



## **Source Water Assessment**

A Hydrogeologic Susceptibility and Vulnerability Assessment for Ricardo's of Dillingham Drinking Water System, Dillingham, Alaska

> PWSID # 262571.001 March 2004

DRINKING WATER PROTECTION PROGRAM REPORT 1202 Alaska Department of Environmental Conservation

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### DRINKING WATER PROTECTION PROGRAM REPORT 1202

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 Ricardo's of Dillingham Source of Public Drinking Water, Dillingham, Alaska

## **Drinking Water Protection Program Alaska Department of Environmental Conservation**

#### EXECUTIVE SUMMARY

Ricardo's of Dillingham has one Public Water System (PWS) well. The well (PWSID# 262571.001) has been used as a drinking water source since it was drilled in 1988.

The well is a Class B (transient/non-community) water system located at 1544 Kanakanek in Dillingham, Alaska. Available records indicate that there is no secondary storage of drinking water, other than a 40-gallon pressure tank, and that the untreated drinking water source is derived directly from the wellhead. This system operates year round and serves approximately 7 residents and 55 nonresidents through two service connections. The wellhead received a susceptibility rating of Very **High** and the aquifer received a susceptibility rating of **Medium**. Combining these two ratings produce a **High** rating for the natural susceptibility of the well. Identified potential and current sources of contaminants for the primary public drinking water source include: a Laundromat, injection wells, meat processing, seafood processing, septic systems, aboveground fuel tanks, roads, motor vehicle/general storage yards/facilities, a cemetery, and a motor/motor vehicle repair shop. These identified potential and existing sources of contamination are considered as sources of bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals. Overall, the water well received a vulnerability rating of Very High for the bacteria and viruses, a vulnerability rating of Very High for nitrates and nitrites, and a vulnerability rating of **High** for volatile organic chemicals contaminant categories.

## RICARDO'S OF DILLINGHAM PUBLIC DRINKING WATER SYSTEM

The Ricardo's of Dillingham well is a Class B (transient/non-community) public water system located at 1544 Kanakanek in Dillingham, Alaska (Sec. 17, 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 Ricardo's of Dillingham PWS, the depth of the primary water well is 50 feet below the ground surface. Based on available construction details for the well and other PWS wells in the area, it is assumed the well is in an unconfined aquifer. Unconfined aquifers are more susceptible to groundwater impacts resulting from the downward migration of surface contaminants. The well is not located within a floodplain.

Information acquired from a September 1998 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 potential of contaminant migration down the well casing annulus. The well is not 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).

## RICARDO'S OF DILLINGHAM 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 Ricardo's of Dillingham PWS. The input para meters 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 B 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	<sup>1</sup> / <sub>4</sub> the distance for the 2-yr. time -of-travel
В	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 Ricardo's of Dillingham PWS was determined using an analytical calculation and

includes Zones A, B, C 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 Ricardo's of Dillingham 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 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.

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, and volatile organic chemicals.

### VULNERABILITY OF THE RICARDO'S OF DILLINGHAM 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 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 Analyses for nitrates and nitrites and volatile 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 Ricardo's of Dillingham water well is in an unconfined aquifer. Unconfined aquifers are more 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	25	Very High
Wellhead		
Susceptibility of the	14	Medium
Aquifer		
Natural Susceptibility	39	High

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	50	Very High
Nitrates and/or Nitrites	50	Very High
Volatile Organic Chemica	ls 35	High

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)

٦

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 three categories of drinking water contaminants. Note: scores are rounded off to the nearest five.

**Table 4. Overall Vulnerability** 

Category	Score	Rating
Bacteria and Viruses	90	Very High
Nitrates and Nitrites	90	Very High
Volatile Organic Chemicals	75	High

### **Bacteria and Viruses**

The contaminant risk for bacteria and viruses is **Very High**. The risk is primarily attributed to the presence of injection wells and aboveground fuel tanks in Zone A (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 **Very High**.

### **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 injection wells and aboveground fuel tanks 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 **Very High** 

### **Volatile Organic Chemicals**

The contaminant risk for volatile organic chemicals is **High**. The risk is primarily attributed to the presence of meat processing, aboveground fuel tanks and a motor/motor vehicle repair shop located in Zones A, and C. Numerous other potential contaminant sources are also found within the protection area (see Table 4 – Appendix B).

No recent sampling data was available in ADEC records for Ricardo's of Dillingham (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**.

### **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 Ricardo's of Dillingham 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.

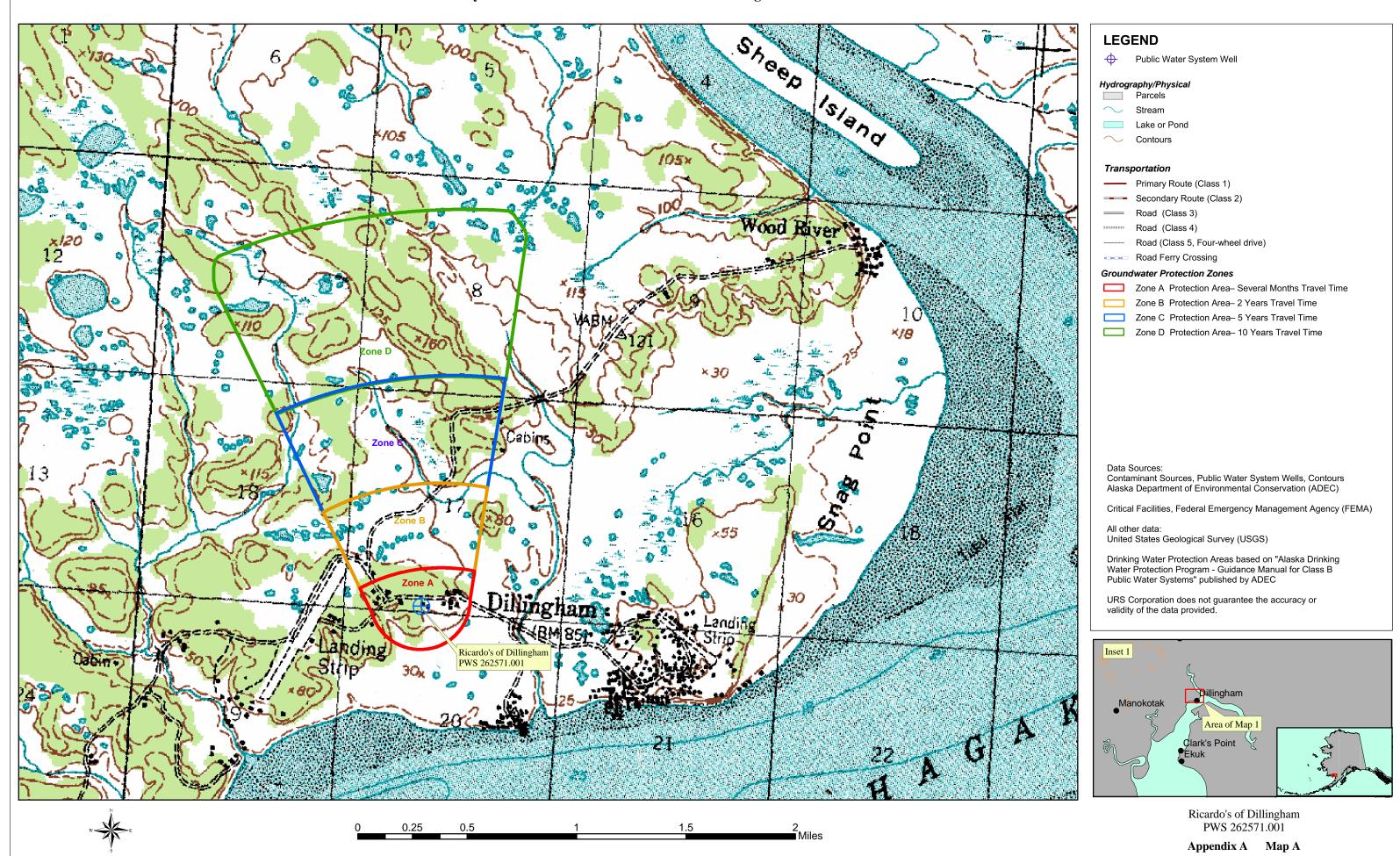
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## **APPENDIX A**

## Drinking Water Protection Area Location Map (Map A)

### Public Water Well System for PWS #262571.001 Ricardo's of Dillingham



## **APPENDIX B**

## Contaminant Source Inventory and Risk Rankings (Tables 1-4)

### Contaminant Source Inventory for Ricardo's of Dillingham

### PWSID 262571.001

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Map Number	Comments
Laundromats without dry cleaning	C22	C22-01	A	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	A	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	A	С	
Meat processing	N05	N05-01	A	С	
Seafood processing	N10	N10-01	A	С	
Septic systems (serves one single-family home)	R02	R02-01	A	С	Assume approximately 50 septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	С	Assume approximately 50 residential heating oil tanks in Zone A
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	C	
Highways and roads, dirt/gravel	X24	X24-01	A	С	
Motor vehicle/general storage yards/facilities	X27	X27-01	A	С	
Cemeteries	X01	X01-01	В	С	Cemetery
Motor /motor vehicle repair shops	C31	C31-01	C	С	Doleman Tire Repair

### Table 2

## Contaminant Source Inventory and Risk Ranking for Ricardo's of Dillingham Sources of Bacteria and Viruses

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Laundromats without dry cleaning	C22	C22-01	A	Low	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	High	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	A	High	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	A	High	С	
Meat processing	N05	N05-01	A	Medium	C	
Seafood processing	N10	N10-01	A	Medium	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Medium	С	Assume approximately 50 septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	High	С	Assume approximately 50 residential heating oil tanks in Zone A
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	

### Table 3

## Contaminant Source Inventory and Risk Ranking for Ricardo's of Dillingham Sources of Nitrates/Nitrites

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Laundromats without dry cleaning	C22	C22-01	A	Low	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	High	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	A	High	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	A	High	С	
Meat processing	N05	N05-01	A	Low	C	
Seafood processing	N10	N10-01	A	Low	С	
Septic systems (serves one single-family home)	R02	R02-01	A	Medium	С	Assume approximately 50 septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	High	С	Assume approximately 50 residential heating oil tanks in Zone A
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	
Cemeteries	X01	X01-01	В	Medium	С	Cemetery

### Table 4

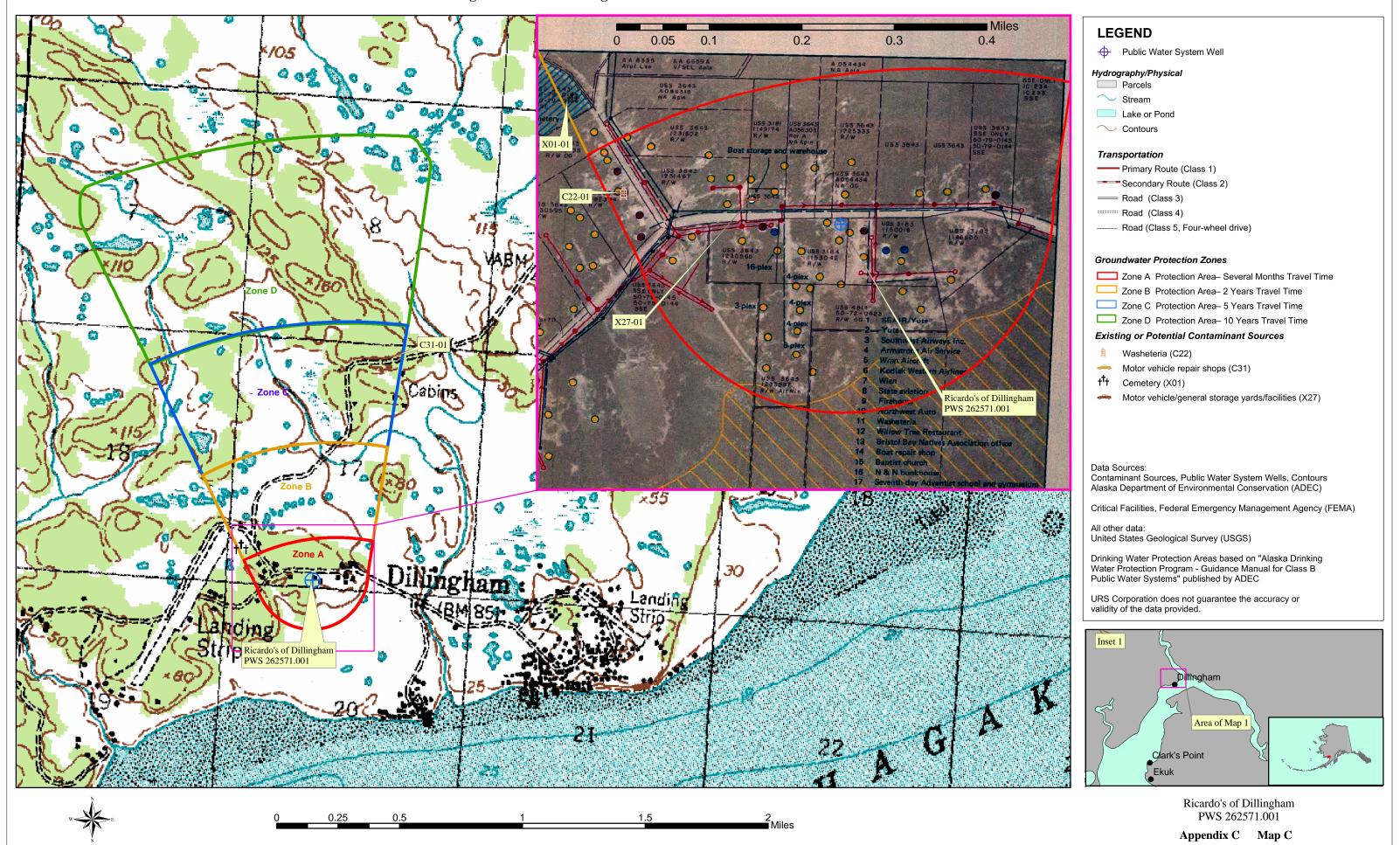
# Contaminant Source Inventory and Risk Ranking for Ricardo's of Dillingham Sources of Volatile Organic Chemicals

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Laundromats without dry cleaning	C22	C22-01	A	Low	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	A	Low	С	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	A	Low	С	
Meat processing	N05	N05-01	A	Medium	C	
Septic systems (serves one single-family home)	R02	R02-01	A	Low	С	Assume approximately 50 septic systems in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	Low	С	Assume approximately 50 residential heating oil tanks in Zone A
Tanks, heating oil, residential (above ground)	R08	R08-01	A	Medium	С	Assume approximately 50 residential heating oil tanks in Zone A
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	Low	С	
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	
Motor vehicle/general storage yards/facilities	X27	X27-01	A	Low	С	
Motor /motor vehicle repair shops	C31	C31-01	С	Medium	С	Doleman Tire Repair

## **APPENDIX C**

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

## Public Water Well System for PWS #262571.001 Ricardo's of Dillingham Showing Potential and Existing Sources of Contamination



## **APPENDIX D**

Vulnerability Analysis for Public Drinking Water Source (Charts 1-8)

Susceptibility initially assumed to be low. Susceptibility of wellhead = 0 pts Is the well Increase susceptibility 5 pts + 5 pts properly grouted? Is the well Increase susceptibility 20 pts + 20 pts capped? YES YES Very High Susceptibility of wellhead 25 pts YES Increase susceptibility: Is the well 10 pts: suspected floodplain + 0 pts within a Wellhead Susceptibility Ratings 20 pts: known floodplain floodplain? 20 to 25 pts very high 15 to < 20 pts 10 to < 15 pts medium NO < 10 pts low Is the land surface sloped Increase susceptibility 5 pts 0 pts away from the

Chart 1. Susceptibility of the wellhead - Ricardo's of Dillingham (PWS No. 262571.001)

Chart 2. Susceptibility of the aquifer Ricardo's of Dillingham (PWS No. 262571.001)

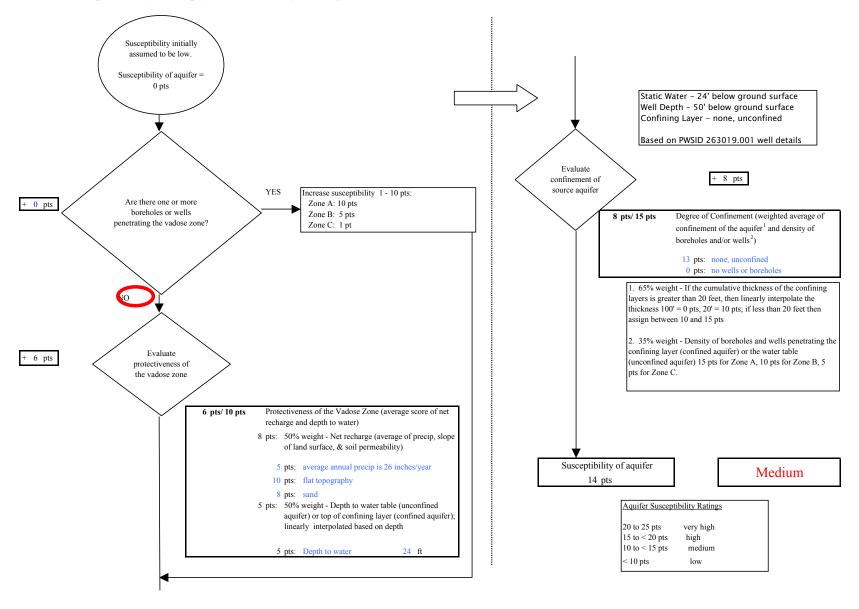


Chart 3. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Bacteria & Viruses

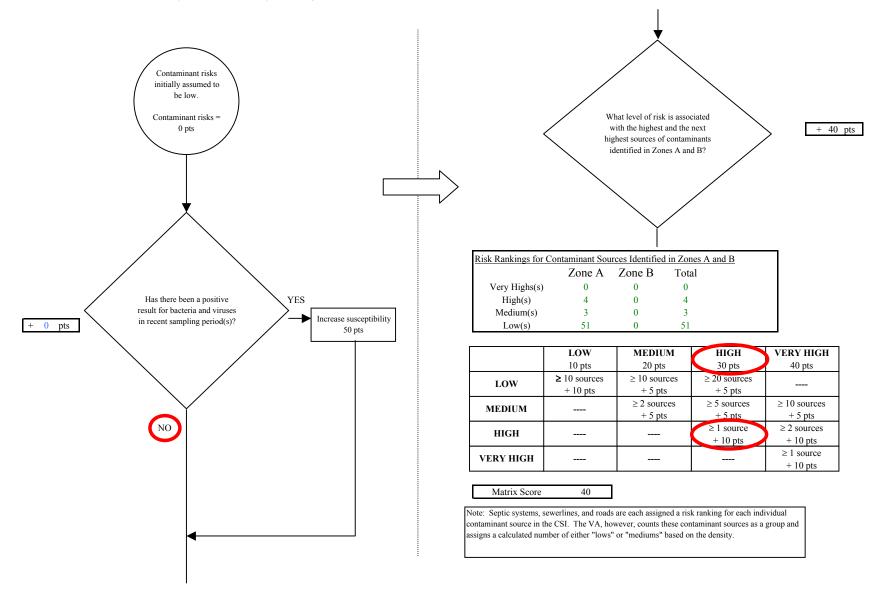


Chart 3. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Bacteria & Viruses NO Are there sufficient Initial assessment of risk posed by Risk unchanged controls, conditions, or potential sources of contamination monitoring to warrant = 40 pts downgrading risk? Are any YES significant Risk unchanged contaminant Reduce risk 1 - 10 pts sources within - 0 pts Zone A? The number and magnitude of Risk posed by potential sources of contaminant sources YES contamination with controls in Zone A 50 determines a risk + 10 pts Increase risk 1 - 10 pts increase. See Table 2 for inventory. Existing Risk due to existing 0 pts contamination Are there any conditions that Risk unchanged Risk posed by potential sources warrant upgrading Potential of contamination with controls risk? 50 pts Contaminant risks Contaminant Risk YES 50 pts Increase risk 1 - 10 pts + 0 pts Contaminant risks\* \* Truncate risk at 50 pts 50 Contaminant Risk Ratings Risk posed by potential sources of contamination 40 to 50 pts very high 50 30 to < 40 pts high Very High  $20 \text{ to} \le 30 \text{ pts}$ 

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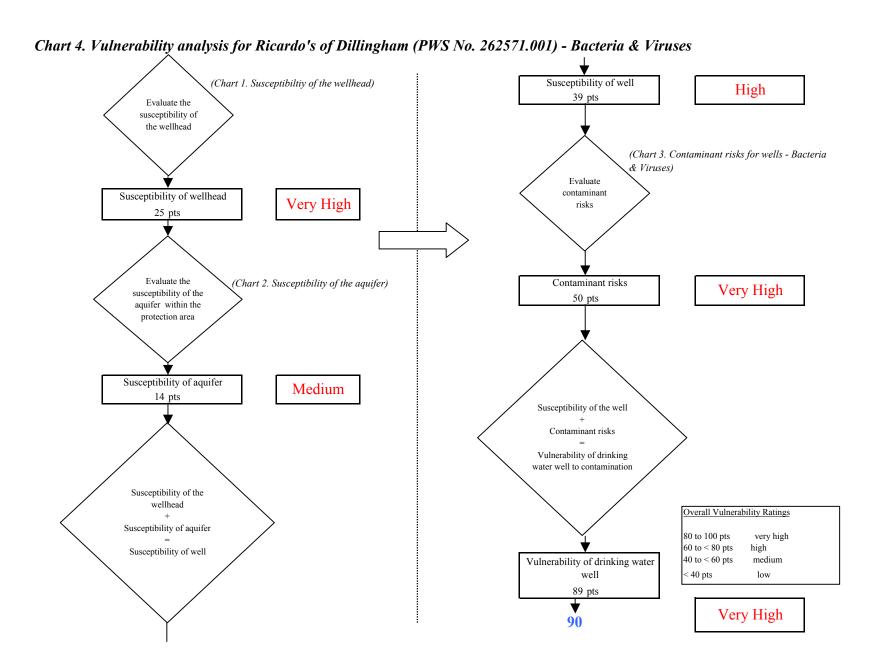


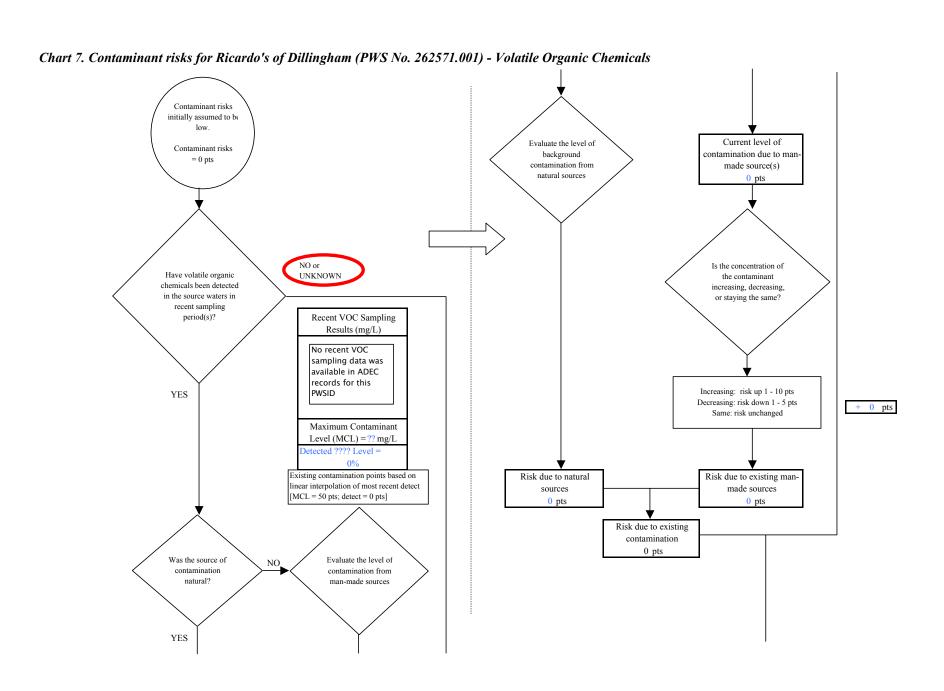
Chart 5. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Nitrates and Nitrites Contaminant risks initially assumed to be low. Current level of Evaluate the level of Contaminant risks background contamination due to man-= 0 pts contamination from made source(s) natural sources 0 pts Is the concentration of Has nitrates and/or NO the contaminant nitrites been detected in increasing, decreasing, the source waters in or staying the same? recent sampling period(s)? Recent Nitrate Sampling Results (mg/L) 3/8/1999 0.27 10/5/1997 0.83 The nitrate concentration is assumed to be natural if less than 2 mg/L (20%), or Increasing: risk up 1 - 10 pts attributed to man made YES Decreasing: risk down 1 - 5 pts sources if greater than 2 + 0 pts Same: risk unchanged mg/L. Maximum Contaminant Level (MCL) = 10 mg/LDetected Nitrate Level = Existing contamination points based on Risk due to existing man-Risk due to natural linear interpolation of most recent detect sources made sources [MCL = 50 pts; detect = 0 pts]1 pts Risk due to existing contamination 1 pts Was the source of Evaluate the level of NO. contamination contamination from natural? man-made sources

Chart 5. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Nitrates and Nitrites Initial assessment of risk posed by potential sources of contamination 40 What level of risk is Is the source YES associated with the highest aquifer fractured + 40 pts and the next highest risk rock or karst? sources(s) of contaminants identified in Zones A, B and C? NO Risk Levels for Contaminant Sources identified in Zones A, B and C Zone A Zones B&C Total NO Very Highs(s) 0 Are all of the higher risk sources beyond Risk unchanged 4 High(s) 4 Zones A and B? Medium(s) 2 53 53 Low(s) 0 MEDIUM VERY HIGH LOW HIGH 10 pts 20 pts 30 pts 40 pts YES ≥ 10 sources ≥ 10 sources ≥ 20 sources LOW - 0 pts + 10 pts + 5 pts + 5 pts Decrease risk 1 - 10 pts ≥ 2 sources ≥ 5 sources ≥ 10 sources MEDIUM \_\_\_\_ + 5 pts + 5 pts + 5 pts ≥ 1 source ≥ 2 sources HIGH + 10 pts + 10 pts  $\geq 1$  source VERY HIGH + 10 pts Are any significant NO Risk unchanged sources within Matrix Score 40 Zone A? The number and Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual magnitude of contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and contaminant assigns a calculated number of either "lows" or "mediums" based on the density. sources in Zone A determines a risk increase. See Table + 10 pts 3 for inventory. Increase risk 1 - 10 pts

Chart 5. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Nitrates and Nitrites Existing NO Are there conditions 1 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination 50 pts Risk posed by potential sources of contamination with controls Contaminant Risk YES 51 pts Contaminant risks 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 50 pts \*Truncate risk at 50 pts Contaminant risks\* 50 Are there sufficient Contaminant Risk Ratings Very High controls, conditions, NO Risk unchanged or monitoring to 40 to 50 pts very high 30 to < 40 pts warrant downgrading high 20 to < 30 pts medium < 20 pts low YES 0 pts Decrease risk 1 - 10 pts Risk posed by potential sources of contamination with controls

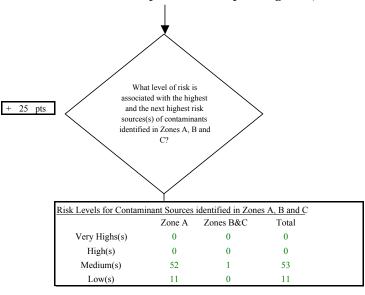
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Chart 6. Vulnerability analysis for Ricardo's of Dillingham (PWS No. 262571.001) - Nitrates and Nitrites (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well High 39 pts Evaluate the susceptibility of the wellhead (Chart 5. Contaminant risks for wells - Nitrates and Nitrites) Evaluate Susceptibility of wellhead contaminant risks Very High 25 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks Very High susceptibility of the 50 pts aquifer within the protection area Susceptibility of aquifer Medium 14 pts Susceptibility of the well Contaminant risks Vulnerability of drinking water well to contamination Susceptibility of the wellhead Overall Vulnerability Ratings Susceptibility of aquifer 80 to 100 pts very high Susceptibility of well 60 to < 80 pts high 40 to < 60 pts medium Vulnerability of drinking water well < 40 pts 89 pts Very High 90



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Chart 7. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Volatile Organic Chemicals



	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.

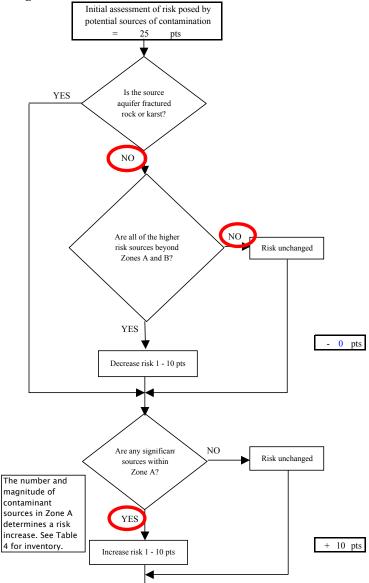


Chart 7. Contaminant risks for Ricardo's of Dillingham (PWS No. 262571.001) - Volatile Organic Chemicals Existing NO Are there conditions 0 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination The number and 35 pts magnitude of Risk posed by potential sources contaminant of contamination with controls Contaminant Risk sources in Zone D YES determines a risk 35 pts Contaminant risks increase. See Table 4 for inventory. 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 35 pts \*Truncate risk at 50 pts Contaminant risks\* 35 Contaminant Risk Ratings Are there sufficient High controls, conditions, NO. Risk unchanged or monitoring to 40 to 50 pts very high warrant downgrading 30 to < 40 pts high 20 to < 30 pts risk? medium < 20 pts low YES 0 pts Decrease risk 1 - 10 pts Risk posed by potential sources of contamination with controls

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Chart 8. Vulnerability analysis for Ricardo's of Dillingham (PWS No. 262571.001) - Volatile Organic Chemicals (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well High 39 pts Evaluate the susceptibility of the wellhead (Chart 7. Contaminant risks for wells - Volatile Organic Chemicals) Evaluate Susceptibility of wellhead contaminant risks Very High 25 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks High susceptibility of the 35 pts aquifer within the protection area Susceptibility of aquifer Medium 14 pts Susceptibility of the well Contaminant risks Vulnerability of drinking water well to contamination Susceptibility of the wellhead Overall Vulnerability Ratings Susceptibility of aquifer 80 to 100 pts very high Susceptibility of well 60 to < 80 pts high 40 to < 60 pts medium Vulnerability of drinking water well < 40 pts 74 pts High **75** 

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