination (ERD) Injection and Monitoring Pilot Test, Rev. 6/17/14. P. 300647-300922.
8. Letter Report to Mr. Huu Ngo, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Site Summary of the Third Enhanced Reductive Dechlorination (ERD) Injection and Monitoring Pilot Test, Rev. 7/1/15. P. 300923-301175.
9. Report: Monthly Progress Report, For Period of October 2015, Tyco Fire Protection Products, Central Sprinkler Corporation, North Penn Area 6 Superfund Site, prepared by O & M, Inc., 10/15. P. 301176-301182.
10. Letter Report to Mr. Huu Ngo, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Summary of Groundwater Sampling - 4th Quarter 2015, 5/12/16. P. 301183-301381.
11. Letter Report to Mr. Christopher Corbett, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Request for Amendment to the Record of Decision (ROD), Remedies for Groundwater, Operable Unit 3, North Penn - Area 6, Central Sprinkler Superfund Site, Lansdale, PA, 6/14/16. P. 301382-301395.
12. Letter Report to Mr. Huu Ngo, U.S. EPA, from Mr. Eric Frauen, O & M, Inc., re: Summary of Groundwater Sampling - 3rd Quarter 2016, 10/31/16. P. 301396-301590.
13. Proposed Remedial Action Plan, North Penn - Area 6 Superfund Site, Operable Unit 3, Central Sprinkler/Tyco Parcel, 3/18. P. 301591-301618.
14. Table, Groundwater Sampling Results, Attachment 1, Central Sprinkler Corporation, (undated). P. 301619-301626.
15. Table, Groundwater Geochemical Results, Central Sprinkler Corporation, (undated). P. 301627-301630.
16. Figures, Record of Decision (ROD) Amendment Figures 1-4, prepared by O & M Inc., (undated). P. 301631-301637.
17. Calculation of Alternative Costs, Record of Decision

(ROD) Amendment Support, Central Sprinkler Corporation,
(undated). P. 301638-301639.

18. Record of Decision (ROD) Amendment, North Penn - Area 6
Superfund Site, Operable Unit 3, Central Sprinkler
Parcel, Lansdale Borough, Montgomery County,
Pennsylvania, //18. P. 2261090.

V. COMMUNITY INVOLVEMENT

1. Transcript of Public Meeting, North Penn - Area 6 Superfund Site, Operable Unit 3, Central Sprinkler/Tyco Parcel, 4/12/18. P. 2256699.

Appendix B

Central sprinkler Corp Site Lansdale PA ROD Amendment Support Calculation of Alternative Costs

No Action Alternative

Annual Long-Term Monitoring Cost - \$34,481 (see attached spread sheet for detailed breakdown)

Year 1 thru 29:

Multi-Year Discount Rate for 29 Years (7% discount rate) = 12.278

$\$34,481 \times 12.278 = \$423,358$

Year 30:

$\$34,481$ (monitoring) plus $\$33,700$ (well abandonment) = $\$68,181$

Present Value - $\$68,181 \times 0.131 = \$8,932$

Total Present Value - $\$423,358 + \$8,932 = \$432,290$

The Scope of the No Action alternative includes 30 years of groundwater monitoring.

EPA Calculated ROD Alternative 4 (ROD, 8/10/00)

Present Value - \$20,402,692 for 10 sites in the North Penn Area 6

$\$20,402,692 / 10 = \$2,040,269$

This estimate was for 10 properties that jointly make up the North Penn 6 Superfund Site. A cost allocation specifying the dollar amount calculated for each of the 10 sites was not able to be located and may not exist. The ROD Remedy appears to treat the 10 properties as being the same, with the same remedy for each. Therefore, the estimated cost to complete the ROD Remedy at the Central Sprinkler Corporation property is assumed to be 1/10th of the total North Penn Area 6 ROD Remedy cost.

Based on O & M, Inc experience designing, constructing, operating, maintaining, and monitoring systems similar to the Alternative 4 ROD Remedy, the actual cost would be considerably higher than the cost estimated by the EPA.

Alternative Remedy

Cost to date for pilot testing, monitoring, reporting, and project management:
\$495,000

Future Cost:

\$343,910 (see attached spread sheet for detailed breakdown)

Present Value of Estimated Future Cost (7% discount rate):

<u>Year</u>	<u>Long-Term Monitoring</u>	<u>Periodic Cost</u>	<u>Total Annual Cost</u>	<u>Present Value</u>
1	\$24,415		\$24,415	\$22,828
2	\$24,415	\$33,030 EVO Inj	\$57,445	\$50,149
3	\$24,415		\$24,415	\$19,923
4	\$24,415	\$33,030 EVO Inj	\$57,445	\$43,831
5	\$24,415		\$24,415	\$17,408
6	\$24,415		\$24,415	\$16,260
7	\$24,415		\$24,415	\$15,211
8	\$24,415		\$24,415	\$14,210
9	\$24,415		\$24,415	\$13,282
10	\$24,415	\$33,700 Abandon Wells	\$58,115	\$29,522
	\$244,150	\$99,760	\$343,910	\$242,624

The estimated present value cost for the Alternative Remedy is \$737,624, including costs already incurred for ERD to date (\$495,000). At the suggestion of the EPA, the estimated cost includes two additional ERD injection events, although these are not anticipated to be required; and 10 years of annual groundwater sampling (10 wells).

Appendix C



pennsylvania
DEPARTMENT OF ENVIRONMENTAL
PROTECTION

September 25, 2018

Ms. Karen Melvin, Director
Hazardous Site Cleanup Division
United States Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Re: Letter of Concurrence with the ROD Amendment for Central Sprinkler Parcel (OU-3),
North Penn Area 6 NPL Site,
Lansdale Borough, Montgomery County, PA

Dear Ms. Melvin:

The Record of Decision Amendment (ROD Amendment) for the Central Sprinkler Parcel part of the Operable Unit 3 (OU-3) of the North Penn Area 6 NPL Site, received by this office on July 17, 2018, has been reviewed by the Pennsylvania Department of Environmental Protection (DEP)

DEP recognizes the ROD Amendment modification of the remedy for the Central Sprinkler Parcel includes the following major components:

1. Semi-annual groundwater monitoring events to determine if clean up levels for have been achieved for at least four consecutive events.
2. If clean up levels have not been achieved for four consecutive events, the injection of ERD substrate.
3. If ERD substrate injection is required, groundwater monitoring events one month, seven months after the injection, followed by semi-annual groundwater monitoring.
4. Additional ERD substrate injections, and monitoring as described if clean up levels have not been achieved for four consecutive semi-annual monitoring events.
5. Once clean up level have been achieved for four consecutive semi-annual monitoring events, long-term monitoring for 10 years consisting of annual monitoring for four years, and then three biannual monitoring events.
6. Prohibition of the groundwater use at the Central Sprinkler Parcel until clean up levels have been achieved and maintained unless approved by USEPA and DEP.

Ms. Karen Melvin, Director

- 2 -

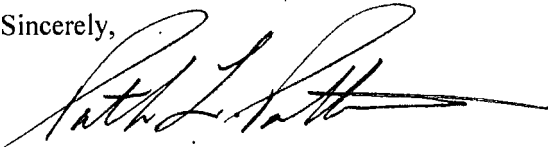
September 25, 2018

DEP hereby concurs with the U.S. Environmental Protection Agency's (USEPA) selected remedy with the following conditions:

1. USEPA will give the DEP the opportunity to fully participate in any negotiations with responsible parties.
2. DEP reserves the right and responsibility to take independent enforcement actions pursuant to state law.
3. DEP concurrence with the selected remedial action is not intended to provide any assurances pursuant to CERCLA Section 104 (c) (3), 42 U.S.C. Section 9604 (c) (3).
4. DEP concurrence shall not be construed as a determination that completion of the remedy will result in the relief from liability available under Pennsylvania's Land Recycling and Environmental Remediation Standards Act, Act of May 19, 1995, P.L. No. 2, 35 P.S. 6026.101 et seq.
5. DEP will be given the opportunity to concur with the decisions related to the Remedial Design and Remedial Action to assure compliance with DEP cleanup ARARs and design specific ARARs.
6. Substantive changes to the ROD Amendment after the date of this letter may result the rescindment of DEP's concurrence.

This letter documents DEP's concurrence with USEPA's ROD Amendment for the Central Sprinkler Parcel, North Penn Area 6 NPL Site, OU-3. Should you have any questions regarding the matter of this letter, please feel free to contact me.

Sincerely,



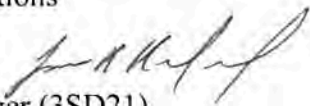
Patrick L. Patterson
Regional Director
Southeast Regional Office

cc: Ms. N. Wagner
Mr. S. Shankar, P.E.
Mr. R. Patel
Mr. T. Cherry
Ms. G. Thomas, Esq.
Mr. C. Wad
Mr. J. Redmond, USEPA
File
Re 30 (cm18ecb) 268

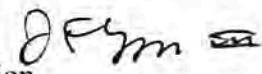
AR301688

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

SUBJECT: North Penn Area 6 Superfund Site - March 9, 2020
Operable Unit 3 – Central Sprinkler Parcel–
Clarification of Criteria in ROD Amendment
for ERD Substrate Injections

FROM: José R. Redmond Girón 
Remedial Project Manager (3SD21)

TO: North Penn Area 6 Superfund Site File

THRU: John Epps, Chief (3SD21) 
Eastern PA Remedial Section

The North Penn Area 6 Superfund Site (Site) is in the Borough of Lansdale and small portions of Hatfield, Towamencin, and Upper Gwynedd Townships, Montgomery County, Pennsylvania. The Central Sprinkler Corporation property (Central Sprinkler Parcel) is located at 451 North Cannon Avenue, Lansdale, Pennsylvania, and is one of the ten identified source area properties for groundwater contamination at the Site. Operable Unit 3 (OU3) addresses groundwater contamination at the Site. The U.S. Environmental Protection Agency (EPA) issued the OU3 Record of Decision (ROD) for the Site on August 10, 2000, selecting a remedy (Selected Remedy) to address groundwater contamination. The Selected Remedy included groundwater extraction and treatment to clean up the contaminants of concern (COCs) in the groundwater sitewide. On September 26, 2018, EPA issued an amendment to the OU3 ROD (ROD Amendment) relating to the Central Sprinkler Parcel. EPA selected a Modified Remedial Action in the OU3 ROD Amendment that modified the OU3 Selected Remedy with respect to the Central Sprinkler Parcel portion of the Site. The Modified Remedial Action replaced groundwater extraction and treatment with Enhanced Reductive Dechlorination (ERD) and institutional controls. This memorandum to the Site file documents a clarification of the Modified Remedial Action in the OU3 ROD Amendment.

The second component of the Modified Remedial Action described in Section 11.1 (Modified Remedial Action Components and Performance Standards) on page 19 of the OU3 ROD Amendment states:

If COC concentrations exceed groundwater cleanup levels during four consecutive monitoring events, inject ERD substrate into the subsurface through injection wells. Details of the substrate material to be used shall be made publicly available prior to any ERD injection events through community involvement activities.

The intent of the above component is to provide a trigger for injection of additional ERD substrate to address residual volatile organic compound (VOC) contamination if concentrations of VOCs exceed cleanup levels for four consecutive monitoring events at the Central Sprinkler Parcel. Arsenic is not a VOC; however, it is included as a COC in Table 5 (Modified COCs and Cleanup Levels) of the OU3 ROD Amendment because it is present in the groundwater at a concentration exceeding its clean up level. As a result, under the second component of the Modified Remedial Action, the continued presence of arsenic above its cleanup level during four consecutive monitoring events could be considered a trigger for additional ERD injections. However, for the reason explained below, EPA does not intend levels of arsenic above its cleanup level for four consecutive monitoring events to be a trigger for ERD injections under the second component of the Modified Remedial Action.

The application of ERD injections during 2012-2017 pilot testing to treat the VOCs in the groundwater at the Central Sprinkler Parcel mobilized naturally occurring arsenic from the local bedrock. Due to this mobilization, arsenic was present in groundwater during the post-injection sampling events in concentrations above the maximum contaminant level (MCL) for arsenic (10µg/L), which is the arsenic cleanup level. The increase in arsenic levels after the ERD injections was anticipated during the pilot testing, and it is expected that the arsenic will precipitate from the groundwater to return to its fixed location in the local bedrock, reducing arsenic levels in groundwater to below the MCL, once the groundwater and bedrock chemistry return to pre-injection conditions.

Since the increase in arsenic levels is related to the groundwater cleanup, EPA included arsenic as a COC in the OU3 ROD Amendment for monitoring to ensure that arsenic levels in groundwater return to below the MCL, but not as a trigger for ERD injections under the second component of the Modified Remedial Action. The fifth component of the Modified Remedial Action in Section 11.1 on page 19 of the OU3 ROD Amendment requires long-term groundwater monitoring that will, among other things, assess the presence of dissolved arsenic concentrations to determine if arsenic levels in the groundwater exceed the groundwater cleanup level as a result of the temporary change in the groundwater and bedrock chemistry caused by the ERD injections. If arsenic levels do not reach the cleanup level, further response action may be required.

Since EPA did not intend arsenic to be one of the COCs that would trigger additional ERD injections at the Central Sprinkler Parcel and intended that the ERD substrate should potentially include bio-augmentation, EPA is documenting in this memorandum to the Site file the following clarification of the second component of the Modified Remedial Action in Section 11.1 on page 19 of the OU3 ROD Amendment for the Central Sprinkler Parcel:

If COC concentrations, *other than arsenic concentrations*, exceed groundwater cleanup levels during four consecutive monitoring events, inject ERD substrate, *potentially to include bio-augmentation*, into the subsurface through injection wells. Details of the substrate material *and any bio-augmentation* to be used shall be made publicly available prior to any injection events through community involvement activities. [clarifications are noted in italics]

In accordance with Section 7.0 of the EPA guidance entitled “A Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents,” (EPA 540-R-98-031; OSWER 9200.1-23PPB98-963241; July 1999), EPA considers this clarification to be a minor post-ROD Amendment change which will not have a significant impact on the scope, performance, or cost of the Modified Remedial Action.¹ This memorandum to the Site file documenting the clarification of the 2018 OU3 ROD Amendment will be added to the Administrative Record file for the Site (Remedial – ROD Amendment), Operable Unit 3, which can be found at <https://semspub.epa.gov/src/collections/03/AR/PAD980926976>.

On May 16, 2005, EPA and Central Sprinkler Corporation entered into a Consent Decree in *U.S. v. Parker Hannifin Corp. and Central Sprinkler Corp.*, Civil Action No. 2:05-cv-1351 (E.D. Pa.). Under the Consent Decree, Central Sprinkler Corporation agreed to implement the remedy selected in the OU3 ROD at the Central Sprinkler Parcel. The United States, on behalf of EPA, and the successor to Central Sprinkler Corporation intend to enter into and submit to the Court for approval a Joint Stipulation and Order Modifying the Consent Decree with Central Sprinkler Corporation (CD Modification). The CD Modification will, among other things, require the successor to Central Sprinkler Corporation to implement the Modified Remedial Action selected in the OU3 ROD Amendment. This memorandum to the Site file, together with the OU3 ROD Amendment, will be attached as Appendix D to the CD Modification.

¹ The guidance is located at https://www.epa.gov/sites/production/files/2015-02/documents/rod_guidance.pdf