Source Water Assessment:

Hydrogeologic Susceptibility and Vulnerability Assessment for Valley Polaris-Fisher's Y Drinking Water Well, Big Lake, Alaska

DRINKING WATER PROTECTION PROGRAM REPORT 63

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By Shannon & Wilson, Inc.

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ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION: OCTOBER 2001 CONTENTS

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Hydrogeologic Susceptibility and Vulnerability Assessment for Valley Polaris-Fisher's Y Public Drinking Water Source, Big Lake, Alaska

By Shannon & Wilson

Drinking Water Protection Program Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

The Valley Polaris-Fisher's Y well is a Class B drinking water source consisting of one well. The well is located in the Meadow Creek watershed, in Big Lake, Alaska. Identified potential and current sources of contaminants for Valley Polaris-Fisher's Y include: high-capacity septic systems, rural and residential roads, residential and nonresidential aboveground heating oil tanks, a fire burn pit, abandoned vehicle storage area, residential septic systems, highways and roads, and approximately 36 acres of residential area. These identified potential and existing sources of contamination are considered sources of bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals. Overall, Valley Polaris-Fisher's Y public water source received vulnerability ratings of High for bacteria and viruses and nitrates and/or nitrites and Medium for volatile organic chemicals.

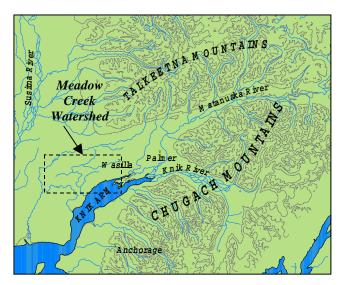


Figure 1. Index Map showing the location of the Matanuska-Susitna Valley and the Meadow Creek Watershed.

INTRODUCTION

The purpose of this environmental assessment is to provide public water system owners/operators, communities, and local governments with information they can use to preserve the quality of Alaska's public drinking water supplies. This assessment was completed for the Valley Polaris-Fisher's Y source of public drinking water. This source consists of one well in the Meadow Creek Watershed (see Figure 1). This assessment, known under the Alaska Drinking Water Protection Program as the Source Water Assessment, has combined a review of the natural hydrogeologic sensitivity with potential and existing contaminant risks to arrive at an overall vulnerability of the drinking water source to contamination. This assessment has been completed as a basis for local voluntary protection efforts and to assist agencies in their efforts to reduce risk to this public drinking water supply.

DESCRIPTION OF THE MEADOW CREEK - AREA, ALASKA

Location

The Meadow Creek watershed, located in southcentral Alaska, lies within the Matanuska-Susitna Borough. The Borough encompasses 24,694 square miles and supports a population in 2000 of 59,322. The Borough is contained within the watersheds of the Matanuska and Susitna Rivers which flow from the glacier melt waters in the Alaska Range, Talkeetna Mountains, and the Chugach Mountains to tidewater in the Knik Arm of Upper Cook Inlet (Jokela, Munter and Evans, 1991) The area between the Matanuska and (Figure 1). Susitna Valley is commonly referred to as the Mat-Su Valley. The Meadow Creek watershed contains 115 lakes, including Big Lake, and extends from an area northwest of Wasilla to the west end of Big Lake (Jokela, Munter and Evans, 1991), as shown in Figure 1.

The Borough's close proximity to Anchorage and its abundance of surface-water resources has helped contribute to rapid growth over the last two decades. The population has tripled since 1980. As of 1998, approximately 9% of the state population resided in the Matanuska-Susitna Borough. The projected growth rate is expected to be 3.3% per year, three times higher then the state rate. At this rate, the Borough will have approximately 13% of the state's population by 2018 (ADOL, 1999).

Climate

The Meadow Creek-area climate is somewhat transitional in that it does not experience large daily and annual temperature fluctuations like those experienced in the interior of Alaska nor does it experience high amounts of precipitation typified by gulf coast regions.

The mean daily temperature ranges from 69.4 degrees Fahrenheit during the summer months to 13.8 degrees Fahrenheit during the winter months. The annual precipitation in the Meadow Creek-area is approximately 20 inches per year and total snow is around 59 inches per year. The average snow depth during snowy months is 6.4 inches (Western Regional Climate Center, 2000). Precipitation generally increases inland toward the Talkeetna Mountains where annual precipitation may exceed 60 inches per year (Brabets, 1997).

Physiography and Groundwater Conditions

Surface elevations in the Matanuska-Susitna Borough range from sea level where the Knik River and Matanuska River enter the Cook Inlet to well over 6,000 feet in the peaks that bound the area. Glacial moraine and outwash deposits primarily mantle the surface of the Mat-Su Valley.

The regional geology and ground water conditions of the Mat-Su Valley vary greatly depending on location. The terrain is dominated by distinctive landforms created by repeated glacial advances and retreats during the Pleistocene epoch (2 million to 10,000 years before present). The unconsolidated layers, layers of sediment that are not cemented together, are comprised of various mixtures of fine- to coarse-grained particles (clay to boulders). The majority of wells in the Mat-Su Valley are located in unconsolidated layers consisting of relatively well sorted sands and gravels. These unconsolidated layers vary substantially in size and distribution throughout the Valley. In general, the unconsolidated layers increase in thickness as you move towards Cook Inlet. (Jokela, Munter, Evans, 1991). Throughout the area, numerous confining layers ranging from less than 1- to 60-feet thick, separate the unconsolidated layers.



Figure 2. Map showing regional ground-water flow in Matanuska-Susitna Valley. (Jokela, Munter, and Evans, 1991)

In the Mat-Su Valley, the groundwater is primarily recharged by snowmelt and precipitation infiltrating into the foothill slopes of the Talkeetna or Chugach Mountains and by direct precipitation and snowmelt throughout the study area.

Groundwater flow in the confined aquifer is generally, north to south in the central region of the valley, toward the Matanuska River in the eastern region and the slope is predominantly northeast to northwest in the western region. The direction of groundwater flow in the upper unconfined aquifer's are more variable due to the influence from surficial topography as well as its close connection with surface water bodies. (Jokela, Munter, and Evans, 1991) (Figure 2).

VALLEY POLARIS-FISHERS Y PUBLIC WATER SOURCE

Valley Polaris-Fisher's Y public water source is located in the Meadow Creek watershed. The system is a Class B public drinking water source and is owned and operated by the Valley Polaris-Fisher's Y. The source consists of one well near the northwest corner of the building on Lot 1 Block 1 Fisher's Y Subdivision, Big Lake, Alaska. It is located at an elevation of approximately 170 feet above sea level. The well is inferred to tap the underlying, unconfined aquifer. The actual well log was not available for review. Wells in this area typically range from about 60 to 85 feet below the land surface and penetrate sand and gravel with silty/clayey zones. The static water level in this area is approximately 13 feet below ground (based on the surrounding well information).

This water source operates year round. The Valley Polaris-Fisher's Y drinking water source is assumed to serve no residents and approximately 25 non-residents through one service connection.

ASSESSMENT AND PROTECTION AREA FOR VALLEY POLARIS-FISHER'S Y DRINKING WATER SOURCE

The Drinking Water Protection and Assessment Area that has been established for Valley Polaris-Fisher's Y is the area that is most sensitive to contamination. This area has served as a basis for assessing the risk of the drinking water source to contamination. This zone around the drinking water source is the most critical area for the preservation of the quality of the drinking water for this source. For simplicity, this area will be known as your Drinking Water Protection Area and will serve as the area of focus for voluntary protection efforts.

Groundwater recharge for the Valley Polaris-Fisher's Y water system enters the aquifer system through infiltration of direct precipitation within the area. An analytical calculation was used to calculate the size and

shape of the area that contributes water to the well. The input parameters describing the attributes of the aquifer in this calculation were adopted from well logs from the surrounding area and from past studies (*Jokela, Munter and Evans, 1991*). This analytical calculation was used as a guide as the first step in establishing the protection area for Valley Polaris-Fisher's Y. Additional methods were further employed to take into account any uncertainties in groundwater flow and aquifer characteristics in an attempt to arrive at a meaningful and conservative protection area with respect to public health (Please refer to the Guidance Manual for Class B Public Water Systems for additional information).

The Drinking Water Protection Areas established for wells by the Alaska Department of Environmental Conservation are separated into zones. These zones correspond to a time-of-travel. Time-of-travel is the time required for water to move in the saturated zone of the ground from a specific point to the well. The Drinking Water Protection Areas for Valley Polaris-Fisher's Y contain four zones, Zone A, Zone B, Zone C and Zone D (See Map 1 in Appendix A). Zone A corresponds to the area between the well and the distance equal to 1/4 of the distance of the 2-year timeof-travel. Depending on where a contaminant source is located within Zone A, travel time for a contaminant to the well may be on the order of several days to several hours. Zone A also extends downgradient from the well to take into account the area of the aguifer that is influenced by pumping of the well.

The Zone B protection area for Valley Polaris-Fisher's Y corresponds to a time-of-travel of less than two years and extends southeastward. The Zone C protection area extends from the 2-year time of travel to the 5-year time of travel. Lastly, Zone D extends from Zone C to the end of the protection area, roughly 1.1 miles from the Valley Polaris-Fisher's Y well.

INVENTORY OF POTENTIAL AND EXISTING CONTAMINANT SOURCES

The Drinking Water Protection Program has completed an inventory of potential and existing sources of contamination within Valley Polaris-Fisher's Y's Drinking Water Protection Area. This survey was completed through a search of agency records and other publicly available information, as well as a reconnaissance of the area surrounding the well.

Potential sources of contamination to drinking water supplies cover a wide range of categories and types. Potential drinking water contaminants are found within agricultural, residential, commercial, and industrial areas, but can also occur within areas that have little or no development.

For the basis of this assessment and all Class B public water system assessments, three categories of drinking water contaminants were inventoried. They include:

- Bacteria and viruses:
- Nitrates and/or nitrites;
- Volatile organic chemicals;

Map 2 and Map 3 in Appendix C depict the Contaminant Source Inventory for Valley Polaris-Fisher's Y. Inventoried potential sources of contamination within Zones A through Zone C were associated with residential and commercial type activities (see Table 1 in Appendix B). Only high and very high potential and existing sources of contamination were inventoried within Zone D. A large capacity septic system was identified in Zone D. Below is a summary of the contaminant sources inventoried within the Valley Polaris-Fisher's Y protection area:

- high-capacity septic systems,
- residential roads,
- a residential and nonresidential aboveground heating oil tanks,
- a fire burn pit,
- a motor vehicle storage area,
- residential septic systems,
- highways and roads, and
- approximately 36 acres of residential area.

These potential contaminant sources present risk for all three categories of drinking water contaminants for Valley Polaris-Fisher's Y drinking water source.

RANKING OF CONTAMINANT RISKS

Potential and existing sources of contamination have been identified, sorted, and ranked according to what type and level of risk they represent. Ranking of contaminant risks for a "potential" or "existing" source of contamination is a function of toxicity and volumes of specific contaminants associated with that source. Contaminant risks are further a function of the number and density of those types of contaminant sources as well as the proximity of those sources to the well.

VULNERABILITY OF VALLEY POLARIS-FISHER'S Y DRINKING WATER SOURCES

Vulnerability of a drinking water source to contamination is a combination of two factors:

- Natural susceptibility; and
- Contaminant risks.

Each of the three categories of drinking water contaminants has been analyzed and an overall vulnerability score of 0 to 100 is ultimately assigned:

Natural Susceptibility (0 - 50 points)

+

Contaminant Risks (0 – 50 points)

=

Vulnerability of the Drinking Water Source to Contamination (0 - 100).

A score for the Natural Susceptibility is achieved by analyzing the properties of the well and the aquifer.

Susceptibility of the Wellhead (0 – 25 Points) $^+$ Susceptibility of the Aquifer (0 – 25 Points)

= Natural Susceptibility (Susceptibility of the Well) (0-50 Points)

Valley Polaris-Fisher's Y's well is completed in an unconfined aquifer setting. Therefore, contaminants that enter the subsurface within the vicinity of the well and Drinking Water Protection Area may enter the aquifer uninhibited by the absence of any protective layer. It is unclear whether the well is grouted. For purposes of this study, it is assumed that the well is not The absence of grouting can allow the transport of contaminants from the surface along the well casing. Combining the susceptibility of the wellhead and the aquifer to contamination leads to a score (0 - 50 points) and rating of overall Susceptibility (See Appendix D). Table 1 shows the overall Susceptibility score and rating for Valley Polaris-Fisher's Y.

Table 1. Natural Susceptibility - Susceptibility of the Wellhead and Aquifer to Contamination

| | Score | Rating |
|--------------------------------|-------|-----------|
| Susceptibility of the Wellhead | 5 | Low |
| Susceptibility of the Aquifer | 22 | Very High |
| Natural Susceptibility | 27 | Medium |

Contaminant risks to a drinking water source depend on the type, number or density, and distribution of contaminant sources. Large-capacity septic systems, approximately 36 acres of residential area, residential septic systems, an abandoned motor vehicle storage area, a fire burn pit, residential and nonresidential aboveground heating oil tanks, and rural and residential roads contribute the highest risk for potential contamination to the Valley Polaris-Fisher's Y source of public drinking water.

A score (0 – 50 points) and rating of Contaminant Risks (See Appendix D) is assigned based on the findings of the Contaminant Source Inventory (Appendix B - Table 1 – Table 4). This portion of the analysis examines any existing or historical contamination that has been detected at the drinking water source through routine sampling. It also reviews contamination that has or may have occurred but has not arrived or been detected at the well. Table 2 summarizes the Contaminant Risks for each category of drinking water contaminants.

Table 2. Contaminant Risks

| Score | Rating |
|-------|-----------|
| 50 | Very High |
| 50 | Very High |
| | |
| 22 | Medium |
| | 50 50 |

Appendix D contains eight charts, which together form the 'Vulnerability Analysis' for a source water assessment for a public drinking water source. Chart 1 analyzes the 'Susceptibility of the Wellhead' to contamination by looking at the construction of the well and its surrounding area. Chart 2 analyzes the Susceptibility of the Aquifer' to contamination by looking at the naturally occurring attributes of the water source and influences on the groundwater system that might lead to contamination. Chart 3 analyzes 'Contaminant Risks' for the drinking water source with respect to bacteria and viruses. The 'Contaminant Risks' portion of the analysis considers potential sources of contaminants as well as a review of contamination that has or may have occurred but has not arrived or been detected at the well. Lastly, Chart 4 contains the 'Vulnerability Analysis for Bacteria and Viruses'. Charts 5 through 8 contain the Contaminant Risks and Vulnerability Analysis for nitrates and nitrites and volatile organic chemicals, respectively.

Vulnerability of the drinking water source to contamination is the combination of susceptibility of the aquifer and the well with contaminant risks. Table 3 contains the overall vulnerability scores (0-100) and ratings for each of the three categories of drinking water contaminants (See Appendix D). Note: scores are rounded off to the nearest five.

Table 3. Overall Vulnerability of Valley Polaris-Fisher's Y Public Drinking Water Source to Contamination by Category

| Category | Score | Rating |
|-------------------------------|-------|--------|
| Bacteria and Viruses | 75 | High |
| Nitrates and Nitrites | 75 | High |
| Volatile Organic Chemicals | 50 | Medium |

Tables 2 through 4 in Appendix B contain the ranking of potential and existing sources of contamination with respect to bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals.

Overall, the contaminant risks for bacteria and viruses and nitrate/nitrites category are very high with large capacity septic systems driving the scores. Combining the potential contamination risk for each category with the susceptibility of the well, yields an overall vulnerability to these contaminants as high for this source of public drinking water.

Nitrates and/or nitrites are found in natural background concentrations at the site, as elsewhere in Alaska. The sampling history of the Valley Polaris-Fisher's Y source water indicates low concentrations of nitrate were reported in September 1997, August 1999, and March 2001. (See Chart 6-Contaminant Risks for Nitrates/Nitrites in Appendix D). The reported nitrate contamination was less than 10% of the allowable limit (MCL) for this contaminant. Due to high solubility and weak retention by soil, nitrates are very mobile in soil, moving approximately the same rate as water. Nevertheless, the current nitrate concentration in the Valley Polaris-Fisher's Y water source remains at safe levels, with respect to human health.

There are aboveground heating oil storage tanks in Zones B and C and underground storage tanks located at a gasoline service station approximately 500 feet northwest of the well. Heating oil tanks and other fuel storage tanks are a contaminant source for volatile organic chemicals (VOCs). There are no records indicating any spills have occurred at these tanks. The public water system is not required to sample for VOCs, thus it is unknown if any VOC's from these tanks or other unidentified sources are reaching the source.

SUMMARY

A Source Water Assessment has been completed for the Valley Polaris-Fisher's Y source of public drinking water. The overall vulnerability of this source to contamination is **High** for bacteria and viruses and nitrates and/or nitrites and **Medium** for volatile organic chemicals. This assessment of contaminant risks can be used as a foundation for local voluntary protection efforts as well as a basis for the continuous efforts on the part of the Alaska Department of Environmental Conservation to protect public health. It is anticipated that Source Water Assessments will be updated every five years to reflect any changes in the vulnerability and/or susceptibility of the public drinking water source.

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APPENDIX A

Valley Polaris-Fishers Y Drinking Water Protection Area

APPENDIX B

Contaminant Source Inventory and Risk Ranking for Valley Polaris-Fishers Y

APPENDIX C

Valley Polaris-Fishers Y Drinking Water Protection Area and Potential & Existing Contaminant Sources

APPENDIX D

Vulnerability Analysis for Valley Polaris-Fishers Y Public Drinking Water Source

| Contaminant Source Category | Contamina | CS ID | Zon | Location | Мар | Comments |
|----------------------------------------------|-----------|---------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| 0 1 | nt Source | Tag | e | Locuiton | тар | Comments |
| Injection wells (Class V) Large- | | | | | | |
| Capacity Septic System | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-1 | \boldsymbol{A} | Southwest of Well | 3 | |
| Injection wells (Class V) Large- | | | | | | |
| Capacity Septic System | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-2 | \boldsymbol{A} | On Roxas Rd | 3 | |
| Highways and roads, paved | | | | | | |
| (cement or asphalt) | X20 | X20-1 | \boldsymbol{A} | Big Lake Road | 2 | |
| Injection wells (Class V) Large- | | | | | | |
| Capacity Septic System | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-3 | В | On Big Lake Rd | 3 | |
| Injection wells (Class V) Large- | | | | | | |
| Capacity Septic System | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-4 | В | On Makati Circle | 3 | |
| , and great and an arrangement of the second | | | | North and south of | | |
| Residential Areas | <i>R1</i> | R1-1 | В | Roxas Rd | 2 | 8 acres |
| Tanks, heating oil, | | | | | | |
| nonresidential (aboveground) | T14 | T14-1 | В | On Makati Circle | 3 | |
| | | | | | | |
| Highways and roads, dirt/gravel | X24 | X24-1 | В | Roxas Rd | 2 | |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Makati Circle | 2 | |
| Motor vehicle/general storage | 712 / | 712 / 2 | | THE CONTROL OF THE CO | 1 - | |
| yards/facilities | X27 | X27-1 | В | On Big Lake Rd | 3 | |
| yer as, factures | 7127 | 7127 1 | | on Big Edite Ra | | |
| Fire burn pits | <i>X6</i> | X6-1 | В | On Roxas Rd | 3 | |
| | | | | Between Sunrise Dr | | |
| Residential Areas | <i>R1</i> | R1-2 | C | and Kluane Dr | 2 | 28 acres |
| Septic systems (serves one | | R2-1 | | 18 Septics near | | |
| single-family home) | R2 | R2-17 | C | Sunrise Dr. | 3 | |
| Tanks, heating oil, residential | | | | | | |
| (above ground) | R8 | R8-1 | C | North of Sunrise Dr. | 3 | |
| Tanks, heating oil, residential | | | | | | |
| (above ground) | R8 | R8-2 | C | North of Sunrise Dr. | 3 | |
| Tanks, heating oil, residential | | | | | | |
| (above ground) | R8 | R8-3 | C | North of Sunrise Dr. | 3 | |

| Contaminant Source Category | Contamina nt Source | CS ID Tag | Zon e | Location | Мар | Comments |
|------------------------------------------------------------|---------------------|--------------|----------|--------------------|-----|----------|
| Highways and roads, dirt/gravel | X24 | X24-3 | C | Sunrise Dr | 2 | |
| Highways and roads, dirt/gravel | X24 | X24-4 | C | Kluane Dr | 2 | |
| Injection wells (Class V) Large- Capacity Septic System | | | | North of Hollywood | | |
| (Drainfield Disposal Method) | D10 | D10-5 | D | Rd | 3 | |

Potential and Existing Sources of Contamination for Valley Polaris Bacteria and Viruses

| Contaminant Source Category | Contamina nt Source | CS ID Tag | Zon e | Risk Ranking for | Overall Rank After | Location | Мар | Comments |
|----------------------------------|------------------------|--------------|------------------|---------------------|-----------------------|--------------------|-----|----------|
| Injection wells (Class V) Large- | ni Source | 148 | | Ranking joi | Kana Hjier | | 1 | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-1 | A | High | 1 | Southwest of Well | 3 | |
| Injection wells (Class V) Large- | | | | | | , | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-2 | \boldsymbol{A} | High | 2 | On Roxas Rd | 3 | |
| Highways and roads, paved | | | | | | | | |
| (cement or asphalt) | X20 | X20-1 | \boldsymbol{A} | Very Low | | Big Lake Road | 2 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-3 | В | High | 3 | On Big Lake Rd | 3 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-4 | В | High | 4 | On Makati Circle | 3 | |
| | | | | | | North and south of | | |
| Residential Areas | R1 | R1-1 | В | Low | 5 | Roxas Rd | 2 | 8 acres |
| Highways and roads, dirt/gravel | X24 | X24-1 | В | Very Low | | Roxas Rd | 2 | |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Very Low | | Makati Circle | 2 | |
| | | | | | | Between Sunrise Dr | | |
| Residential Areas | <i>R1</i> | R1-2 | C | Low | | and Kluane Dr | 2 | 28 acres |
| Septic systems (serves one | | R2-1 | | | | 18 Septics near | | |
| single-family home) | R2 | R2-18 | С | Very Low | | Sunrise Dr. | 3 | |
| Highways and roads, dirt/gravel | X24 | X24-3 | С | Very Low | | Sunrise Dr | 2 | |
| Highways and roads, dirt/gravel | X24 | X24-4 | C | Very Low | | Kluane Dr | 2 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | North of Hollywood | | |
| (Drainfield Disposal Method) | D10 | D10-5 | D | High | | Rd | 3 | |

Potential and Existing Sources of Contamination for Valley Polaris Nitrates and Nitrites

| Contaminant Source Category | Contamina | CS ID | Zon | Risk | Overall | Location | Мар | Comments |
|----------------------------------|-----------|--------|------------------|-------------|------------|--------------------|-----|----------|
| • | nt Source | Tag | e | Ranking for | Rank After | Location | Мар | Comments |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-1 | \boldsymbol{A} | High | 2 | Southwest of Well | 3 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-2 | \boldsymbol{A} | High | 1 | On Roxas Rd | 3 | |
| Highways and roads, paved | | | | | | | | |
| (cement or asphalt) | X20 | X20-1 | \boldsymbol{A} | Very Low | | Big Lake Road | 2 | |
| Injection wells (Class V) Large- | | | | · | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-3 | В | High | 3 | On Big Lake Rd | 3 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-4 | В | High | 4 | On Makati Circle | 3 | |
| • | | | | | | North and south of | | |
| Residential Areas | R1 | R1-1 | В | Low | | Roxas Rd | 2 | 8 acres |
| Highways and roads, dirt/gravel | X24 | X24-1 | В | Very Low | | Roxas Rd | 2 | |
| | | | | | | | | |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Very Low | | Makati Circle | 2 | |
| | | | | _ | | Between Sunrise Dr | _ | |
| Residential Areas | R1 | R1-2 | C | Low | | and Kluane Dr | 2 | 28 acres |
| Highways and roads, dirt/gravel | X24 | X24-3 | C | Very Low | | Sunrise Dr | 2 | |
| m. i i i i i i i | V2.4 | V24.4 | | X7 7 | | W. D | | |
| Highways and roads, dirt/gravel | X24 | X24-4 | С | Very Low | | Kluane Dr | 2 | |
| Septic systems (serves one | D2 | R2-1 | _ | T7 T | | 18 Septics near | | |
| single-family home) | R2 | R2-18 | C | Very Low | | Sunrise Dr. | 3 | |
| Injection wells (Class V) Large- | | | | | | N A CIVII | | |
| Capacity Septic System | 5.10 | D 10 - | _ | | _ | North of Hollywood | | |
| (Drainfield Disposal Method) | D10 | D10-5 | D | High | 5 | Rd | 3 | |

| | Contamina | CS ID | Zon | Risk | Overall | <u> </u> | 1., | |
|---------------------------------------------------|-----------|-------|------------------|-------------|------------|-----------------------------------------|-----|----------|
| Contaminant Source Category | nt Source | Tag | e | Ranking for | Rank After | Location | Map | Comments |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-1 | Α | Low | | Southwest of Well | 3 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-2 | Α | Low | | On Roxas Rd | 3 | |
| Highways and roads, paved | | | | | | | | |
| (cement or asphalt) | X20 | X20-1 | \boldsymbol{A} | Very Low | | Big Lake Road | 2 | |
| Tanks, heating oil, | | | | | | | | |
| nonresidential (aboveground) | T14 | T14-1 | В | Low | | On Makati Circle | 3 | |
| Motor vehicle/general storage | | | | | | | | |
| yards/facilities | X27 | X27-1 | B | Low | | On Big Lake Rd | 3 | |
| | | | | | | | | |
| Fire burn pits | X6 | X6-1 | В | Low | | On Roxas Rd | 3 | |
| | | | | | | North and south of | | |
| Residential Areas | <i>R1</i> | R1-1 | В | Low | | Roxas Rd | 2 | 8 acres |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-3 | В | Low | | On Big Lake Rd | 3 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | | | |
| (Drainfield Disposal Method) | D10 | D10-4 | В | Low | | On Makati Circle | 3 | |
| | | | | | | | | |
| Highways and roads, dirt/gravel | X24 | X24-1 | В | Very Low | | Roxas Rd | 2 | |
| History and was de district | V24 | V24.2 | n | V I | | Mahadi Cinala | 1 | |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Very Low | | Makati Circle Between Sunrise Dr | 2 | |
| Danidandi al Anana | D 1 | D1 2 | <i>C</i> | 7 | | | 1 2 | 20 |
| Residential Areas Tanks, heating oil, residential | R1 | R1-2 | С | Low | | and Kluane Dr | 2 | 28 acres |
| 9 | no | DO 1 | _ | Modium | | North of Curving De | 9 | |
| (above ground) Tanks, heating oil, residential | R8 | R8-1 | С | Medium | | North of Sunrise Dr. | 3 | |
| 9 | R8 | R8-2 | C | Medium | | Month of Coming De | 3 | |
| (above ground) Tanks, heating oil, residential | Ko | K0-2 | C | meatum | | North of Sunrise Dr. | 1 3 | |
| | R8 | R8-3 | C | Medium | | North of Curries De | 3 | |
| (above ground) Septic systems (serves one | Ko | R2-1 | C | meatum | | North of Sunrise Dr. 18 Septics near | 3 | |
| | P2 | | C | Vom. I | | _ | 2 | |
| single-family home) | R2 | R2-18 | C | Very Low | | Sunrise Dr. | 3 | |

| Contaminant Source Category | Contamina nt Source | CS ID Tag | Zon e | Risk Ranking for | Overall Rank After | Location | Мар | Comments |
|----------------------------------|---------------------|--------------|----------|---------------------|-----------------------|--------------------|-----|----------|
| Highways and roads, dirt/gravel | X24 | X24-3 | С | Very Low | | Sunrise Dr | 2 | |
| Highways and roads, dirt/gravel | X24 | X24-4 | С | Very Low | | Kluane Dr | 2 | |
| Injection wells (Class V) Large- | | | | | | | | |
| Capacity Septic System | | | | | | North of Hollywood | | |
| (Drainfield Disposal Method) | D10 | D10-5 | D | Low | | Rd | 3 | |

Chart 1. Susceptibility of the Wellhead – Valley Polaris – Fisher's Y

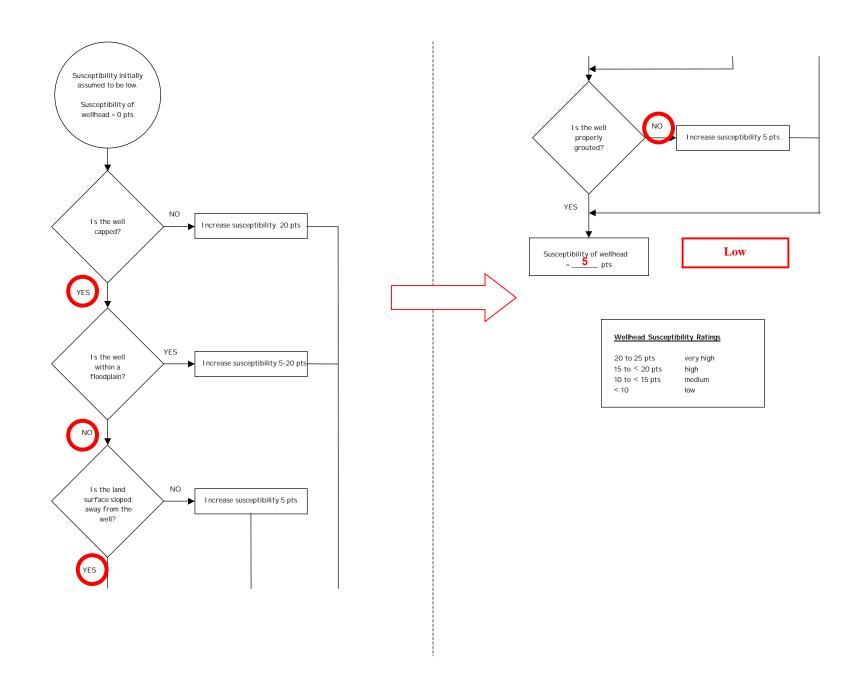
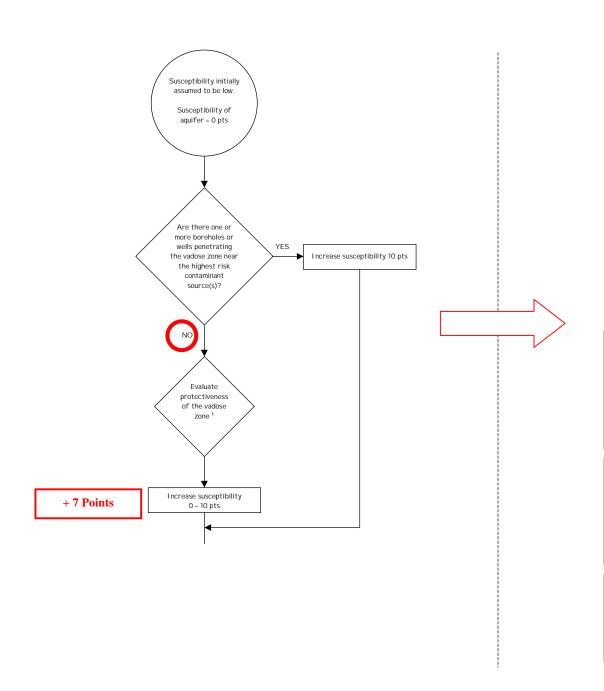
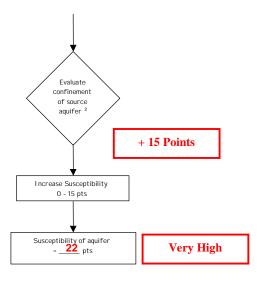


Chart 2. Susceptibility of the Aquifer - Valley Polaris - Fisher's Y





1. Protectiveness of the Vadose Zone

- net recharge (function of precipitation, slope of land surface, & permeability of soils)
 [0 - 10 pts; 50% weight]
- depth to water table (unconfined aquifer) or top of confining layer (confined aquifer)

[interpolate linearly: 100' – 20', 0 – 5 pts; 20' – 0', 5 – 10 pts; 50% weight]

$$\begin{split} & \text{Precipitation=20''/Yr.= 4 pts.} \\ & \text{Soil = Silt/Loam = 4 pts.} \\ & \text{Slope = 0-5\% = 10 pts.} \\ & \text{18 pts./3 = 6 pts.} \\ & \text{6 pts. X 50\% = 3 pts.} \\ \end{split}$$

Depth to water table = 13 feet Interpolate linearly = 7 pts. 7 pts. X 50% = **3.5 pts.**

Total = 7 of 10 Points

2. Degree of Confinement

- confined verses unconfined aquifer [confined: K ≤ 10 ° cm/s, minimum thickness of at least one layer = 20 ft, interpolate linearly 100′ – 20′, 0 – 10 pts; unconfined = 10 - 15 pts; 55% weight]
- density of boreholes and wells penetrating the confining layer (confined aquifer) or the water table (unconfined aquifer) [confined: 0 - 15 pts; unconfined = 10-15 pts; 35% weight]

Unconfined Aquifer

Well depth unknown=15 pts. Several wells/boreholes in proximity = 15 pts.

15(65%) + 15(35%) = 15 pts.

Total = 15 of 15 Points

Aquifer Susceptibility Ratings

20 to 25 pts very high 15 to < 20 pts high 10 to < 15 pts medium < 10 low

Very High

Chart 3. Contaminant risks for Valley Polaris-Fishers Y – Bacteria & Viruses

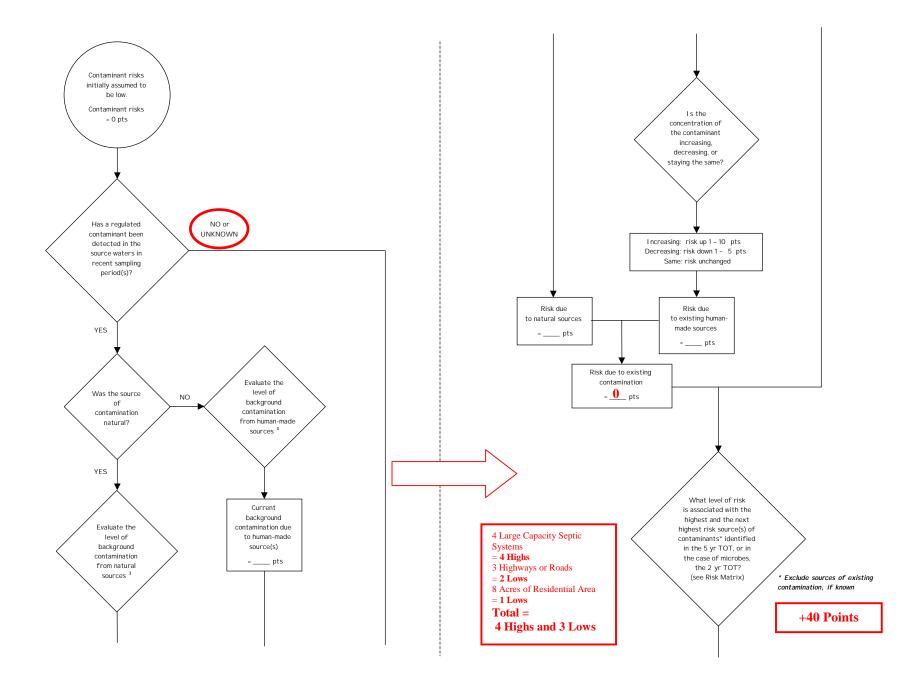


Chart 3. Contaminant risks for Valley Polaris-Fisher's Y – Bacteria & Viruses (Continued)

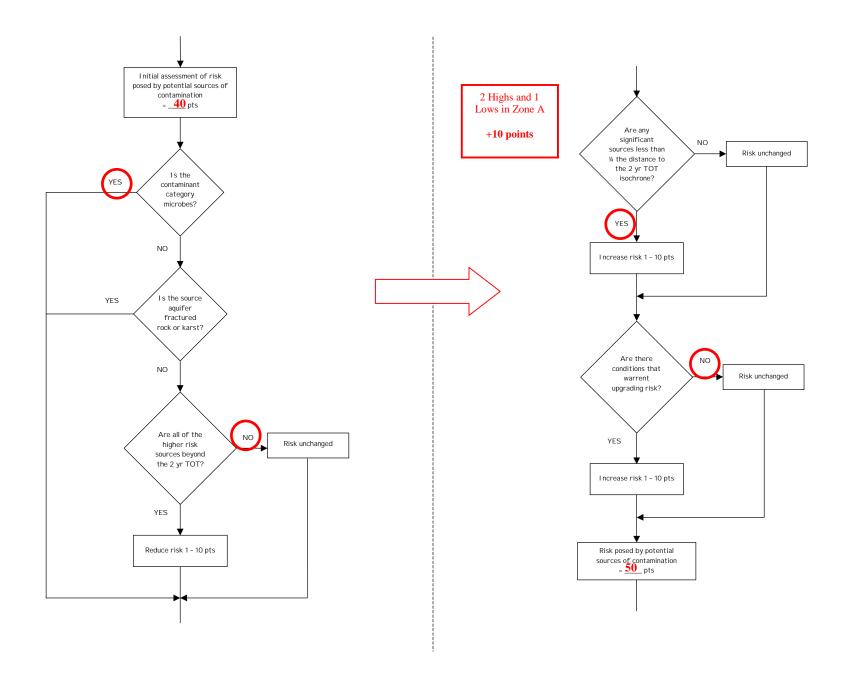
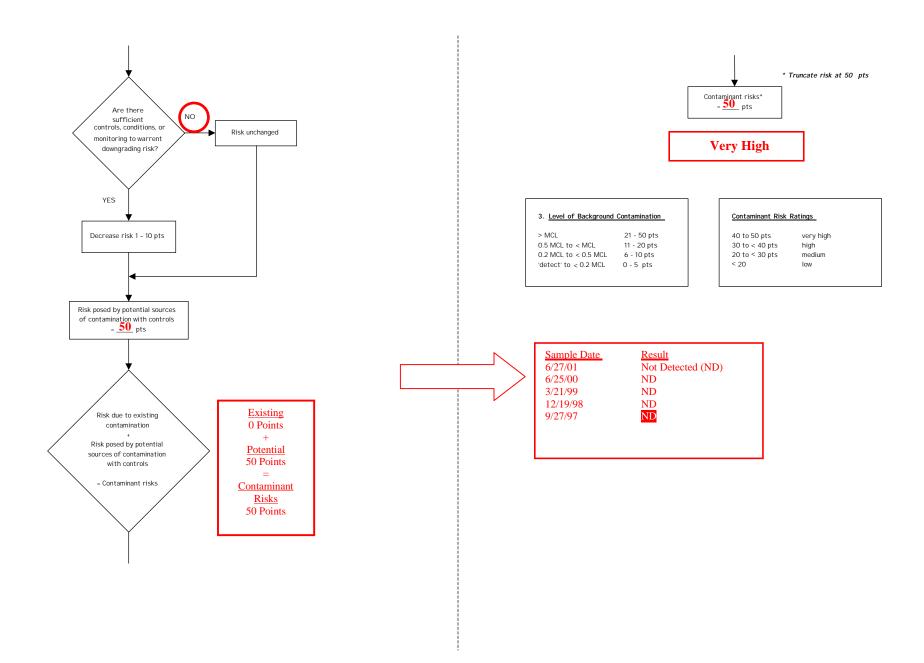


Chart 3. Contaminant risks for Valley Polaris-Fisher's Y – Bacteria & Viruses (Continued)



$Table \ 1. \ Risk \ Matrix \ for \ Contaminant \ Sources \ for \ Valley \ Polaris-Fisher's \ Y-Bacteria \ \& \ Viruses$

Level of Risk Associated with the Highest Risk Sources

| Total = 4 Highs and 3 Lows | LOW 10 pts | MEDIUM 20 pts | HIGH 30 pts | VERY HIGH 40 pts |
|----------------------------------|--------------------------|-------------------------|-------------------------|-------------------------|
| Low | ≥ 10 sources + 10 pts | ≥ 10 sources + 5 pts | ≥ 20 sources + 5 pts | |
| Medium | _ | ≥ 2 sources + 5 pts | ≥ 5 sources + 5 pts | ≥ 10 sources + 5 pts |
| High | | | 1 source + 10 pts | ≥ 2 sources + 10 pts |
| Very High | | | | 1 source + 10 pts |

Chart 4. Vulnerability Analysis for Valley Polaris-Fisher's Y – Bacteria & Viruses

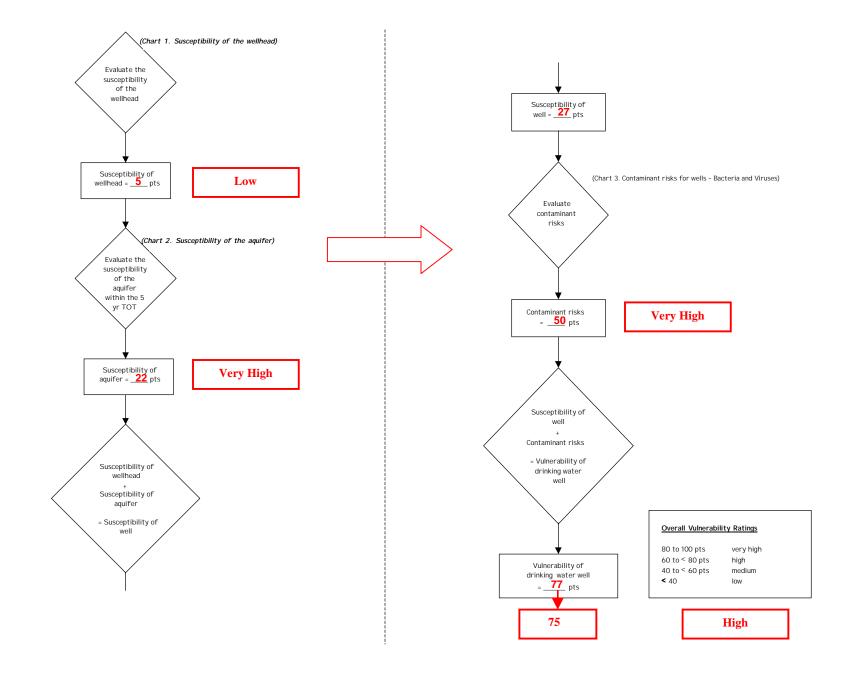


Chart 5. Contaminant Risks for Valley Polaris-Fisher's Y - Nitrates and Nitrites

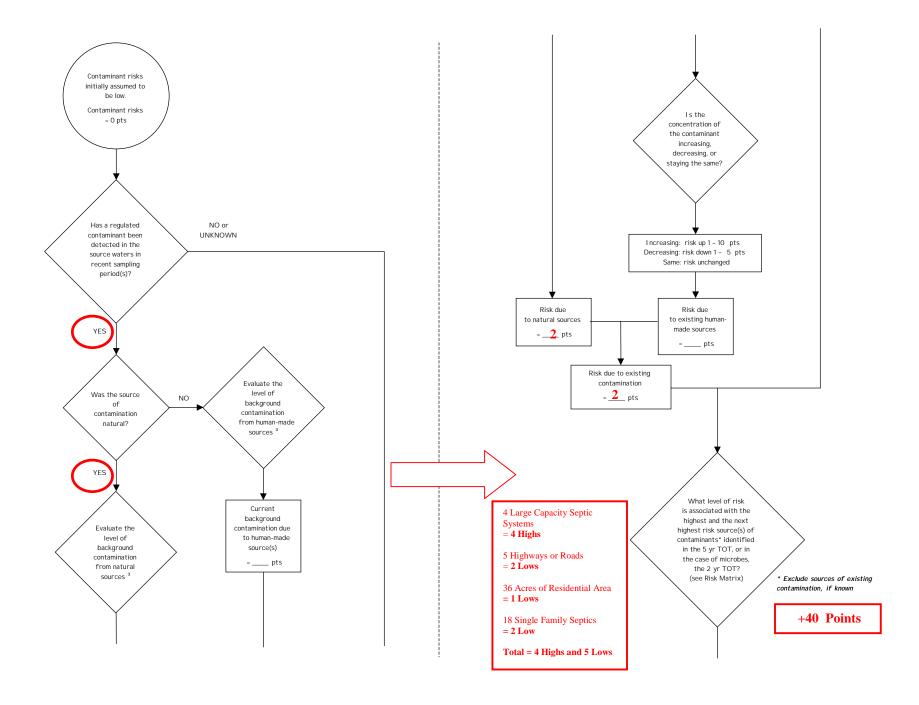


Chart 5. Contaminant risks for Valley Polaris-Fisher's Y – Nitrates and Nitrites (Continued)

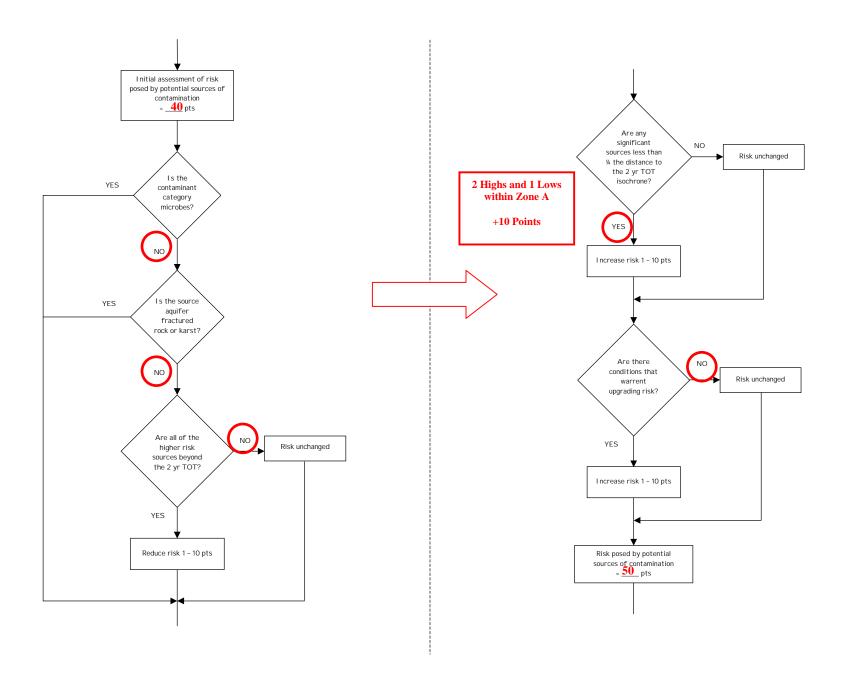
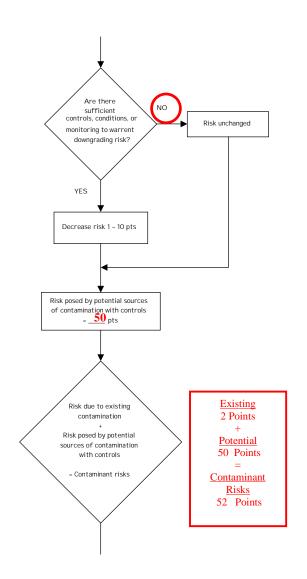


Chart 5. Contaminant risks for Valley Polaris-Fisher's Y – Nitrates and Nitrites (Continued)



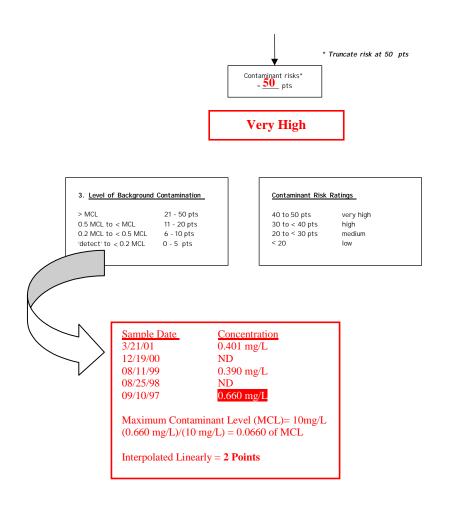


Table 2. Risk Matrix for Contaminant Sources for Valley Polaris-Fisher's Y- Nitrates and Nitrites

Level of Risk Associated with the Highest Risk Sources

| Total = 4 Highs and 5 Lows | LOW 10 pts | MEDIUM 20 pts | HIGH 30 pts | VERY HIGH 40 pts |
|-------------------------------|--------------------------|-------------------------|-------------------------|-------------------------|
| Low | ≥ 10 sources + 10 pts | ≥ 10 sources + 5 pts | ≥ 20 sources + 5 pts | |
| Medium | | ≥ 2 sources + 5 pts | ≥ 5 sources + 5 pts | ≥ 10 sources + 5 pts |
| High | | | 1 source + 10 pts | ≥ 2 sources + 10 pts |
| Very High | | | | 1 source + 10 pts |

Chart 6. Vulnerability analysis for Valley Polaris-Fisher's Y Complex - Nitrates and Nitrites

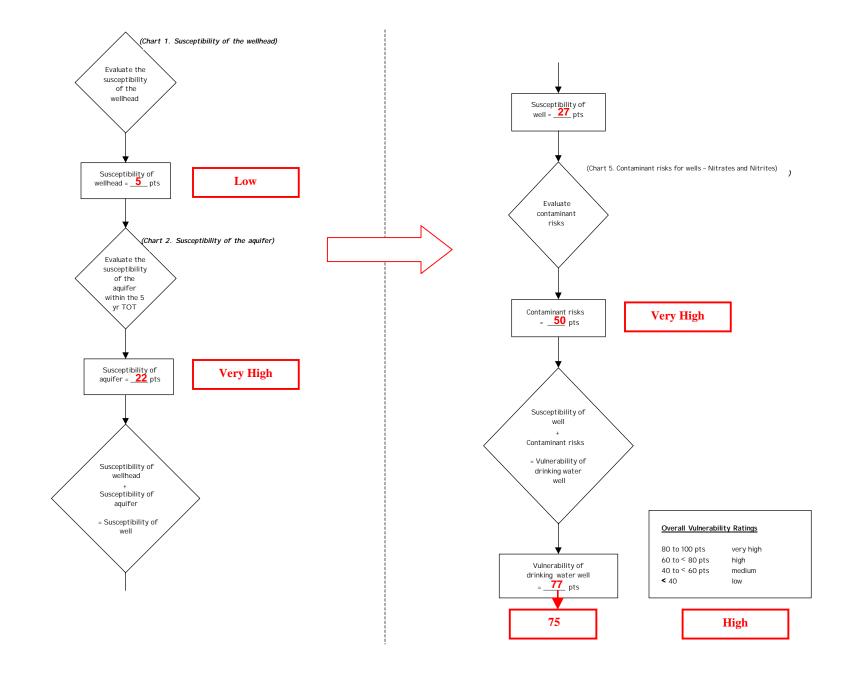


Chart 7. Contaminant Risks for Valley Polaris-Fisher's Y - Volatile Organic Chemicals

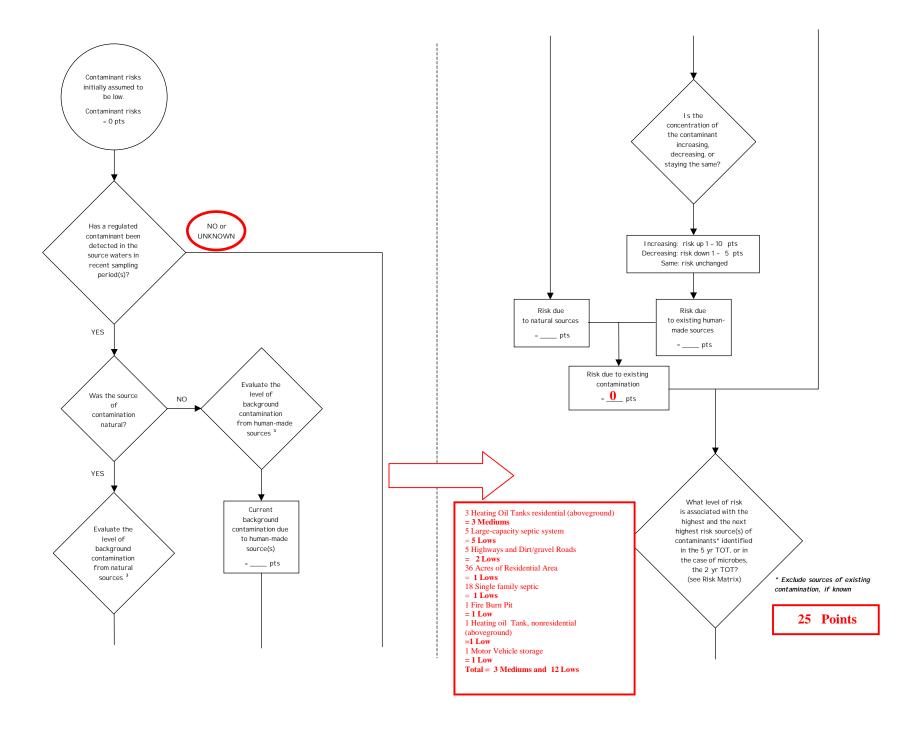


Chart 7. Contaminant Risks for Valley Polaris-Fisher's Y – Volatile Organic Chemicals (Continued)

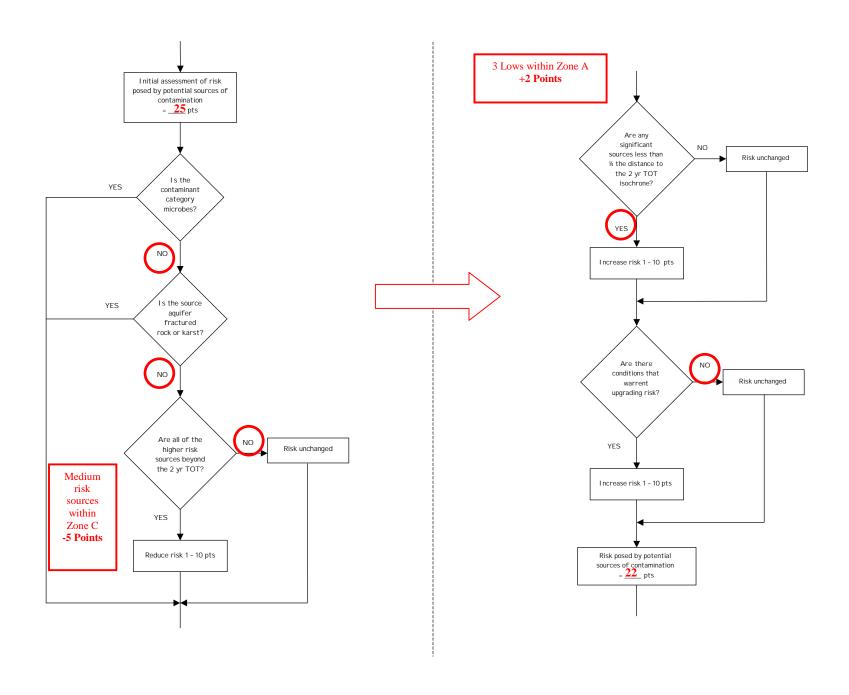
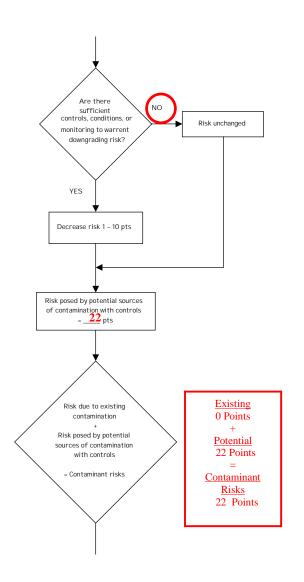


Chart 7. Contaminant Risks for Valley Polaris-Fisher's Y – Volatile Organic Chemicals (Continued)





3. Level of Background Contamination

> MCL 21 - 50 pts 0.5 MCL to < MCL 11 - 20 pts 0.2 MCL to < 0.5 MCL 6 - 10 pts 'detect' to < 0.2 MCL 0 - 5 pts

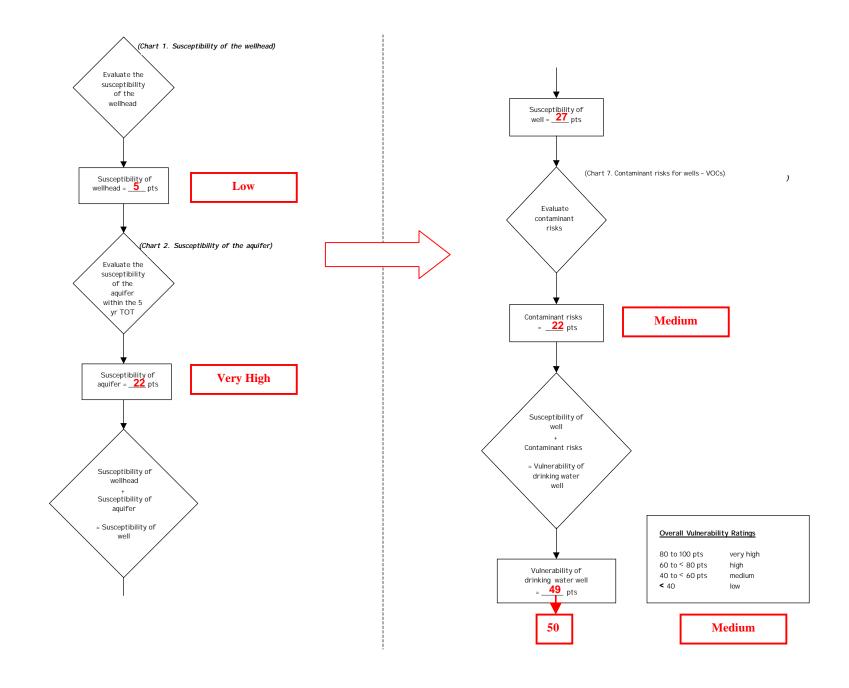
Contaminant Risk Ratings

40 to 50 pts very high 30 to < 40 pts high 20 to < 30 pts medium < 20 low

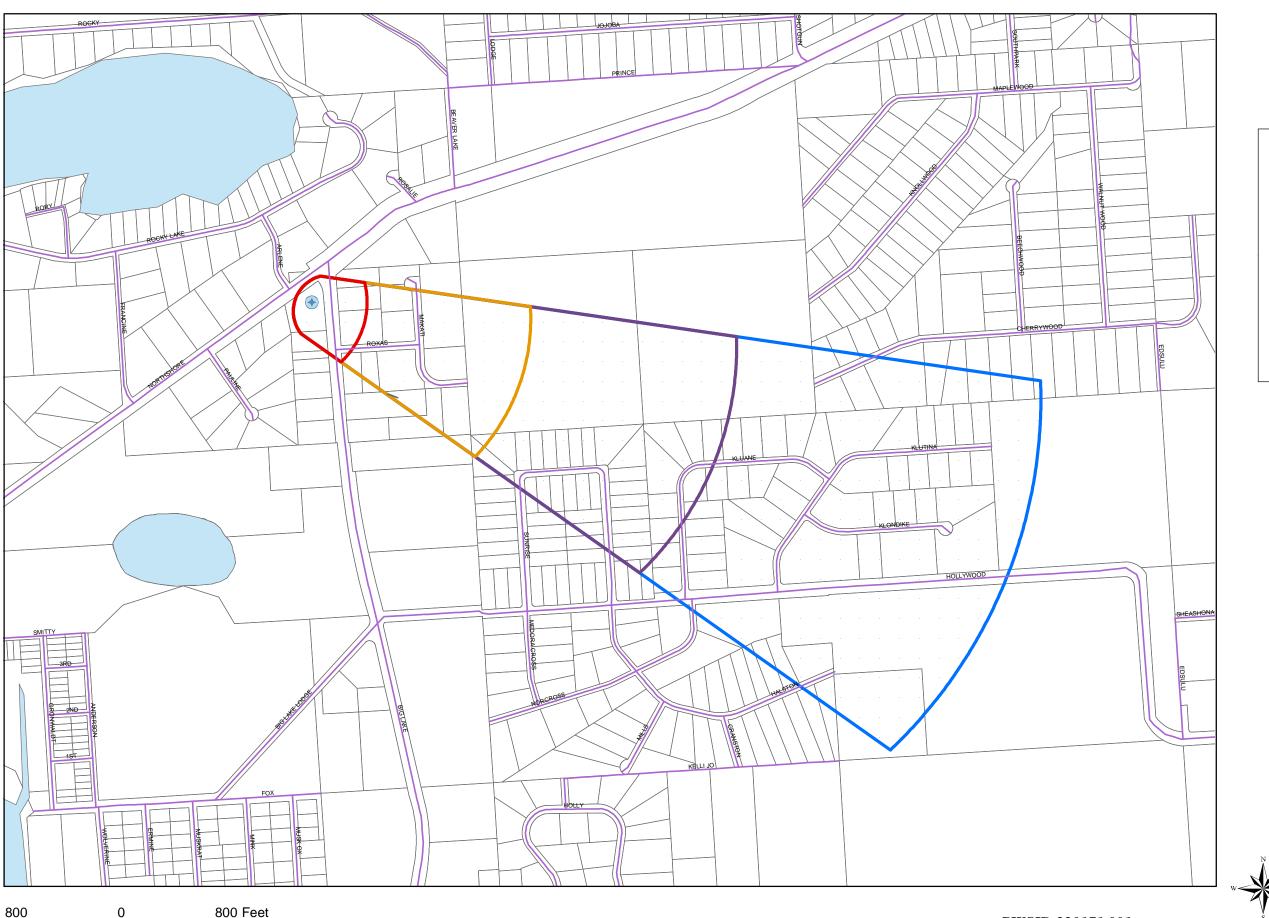
Table 3. Risk Matrix for Contaminant Sources for Valley Polaris-Fisher's Y – Volatile Organic Chemicals

Level of Risk Associated with the Highest Risk Sources

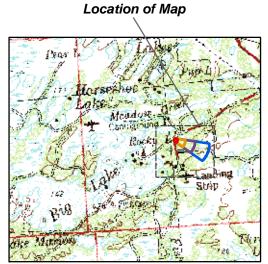
| 3 Mediums and 12 Lows | LOW 10 pts | MEDIUM 20 pts | HIGH 30 pts | VERY HIGH 40 pts |
|--------------------------|--------------------------|-------------------------|-------------------------|-------------------------|
| Low | ≥ 10 sources + 10 pts | ≥ 10 sources + 5 pts | ≥ 20 sources + 5 pts | |
| Medium | | ≥ 2 sources + 5 pts | ≥ 5 sources + 5 pts | ≥ 10 sources + 5 pts |
| High | | | 1 source + 10 pts | ≥ 2 sources + 10 pts |
| Very High | | | | 1 source + 10 pts |



Drinking Water Protection Areas for Valley Polaris Fisher's Y



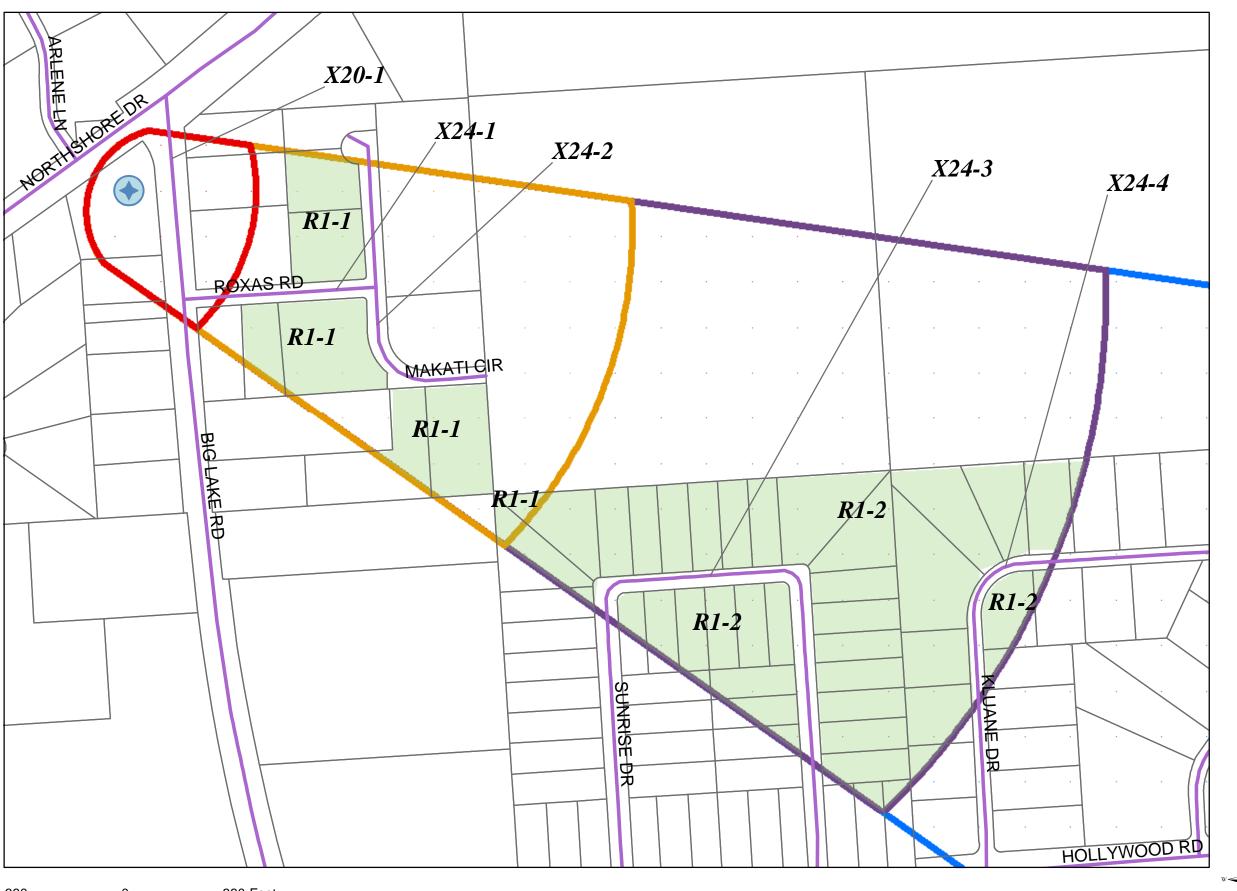
● Valley Polaris Fisher's Y Well ✓ MSB roads Lakes MSB parcel core **Zone A Protection Area** Several Months Travel Time **Zone B Protection Area** Less Than 2-Years Travel Time **Zone C Protection Area** Less Than 5-Years Travel Time **Zone D Protection Area** Less Than 10-Years Travel Time





Map 1

Drinking Water Protection Areas for Valley Polaris Fisher's Y and Potential and Existing Sources of Contamination



Walley Polaris Fisher's Y Well

MSB roads

MSB parcel core

Residential Area

Lakes

Zone A Protection Area

Several Months Travel Time

Zone B Protection Area

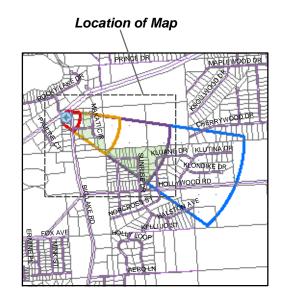
Less Than 2-Years Travel Time

Zone C Protection Area

Less Than 5-Years Travel Time

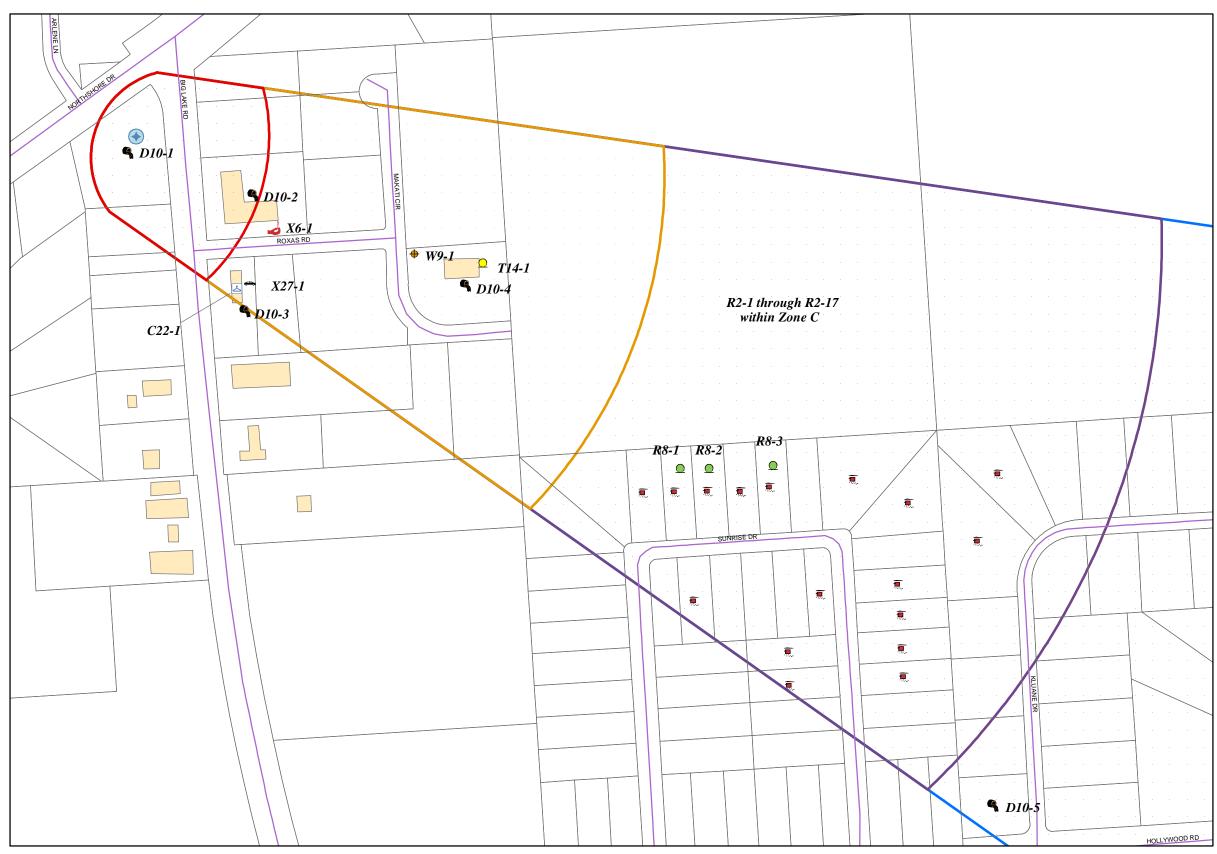
Zone D Protection Area

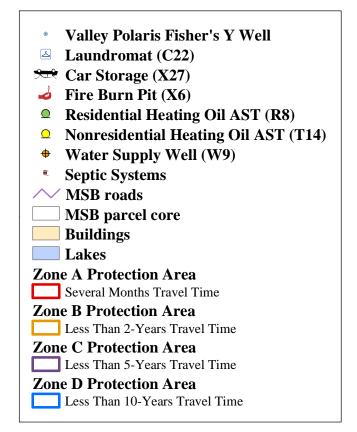
Less Than 10-Years Travel Time

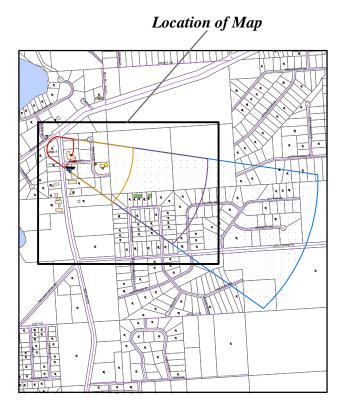




Drinking Water Protection Areas for Valley Polaris Fisher's Y and Potential and Existing Sources of Contamination









Map 3