



Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for Chilkat State Park, Haines, Alaska PWSID #111102

DRINKING WATER PROTECTION PROGRAM REPORT NO. 708

Alaska Department of Environmental Conservation

Source Water Assessment for Chilkat State Park Haines, Alaska PWSID #111102

DRINKING WATER PROTECTION PROGRAM REPORT NO. 708

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.

CONTENTS

| SECTION | Executive Summary Chilkat State Park Public Drinking Water System Chilkat State Park Drinking Water Protection Area Inventory of Potential and Existing Contaminant Sources Ranking of Contaminant Risks Vulnerability of Chilkat State Park Drinking Water System References | Page 1 1 1 2 2 2 5 |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| | TABLES | |
| TABLE | Definition of Zones Susceptibility Contaminant Risks Overall Vulnerability | 2 3 3 3 |
| | APPENDICES | |
| APPENDIX | A. Chilkat State Park Drinking Water Protection Area (Map 1) B. Contaminant Source Inventory for Chilkat State Park (Table 1) Contaminant Source Inventory and Risk Ranking for Chilkat State Park - Bacter and Viruses (Table 2) Contaminant Source Inventory and Risk Ranking for Chilkat State Park - Nitrates/Nitrites (Table 3) Contaminant Source Inventory and Risk Ranking for Chilkat State Park - Volatile Organic Chemicals (Table 4) | eria |
| | C. Chilkat State Park Drinking Water Protection Area and Potential and Existing Contaminant Sources (Map 2) | |
| | D. Vulnerability Analysis for Contaminant Source Inventory and Risk Ranking for Chilkat State Park Public Drinking Water Source (Charts 1 – 8) | or |

Drinking Water Protection Program Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

The public water system for Chilkat State Park is a Class B (transient/non-community) water system consisting of two wells. The Chilkat State Park is located on Mud Bay Road, south of Haines, Alaska. The wellhead received a susceptibility rating of Low and the aquifer a susceptibility rating of High. Combining these two ratings produces a Medium rating for the natural susceptibility of the well. Identified potential and current sources of contaminants for Chilkat State Park public drinking water source include: pit toilets; dirt/gravel highways and roads; and campgrounds and RV parks. These identified potential and existing sources of contamination are considered sources of bacteria and viruses, nitrates and/or nitrites, and volatile organic chemicals. Overall, the public water sources for Chilkat State Park received a vulnerability rating of Medium for bacteria and viruses, and nitrates and nitrites, and Low for volatile organic chemicals.

CHILKAT STATE PARK PUBLIC DRINKING WATER SYSTEM

Chilkat State Park public water system is a Class B (transient/non-community) water system. The system consists of two 3-inch diameter wells within a campground on Mud Bay Road, south of Haines, Alaska. The campground is located on the west side of the Chilkat Peninsula (please see the inset of Map 1 in Appendix A for location).

Haines averages about 60 inches of precipitation per year; and approximately 133 inches of snow. The groundwater aquifers underlying the area are recharged through the infiltration of precipitation and surface water. Groundwater aquifers in the region generally occur in the fractured bedrock and unconsolidated sediments deposited by glaciers and/or rivers. The elevation of the campground ranges from 20 to 100 feet above sea level.

According to information from Park personnel there are two wells that were installed at the campground. The well included in this assessment was installed to approximately 50 feet below the ground surface. It is assumed that the length of the well screen for this well is 10 feet. The other well is assumed to be similar in nature.

The Survey for the water system indicates that the land surface is appropriately sloped away from the well, providing adequate surface water drainage. It is unknown if the well is grouted. Proper grouting provides added protection against contaminants traveling along the well casing and into source waters.

This system operates from May 1 to September 30 and serves approximately 30 non-residents through the service connection.

CHILKAT STATE PARK 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 DWPA 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. The input parameters describing the attribute 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). Additional methods were also used to take into account any uncertainties in groundwater flow and aquifer characteristics to arrive at a meaningful DPWA (Please refer to the Guidance Manual for Class B Public Water Systems for additional information).

The DWPAs established for wells by the ADEC are usually separated into four zones. These zones correspond to differences in the time-of-travel (TOT) of the water moving through the aquifer to the well.

The TOT 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 | ¹ / ₄ 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 Chilkat State Park extends approximately 2,000 feet east of the well, and includes only Zones A, B, and C. Because the upland groundwater system may include fractured bedrock, the TOT may be more rapid than predicted. For this reason, the zones related to TOT have been expanded at the upland base. Development in the vicinity of the well is basically limited to only Zones A and B (see Map 1 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 Chilkat State Park 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 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 TOT 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 CHILKAT STATE PARK 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 Aguifer' to contamination by looking at the naturally occurring attributes of the water source and influences on the groundwater system that Chart 3 analyzes might lead to contamination. '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 wells for the Chilkat State Park are completed in an unconfined aquifer. Because unconfined aquifers are recharged by surface water and precipitation that migrates downward from the surface, contaminants at the surface have the potential to adversely impact this aquifer. Table 2 shows the Susceptibility scores and ratings for Chilkat State Park.

Table 2. Susceptibility

| | Score | Rating |
|------------------------|-------|--------|
| Susceptibility of the | | |
| Wellhead | 5 | Low |
| Susceptibility of the | | |
| Aquifer | 15 | High |
| Natural Susceptibility | 20 | Medium |

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 | 22 | Medium |
| Nitrates and/or Nitrites | 22 | Medium |
| Volatile Organic Chemicals | 12 | Low |

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 | 40 | Medium |
| Nitrates and Nitrites | 40 | Medium |
| Volatile Organic Chemicals | 30 | Low |

Bacteria and Viruses

The contaminant risk for bacteria and viruses is **Medium** with pit toilets; dirt/gravel highways and roads; and campgrounds and a RV park located within Zone A representing the risk to the drinking water well (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. Bacteria and viruses sampling data between 1999 and 2002 did not detect bacteria or viruses. After combining the contaminant risks with the overall natural susceptibility of the well, the vulnerability of the well to contamination by bacteria and viruses is **Medium**.

Nitrates and Nitrites

The contaminant risk for nitrates and nitrites is **Medium** with the pit toilets; dirt/gravel highways and roads; and campgrounds and RV park representing the risk to this source of public drinking water (See Chart 5 - Contaminant Risks for Nitrates and/or Nitrites in Appendix D).

The current sampling history available for nitrates/nitrites at the Chilkat State Park did not indicate any detectable concentrations. Due to the high solubility and weak retention by soil, nitrates are very mobile, moving at approximately the same rate as water.

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

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is **Low** with the pit toilets; dirt/gravel highways and roads; and campgrounds and RV park creating the only known risk for volatile organic chemicals (See Chart 7 – Contaminant Risks for Volatile Organic Chemicals in Appendix D).

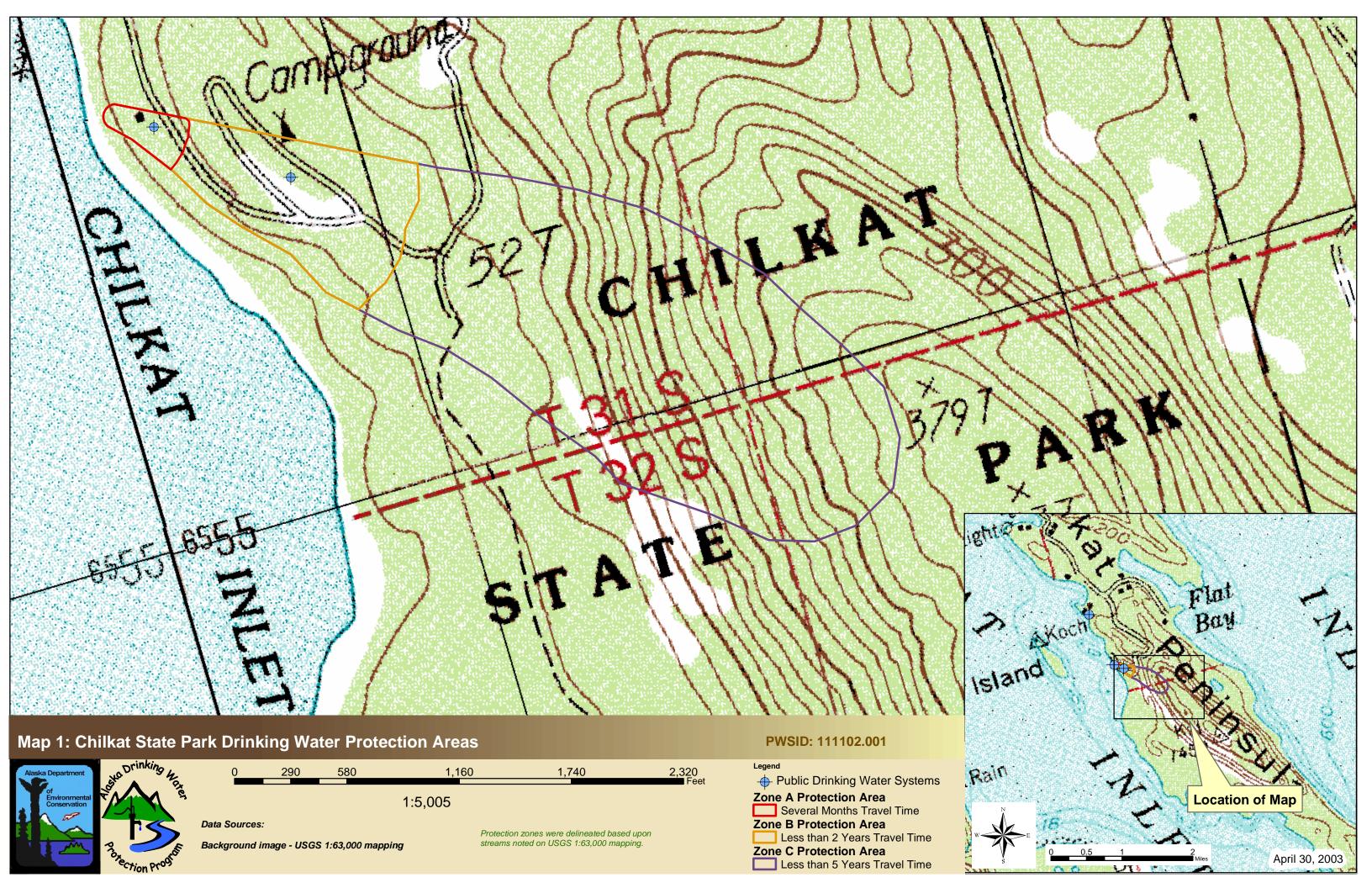
There are no recent sample data available for the drinking water at Chilkat State Park for volatile organic chemicals. However, after combining the contaminant risk for volatile organic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination by volatile organic chemicals is **Low**.

REFERENCES

- Alaska Department of Community and Economic Development (ADCED), 2002 [WWW document]. URL http://www.dced.state.ak.us/mra/CF_BLOCK.cfm.
- Alaska Geospatial Data Clearinghouse, 2003. URL: http://agdc.usgs.gov/data/datasets.html.
- Gehrels, G.E., Berg, H.C., Geologic Map of Southeastern Alaska: U.S. Geological Survey Map (scale 1:600,000), Map I-1867, 1sheet.
- Jokela, J.B., Munter, J.A., and Evans, J.G., 1991, Ground-water resources of the Palmer-Big Lake area, Alaska: a conceptual model. Division of Geological &Geophysical Surveys Reports of Investigations 90-4, State of Alaska Department of Natural Resources, Fairbanks, AK.
- King, P.B., compiler, 1969, Tectonic map of North America: US Geological Survey Map, (scale 1:5,000,000) 2 sheets.
- Patrick, L.D., Brabets, T.P., and Glass, R.L., 1989, Simulation of ground-water flow at Anchorage, Alaska: US Geological Survey Water-Resources Investigations Report 88-4139, 41p.
- United States Environmental Protection Agency (EPA), 2002 [WWW document]. URL: http://www.epa.gov/safewater/mcl.html.

APPENDIX A

Chilkat State Park Drinking Water Protection Area Location Map (Map 1)



APPENDIX B

Contaminant Source Inventory and Risk Ranking for Chilkat State Park (Tables 1-4)

Contaminant Source Inventory for Chilkat State Park

| Contaminant Source Type | Contaminant Source ID | CS ID tag | Zone | Map Number | Comments |
|-------------------------------------------------------|--------------------------|-----------|------|------------|------------------------------------|
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-1 | A | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-1 | A | 2 | Access road to Chilkat State Park |
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-2 | В | 2 | Chilkat State Park Open Pit Toilet |
| Water supply wells | W09 | W09-1 | В | 2 | Second Water Pump (in Campground) |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | 2 | Access road to Chilkat State Park |
| Campgrounds and RV Parks | X35 | X35-1 | В | 2 | Campground |
| Highways and roads, dirt/gravel | X24 | X24-3 | C | 2 | Access road in Chilkat State Park |

Chilkat State Park Sources of Bacteria and Viruses

| Contaminant Source Type | Contaminant Source ID | CS ID tag | Zone | Risk Ranking for Analysis | Map Number | Comments |
|-------------------------------------------------------|--------------------------|-----------|------|------------------------------|---------------|------------------------------------|
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-1 | A | Medium | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-1 | A | Low | 2 | Access road to Chilkat State Park |
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-2 | В | Medium | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Low | 2 | Access road to Chilkat State Park |
| Campgrounds and RV Parks | X35 | X35-1 | В | Low | 2 | Campground |
| Highways and roads, dirt/gravel | X24 | X24-3 | C | Low | 2 | Access road in Chilkat State Park |

Chilkat State Park Sources of Nitrates/Nitrites

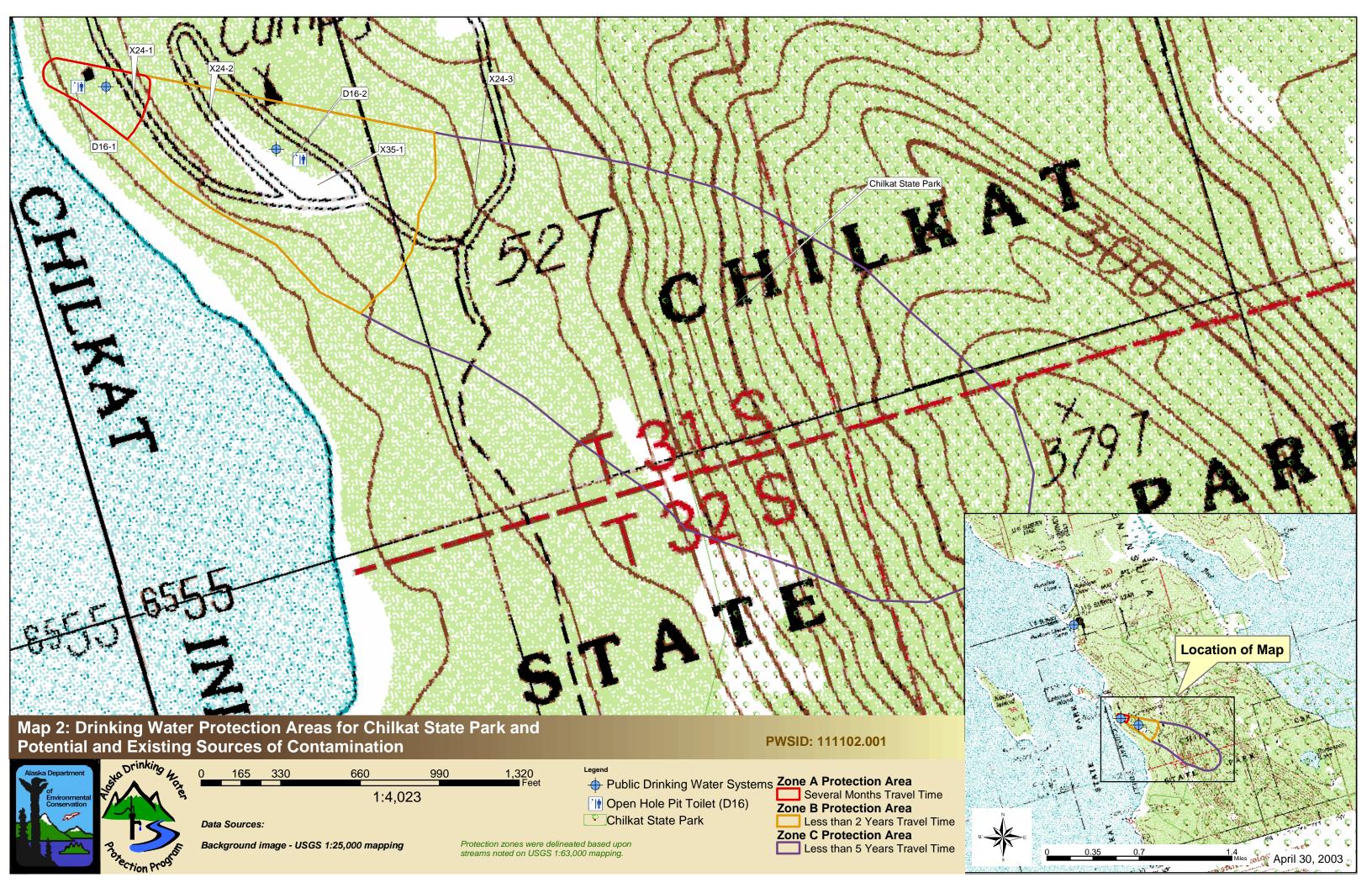
| Contaminant Source Type | Contaminant Source ID | CS ID tag | Zone | Risk Ranking for Analysis | Map Number | Comments |
|-------------------------------------------------------|--------------------------|-----------|------|---------------------------|---------------|------------------------------------|
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-1 | A | Medium | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-1 | A | Low | 2 | Access road to Chilkat State Park |
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-2 | В | Medium | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Low | 2 | Access road to Chilkat State Park |
| Campgrounds and RV Parks | X35 | X35-1 | В | Low | 2 | Campground |
| Highways and roads, dirt/gravel | X24 | X24-3 | C | Low | 2 | Access road in Chilkat State Park |

Chilkat State Park Sources of Volatile Organic Chemicals

| Contaminant Source Type | Contaminant Source ID | CS ID tag | Zone | Risk Ranking for Analysis | Map Number | Comments |
|-------------------------------------------------------|--------------------------|-----------|------|------------------------------|---------------|------------------------------------|
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-1 | A | Low | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-1 | A | Low | 2 | Access road to Chilkat State Park |
| Pit toilets (open hole), nonresidential (one or more) | D16 | D16-2 | В | Low | 2 | Chilkat State Park Open Pit Toilet |
| Highways and roads, dirt/gravel | X24 | X24-2 | В | Low | 2 | Access road to Chilkat State Park |
| Campgrounds and RV Parks | X35 | X35-1 | В | Low | 2 | Campground |
| Highways and roads, dirt/gravel | X24 | X24-3 | C | Low | 2 | Access road in Chilkat State Park |

APPENDIX C

Chilkat State Park Drinking Water Protection Area and Potential and Existing Contaminant Sources (Map 2)



APPENDIX D

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

Chart 1. Susceptibility of the wellhead - Chilkat State Park

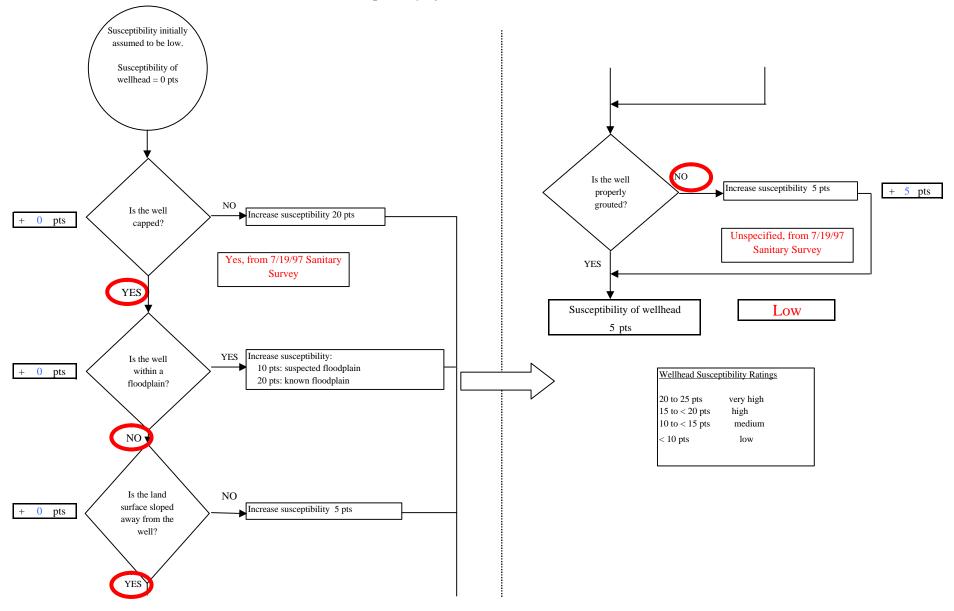
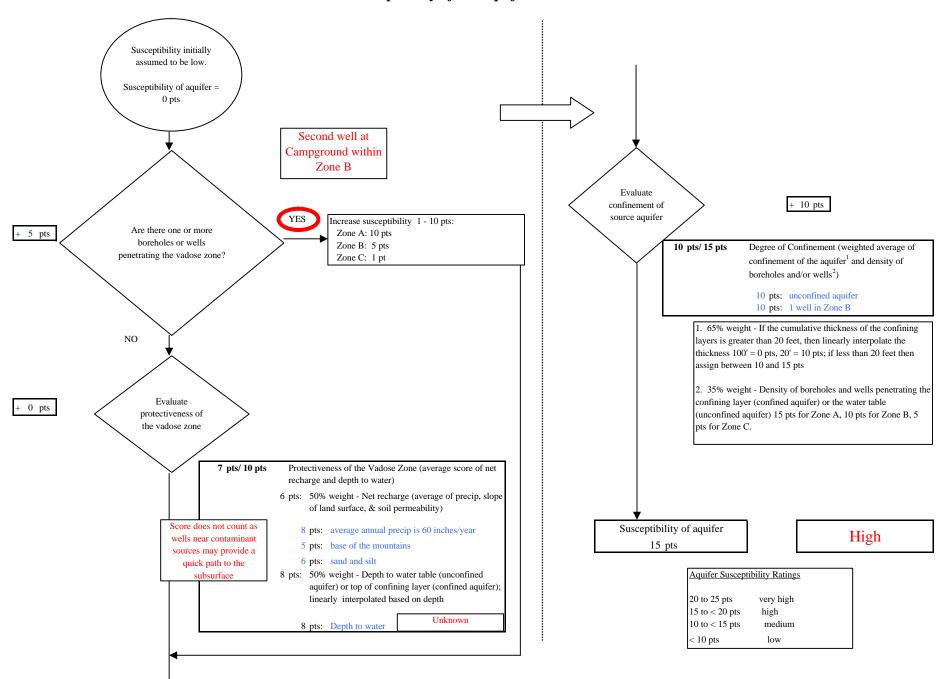


Chart 2. Susceptibility of the aquifer - Chilkat State Park



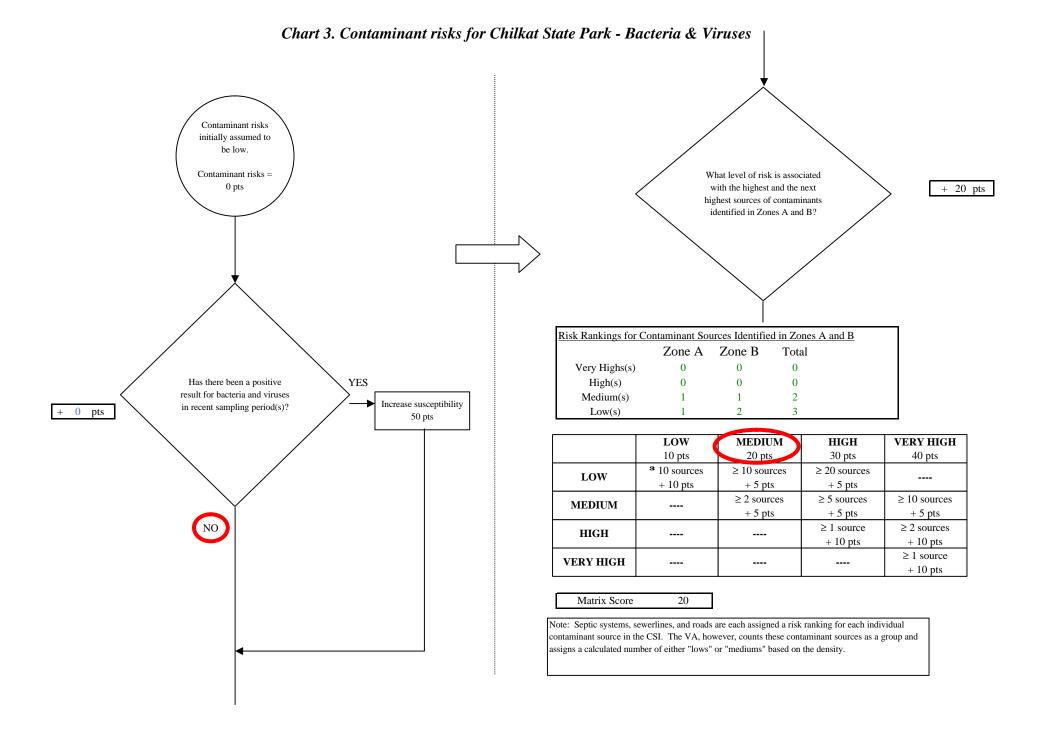
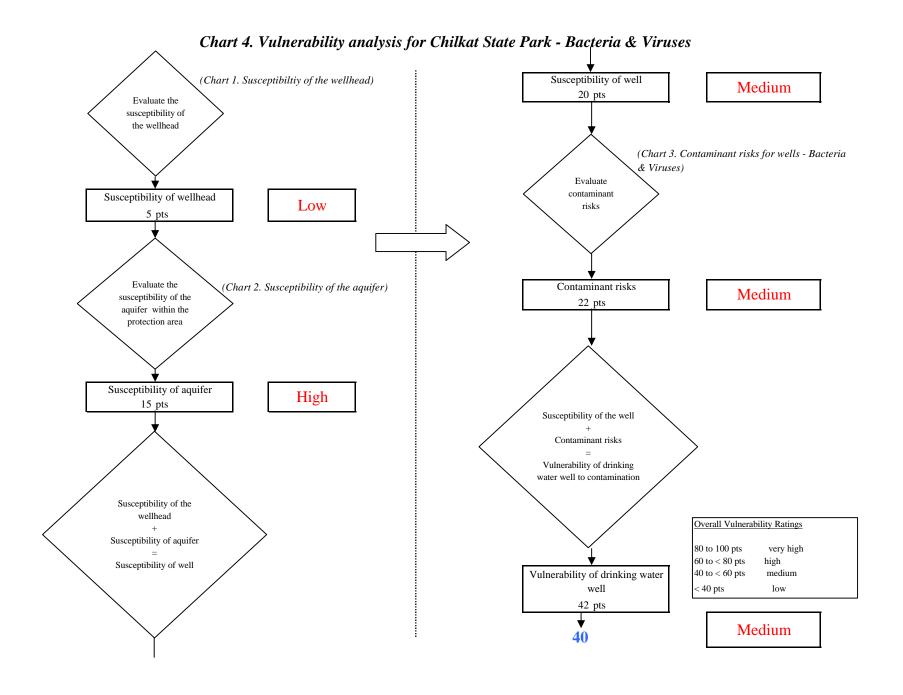


Chart 3. Contaminant risks for Chilkat State Park - Bacteria & Viruses NO Initial assessment of risk posed by Are there sufficient Risk unchanged controls, conditions, or potential sources of contamination monitoring to warrant 20 pts downgrading risk? Are any NO YES significant Risk unchanged contaminant Reduce risk 1 - 10 pts sources within 0 pts Zone A? Yes, 1 open hole pit toilet and dirt/gravel roads Risk posed by potential sources of YES contamination with controls 22 Increase risk 1 - 10 pts 2 pts Existing Risk due to existing 0 pts contamination Are there any NO conditions that Risk unchanged Risk posed by potential sources warrant upgrading Potential of contamination with controls risk? 22 pts Contaminant risks Contaminant Risk YES 22 pts Increase risk 1 - 10 pts 0 pts Contaminant risks* * Truncate risk at 50 pts 22 Contaminant Risk Ratings Risk posed by potential sources of contamination 40 to 50 pts very high = 22 pts Medium 30 to < 40 pts high 20 to < 30 pts medium < 20 pts low



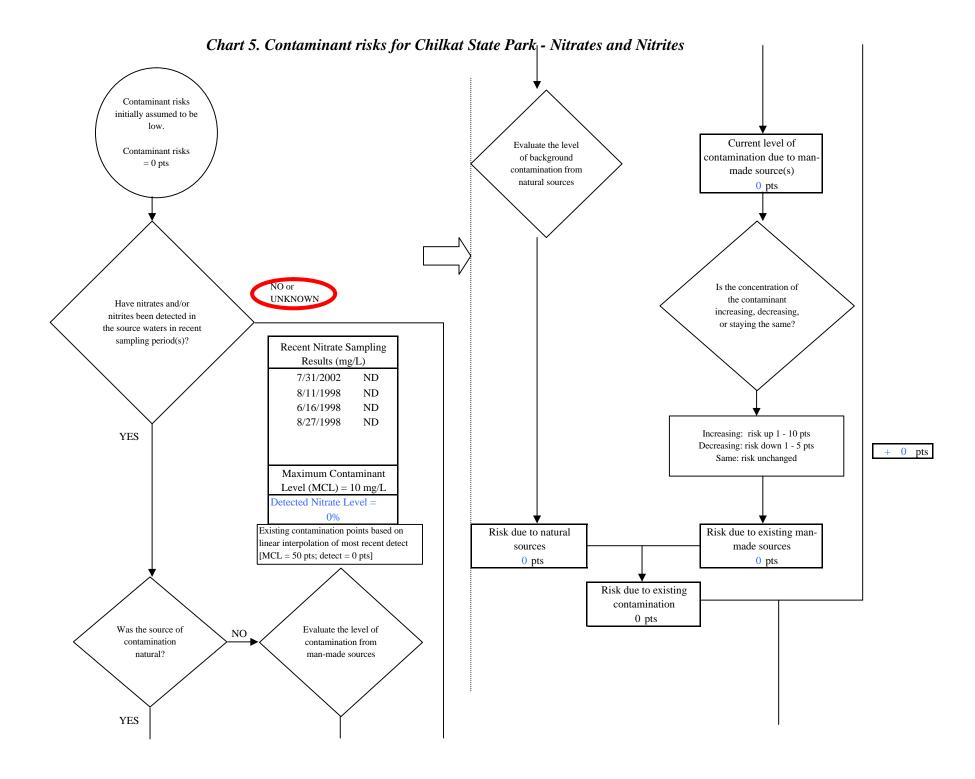
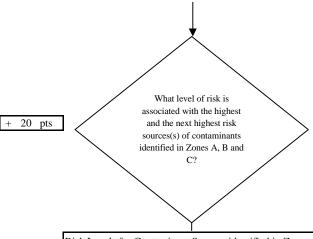


Chart 5. Contaminant risks for Chilkat State Park - Nitrates and Nitrites

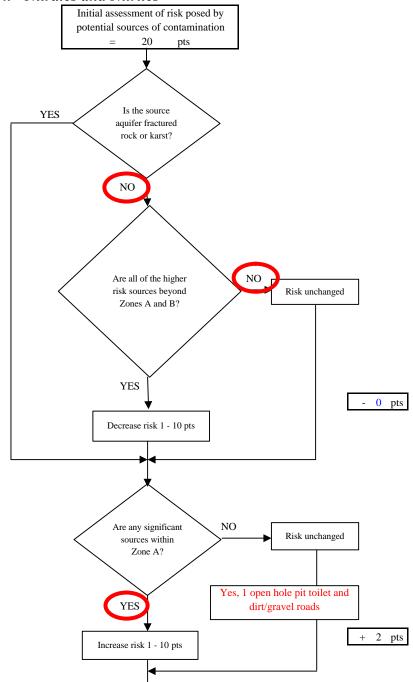


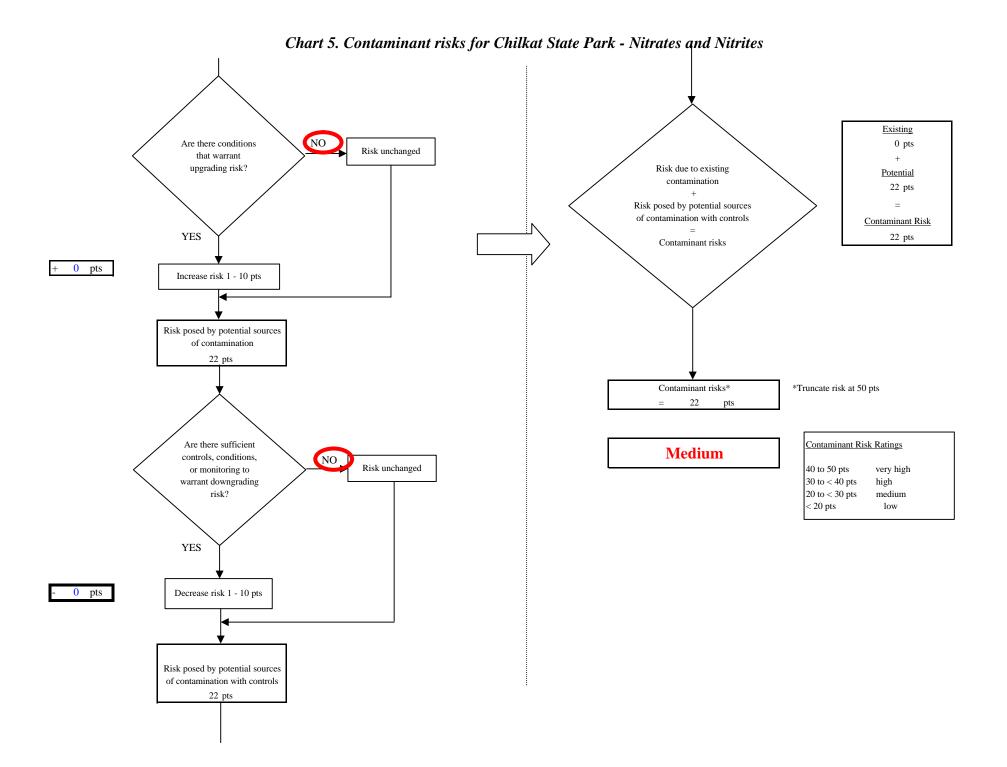
| isk Levels for Contami | k Levels for Contaminant Sources identified in Zones A, B and C | | | |
|------------------------|-----------------------------------------------------------------|-----------|-------|--|
| | Zone A | Zones B&C | Total | |
| Very Highs(s) | 0 | 0 | 0 | |
| High(s) | 0 | 0 | 0 | |
| Medium(s) | 1 | 1 | 2 | |
| Low(s) | 1 | 2 | 3 | |

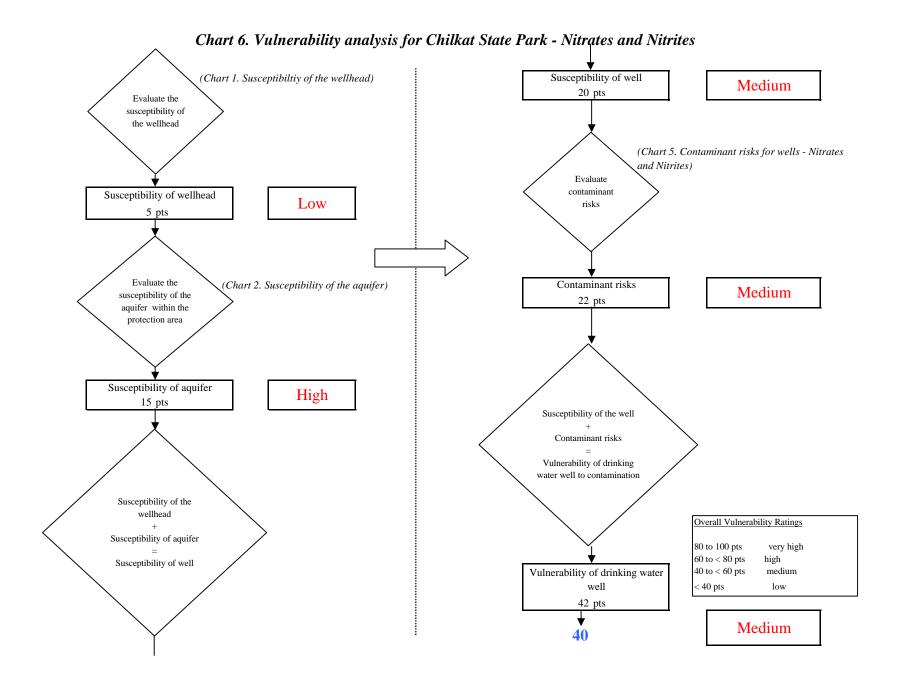
| | LOW 10 pts | MEDIUM 20 pts | HIGH 30 pts | VERY HIGH 40 pts |
|-----------|--------------------------|-------------------------|-------------------------|-------------------------|
| LOW | * 10 sources + 10 pts | ≥ 10 sources + 5 pts | ≥ 20 sources + 5 pts | |
| MEDIUM | | ≥ 2 sources + 5 pts | ≥ 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, sewerline, 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.







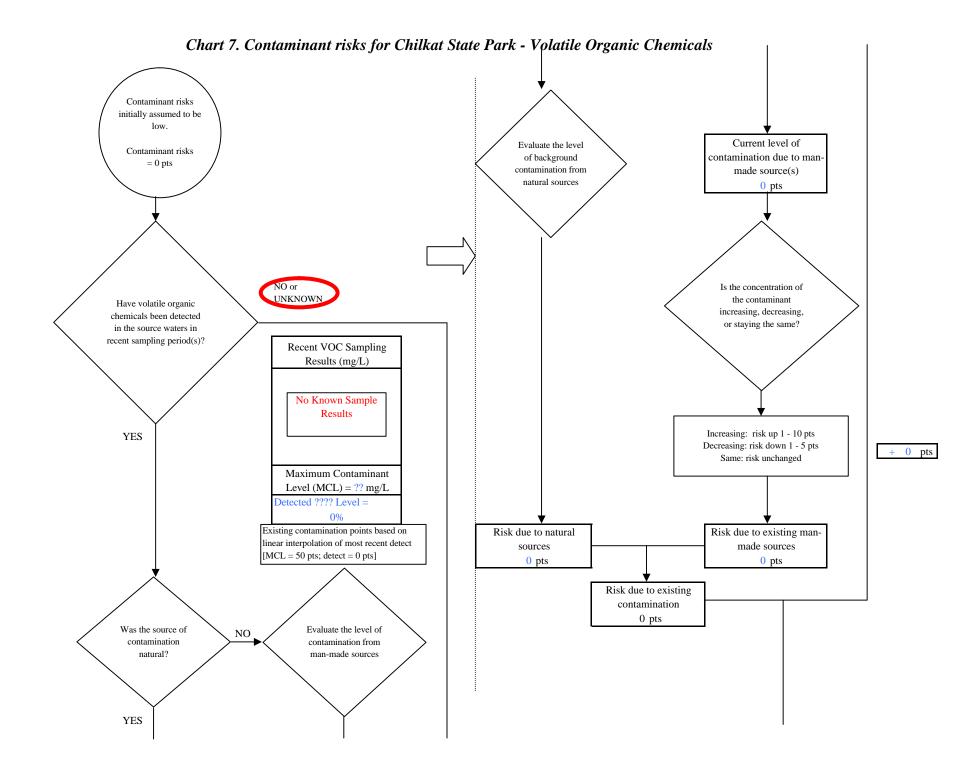
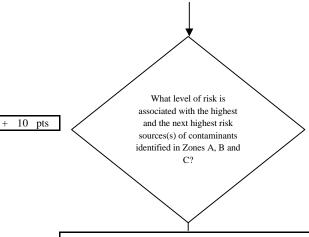


Chart 7. Contaminant risks for Chilkat State Park - Volatile Organic Chemicals



| isk 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) | 2 | 3 | 5 |

| | LOW 10 pts | MEDIUM 20 pts | HIGH 30 pts | VERY HIGH 40 pts |
|-----------|--------------------------|-------------------------|-------------------------|-------------------------|
| LOW | 3 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 10 | |
|-----------------|--|
|-----------------|--|

Note: Septic systems, sewerline, 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.

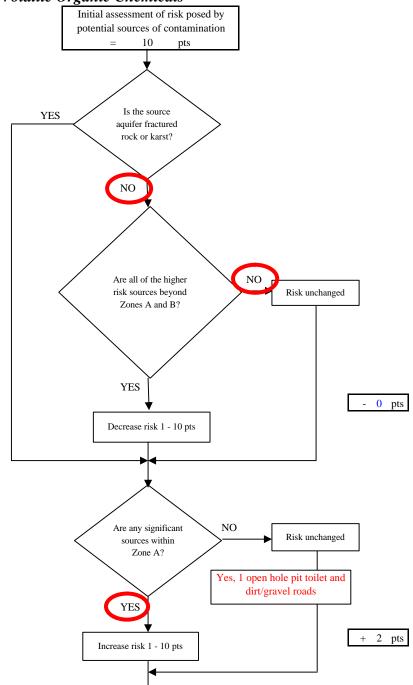


Chart 7. Contaminant risks for Chilkat State Park - Volatile Organic Chemicals Existing NO Are there conditions 0 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination 12 pts Risk posed by potential sources of contamination with controls Contaminant Risk YES 12 pts Contaminant risks 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 12 pts Contaminant risks* *Truncate risk at 50 pts 12 Are there sufficient Contaminant Risk Ratings Low controls, conditions, NO Risk unchanged 40 to 50 pts very high or monitoring to 30 to < 40 pts warrant downgrading high risk? 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 12 pts

