Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for Bristol Bay Native Association Drinking Water System, Dillingham, Alaska

PWSID # 262902.001

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DRINKING WATER PROTECTION PROGRAM REPORT 1067
Alaska Department of Environmental Conservation

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The Drinking Water Protection Program (DWPP) is producing Source Water Assessments in compliance with the Safe Drinking Water Act Amendments of 1996. Each assessment includes a delineation of the source water area, an inventory of potential and existing contaminant sources that may impact the water, a risk ranking for each of these contaminants, and an evaluation of the potential vulnerability of these drinking water sources.

These assessments are intended to provide public water systems owners/operators, communities, and local governments with the best available information that may be used to protect the quality of their drinking water. The assessments combine information obtained from various sources, including the U.S. Environmental Protection Agency, Alaska Department of Environmental Conservation (ADEC), public water system owners/operators, and other public information sources. The results of this assessment are subject to change if additional data becomes available. It is anticipated this assessment will be updated every five years to reflect any changes in the vulnerability and/or susceptibility of public drinking water source. If you have any additional information that may affect the results of this assessment, please contact the Program Coordinator of DWPP, (907) 269-7521.

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Source Water Assessment for Bristol Bay Native Association Source of Public Drinking Water, Dillingham, Alaska

Drinking Water Protection Program
Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

The Bristol Bay Native Association has one Public Water System (PWS) well. The well (PWS No. 262902.001) has been used as a drinking water source since it was drilled in 1995.

The well is a Class A (community and non-transient non-community) water system located off of Kanakanak Road in Dillingham, Alaska. Available records indicate that there is no secondary storage of drinking water, other than one 60-gallon pressure tank, and that the drinking water source is treated by ozonation. This system operates year round and serves approximately 70 residents through one service connection. The wellhead received a susceptibility rating of **Low** and the aquifer received a susceptibility rating of **Medium**. Combining these two ratings produce a **Low** rating for the natural susceptibility of the well.

Identified potential and current sources of contaminants for the public drinking water source include: motor/motor vehicle repair shops, domestic wastewater collection systems, seafood processing, septic systems, above ground fuel tanks, underground fuel tanks, wastewater holding tanks, ADEC recognized contaminated sites and leaking underground storage tank (LUST) sites, roads, and a medical/veterinary facility. These identified potential and existing sources of contamination are considered as sources of bacteria and viruses, nitrates and/or nitrites, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals contaminant categories.

Overall, the water well received a vulnerability rating of **High** for volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals**,** a vulnerability rating of **Medium** for the bacteria and viruses, nitrates and nitrites, and other organic chemicals, and a vulnerability rating of **Low** for synthetic organic chemicals.

PUBLIC DRINKING WATER SYSTEM

The Bristol Bay Native Association well is a Class A (community/non-transient/non-community) public water system. The system is located off of Kanakanak Road in Dillingham, Alaska (Sec. 21, T13S, R55W, Seward Meridian; see Map A of Appendix A). Dillingham is located at the extreme northern end of Nushagak Bay in northern Bristol Bay, at the confluence of the Wood and Nushagak Rivers. The city is located 327 miles southwest of Anchorage and 175 miles southeast of Bethel. The community has a population of 2,475 (ADCED, 2003). Average annual precipitation in Dillingham is 26 inches, including approximately 65 inches of snowfall. Temperatures range from 37 to 66°F in summer and 4 to 30°F in winter.

The community of Dillingham obtains most of their water supply from three City wells. Approximately 60% of the community uses individual wells. The core town-site is served by a piped sewage collection system and the remaining households have individual septic tanks (ADCED, 2003). Dillingham receives electrical power from Nushagak Electric. Power generating facilities are fueled by diesel. Refuse is collected by Dillingham Refuse, Inc., a private firm, and transported to the landfill (ADCED, 2003).

According to information supplied by ADEC for the Bristol Bay Native Association PWS, the depth of the primary water well is 160 feet below the ground surface and is screened in a confined aquifer based on available construction details. The well is not located within a floodplain.

Information acquired from a May 2001 sanitary survey for the public water system indicated that the land surface was sloped away from the well. Generally, land surfaces that slope away from the wellhead promote surface water drainage, which reduces the potential of contaminant migration down the well casing annulus. The sanitary survey indicates that the well is grouted according to ADEC regulations. Proper grouting provides added protection against contaminants traveling along the well casing annulus and into source waters.

The entire Bristol Bay area was formerly covered by glaciers and the topography is representative of a postglacial area. Soils information is limited. Generally, the soils consist of silty sand overlying relatively clean sand. The silty soils are slightly frost-susceptible. Isolated pockets of permafrost are scattered throughout the area (DOWL, 1982).

DRINKING WATER PROTECTION AREA

In order to evaluate whether a drinking water source is at risk, we must first evaluate what are the most likely pathways for surface contamination to reach the groundwater. These areas are determined by looking at the characteristics of the soil, groundwater, aquifer, and well.

The most probable area for contamination to reach the drinking water well is the area that contributes water to the well, the groundwater recharge area. This area is designated as the drinking water protection area (DWPA). Because releases of contaminants within the protection area are most likely to impact the drinking water well, this area will serve as the focus for voluntary protection efforts. An analytical calculation was used to determine the size and shape of the DWPA for the Bristol Bay Native Association PWS. The input parameters describing the attributes of the aquifer in this calculation were adopted from Groundwater (Freeze and Cherry, 1979). Available geology and groundwater contours were also considered to take into account any uncertainties in groundwater flow and aquifer characteristics to arrive at a meaningful protection area.

The protection areas established for wells by the ADEC are usually separated into four zones, limited by the watershed. These zones correspond to differences in the time-of-travel (TOT) of the water moving through the aquifer to the well (Please refer to the Guidance Manual for Class A Public Water Systems for additional information).

The time of travel for contaminants within the water varies and is dependent on the physical and chemical characteristics of each contaminant. The following is a summary of the four protection area zones for wells and the calculated time-of-travel for each:

Table 1. Definition of Zones

Zone	Definition
A	¼ the distance for the 2-yr. time-of-travel
B	Less than the 2 year time-of-travel
C	Less Than the 5 year time-of-travel
D	Less than the 10 year time-of-travel

The DWPA for the Bristol Bay Native Association PWS was determined using an analytical calculation and includes Zones A, B, and D (See Map A of Appendix A).

INVENTORY OF POTENTIAL AND EXISTING CONTAMINANT SOURCES

The Drinking Water Protection Program has completed an inventory of potential and existing sources of contamination within the Bristol Bay Native Association DWPA. This inventory was completed through a search of agency records and other publicly available information. Potential sources of contamination to the drinking water aquifer include 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 all Class A public water system assessments, six categories of drinking water contaminants were inventoried. They include:

- Bacteria and viruses,
- Nitrates and/or nitrites,
- Volatile organic chemicals,
- Heavy metals, cyanide and other inorganic chemicals,
- Synthetic organic chemicals,
- Other organic chemicals.

The sources are displayed on Map C of Appendix C and summarized in Table 1 of Appendix B.

RANKING OF CONTAMINANT RISKS

Once the potential and existing sources of contamination have been identified, they are assigned a ranking 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. Rankings include:

- Low,
- Medium,
- High, and
- Very High.

The time-of-travel for contaminants within the water varies and is dependent on the physical and chemical characteristics of each contaminant. Bacteria and Viruses are only inventoried in Zones A and B because of their short life span. Only "Very High" and "High" rankings are inventoried within the outer Zone D due to the probability of contaminant dilution by the time the contaminants get to the well. 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, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals.

VULNERABILITY OF THE DRINKING WATER SYSTEM

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

- Natural susceptibility, and
- Contaminant risks.

Appendix D contains fourteen 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. Chart 4 contains the 'Vulnerability Analysis for Bacteria and Viruses'. Charts 5 through 14 contain the Contaminant Risks and Vulnerability Analyses for nitrates and nitrites, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals, respectively.

A score for the Natural Susceptibility is reached by considering the properties of the well and the aquifer.

Susceptibility of the Wellhead (0 – 25 Points)
(Chart 1 of Appendix D)

+

Susceptibility of the Aquifer (0 – 25 Points)
(Chart 2 of Appendix D)

=

Natural Susceptibility (Susceptibility of the Well)
(0 – 50 Points)

A ranking is assigned for the Natural Susceptibility according to the point score:

Natural Susceptibility Ratings	
40 to 50 pts	Very High
30 to < 40 pts	High
20 to < 30 pts	Medium
< 20 pts	Low

The Bristol Bay Native Association's water well is in a confined aquifer. Confined aquifers are less susceptible to potential groundwater quality impacts posed by the migration of surface water contaminants downward from the surface. Table 2 shows the susceptibility scores and ratings for this PWS.

Table 2. Susceptibility

	Score	**Rating**
Susceptibility of the Wellhead	0	Low
Susceptibility of the Aquifer	12	Medium
Natural Susceptibility	12	Low

Contaminant risks to a drinking water source depend on the type, number or density, and distribution of contaminant sources. This score has been derived from an examination of existing and historical contamination that has been detected at the drinking water source through routine sampling. It also evaluates potential sources of contamination. Flow charts are used to assign a point score, and ratings are assigned in the same way as for the natural susceptibility:

Contaminant Risk Ratings	
40 to 50 pts	Very High
30 to < 40 pts	High
20 to < 30 pts	Medium
< 20 pts	Low

Table 3 summarizes the Contaminant Risks for each category of drinking water contaminants.

Table 3. Contaminant Risks

Category	Score	Rating
Bacteria and Viruses	30	High
Nitrates and/or Nitrites	40	Very High
Volatile Organic Chemicals	50	Very High
Heavy Metals, Cyanide and Other Inorganic Chemicals	50	Very High
Synthetic Organic Chemicals	24	Medium
Other Organic Chemicals	29	Medium

Finally, an overall vulnerability score is assigned for each water system by combining each of the contaminant risk scores with the natural susceptibility score:

Natural Susceptibility (0 – 50 points)

+

Contaminant Risks (0 – 50 points)

=

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

Again, rankings are assigned according to a point score:

Overall Vulnerability Ratings	
80 to 100 pts	Very High
60 to < 80 pts	High
40 to < 60 pts	Medium
< 40 pts	Low

Table 4 contains the overall vulnerability scores (0 – 100) and ratings for each of the six categories of drinking water contaminants. Note: scores are rounded off to the nearest five.

Table 4. Overall Vulnerability

Category	Score	Rating
Bacteria and Viruses	40	Medium
Nitrates and Nitrites	50	Medium
Volatile Organic Chemicals	60	High
Heavy Metals, Cyanide and Other Inorganic Chemicals	60	High
Synthetic Organic Chemicals	35	Low
Other Organic Chemicals	40	Medium

Bacteria and Viruses

The contaminant risk for bacteria and viruses is **High**. The risk is primarily attributed to the presence of domestic wastewater collection systems, seafood processing and a medical/veterinary facility in Zones A and B (see Table 2 – Appendix B).

No positive bacteria counts have been reported in recent (within five years) sampling events (See Chart 3 – Contaminant Risks for Bacteria and Viruses in Appendix D). Only a small amount of bacteria and viruses are required to endanger public health.

After combining the contaminant risk for bacteria and viruses with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **Medium**.

Nitrates and Nitrites

The contaminant risk for nitrates and nitrites is **Very High**. The risk to this source of public drinking water is primarily attributed to the presence of domestic wastewater collection systems in Zone A (see Table 3 – Appendix B).

Nitrates are very mobile, moving at approximately the same rate as water. The sampling history for this well indicates that low levels of nitrates have been detected in recent sampling events. However, the reported concentrations of nitrates do not exceed the maximum contaminant level (MCL) of 10 mg/L. Nitrate concentrations in uncontaminated groundwater are typically less than 2 mg/L; therefore, nitrate concentrations above 2 mg/L may be indicative of man-made sources (See Chart 5 - Contaminant Risks for Nitrates and/or Nitrites in Appendix D).

Nitrate levels are often derived from the decomposition of organic matter in soils. Although the nitrate source is unknown, such occurrences may be attributed to septic systems or other sources. After combining the contaminant risk for nitrates and nitrites with the natural susceptibility of the well, the overall vulnerability of the well to nitrate and nitrite contamination is **Medium**.

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is **Very High**. The risk is primarily attributed to the presence of ADEC recognized contaminated sites and LUST sites and underground fuel tanks located in Zones A and B. Numerous other potential

contaminant sources are also found within the protection area (see Table 4 – Appendix B).

All recent sampling data that was available in ADEC records for the Bristol Bay Native Association were below detection limits for VOCs (See Chart 7 – Contaminant Risks for Volatile Organic Chemicals in Appendix D).

After combining the contaminant risk for volatile organic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **High**.

Heavy Metals, Cyanide and Other Inorganic Chemicals

The contaminant risk for heavy metals, cyanide and other inorganic chemicals is **Very High**. The risk is primarily attributed to the presence of motor/motor vehicle repair shops, wastewater holding tanks, and underground fuel tanks located in Zones A and B. Numerous other potential contaminant sources are also found within the protection area (see Table 5 – Appendix B).

Based on review of recent sampling records for this public water system, high levels of copper and lead have been detected. These analytes have exceeded their respective MCLs of 1.3 mg/L and 0.015 mg/L (see Chart 9 – Contaminant Risks for Heavy Metals, Cyanide, and Other Inorganic Chemicals in Appendix D).

After combining the contaminant risk for heavy metals, cyanide and other inorganic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **High**.

Synthetic Organic Chemicals

The contaminant risk for synthetic organic chemicals is **Medium**. The risk is primarily attributed to the lack of contaminants present in Zones A and B. Numerous potential contaminant sources are found within the protection area (see Table 6 – Appendix B).

No recent sampling data was available in ADEC records for the Bristol Bay Native Association (See Chart 11 – Contaminant Risks for Synthetic Organic Chemicals in Appendix D).

After combining the contaminant risk for synthetic organic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **Low**.

Other Organic Chemicals

The contaminant risk for other organic chemicals is **Medium**. The risk is primarily attributed to the presence of motor/motor vehicle repair shops and wastewater holding located in Zones A and B. Numerous other potential contaminant sources are also found within the protection area (see Table 7 – Appendix B).

No recent sampling data was available in ADEC records for the Bristol Bay Native Association (See Chart 13 – Contaminant Risks for Other Organic Chemicals in Appendix D).

After combining the contaminant risk for other organic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **Medium**.

Using the Source Water Assessment

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 Bristol Bay Native Association and the community of Dillingham 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 drinking water source.

REFERENCES

Alaska Department of Community and Economic Development (ADCED), 2003 [WWW document]. URL: http://www.dced.state.ak.us/cbd/commdb/CF_COMDB.htm

Alaska Department of Environmental Conservation, Contaminated Sites Database, 2003 [WWW database], URL http://www.state.ak.us/dec/dspar/csites/cs_search.htm

Alaska Department of Environmental Conservation, Leaking Underground Storage Tank Database, 2003 [WWW database], URL http://www.dec.state.ak.us/spar/stp/ust/search/fac_search.asp

DOWL Engineers (DOWL), 1982, Upper Bristol Bay Region Community Planning Profiles.

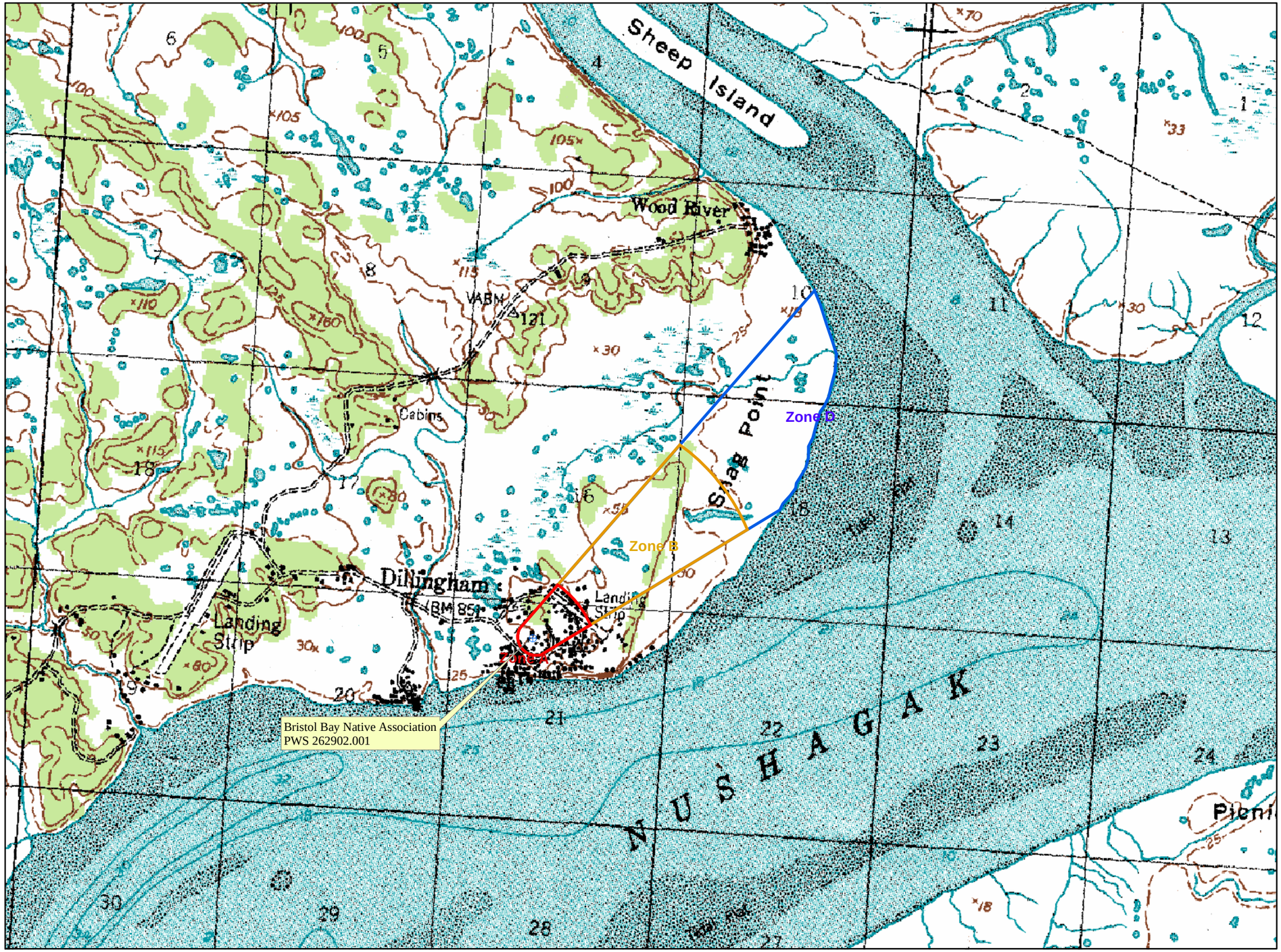
Freeze, R. A., and Cherry, J.A. 1979, Groundwater, Prentice-Hall, Englewood Cliffs, New Jersey

United States Environmental Protection Agency (EPA), 2002 [WWW document]. URL http://www.epa.gov/safewater/mcl.html.

APPENDIX A

Drinking Water Protection Area Location Map
(Map A)

Public Water Well System for PWS #262902.001 Bristol Bay Native Association



LEGEND

Public Water System Well

Groundwater Protection Zones

- Zone A Protection Area– Several Months Travel Time
- Zone B Protection Area– 2 Years Travel Time
- Zone D Protection Area– 10 Years Travel Time or Watershed Boundary

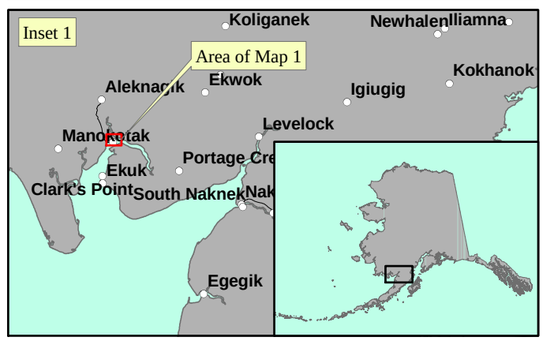
Hydrography/Physical

- Parcels
- Stream
- Lake or Pond
- Contours

Data Sources:
- Contaminant Sources, Public Water System Wells, Contours
  Alaska Department of Environmental Conservation (ADEC)
- Critical Facilities, Federal Emergency Management Agency (FEMA)

All other data:
- United States Geological Survey (USGS)
- Drinking Water Protection Areas based on "Alaska Drinking Water Protection Program - Guidance Manual for Class A Public Water Systems" published by ADEC

URS Corporation does not guarantee the accuracy or validity of the data provided.



0 0.25 0.5 1 1.5 2 Miles

Bristol Bay Native Association
PWS 262902.001

Appendix A Map A

APPENDIX B

Contaminant Source Inventory and Risk Ranking (Tables 1-7)

Table 1

Contaminant Source Inventory for ***Bristol Bay Native Association***

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Map Number*	*Comments*
Motor /motor vehicle repair shops	C31	C31-01	A	C	Small engine repair
Domestic wastewater collection systems (sewer lines or lift stations)	D01	D01-01	A	C	
Seafood processing	N10	N10-01	A	C	Icicle Seafoods
Septic systems (serves one single-family home)	R02	R02-01	A	C	Assume 20 or less residential septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	C	Assume 20 or less residential heating oil tanks in Zone A
Closed tanks, diesel (underground)	T09	T09-01	A	C	Dillingham Auto
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	C	BBNA
Wastewater Holding Tank	T22	T22-01	A	C	
Contaminated sites, DEC recognized, non-Superfund, non-RCRA	U04	U04-01	A	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive, approximately 375-gallons of diesel spilled from a heating oil AST.
Contaminated sites, DEC recognized, non-Superfund, non-RCRA	U04	U04-02	A	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive, approximately 375-gallons of diesel spilled from a heating oil AST.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	C	Dillingham Auto, RecKey #1992250026203, Event ID 1743, Facility ID 2364, confirmed release of petroleum hydrocarbons dated 9/18/92, no further information available through ADEC database.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-02	A	C	Dillingham Auto, RecKey #1991250026203, Event ID 601, Facility ID 2364, petroleum contaminated soil was discovered during the removal of a gasoline UST.
Highways and roads, dirt/gravel	X24	X24-01	A	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	C	Assume 20 or less residential septic systems in Zone B
Tanks, heating oil, residential (above ground)	R08	R08-02	B	C	Assume 20 or less residential heating oil tanks in Zone B
Tanks, diesel (underground)	T08	T08-01	B	C	Bristol Bay Area Health Corporation, diesel
Tanks, diesel (underground)	T08	T08-02	B	C	Bristol Bay Area Health Corporation, diesel
Tanks, gasoline (underground)	T12	T12-01	B	C	Bristol Bay Area Health Corporation, gasoline
Closed tanks, gasoline (underground)	T13	T13-01	B	C	Dillingham Senior Center, gasoline

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Map Number*	*Comments*
Tanks, heating oil, nonresidential (underground)	T16	T16-01	B	C	Dillingham Senior Center, heating oil
Wastewater Holding Tank	T22	T22-02	B	C	
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-03	B	C	Dillingham Public Works Facility, RecKey #1992250027491, Event ID 668, Facility ID 2090, diesel fuel contaminated soil was identified during removal of a UST.
Highways and roads, dirt/gravel	X24	X24-02	B	C	Assume 1-20 roads in Zone B
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	C	Dillingham Senior Center

Table 2

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association Sources of Bacteria and Viruses

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Medium	C	
Seafood processing	N10	N10-01	A	Medium	C	Icicle Seafoods
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Wastewater Holding Tank	T22	T22-01	A	Low	C	
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Wastewater Holding Tank	T22	T22-02	B	Low	C	
Highways and roads, dirt/gravel	X24	X24-02	B	Low	C	Assume 1-20 roads in Zone B
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	Medium	C	Dillingham Senior Center

Table 3

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association Sources of Nitrates/Nitrites

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Medium	C	
Seafood processing	N10	N10-01	A	Low	C	Icicle Seafoods
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Wastewater Holding Tank	T22	T22-01	A	Low	C	
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Wastewater Holding Tank	T22	T22-02	B	Low	C	
Highways and roads, dirt/gravel	X24	X24-02	B	Low	C	Assume 1-20 roads in Zone B
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	Low	C	Dillingham Senior Center

Table 4

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association Sources of Volatile Organic Chemicals

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	C	Small engine repair
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Low	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	Medium	C	Assume 20 or less residential heating oil tanks in Zone A
Closed tanks, diesel (underground)	T09	T09-01	A	Medium	C	Dillingham Auto
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	Low	C	BBNA
Wastewater Holding Tank	T22	T22-01	A	Medium	C	
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-01	A	High	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-02	A	High	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	High	C	Dillingham Auto, RecKey #1992250026203, Event ID 1743, Facility ID 2 confirmed release of petroleum hydrocarbons dated 9/18/92, no further information available through ADEC database.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-02	A	High	C	Dillingham Auto, RecKey #1991250026203, Event ID 601, Facility ID 23 petroleum contaminated soil was discovered during the removal of a gasolir UST.
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Tanks, heating oil, residential (above ground)	R08	R08-02	B	Medium	C	Assume 20 or less residential heating oil tanks in Zone B
Tanks, diesel (underground)	T08	T08-01	B	High	C	Bristol Bay Area Health Corporation, diesel
Tanks, diesel (underground)	T08	T08-02	B	High	C	Bristol Bay Area Health Corporation, diesel
Tanks, gasoline (underground)	T12	T12-01	B	High	C	Bristol Bay Area Health Corporation, gasoline
Closed tanks, gasoline (underground)	T13	T13-01	B	Medium	C	Dillingham Senior Center, gasoline
Tanks, heating oil, nonresidential (underground)	T16	T16-01	B	Low	C	Dillingham Senior Center, heating oil
Wastewater Holding Tank	T22	T22-02	B	Medium	C	

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association Sources of Volatile Organic Chemicals

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-03	B	High	C	Dillingham Public Works Facility, RecKey #1992250027491, Event ID 6(Facility ID 2090, diesel fuel contaminated soil was identified during remova a UST.
Highways and roads, dirt/gravel	X24	X24-02	B	Low	C	Assume 1-20 roads in Zone B
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	Low	C	Dillingham Senior Center

Table 5

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association

Sources of Heavy Metals, Cyanide and Other Inorganic Chemicals

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	C	Small engine repair
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Low	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	Low	C	BBNA
Wastewater Holding Tank	T22	T22-01	A	Medium	C	
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-01	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-02	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Tanks, gasoline (underground)	T12	T12-01	B	Medium	C	Bristol Bay Area Health Corporation, gasoline
Tanks, heating oil, nonresidential (underground)	T16	T16-01	B	Low	C	Dillingham Senior Center, heating oil
Wastewater Holding Tank	T22	T22-02	B	Medium	C	
Highways and roads, dirt/gravel	X24	X24-02	B	Low	C	Assume 1-20 roads in Zone B
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	Low	C	Dillingham Senior Center

Table 6

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association Sources of Synthetic Organic Chemicals

PWSID 262902.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Low	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-01	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-02	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	Low	C	Dillingham Auto, RecKey #1992250026203, Event ID 1743, Facility ID 2 confirmed release of petroleum hydrocarbons dated 9/18/92, no further information available through ADEC database.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-02	A	Low	C	Dillingham Auto, RecKey #1991250026203, Event ID 601, Facility ID 23 petroleum contaminated soil was discovered during the removal of a gasolir UST.
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-03	B	Low	C	Dillingham Public Works Facility, RecKey #1992250027491, Event ID 66 Facility ID 2090, diesel fuel contaminated soil was identified during remova a UST.
Medical/veterinary facilities (doctor or dentist offices, hospitals, nursing homes)	X40	X40-01	B	Low	C	Dillingham Senior Center

Table 7

Contaminant Source Inventory and Risk Ranking for Bristol Bay Native Association
Sources of Other Organic Chemicals

PWSID 262902.001

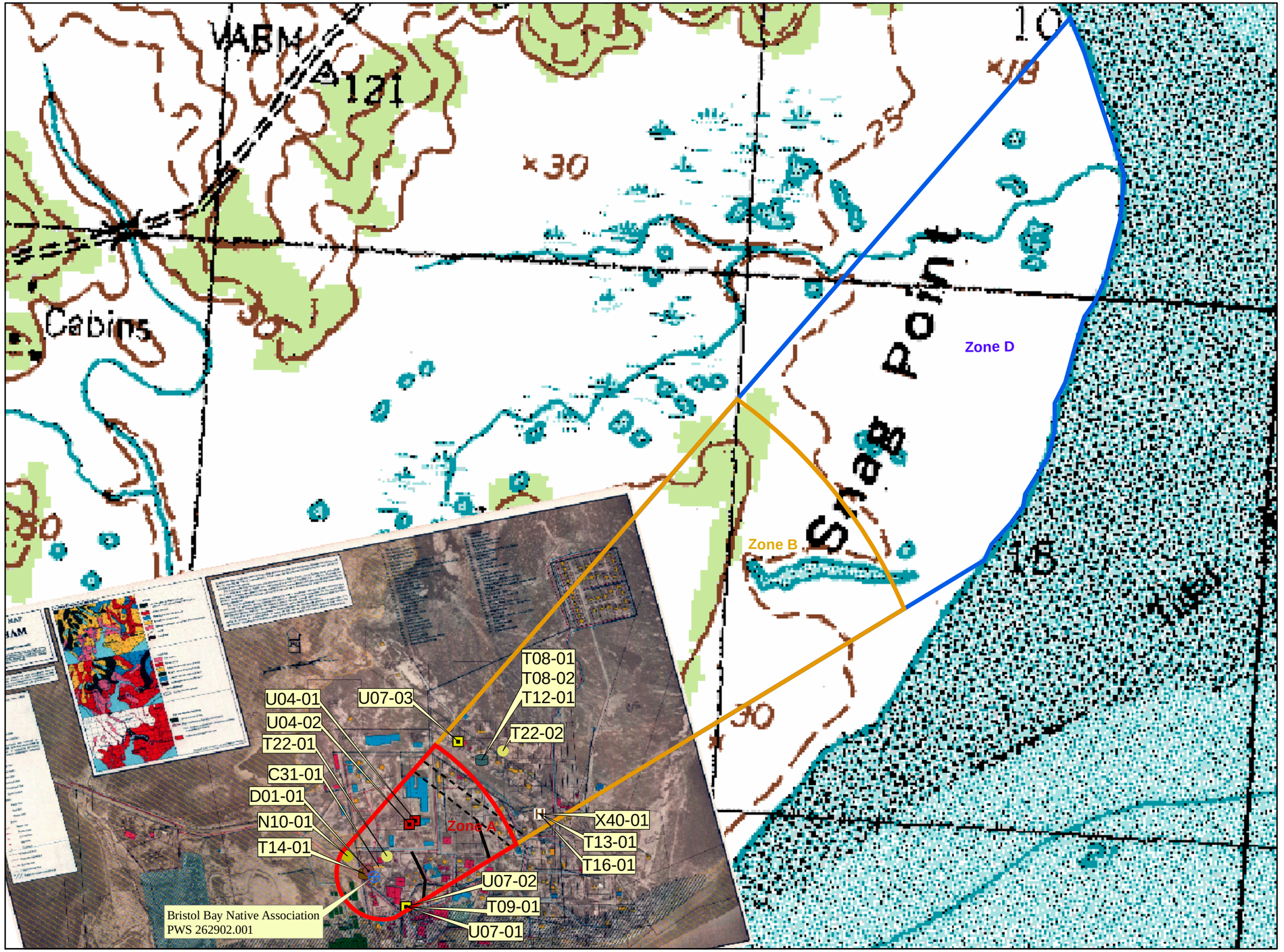
Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	C	Small engine repair
Domestic wastewater collection systems (sewer line or lift stations)	D01	D01-01	A	Low	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	Assume 20 or less residential septic systems in Zone A
Wastewater Holding Tank	T22	T22-01	A	Medium	C	
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-01	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Contaminated sites, DEC recognized, non-Superfun non-RCRA	U04	U04-02	A	Low	C	UAF Bristol Bay Campus Spill, RecKey #1995250134001, Status: Inactive approximately 375-gallons of diesel spilled from a heating oil AST.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	Low	C	Dillingham Auto, RecKey #1992250026203, Event ID 1743, Facility ID 2 confirmed release of petroleum hydrocarbons dated 9/18/92, no further information available through ADEC database.
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-02	A	Low	C	Dillingham Auto, RecKey #1991250026203, Event ID 601, Facility ID 23 petroleum contaminated soil was discovered during the removal of a gasolir UST.
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1-20 roads in Zone A
Septic systems (serves one single-family home)	R02	R02-02	B	Low	C	Assume 20 or less residential septic systems in Zone B
Wastewater Holding Tank	T22	T22-02	B	Medium	C	
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-03	B	Low	C	Dillingham Public Works Facility, RecKey #1992250027491, Event ID 66 Facility ID 2090, diesel fuel contaminated soil was identified during remova a UST.
Highways and roads, dirt/gravel	X24	X24-02	B	Low	C	Assume 1-20 roads in Zone B

APPENDIX C

Drinking Water Protection Area
and Potential and Existing Contaminant Sources
(Map C)

Public Water Well System for PWS #262902.001 Bristol Bay Native Association

Showing Potential and Existing Sources of Contamination



LEGEND

Public Water System Well

Groundwater Protection Zones

- Zone A Protection Area– Several Months Travel Time
- Zone B Protection Area– 2 Years Travel Time
- Zone D Protection Area– 10 Years Travel Time or Watershed Boundary

Hydrography/Physical

- Parcels
- Stream
- Lake or Pond
- Contours

Transportation

- Primary Route (Class 1)
- Secondary Route (Class 2)
- Road (Class 3)
- Road (Class 4)
- Road (Class 5, Four-wheel drive)
- Road Ferry Crossing

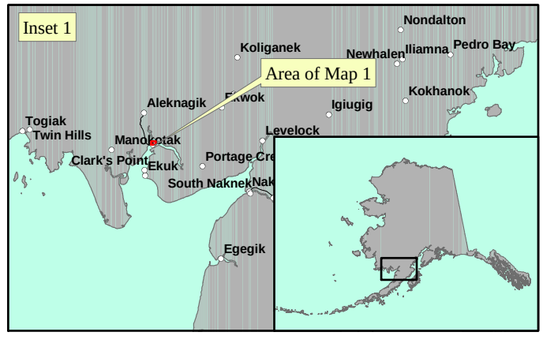
Existing or Potential Contaminant Sources

- Fish Processing (N10)
- Tanks, diesel (underground) (T08)
- Closed tanks, diesel (underground) (T09)
- Tanks, gasoline (underground) (T12)
- Closed tanks, gasoline (underground) (T13)
- Tanks, heating oil, non-residential (underground) (T16)
- Wastewater Holding Tank (T22)
- Contaminated sites, DEC recognized, non-Superfund, non-RCRA (U04)
- Open Leaking Underground Fuel Storage Tank (LUST) (lubricants or other petroleum products) (U07)
- Medical/veterinary facilities (X40)

Data Sources:
- Contaminant Sources, Public Water System Wells, Contours Alaska Department of Environmental Conservation (ADEC)
- Critical Facilities, Federal Emergency Management Agency (FEMA)

All other data:
- United States Geological Survey (USGS)
- Drinking Water Protection Areas based on "Alaska Drinking Water Protection Program - Guidance Manual for Class A Public Water Systems" published by ADEC

URS Corporation does not guarantee the accuracy or validity of the data provided.



0 0.1 0.2 0.4 0.6 0.8 Miles

Bristol Bay Native Association
PWS 262902.001

Appendix C Map C

APPENDIX D

Vulnerability Analysis for Public Drinking Water Source (Charts 1-14)

Chart 1. Susceptibility of the wellhead - Bristol Bay Native Association (PWS No. 262902.001)

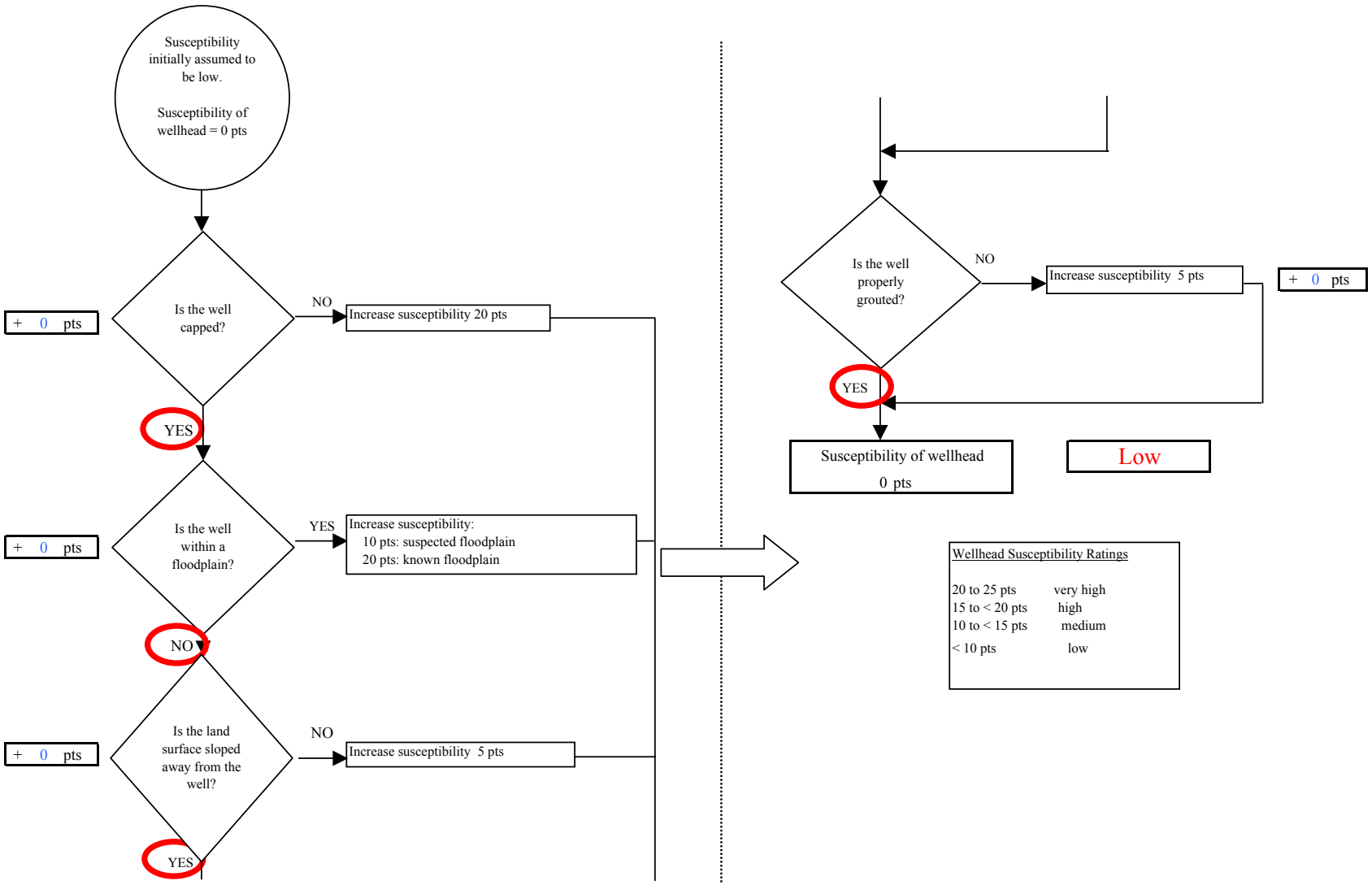


Chart 2. Susceptibility of the aquifer Bristol Bay Native Association (PWS No. 262902.001)

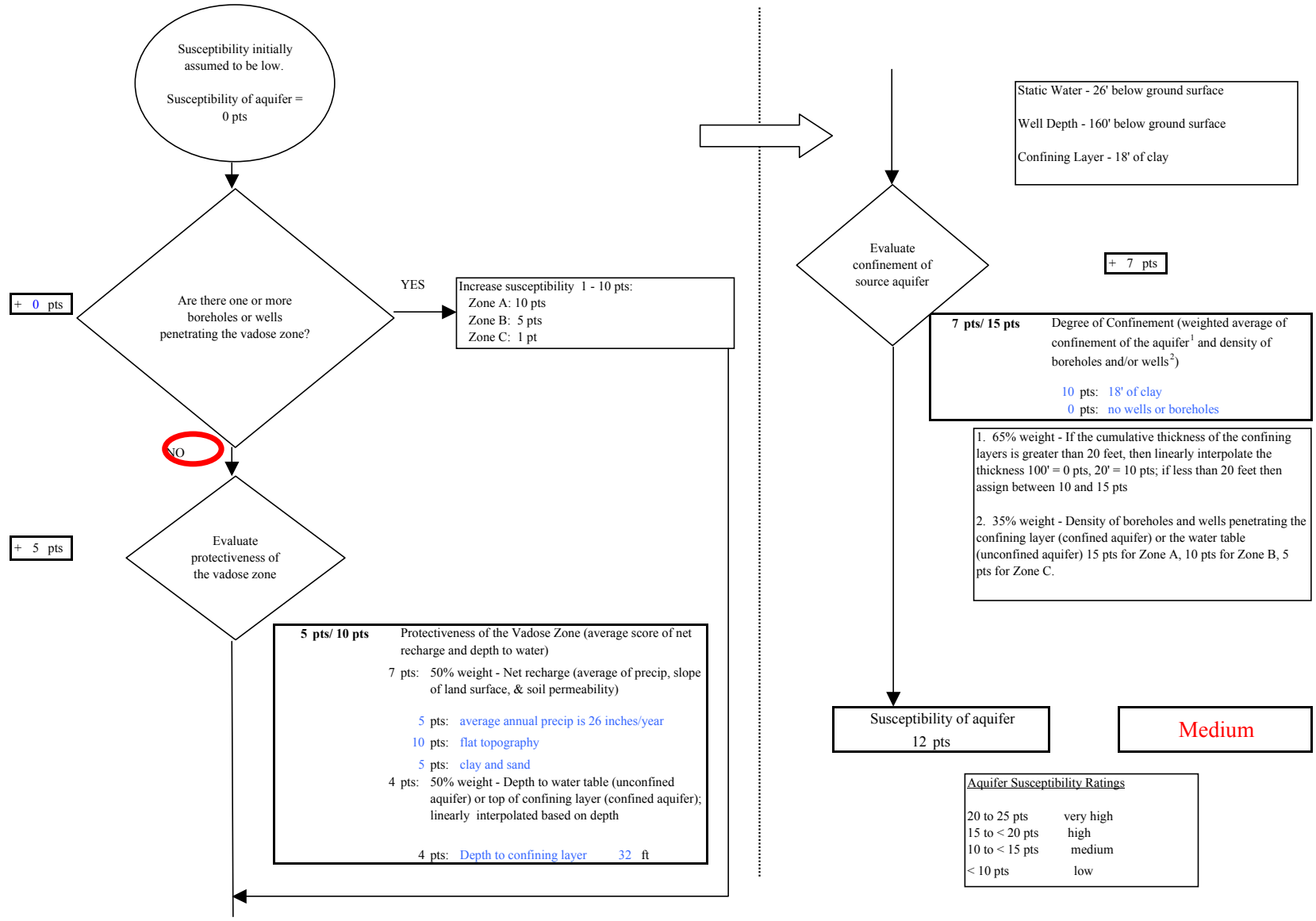
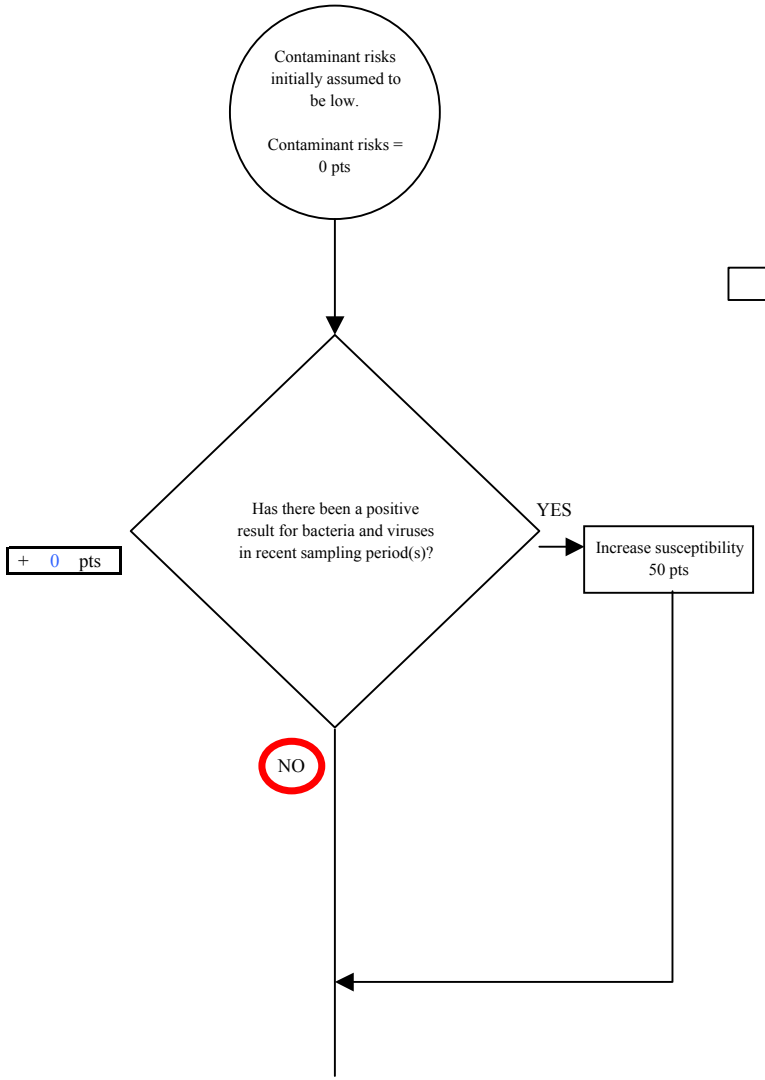
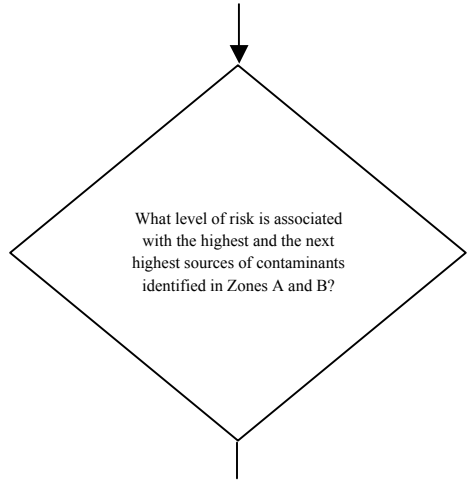


Chart 3. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Bacteria & Viruses





+ 25 pts

Risk Rankings for Contaminant Sources Identified in Zones A and B

	Zone A	Zone B	Total
Very Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	2	1	3
Low(s)	23	3	26

	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

Matrix Score 25

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

Chart 3. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Bacteria & Viruses

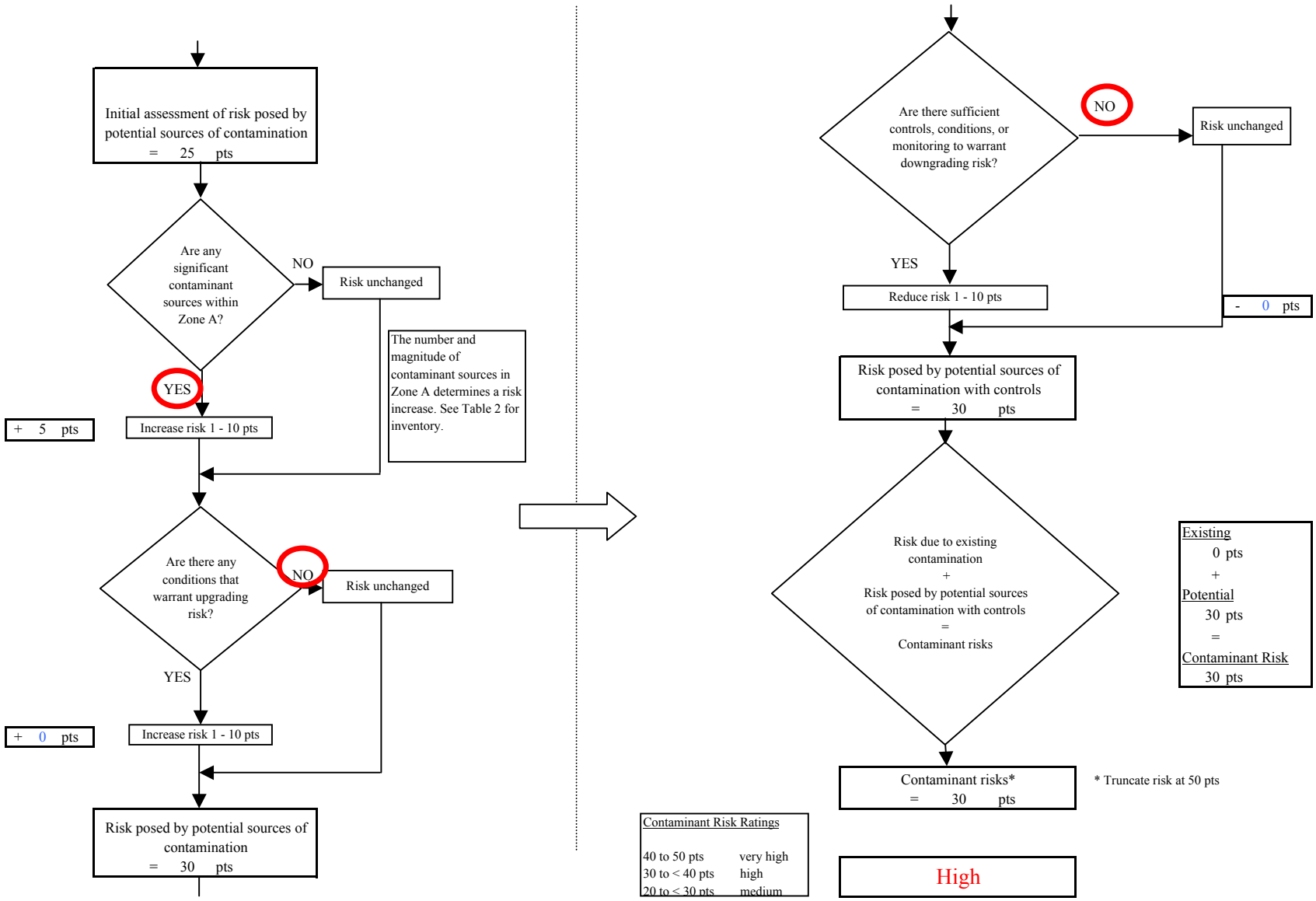


Chart 4. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Bacteria & Viruses

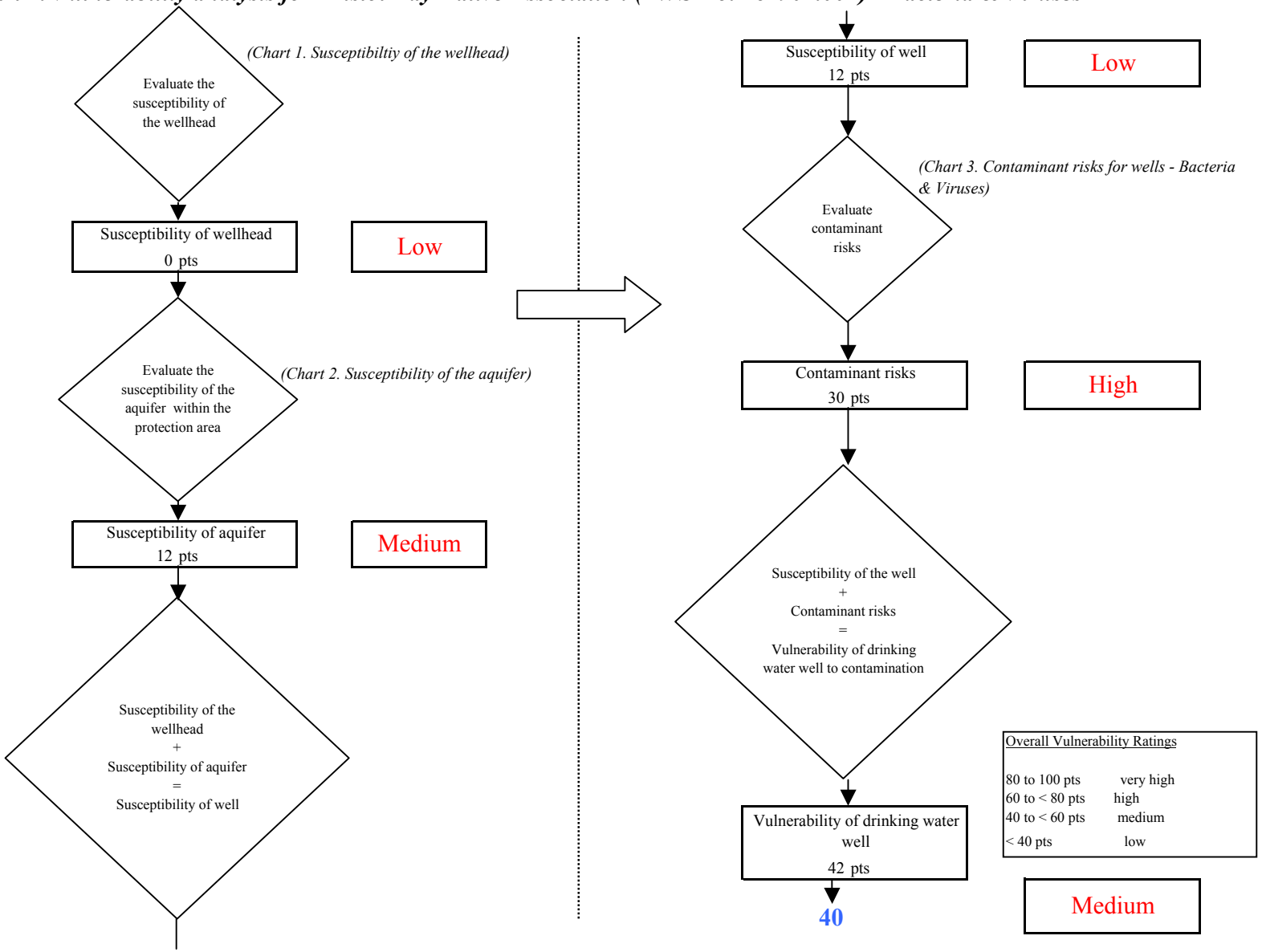


Chart 5. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Nitrates and Nitrites

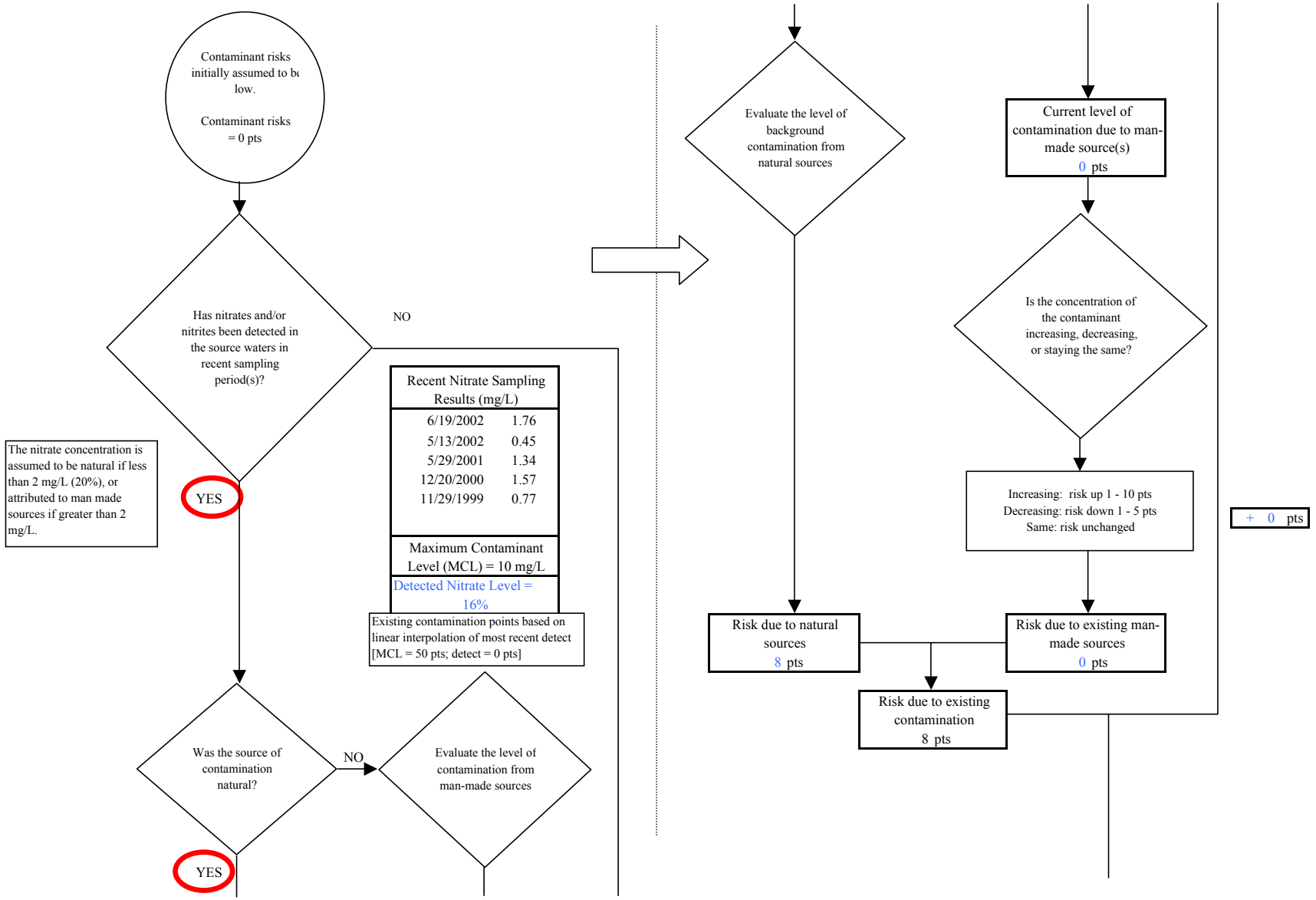


Chart 5. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Nitrates and Nitrites

+ 25 pts

What level of risk is associated with the highest and the next highest risk sources(s) of contaminants identified in Zones A, B and C?

Risk Levels for Contaminant Sources identified in Zones A, B and C

	Zone A	Zones B&C	Total
Very Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	1	0	1
Low(s)	24	24	48

	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

Matrix Score 25

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individua contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

Initial assessment of risk posed by potential sources of contamination = 25 pts

Is the source aquifer fractured rock or karst?

YES

NO

Are all of the higher risk sources beyond Zones A and B?

NO → Risk unchanged

YES → Decrease risk 1 - 10 pts

- 1 pts

Are any significant sources within Zone A?

NO → Risk unchanged

YES → Increase risk 1 - 10 pts

+ 8 pts

The number and magnitude of contaminant sources in Zone A determines a risk increase. See Table 3 for inventory.

Chart 5. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Nitrates and Nitrites

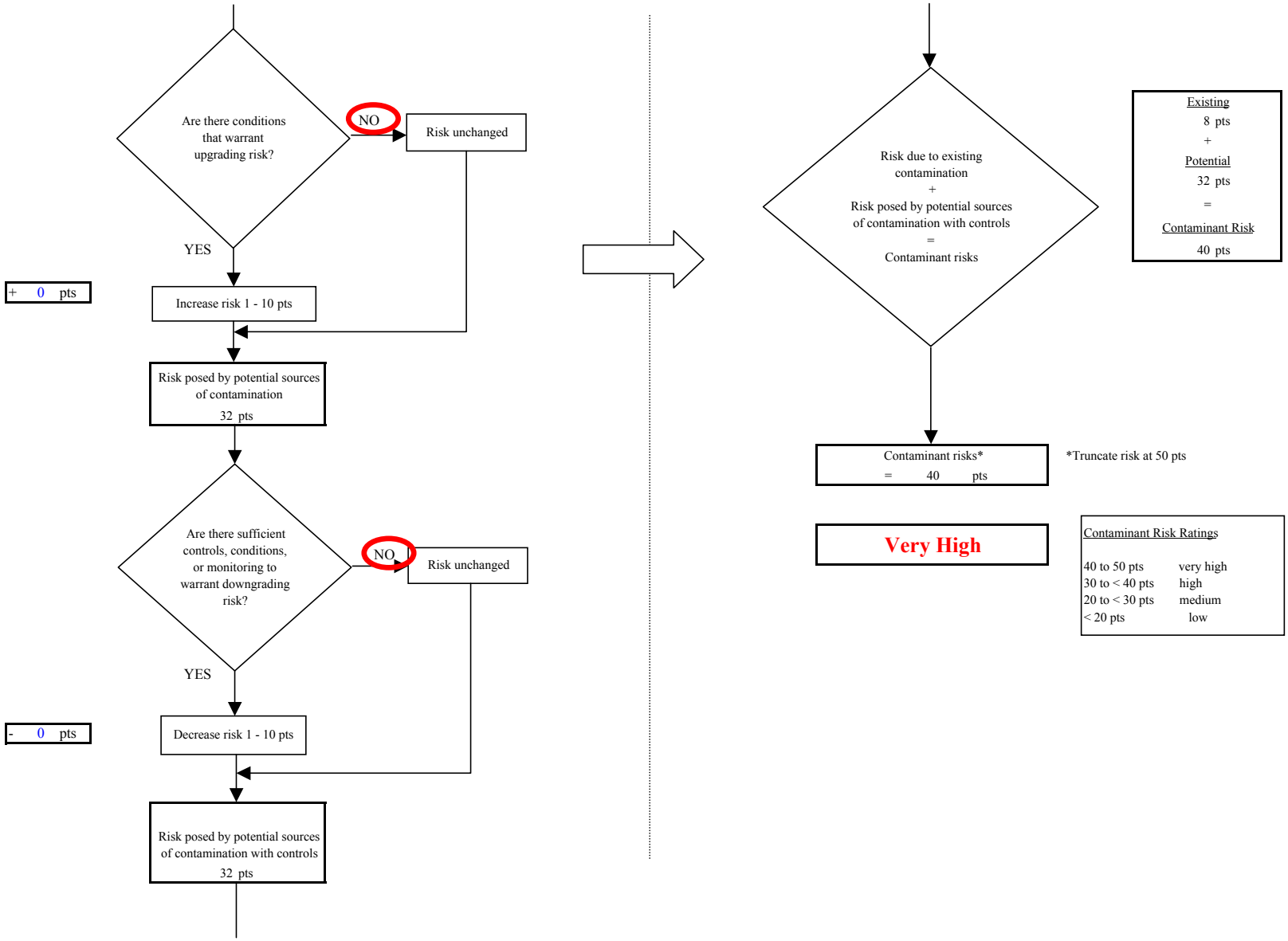


Chart 6. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Nitrates and Nitrites

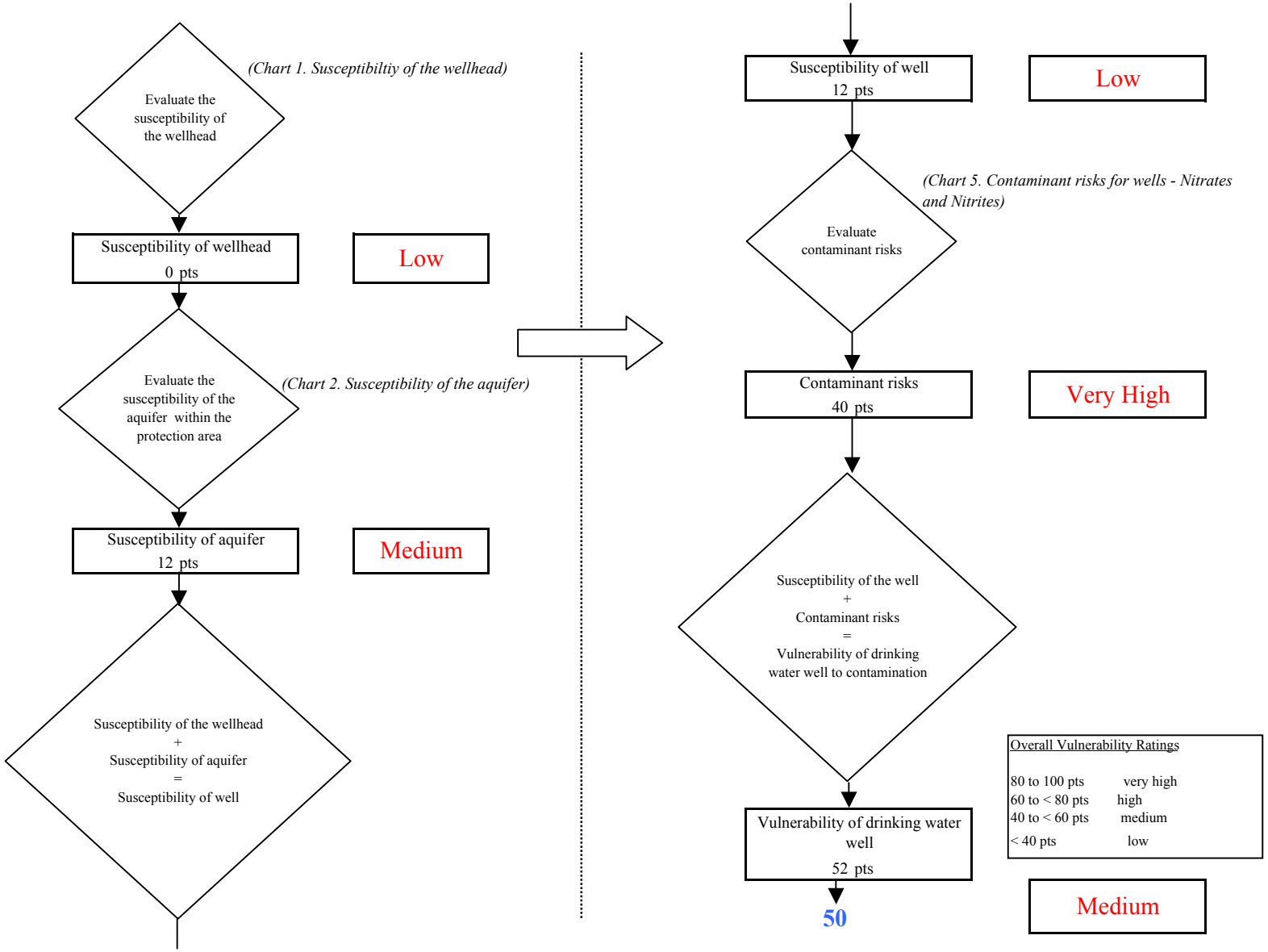


Chart 7. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Volatile Organic Chemicals

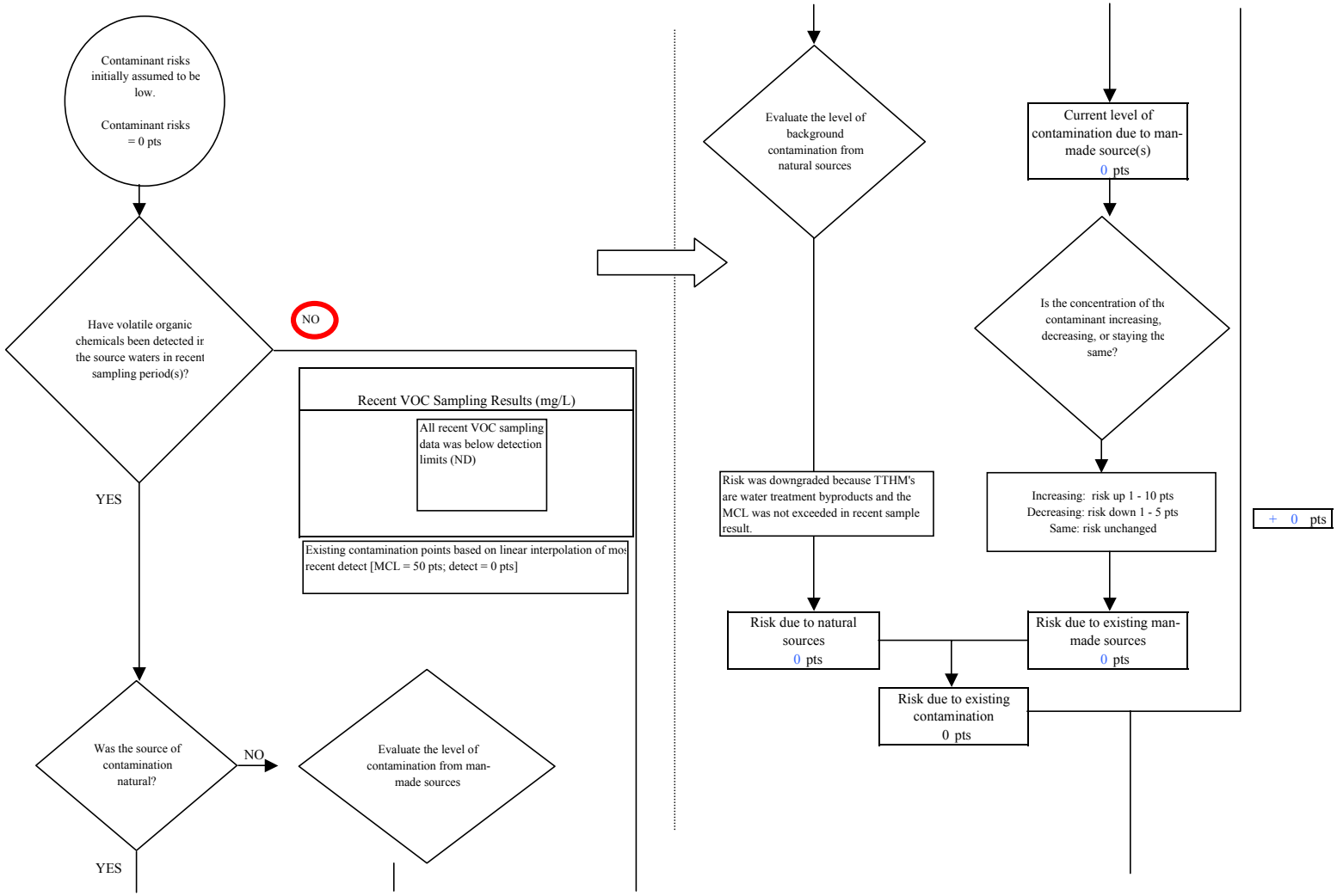
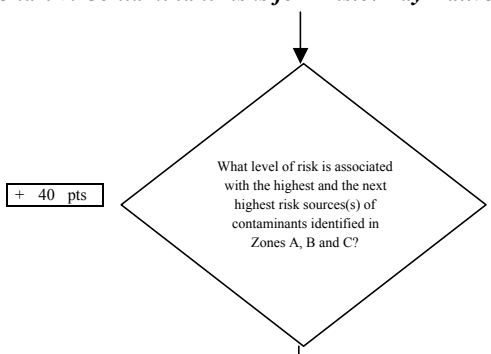


Chart 7. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Volatile Organic Chemicals



+ 40 pts

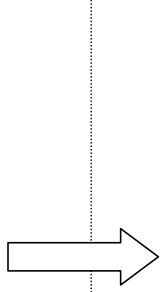
Risk Levels for Contaminant Sources identified in Zones A, B and C

	Zone A	Zones B&C	Total
Very Highs(s)	0	0	0
High(s)	4	4	8
Medium(s)	24	23	47
Low(s)	24	24	48

	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

Matrix Score 40

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in tl CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.



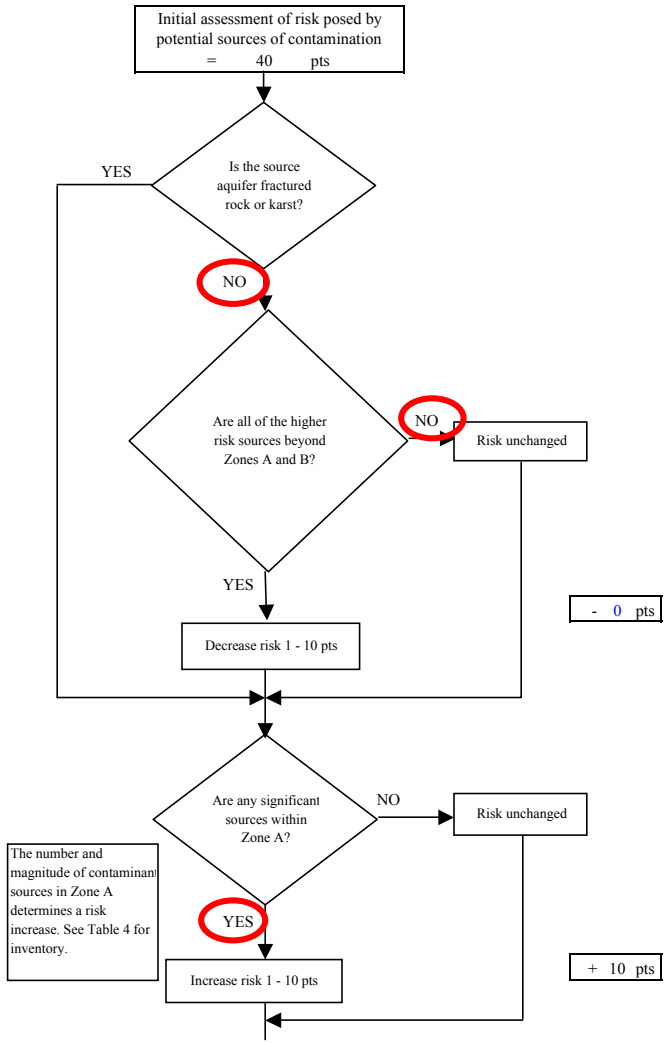


Chart 7. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Volatile Organic Chemicals

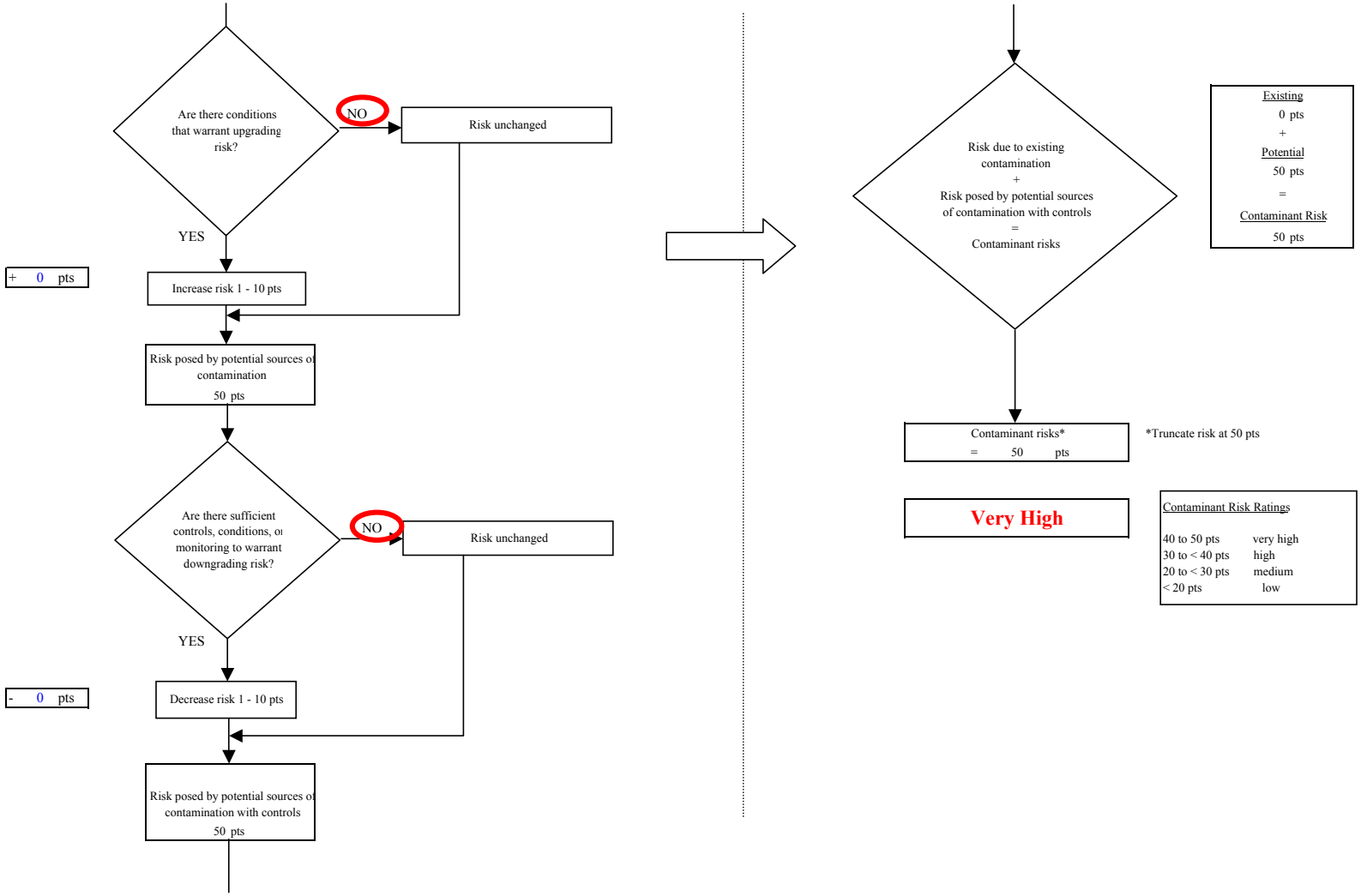


Chart 8. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Volatile Organic Chemicals

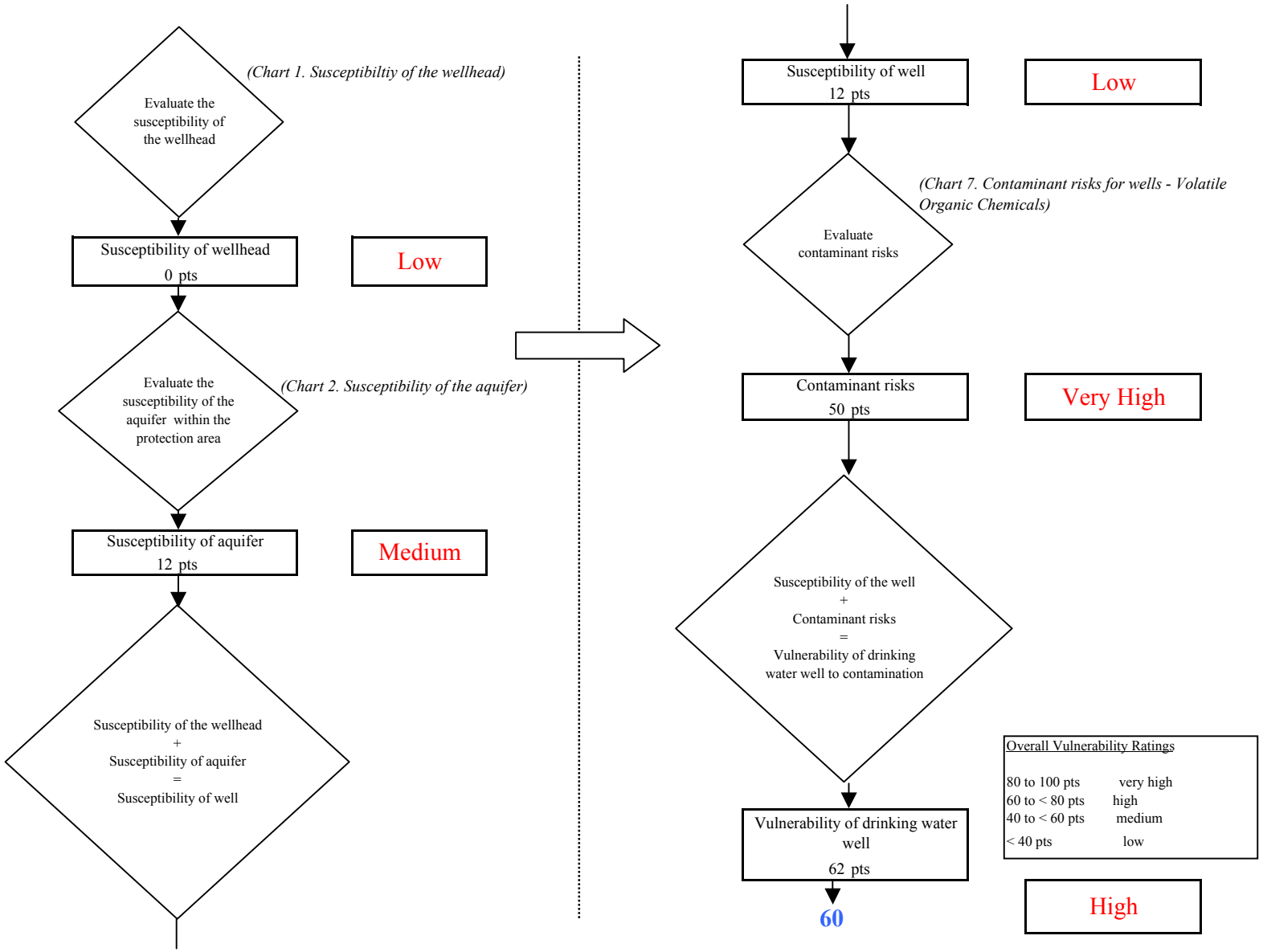


Chart 9. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Heavy Metals, Cyanide and Other Inorganic Chemicals

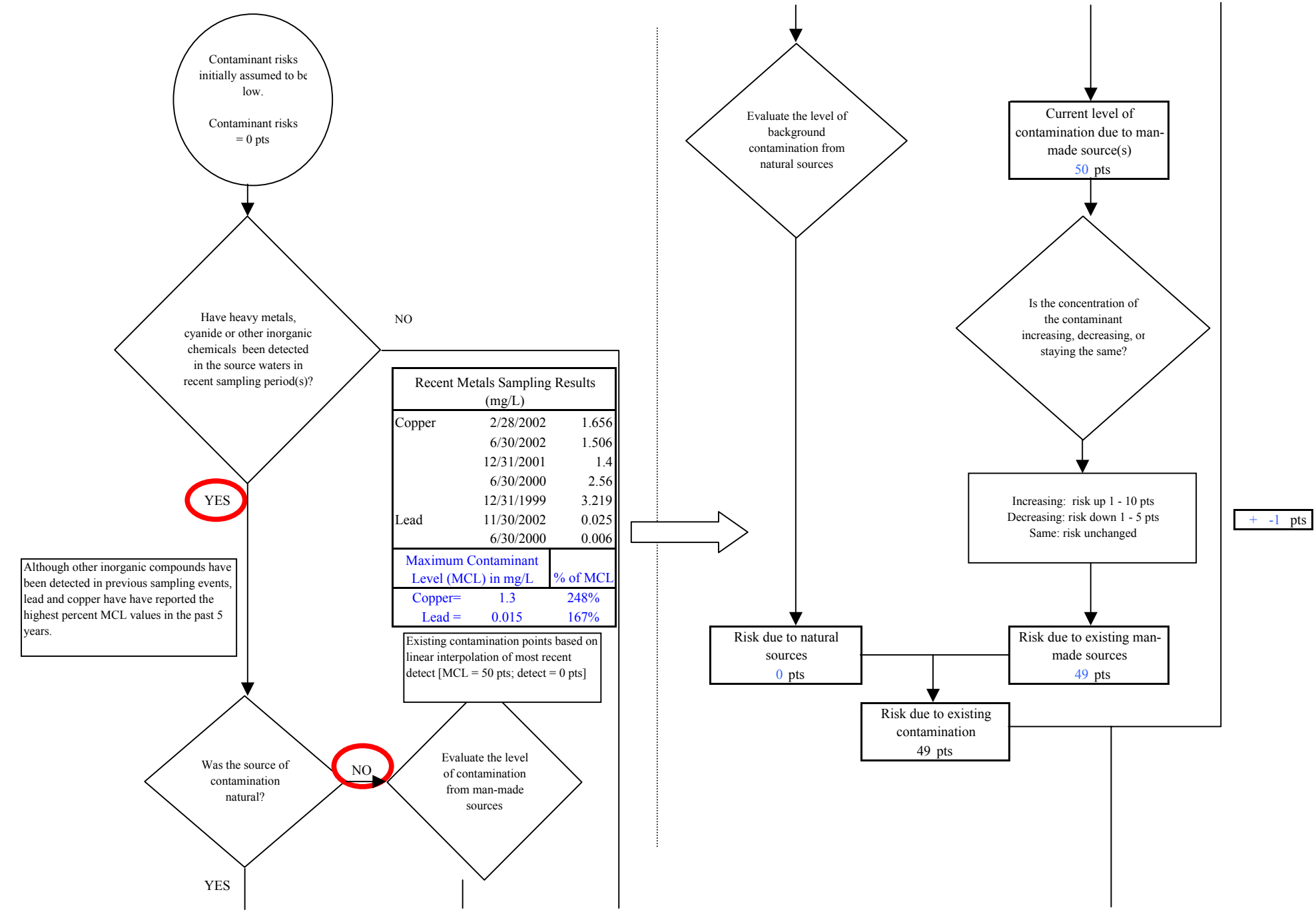


Chart 9. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Heavy Metals, Cyanide and Other Inorganic Chemicals

+ 25 pts

What level of risk is associated with the highest and the next highest risk sources(s) of contaminants identified in Zones A, B and C?

Risk Levels for Contaminant Sources identified in Zones A, B and C

	Zone A	Zones B&C	Total
Very Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	2	2	4
Low(s)	26	24	50

	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

Matrix Score 25

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

Initial assessment of risk posed by potential sources of contamination = 25 pts

Is the source aquifer fractured rock or karst?

YES

NO

Are all of the higher risk sources beyond Zones A and B?

NO → Risk unchanged

YES

Decrease risk 1 - 10 pts

- 1 pts

Are any significant sources within Zone A?

NO → Risk unchanged

The number and magnitude of contaminant sources in Zone A determines a risk increase. See Table 5 for inventory.

YES

Increase risk 1 - 10 pts

+ 5 pts

Chart 9. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Heavy Metals, Cyanide and Other Inorganic Chemicals

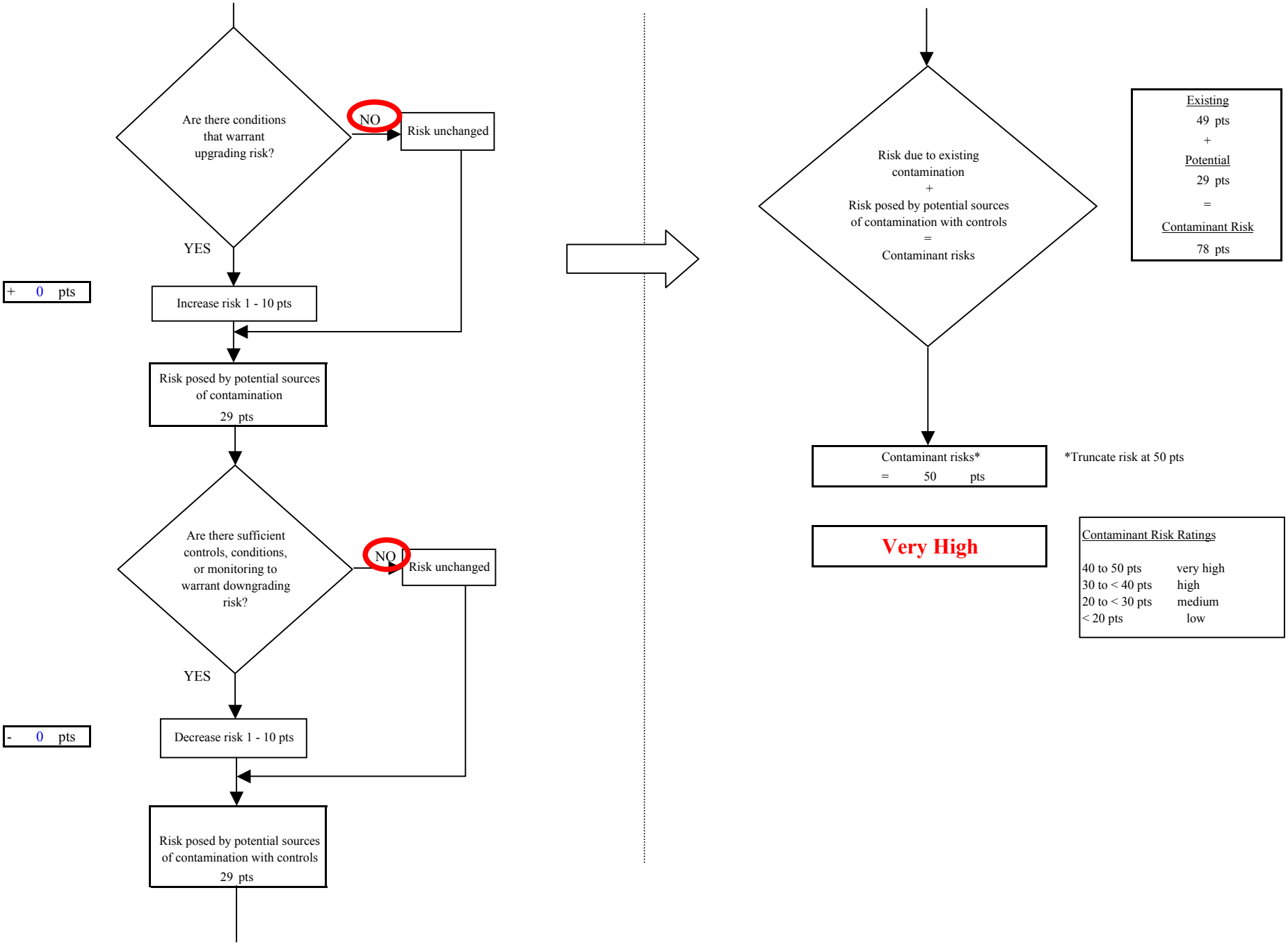


Chart 10. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Heavy Metals, Cyanide and Other Inorganic Chemicals

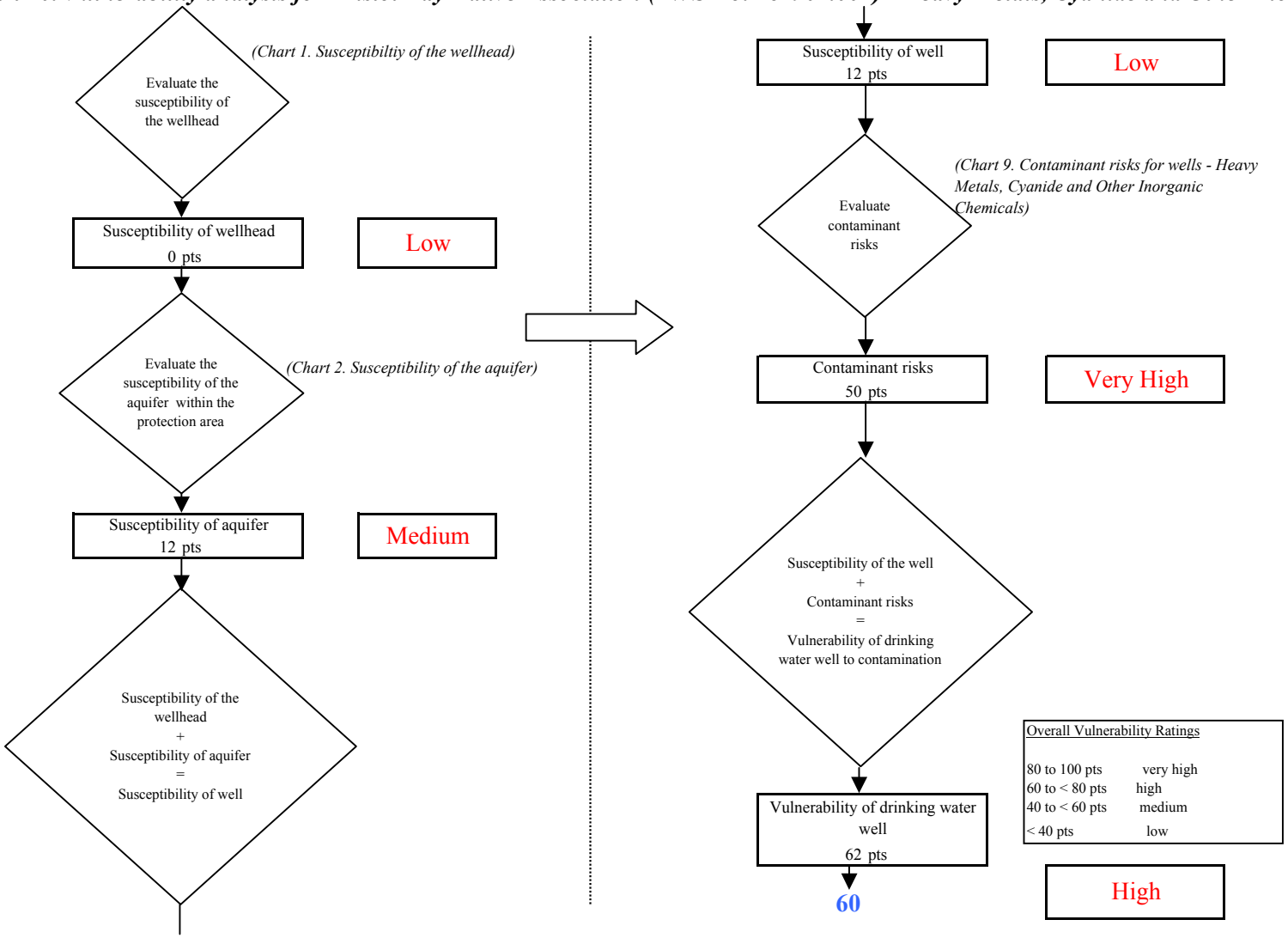


Chart 11. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Synthetic Organic Chemicals

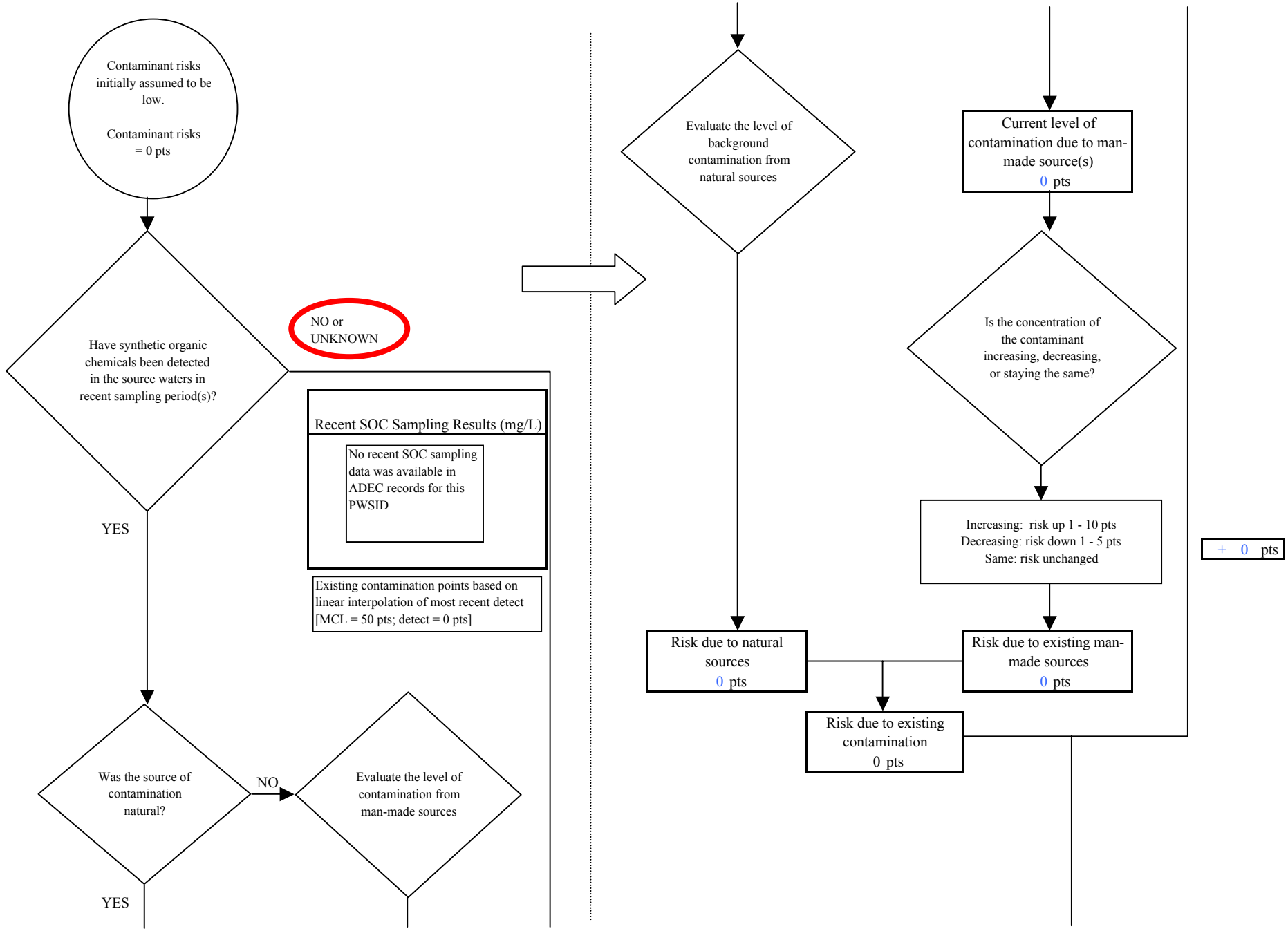
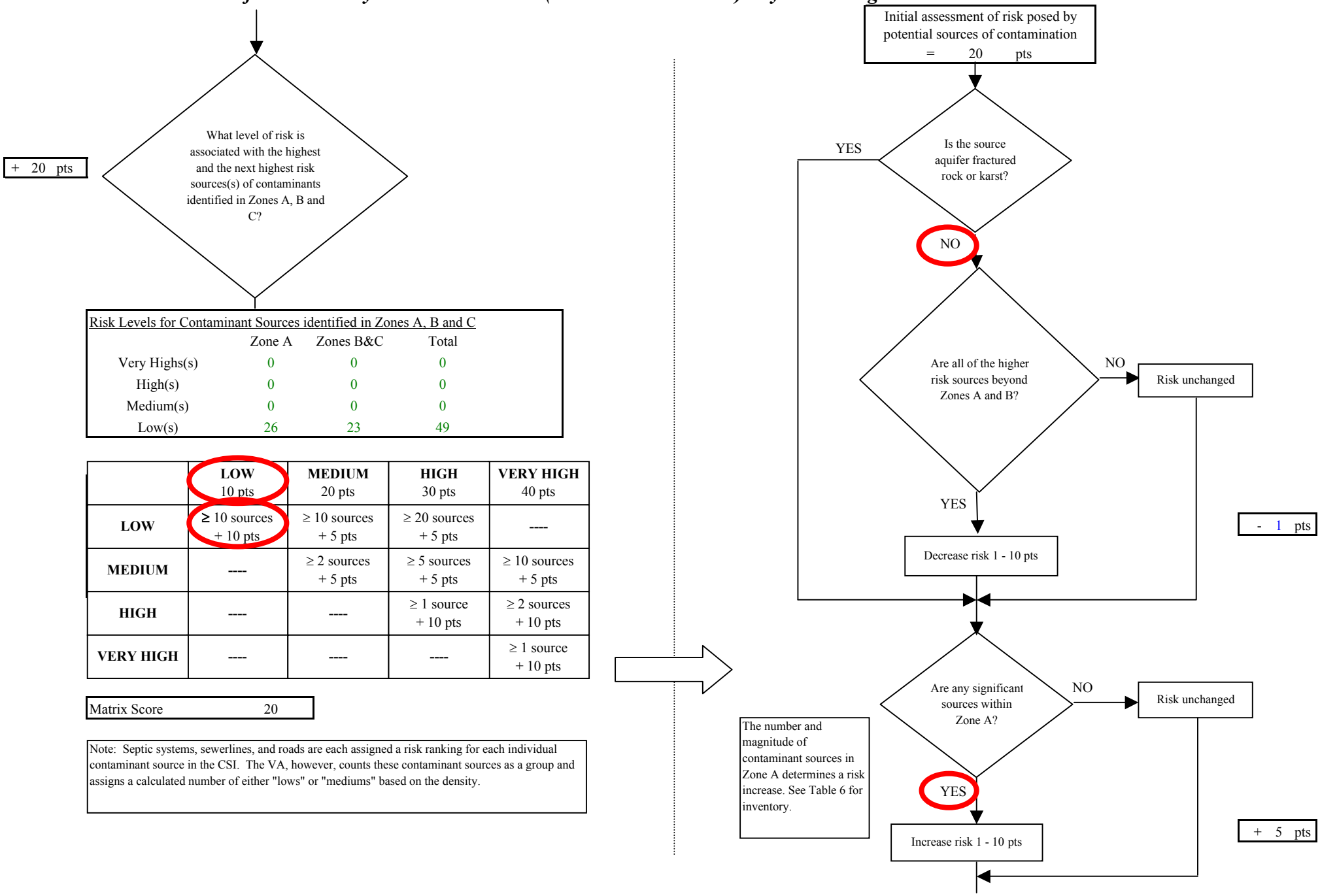


Chart 11. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Synthetic Organic Chemicals



Risk Levels for Contaminant Sources identified in Zones A, B and C

	Zone A	Zones B&C	Total
Very Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	0	0	0
Low(s)	26	23	49

	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

Matrix Score 20

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

Chart 11. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Synthetic Organic Chemicals

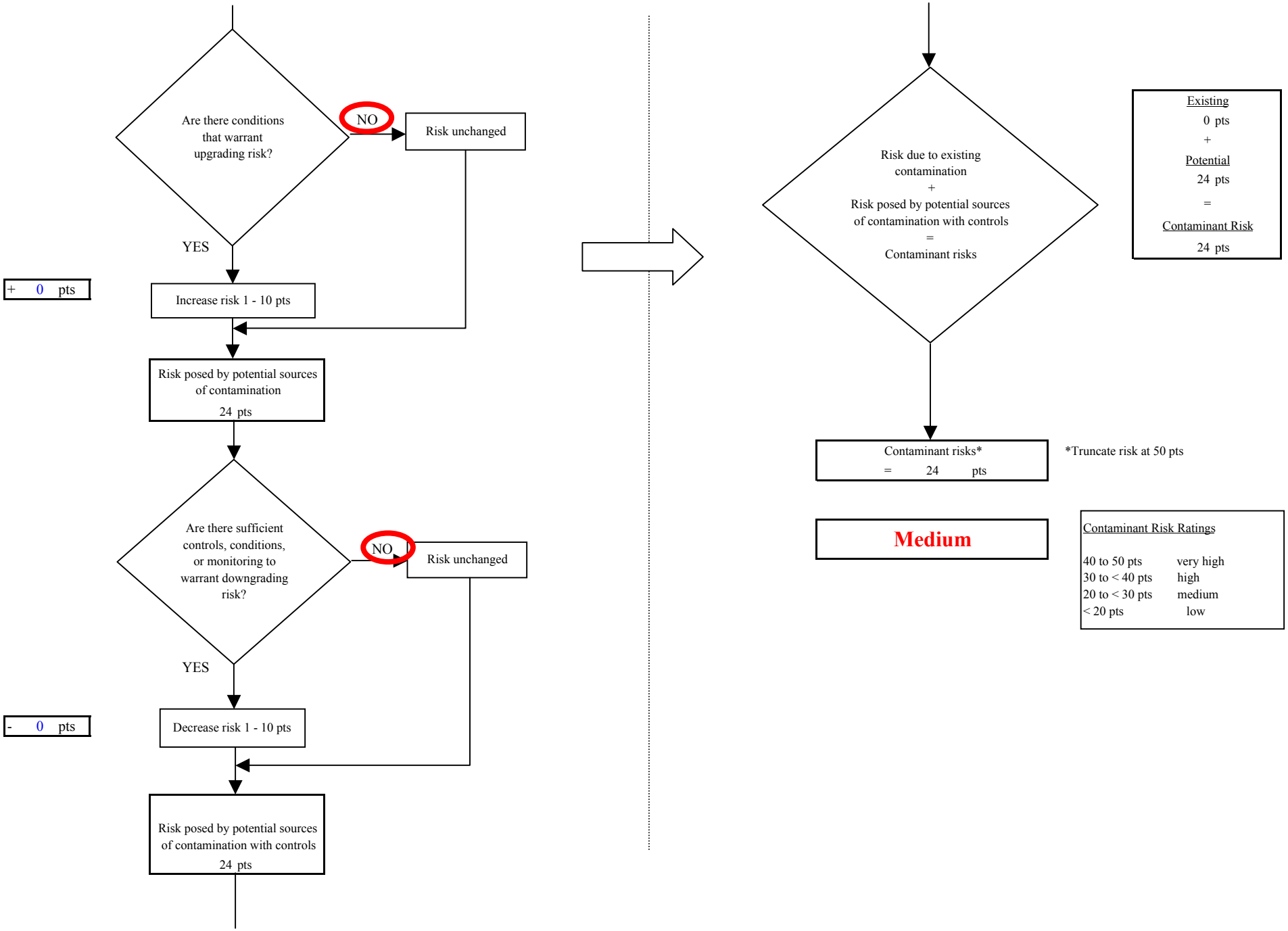


Chart 12. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Synthetic Organic Chemicals

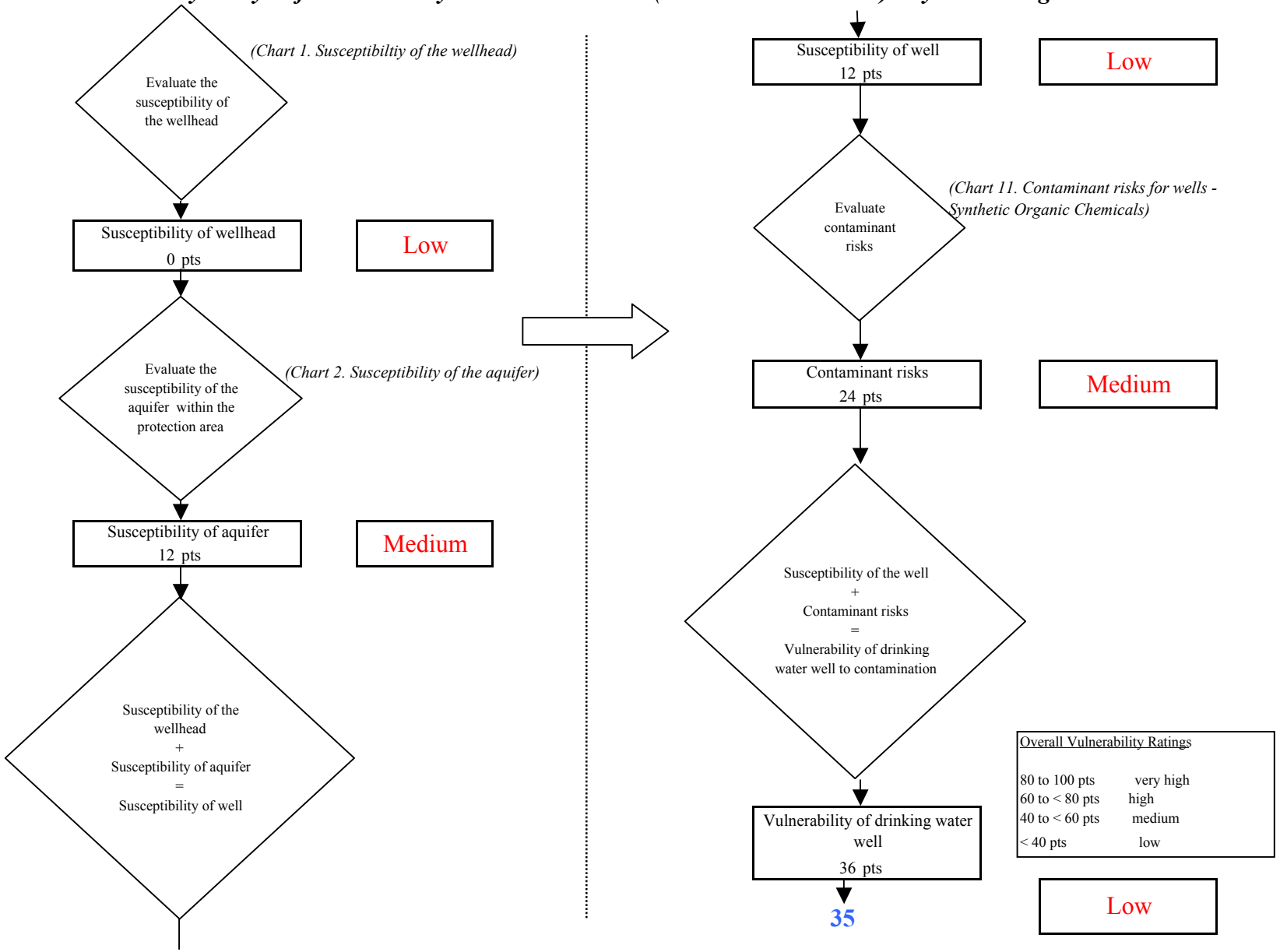


Chart 13. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Other Organic Chemicals

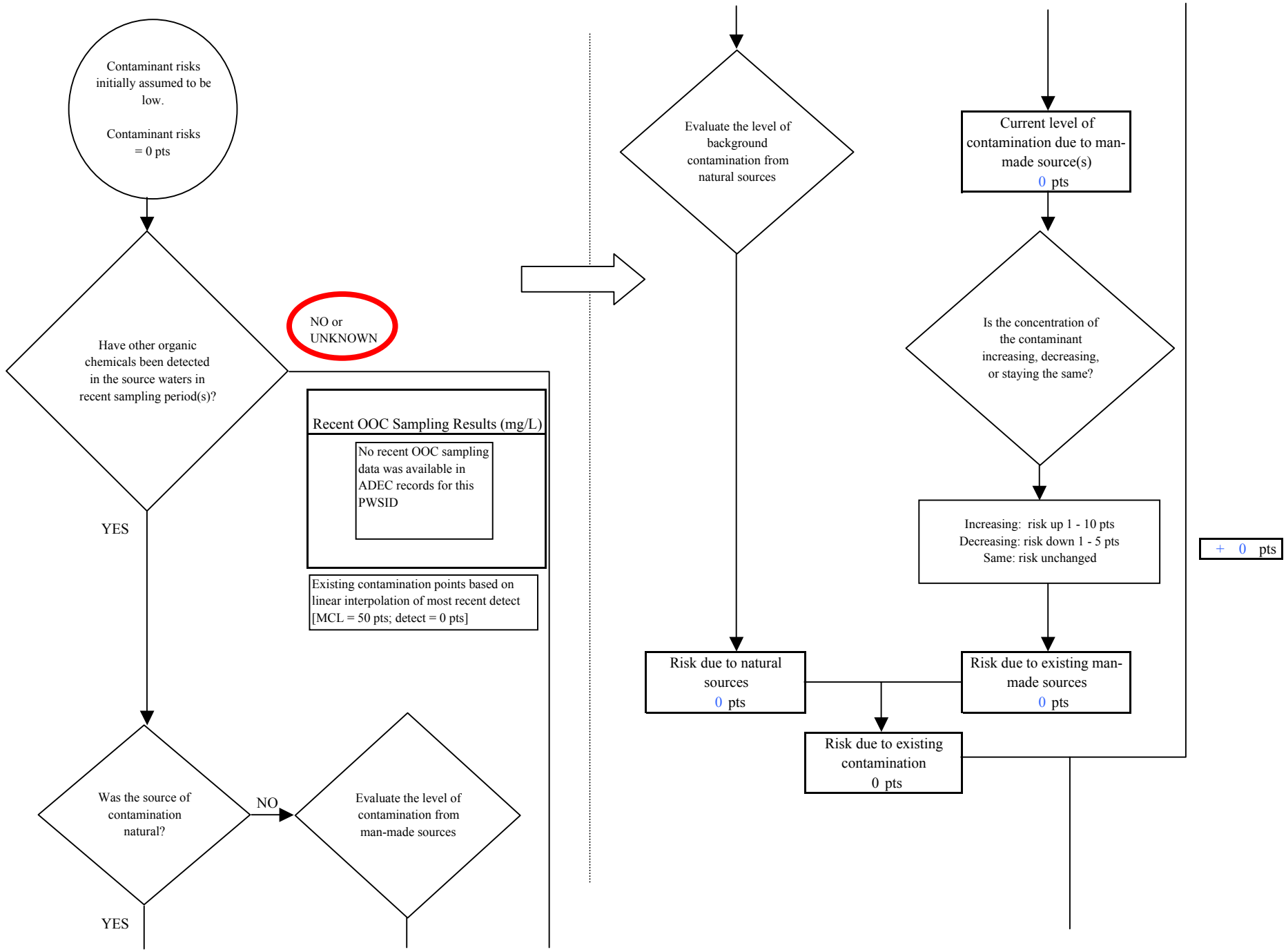


Chart 13. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Other Organic Chemicals

+ 25 pts

What level of risk is associated with the highest and the next highest risk sources(s) of contaminants identified in Zones A, B and C?

Risk Levels for Contaminant Sources identified in Zones A, B and C

	Zone A	Zones B&C	Total
Very Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	2	1	3
Low(s)	27	23	50

	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

Matrix Score 25

Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

Initial assessment of risk posed by potential sources of contamination = 25 pts

Is the source aquifer fractured rock or karst?

YES

NO

Are all of the higher risk sources beyond Zones A and B?

NO → Risk unchanged

YES

Decrease risk 1 - 10 pts

- 1 pts

Are any significant sources within Zone A?

NO → Risk unchanged

YES

Increase risk 1 - 10 pts

+ 5 pts

The number and magnitude of contaminant sources in Zone A determines a risk increase. See Table 7 for inventory.

Chart 13. Contaminant risks for Bristol Bay Native Association (PWS No. 262902.001) - Other Organic Chemicals

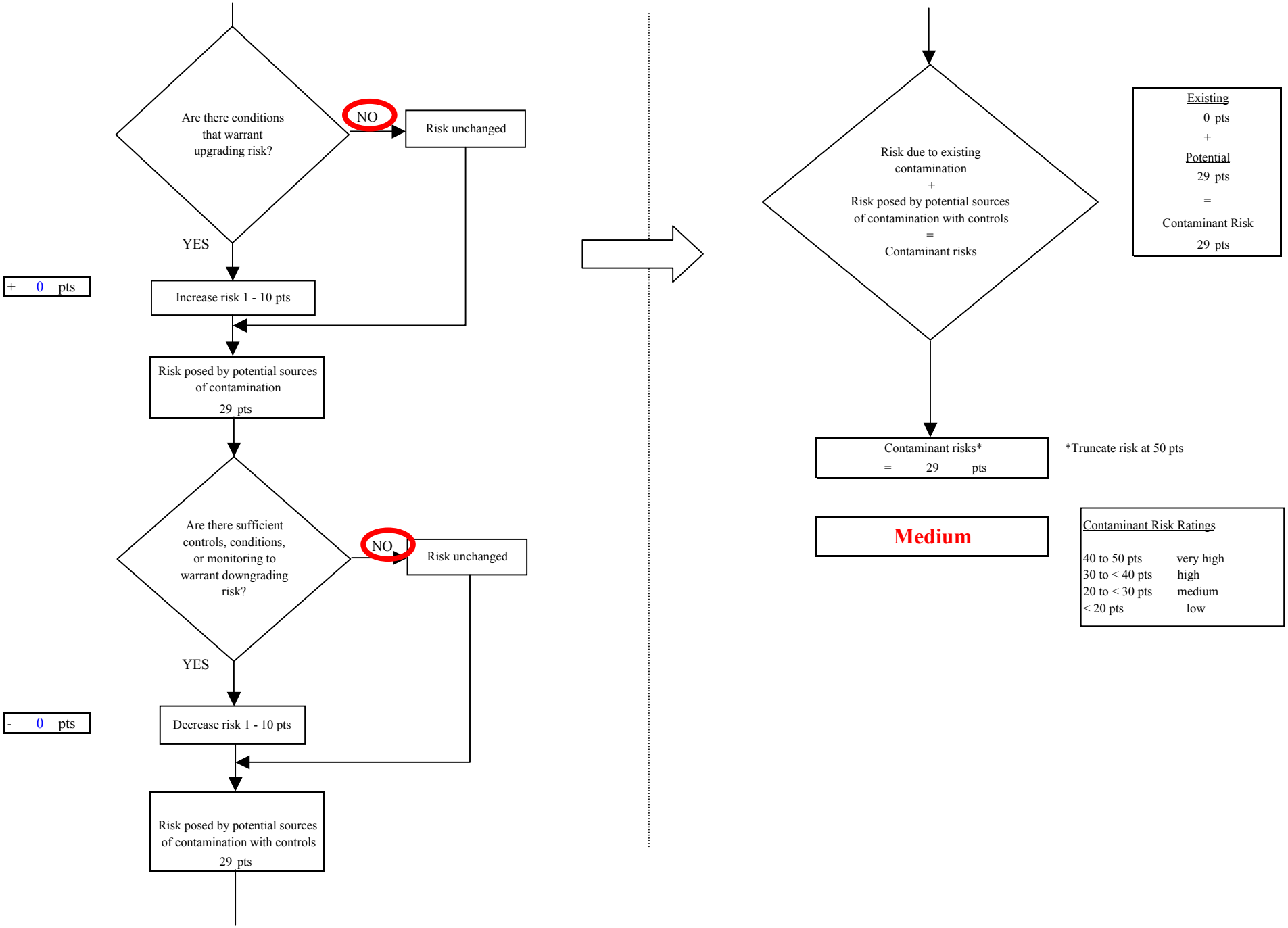


Chart 14. Vulnerability analysis for Bristol Bay Native Association (PWS No. 262902.001) - Other Organic Chemicals