Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for Fox Roadhouse Drinking Water System, Fairbanks area, Alaska PWSID # 314815

November 2002

DRINKING WATER PROTECTION PROGRAM REPORT Report 777
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 Fox Roadhouse Source of Public Drinking Water, Fairbanks Area, Alaska

Drinking Water Protection Program
Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

This source water assessment provides an evaluation of the vulnerability of the public water system for Fox Roadhouse's Association to potential contamination. The public water system for Fox Roadhouse is a Class B (transient/non-community) water system consisting of one well in the town on Fox which is approximately 9 miles northeast of Fairbanks, Alaska. The well received a natural susceptibility rating of **High**. This rating is a combination of a susceptibility rating of **Medium** for the actual wellhead and a **High** rating for the aquifer in which the well is drawing water from. Identified potential and current sources of contamination for Fox Roadhouse public drinking water source include: placer mines, a junk yard, a DEC-recognized contaminated site, heating oil storage tanks, septic systems, a campground, residential area and roads. These are considered as sources of bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals. Combining the natural susceptibility of the well with the contaminant risk, the public water source for Fox Roadhouse received an overall vulnerability rating of **High** for all three contaminant sources: bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals.

FOX ROADHOUSE PUBLIC DRINKING WATER SYSTEM

Fox Roadhouse public water system is a Class B (transient/non-community) water system. The system consists of one well near the intersection of the Elliot and the Steese Highways in the town on Fox approximately 9 miles northeast of Fairbanks, Alaska (T2N, R1E, Section 31) (See Map 1 of Appendix A). Fairbanks and its surrounding communities are located in the Fairbanks North Star Borough which is near the center of Alaska (Please see the inset of Map 1 in Appendix A for location). The Borough's current population is 82,840 making it the second-largest population center in the state (ADCED, 2002). Communities located within the Borough include : College, Eielson Air Force Base, Ester, Fairbanks, Fox, Harding Lake, Moose Creek, North Pole, Pleasant Valley, Salcha, and Two Rivers.

The majority of residents the Fairbanks area use individual water wells or hauled water, and septic systems (ADCED, 2002). Heating oil (typically stored in both above and below ground 275 to 500-gallon tanks) is used for heating homes and buildings. Refuse is transported to the Fairbanks North Star Borough landfill.

The Fairbanks area includes two distinct topographic areas: the floodplain of the Tanana River and the Chena River, and the uplands north of this floodplain. This water system is located in the uplands at an elevation of approximately 700 feet above sea level.

According to the most recent Sanitary Survey (8/2/01) for this water system, the depth of the well is 100 feet below the ground surface (bgs). Other wells in the surrounding area at this depth are screened in bedrock (schist) and have a static water level of around 30 feet bgs. Bedrock in this area is predominantly a metamorphosed marine mud deposit, called a pelitic schist. The schist is locally intruded by granitic rocks – granite and quartz diorite. Groundwater in the bedrock is principally contained in fractures. The water wells in this area with the greatest well recharge appear to be in quartz veins, quartzite, and siliceous schist (Nelson, 1978).

Groundwater in the uplands is recharged by local precipitation. Outflow of ground water in the uplands primarily occurs two ways. In areas under artesian pressure (pressure caused by overlying permafrost), water can flow to the surface through thawed conduits within the permafrost. Otherwise groundwater will flow under the permafrost (if present) and out to the groundwater beneath the adjacent flood plain or creek valley (Nelson, 1978).

The Sanitary Survey (8/2/01) for the water system indicates the sanitary seal on the well is properly installed. The well has not been grouted. The well pad area is not sloped away from the well allowing the surface water to collect in the area. Proper drainage on the surface as well as grouting the well help to prevent potential contaminants from travelling down the well casing. The well is not located in a known floodplain.

This system operates year-round serving approximately

90 non-residents through one service connection.

FOX ROADHOUSE DRINKING WATER PROTECTION AREA

The pathways most likely for surface contamination to reach the groundwater are identified as the first step in determining a drinking water system's risk. 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. 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 outline of the immediate watershed was used to determine the size and shape of the protection area for Fox Roadhouse. Available geology was also considered to take into account any uncertainties in groundwater flow and aquifer characteristics to arrive at a meaningful protection area (Please refer to the Guidance Manual for Class B Public Water Systems for additional information).

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. The protection area for Fox Roadhouse is limited by its immediate watershed and includes only Zone A (See Map 1 of Appendix A). The input parameters describing the attributes of the aquifer in this calculation were adopted from the U.S. Geological Survey (*Patrick, Brabets, and Glass, 1989*), and State of Alaska Department of Water Resources (*Jokela et. al., 1991*).

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

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 Fox Roadhouse protection area. 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 2 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 FOX ROADHOUSE 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 well for the Fox Roadhouse is completed in an unconfined fractured bedrock aquifer. The lack of an impermeable layer above the aquifer allows contaminants to travel uninhibited downward from the surface with the precipitation and surface water runoff. The private and public wells within the protection area also offer an easy pathway for contaminants to travel down into the aquifer and potentially towards the well. Table 2 shows the Susceptibility scores and ratings for Fox Roadhouse.

Table 2. Susceptibility

	Score	Rating
Susceptibility of the Wellhead	10	Medium
Susceptibility of the Aquifer	25	Very High
Natural Susceptibility	35	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	40	Very High
Nitrates and/or Nitrites	40	Very High
Volatile Organic Chemicals	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)

+

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	75	High
Nitrates and Nitrites	75	High
Volatile Organic Chemicals	70	High

Bacteria and Viruses

The contaminant risk for bacteria and viruses is very high with the large capacity septic system and the density of residential septic systems nearest to the well representing the greatest risk to the drinking water well (See Chart 3 – Contaminant Risks for Bacteria and Viruses in Appendix D). Large capacity septic systems, designated a type of Class V Injection well by the Environmental Protection Agency (EPA), differ from residential septic systems in that they serve multiple dwellings, businesses, or communities.

Only a small amount of bacteria and viruses are required to endanger public health. Bacteria and viruses have not been detected during recent sampling of this water system. 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 high.

Nitrates and Nitrites

The contaminant risk for nitrates and nitrites is also very high with the large capacity septic system and the density of residential septic systems nearest the well representing the risk to this source of public drinking water (See Chart 5 - Contaminant Risks for Nitrates and/or Nitrites in Appendix D).

Nitrates are very mobile, moving at approximately the same rate as water. Nitrates have not yet been sampled for in this water system. After combining the contaminant risk for nitrates and nitrites with the natural susceptibility of the well, the overall vulnerability of the well to contamination is high.

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is high with the density of heating oil storage tanks nearest to the well creating the greatest risk for volatile organic chemicals (See Chart 7 – Contaminant Risks for Volatile Organic Chemicals in Appendix D).

Both underground and above ground heating oil storage tanks are the standard way of heating homes and businesses in the area surrounding Fairbanks. The most common causes of fuel leaks of these heating oil systems are overfilling the tank, ruptured fuel lines, leaking storage tanks, damaged or faulty valves and vandalism. Regular system maintenance can help prevent many of these harmful fuel leaks.

Volatile Organic Chemicals have not been sampled for in the Fox Roadhouse public water system. 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.

NOTE: The DEC-recognized contaminated site at the former Mohawk Canada Limited Fox Mill Processing Facility is located approximately 900 feet downgradient of the well for the Fox Roadhouse and poses a risk of heavy metals to the drinking water system. During a preliminary site investigation, high levels of aresenic, lead, and silver were found in the tailings at the site. Further characterization work is planned as of August 1, 2002. Although heavy metals are not looked at in this assessment, more information on this site can be found by calling the ADEC Contaminated Sties Remediation Program at (907) 269-7658.

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APPENDIX A

Fox Roadhouse
Drinking Water Protection Area Location Map
(Map 1)

Fox Roadhouse Drinking Water Protection Area with Potential & Existing Contaminant Sources

E04-6

E04-5

E04-3

ELLIOTT HIGHWAY

FOX CREEK

OLD STEESE HIGHWAY

PEDRO CREEK

Approximately 70 residential septic systems (R02)
and above ground heating oil storage tanks (R08)

EISELE ROAD

GILM

Approximately 500 acres
of residential area

X20-1

E04-2

STEESE HIGHWAY

D59-1

X35-1

X20-2

U04-1

See inset view

E04-4

1 0 1 2 3 Miles

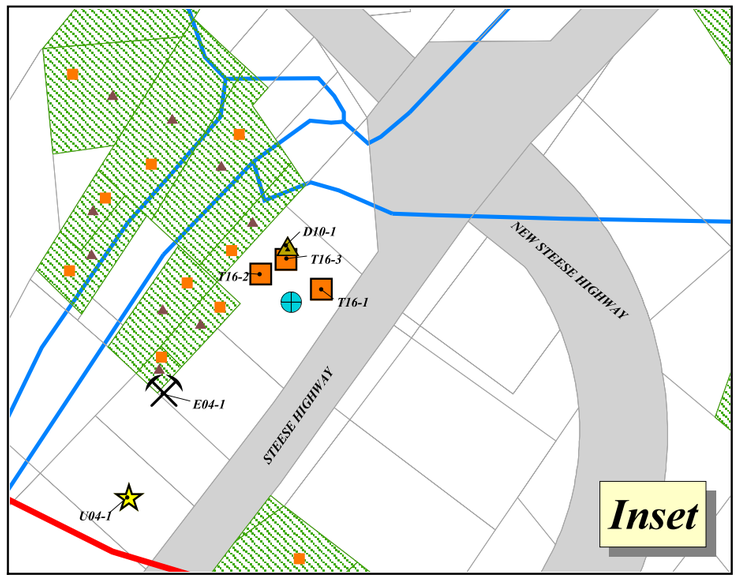
PWSID 314815

Legend

- Fox Roadhouse well
- Zone A Protection Area

Contaminant sources

- Large capacity septic system (D10)
- Junk yard (D59)
- Underground heating oil tanks - nonresidential (T16)
- U04
- Camgground or RV park (X35)
- Placer mines (E04)
- Residential above ground storage tanks (R08)
- Residential septic systems (R02)
- Residential area (R01)
- Parcels
- Rivers and Streams
- Roads (X20)



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Map 2

APPENDIX B

Contaminant Source Inventory and Risk Ranking for Fox Roadhouse (Tables 1-4)

Table 1

Contaminant Source Inventory for ***Fox Roadhouse - well***

PWSID 314815.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Map Number*	*Comments*
Tanks, heating oil, residential (above ground)	R08		A	2	Approximately 70 (based on number of parcels designated as residential)
Septic systems (serves one single-family home)	R02		A	2	Approximately 70 (based on number of parcels designated as residential)
Residential Areas	R01		A	2	Approximately 500 acres of residential area
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-1	A	2	septic system for Fox Roadhouse
Scrap, salvage, or junk yards	D59	D59-1	A	2	
Metals mining, placer (active or inactive?)	E04	E04-1	A	2 inset	Bigalow Bench mine
Metals mining, placer (active or inactive?)	E04	E04-2	A	2	Janikasela prospect
Metals mining, placer (active or inactive?)	E04	E04-3	A	2	Fox Gulch prospect
Metals mining, placer (active or inactive?)	E04	E04-4	A	2	Anderson prospect
Metals mining, placer (active or inactive?)	E04	E04-5	A	2	Fox Creek placer mine
Metals mining, placer (active or inactive?)	E04	E04-6	A	2	Arctic 1-30 association prospect
Tanks, heating oil, nonresidential (underground)	T16	T16-1	A	2	1000 gallon Fox Roadhouse tank
Tanks, heating oil, nonresidential (underground)	T16	T16-2	A	2	1000 gallon Fox Roadhouse tank
Tanks, heating oil, nonresidential (underground)	T16	T16-3	A	2	1000 gallon Fox Roadhouse tank
Contaminated sites, DEC recognized, non-Superfund, non-RCRA	U04	U04-1	A	2	Former Mohawk Canada Limited Fox Mill Processing Facility; active site; high levels of arsenic, lead and silver found in the tailings piles.
Highways and roads, paved (cement or asphalt)	X20	X20-1	A	2	Elliott Highway
Highways and roads, paved (cement or asphalt)	X20	X20-2	A	2	Steese Highway
Campgrounds and RV Parks	X35	X35-1	A	2	Corner of Steese and Elliot Highways

Table 2

Contaminant Source Inventory and Risk Ranking for Fox Roadhouse - well Sources of Bacteria and Viruses

PWSID 314815.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Residential Areas	R01		A	Low	2	Approximately 500 acres of residential area
Septic systems (serves one single-family home)	R02		A	Low	2	Approximately 70 (based on number of parcels designated as residential)
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-1	A	High	2	septic system for Fox Roadhouse
Highways and roads, paved (cement or asphalt)	X20	X20-1	A	Low	2	Elliott Highway
Highways and roads, paved (cement or asphalt)	X20	X20-2	A	Low	2	Steese Highway
Campgrounds and RV Parks	X35	X35-1	A	Low	2	Corner of Steese and Elliot Highways

Table 3

Contaminant Source Inventory and Risk Ranking for Fox Roadhouse - well

Sources of Nitrates/Nitrites

PWSID 314815.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Residential Areas	R01		A	Low	2	Approximately 500 acres of residential area
Septic systems (serves one single-family home)	R02		A	Low	2	Approximately 70 (based on number of parcels designated as residential)
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-1	A	High	2	septic system for Fox Roadhouse
Highways and roads, paved (cement or asphalt)	X20	X20-1	A	Low	2	Elliott Highway
Highways and roads, paved (cement or asphalt)	X20	X20-2	A	Low	2	Steese Highway
Campgrounds and RV Parks	X35	X35-1	A	Low	2	Corner of Steese and Elliot Highways

Table 4

Contaminant Source Inventory and Risk Ranking for Fox Roadhouse - well
Sources of Volatile Organic Chemicals

PWSID 314815.001

Contaminant Source Type	*Contaminant Source ID*	*CS ID tag*	*Zone*	*Risk Ranking for Analysis*	*Map Number*	*Comments*
Septic systems (serves one single-family home)	R02		A	Low	2	Approximately 70 (based on number of parcels designated as residential)
Tanks, heating oil, residential (above ground)	R08		A	Medium	2	Approximately 70 (based on number of parcels designated as residential)
Residential Areas	R01		A	Low	2	Approximately 500 acres of residential area
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-1	A	Low	2	septic system for Fox Roadhouse
Scrap, salvage, or junk yards	D59	D59-1	A	Low	2	
Tanks, heating oil, nonresidential (underground)	T16	T16-1	A	Low	2	1000 gallon Fox Roadhouse tank
Tanks, heating oil, nonresidential (underground)	T16	T16-2	A	Low	2	1000 gallon Fox Roadhouse tank
Tanks, heating oil, nonresidential (underground)	T16	T16-3	A	Low	2	1000 gallon Fox Roadhouse tank
Highways and roads, paved (cement or asphalt)	X20	X20-1	A	Low	2	Elliott Highway
Highways and roads, paved (cement or asphalt)	X20	X20-2	A	Low	2	Steese Highway
Campgrounds and RV Parks	X35	X35-1	A	Low	2	Corner of Steese and Elliot Highways

APPENDIX C

Fox Roadhouse
Drinking Water Protection Area
and Potential and Existing Contaminant Sources
(Map 2)

Fox Roadhouse Well Drinking Water Protection Area

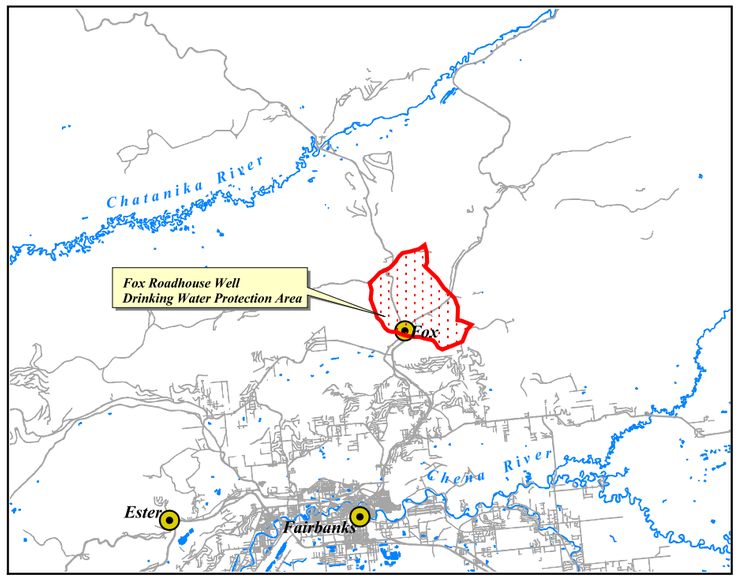
OLD MURPHY DOME ROAD
Fox Creek
Gold Run Creek
OLD STEESE HIGHWAY
EISELE ROAD
Zone A
ELLIOTT HIGHWAY
Goldstream Creek
STEESE HIGHWAY
NEW STEESE HIGHWAY
GILMORE TRAIL
GOLDSTREAM ROAD

1 0 1 2 3 4 5 Miles

PWSID 314815

Legend

- Fox Roadhouse well
- Zone A Protection Area
- Roads
- Rivers and Streams
- Elevation Contours (20 meters)
- Parcels



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Map 1

APPENDIX D

Vulnerability Analysis for Fox Roadhouse Public Drinking Water Source

(Charts 1-8)

Chart 1. Susceptibility of the wellhead - Fox Roadhouse

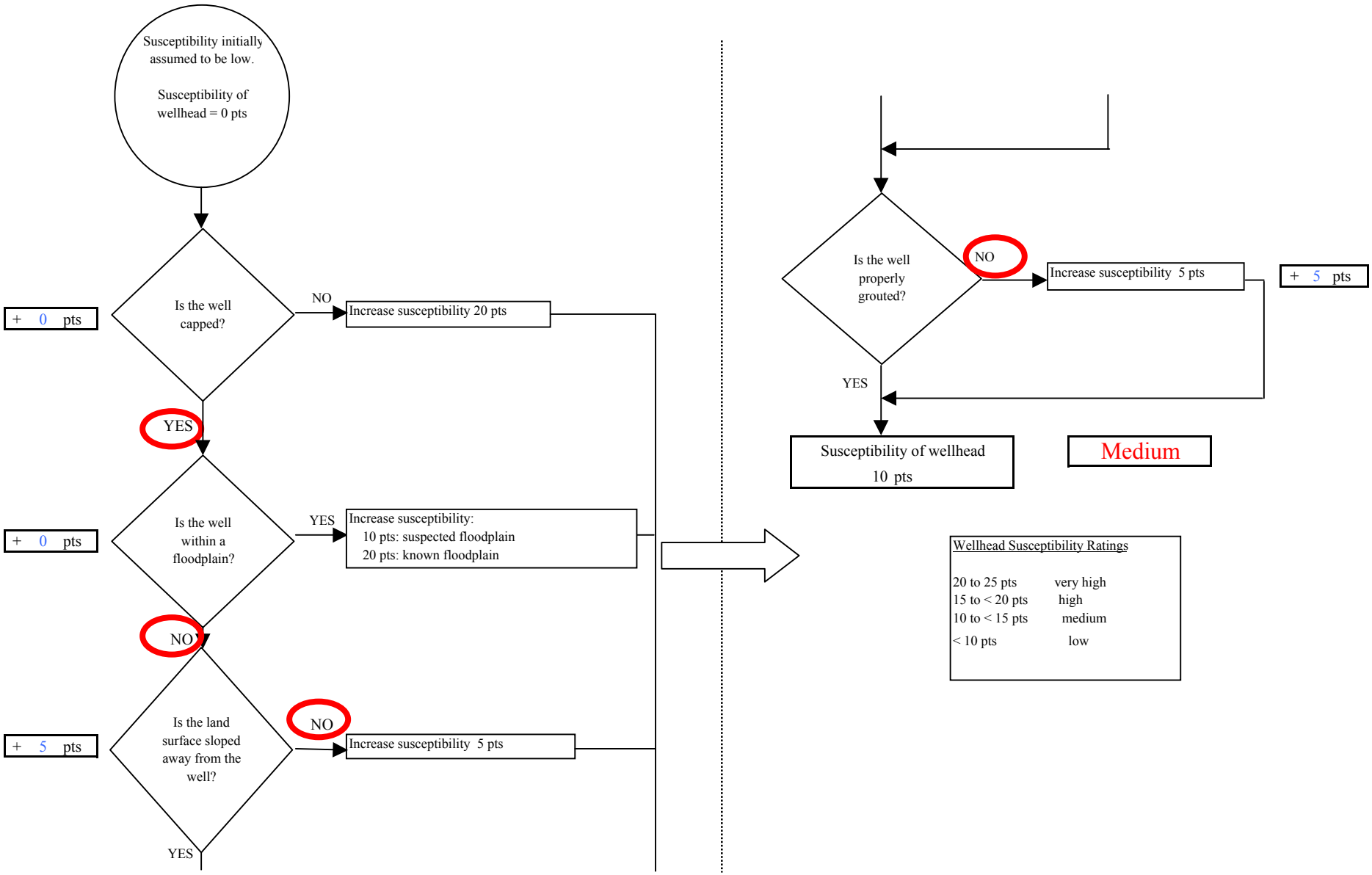


Chart 2. Susceptibility of the aquifer - Fox Roadhouse

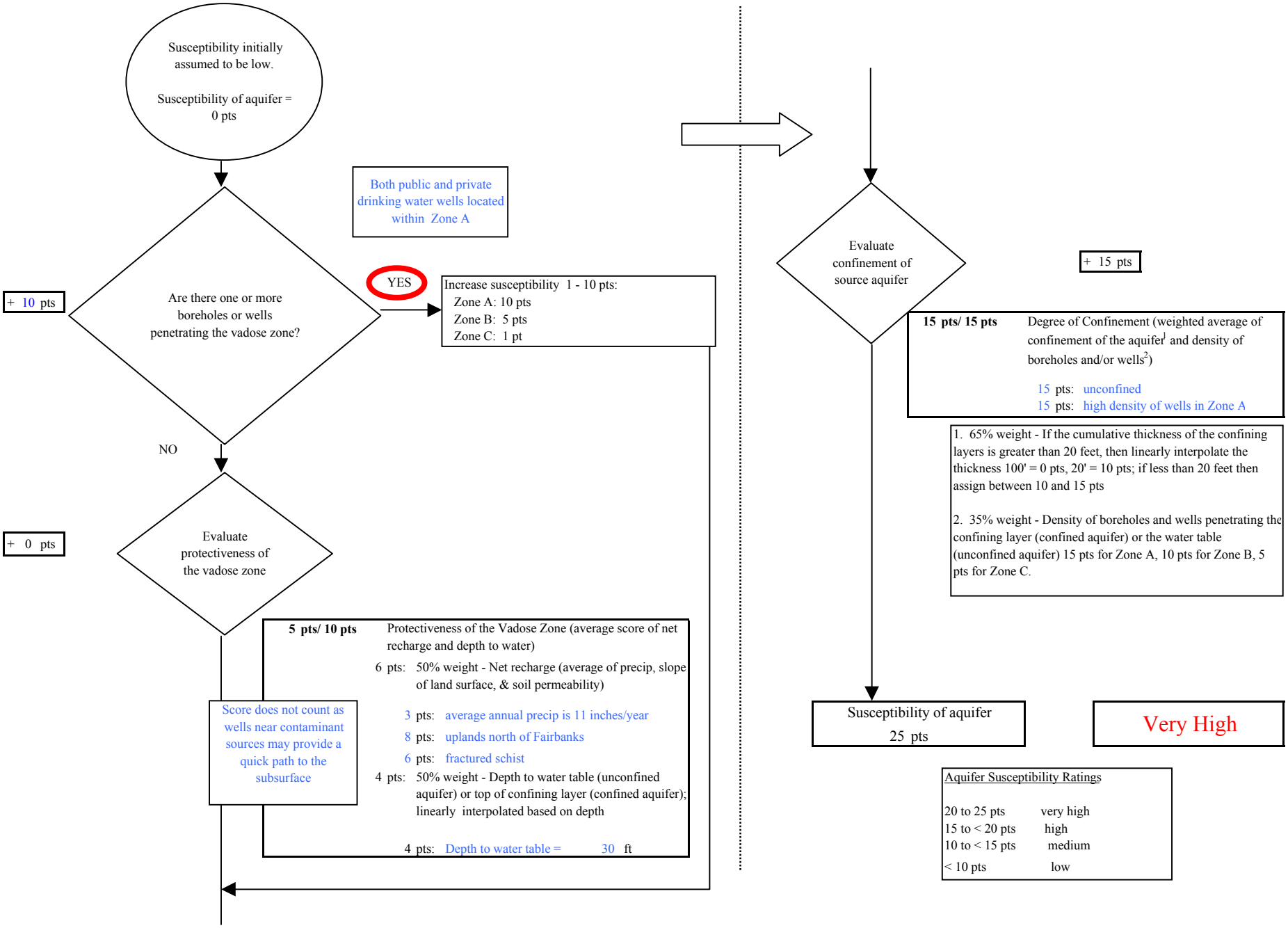
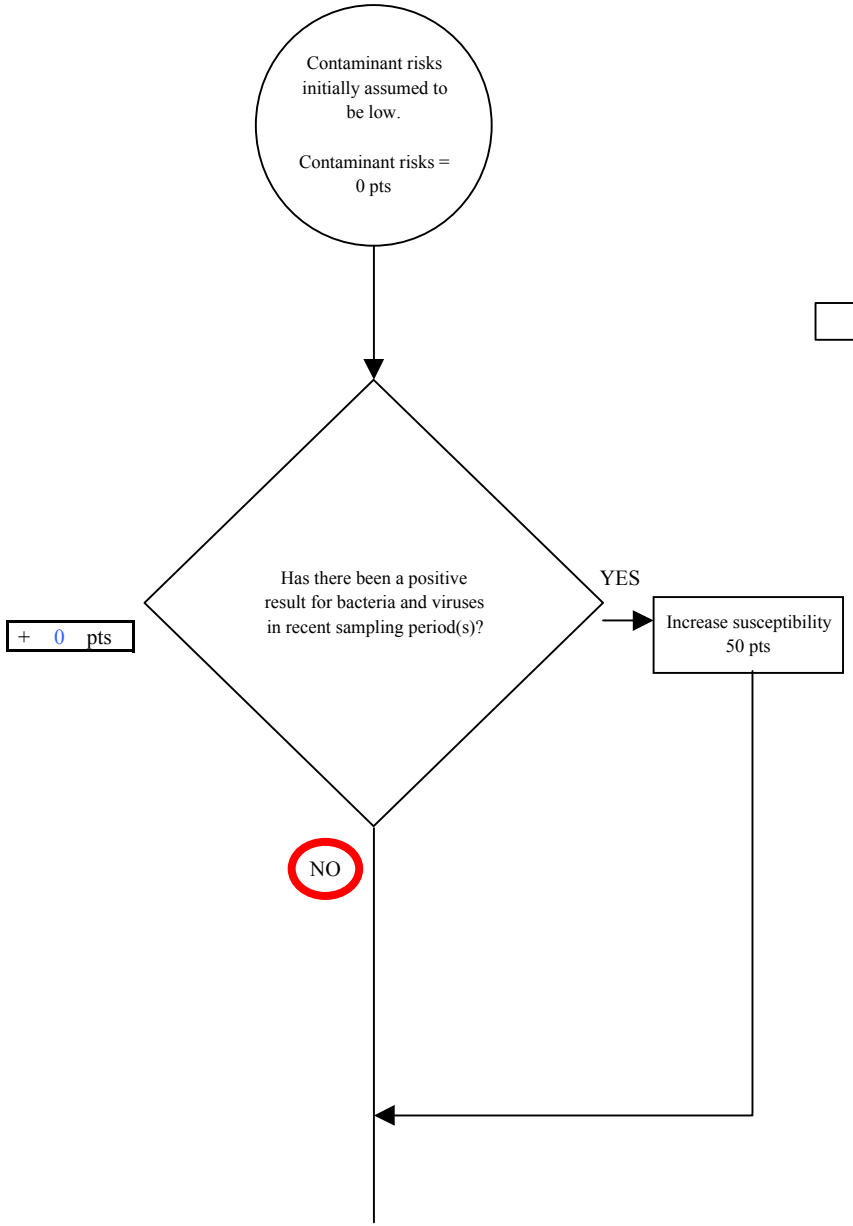
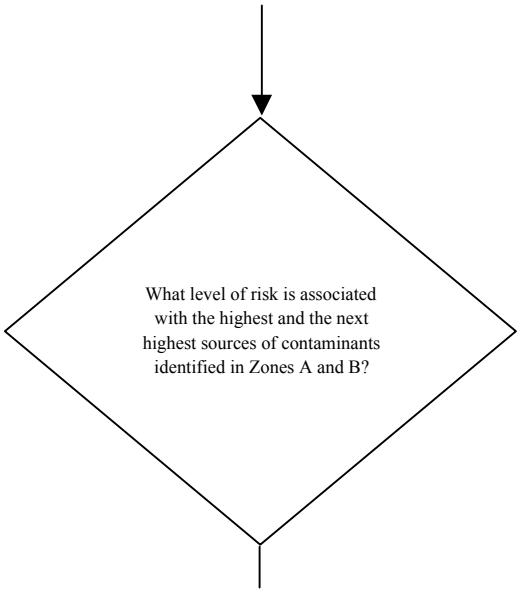


Chart 3. Contaminant risks for Fox Roadhouse - Bacteria & Viruses





+ 35 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)	1	0	1
Medium(s)	0	0	0
Low(s)	82	0	82

	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 35

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 Fox Roadhouse - Bacteria & Viruses

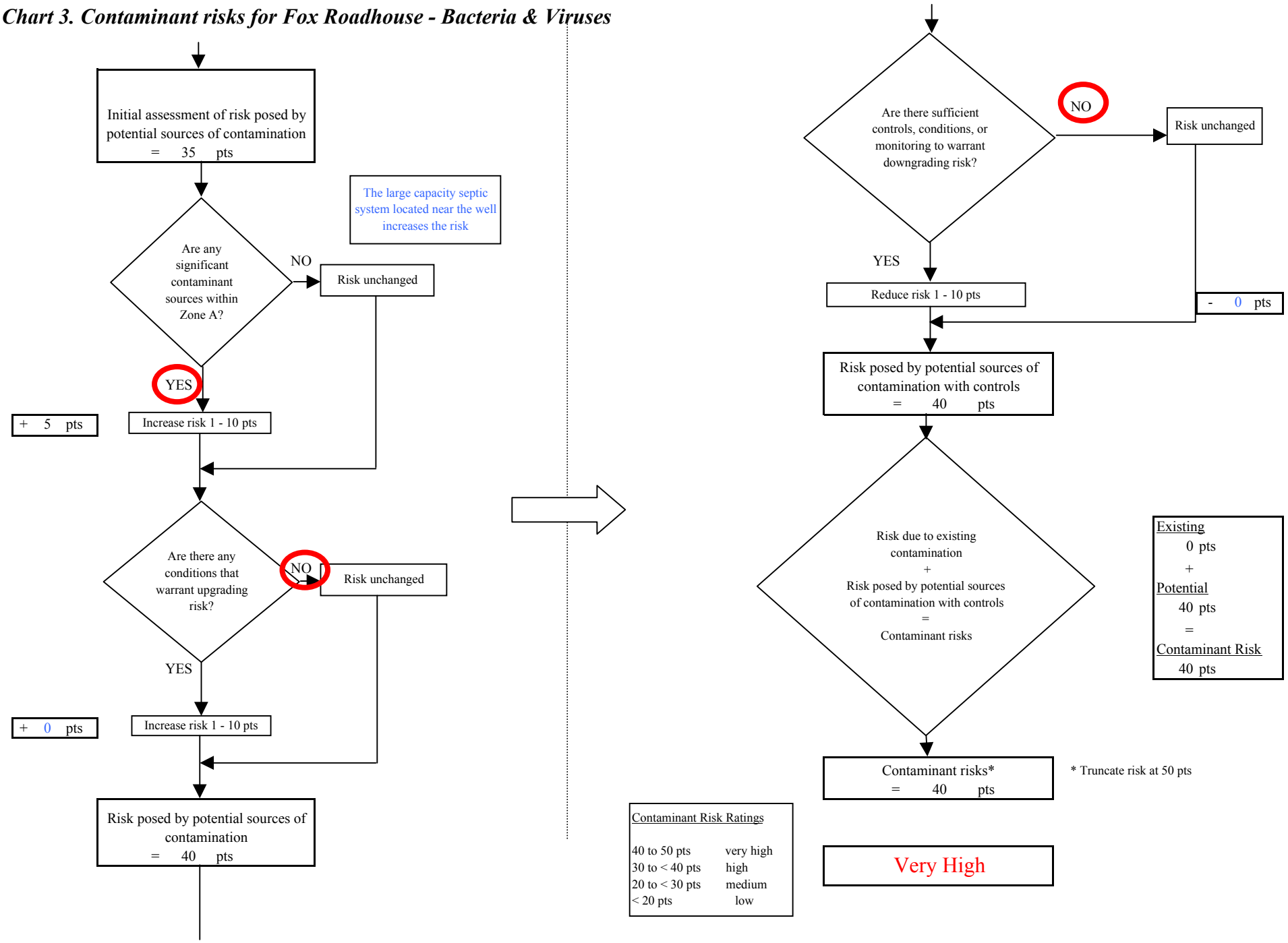


Chart 4. Vulnerability analysis for Fox Roadhouse - Bacteria & Viruses

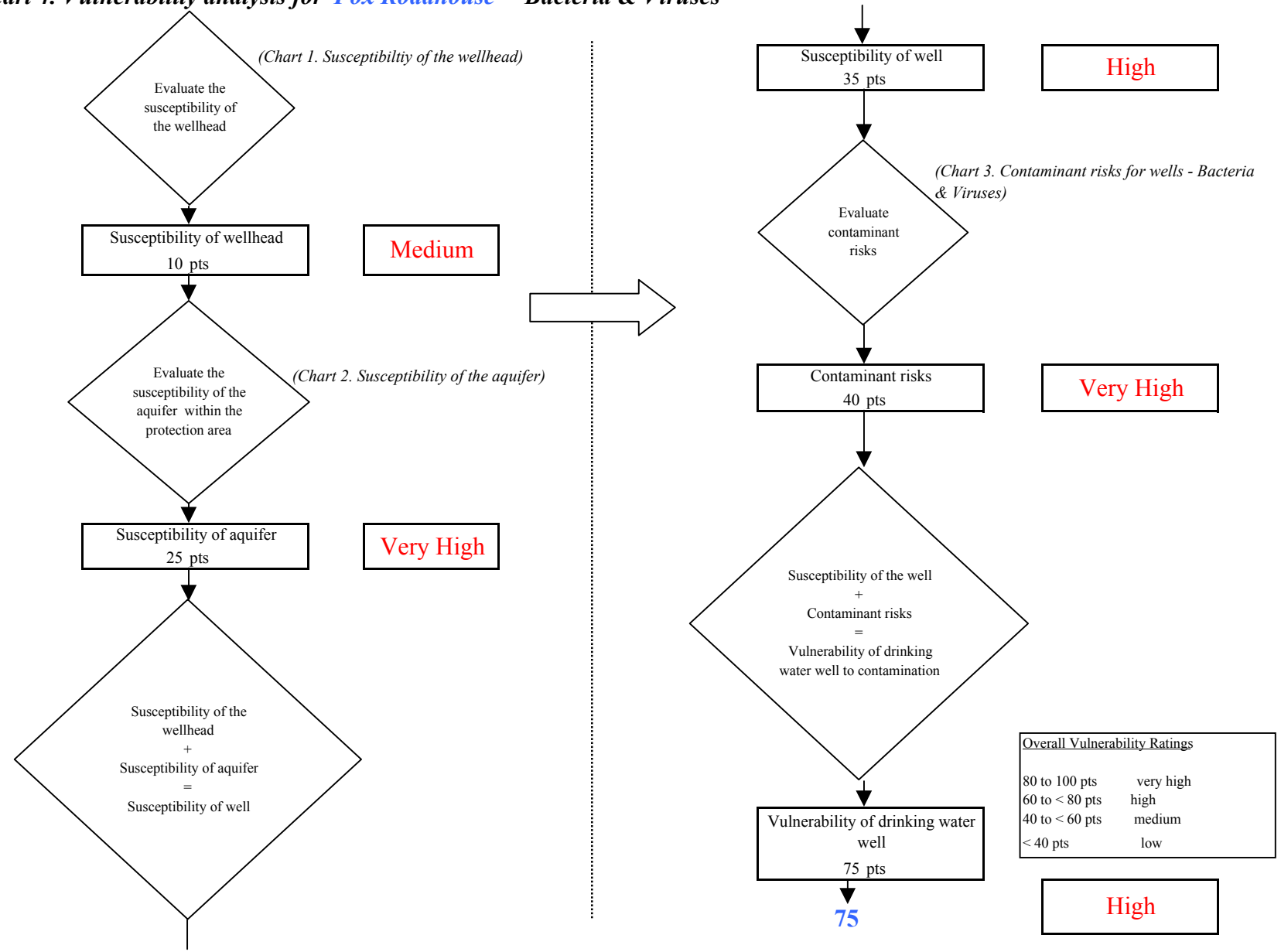


Chart 5. Contaminant risks for Fox Roadhouse - Nitrates and Nitrites

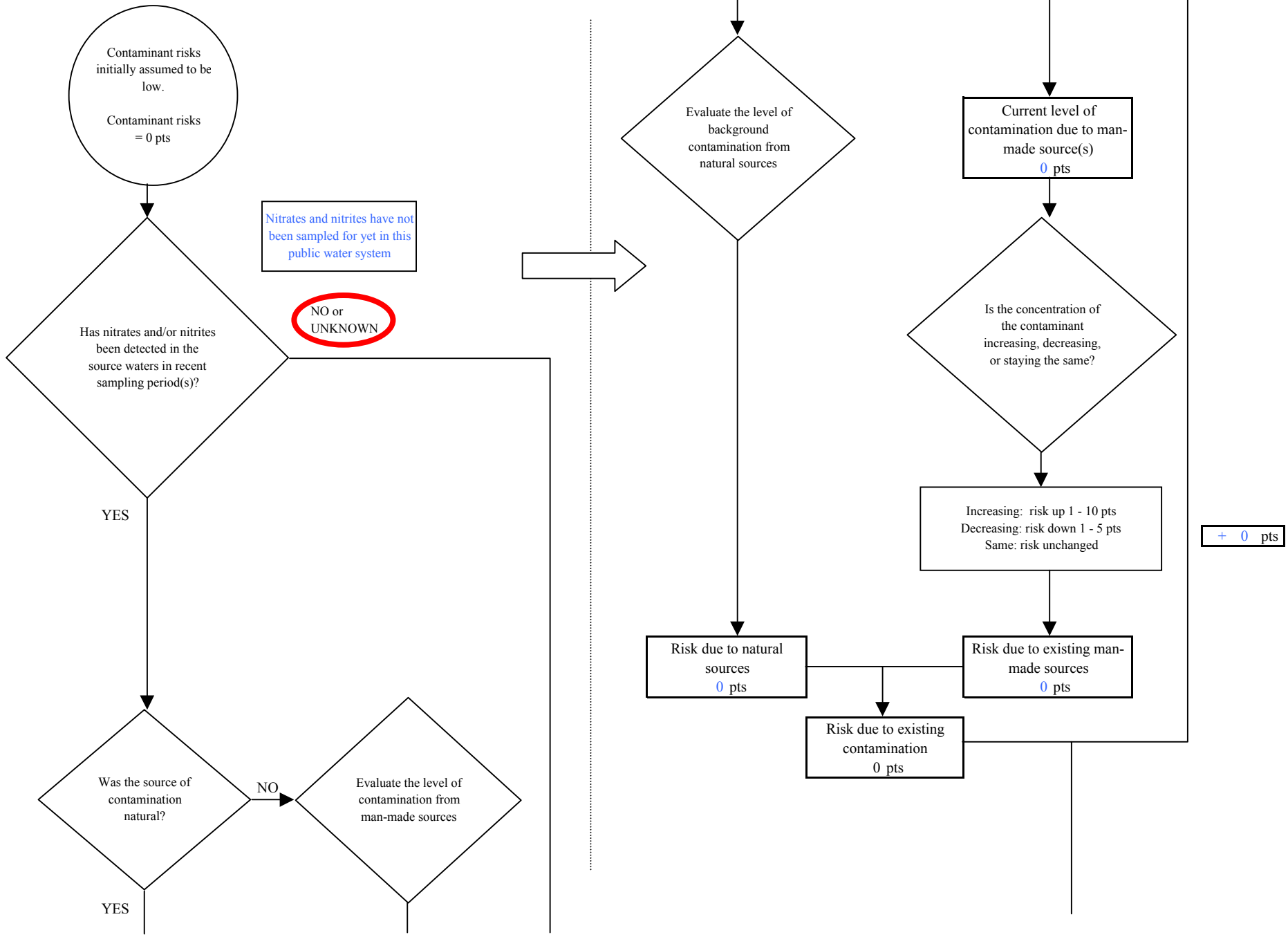


Chart 5. Contaminant risks for Fox Roadhouse - Nitrates and Nitrites

+ 35 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)	1	0	1
Medium(s)	0	0	0
Low(s)	82	0	82

	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 35

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 = 35 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

- 0 pts

Are any significant sources within Zone A?

NO → Risk unchanged

The large capacity septic system located near the well increases the risk

YES → Increase risk 1 - 10 pts

+ 5 pts

Chart 5. Contaminant risks for Fox Roadhouse - Nitrates and Nitrites

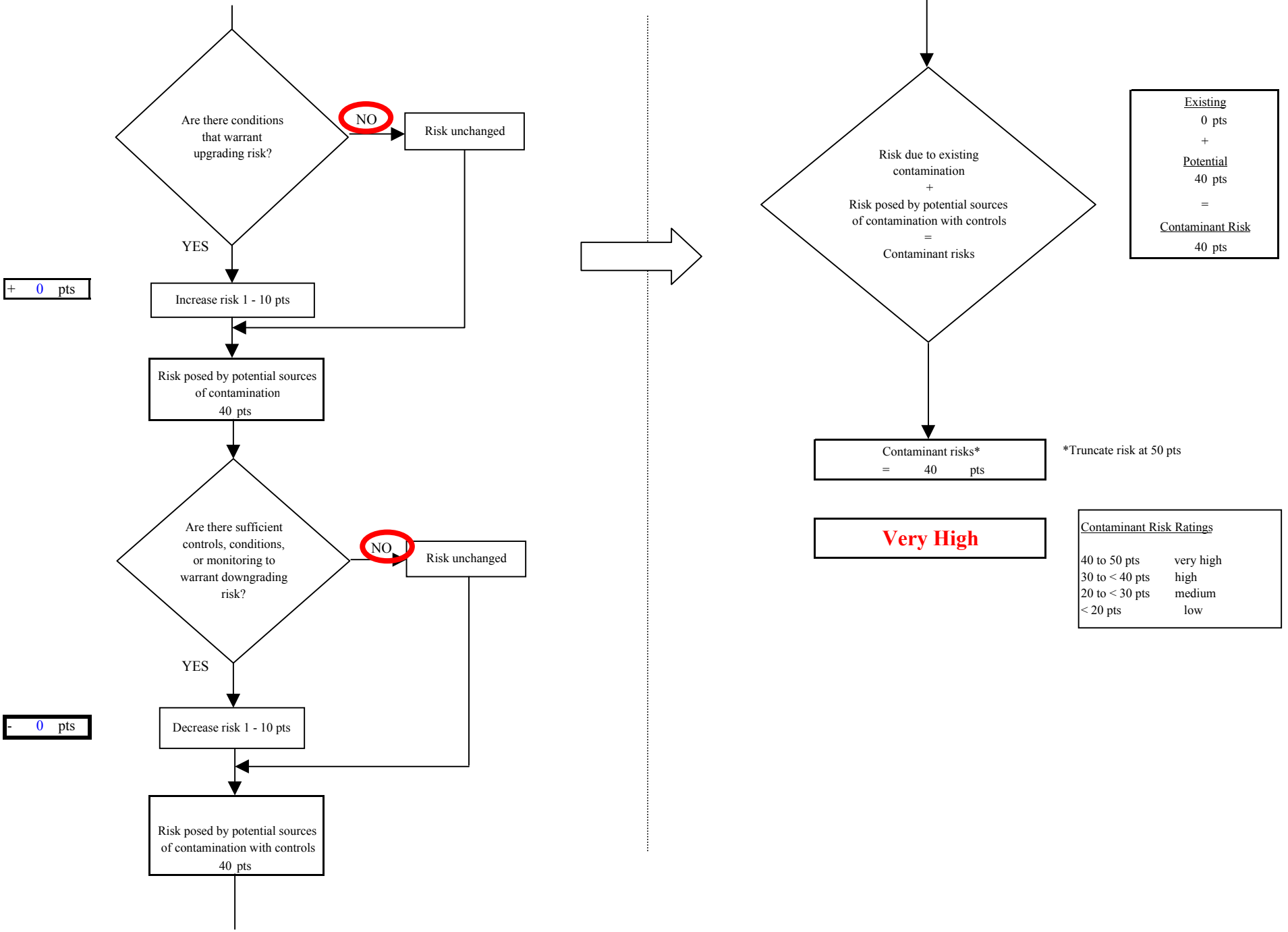


Chart 6. Vulnerability analysis for Fox Roadhouse - Nitrates and Nitrites

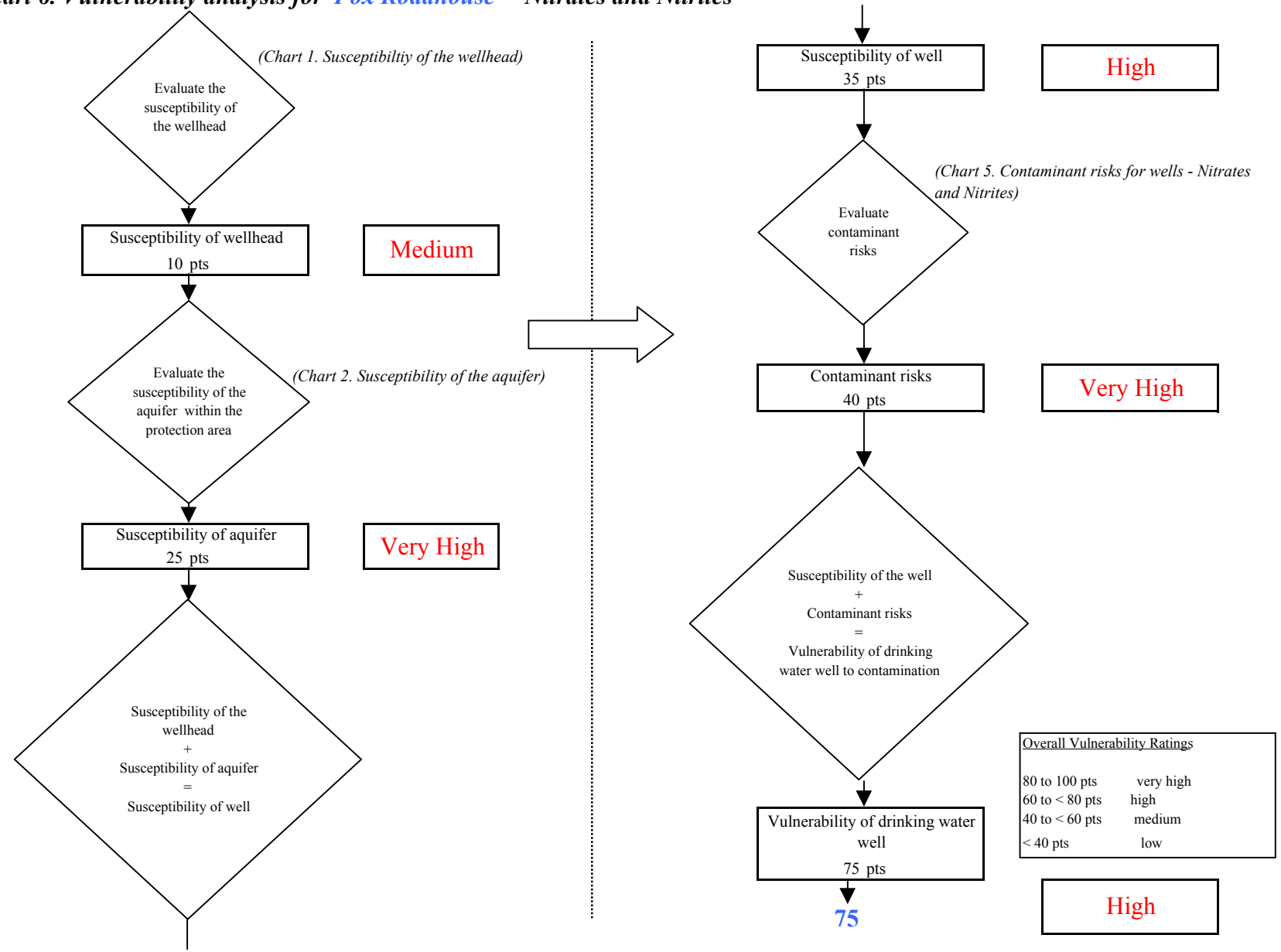


Chart 7. Contaminant risks for Fox Roadhouse - Volatile Organic Chemicals

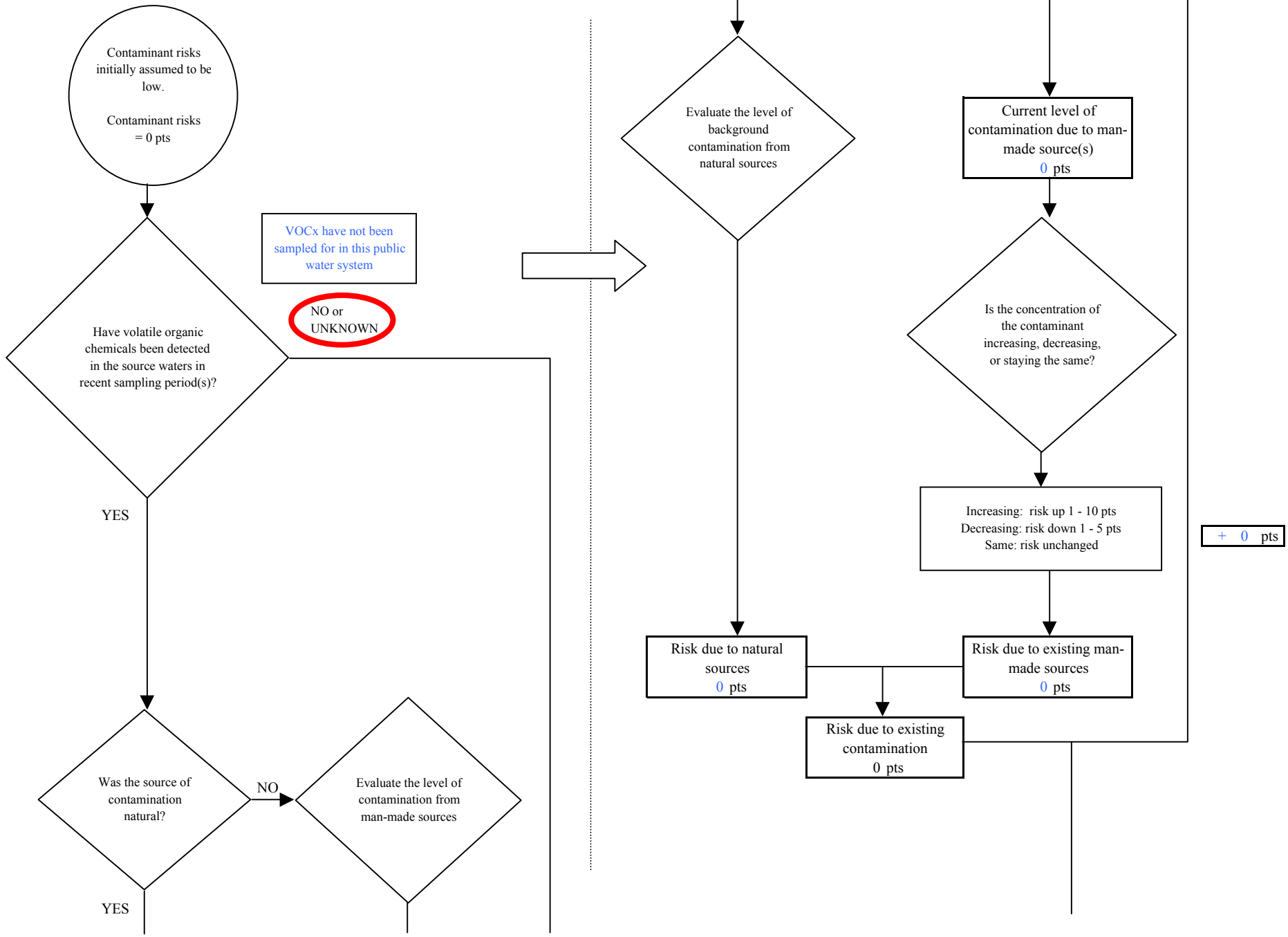


Chart 7. Contaminant risks for Fox Roadhouse - Volatile Organic Chemicals

+ 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)	71	0	71
Low(s)	21	0	21

	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

- 0 pts

Are any significant sources within Zone A?

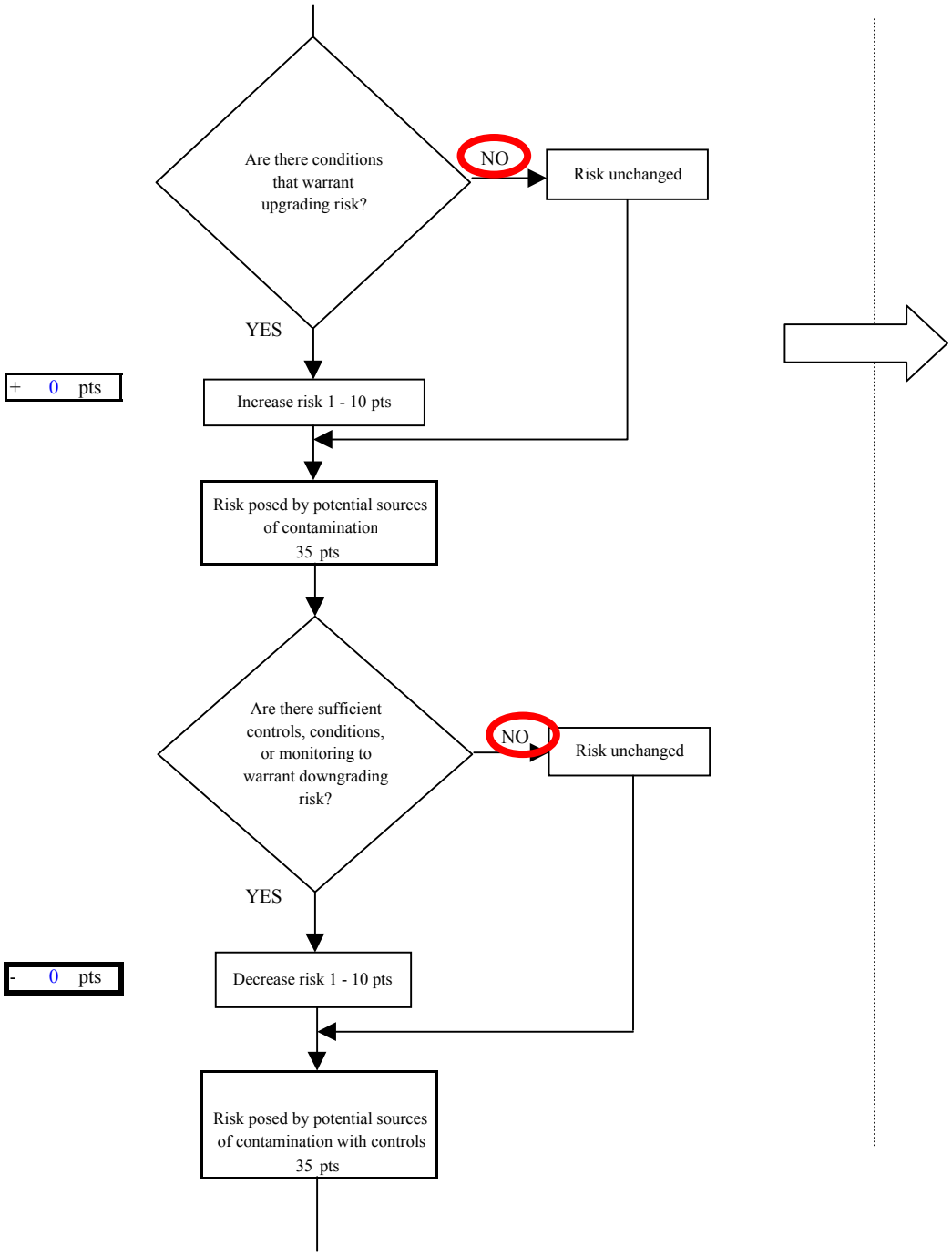
NO → Risk unchanged

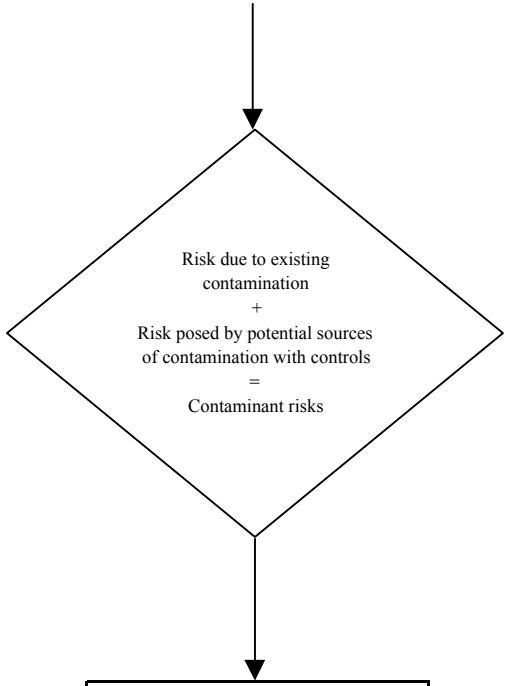
The density of residential heating oil storage tanks increase the risk

YES → Increase risk 1 - 10 pts

+ 10 pts

Chart 7. Contaminant risks for Fox Roadhouse - Volatile Organic Chemicals





Existing
0 pts
+
Potential
35 pts
=
Contaminant Risk
35 pts

Contaminant risks*
= 35 pts

*Truncate risk at 50 pts

High

Contaminant Risk Ratings

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

Chart 8. Vulnerability analysis for Fox Roadhouse - Volatile Organic Chemicals