



Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for Tesoro 201 Northstore Drinking Water System, Kenai, Alaska Tesoro 201 Northstore PWSID # 243632.001

June 19, 2003

DRINKING WATER PROTECTION PROGRAM REPORT 519
Alaska Department of Environmental Conservation

Source Water Assessment for Tesoro 201 Northstore Drinking Water System Kenai, Alaska Tesoro 201 Northstore PWSID# 243632.001

DRINKING WATER PROTECTION PROGRAM REPORT 519

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 US. 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 Tesoro 201 Northstore Source of Public Drinking Water, Kenai, Alaska

Drinking Water Protection Program Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

The public water system for Tesoro 201 Northstore is a Class B (transient/non-community) water system consisting of one well. Tesoro 201 Northstore is located at 54591 Hinerman Road, Lot 2, Tucker Alaska Subdivision No. 2, Kenai, Alaska. The wellhead received a susceptibility rating of Low and the aquifer received a susceptibility rating of Very **High.** Combining these two ratings produces a **Medium** rating for the natural susceptibility of the well. Identified potential and current sources of contaminants for the Tesoro 201 Northstore public drinking water source include: large capacity septic systems, residential septic systems, underground storage tanks (UST), open leaking underground storage tanks (LUST), a motor vehicle waste disposal well, and highways and roads. 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 public water source for Tesoro 201 Northstore received a vulnerability rating of **High** for the bacteria and viruses, nitrates and nitrites, and volatile organic chemicals contaminant categories.

TESORO 201 NORTHSTORE PUBLIC DRINKING WATER SYSTEM

The Tesoro 201 Northstore public water system (PWS) is a Class B (transient/non-community) water system. The system consists of one well located at 54591 Hinerman Road, Kenai, Alaska (T07N, R12W, Section 27) (See Map 1 of Appendix A). Kenai is part of the Kenai Peninsula Borough, which is located directly south of the city of Anchorage (Please see the inset of Map 1 in Appendix A for location). The borough encompasses 25,600 square miles, of which only 15,700 square miles is land.

The Kenai Peninsula is broken into two distinct geographic areas; the Kenai Mountains and the Kenai Lowlands. Kenai and its surrounding communities are located in the Kenai Lowlands. Communities located within the Kenai Lowlands include Sterling,

Soldotna, Kenai, Nikiski, Clam Gulch, Ninilchik, and Homer.

The Kenai Peninsula area topography varies from about 3,000 feet to 5,000 feet above sea level in the Kenai Mountains, the highest point being about 6,400 feet above sea level. The Kenai Peninsula is dotted with many lakes and small streams, including three large lakes (Kenai Lake, Skilak Lake, and Tustemena Lake) and two substantial rivers (Kenai River, and Kasilof River) (USGS 1915).

The Tesoro 201 Northstore water system is located within the Kenai Lowlands, which is a sub-province of the Cook Inlet-Susitna Lowland physiographic region. The Kenai Lowland is a glaciated coastal shelf situated west of the northeast-trending Kenai Mountains. Approximately 100 miles long, the coastal shelf is bordered on the west by Cook Inlet, on the east by Kenai Mountains, on the north by Turnagain Arm, and on the south by the Caribou Hills and Kachemak Bay. The following summary of regional geology and hydrogeology is based on studies by Bailey and Hogan (1995); Freethey and Scully (1980); Glass (1996); Hartman, et al. (1972); and Karlstrom (1964).

The Kenai Lowland is underlain by bedrock. Tertiary sedimentary bedrock is more than 500 feet below the city of Kenai airport, but is exposed along beach cliffs and road cuts near the southwest end of the lowland. Unconsolidated surficial deposits of Quaternary age include coastal deposits, glaciolacustrine deposits, glaciofluvial deposits, glacial moraine deposits, and periglacial wind deposits. Unconsolidated Quaternary cover on the lowlands generally thickens from south to North being thin or absent in the Homer area, and over 750 feet thick near Nikiski.

The most significant groundwater resources of the Kenai Lowlands are contained in Quarternary coarse-grained sands and gravels. Flood plain, river terrace and other alluvial deposits are common aquifer materials in the area, and are characterized by high rates of recharge, and large saturated thicknesses. Other favorable materials include proglacial lake and

associated river deposits and glacial outwash deposits consisting of meltwater sorted sand and gravel material. Unsorted glacial moraine and drift deposits generally have poor groundwater yields, as do discontinuous layers of confining clays and silt that are common throughout the unconsolidated materials. The relatively thicker sequence of unconsolidated sediments in the northern portions of the Kenai Lowlands locally hosts thicker, more extensive clay aquitards and multiple aquifers.

The Kenai Peninsula area has a central water system, however, many homes and businesses in the area rely on individual wells for their water supply. Most of these wells are deep with depths between 50 and 200 feet. Static water levels in many of these wells are between 10 and 30 feet below the surface. Although groundwater quality can vary significantly in short distance, groundwater supplies are abundant in the area.

According to the well log for the Tesoro 201 Northstore PWS, the depth of the well is 109 feet below ground surface (bgs), and is screened in a confined aquifer based on available well construction details. The thickness of the confining layer (blue clay) is approximately 18 feet. The well is screened in glacial outwash primarily composed of gravel, sand and clay, and the static water level is approximately 89 feet bgs. The well is not located in a floodplain.

The Sanitary Survey (08/20/98) for the water system indicated that the land is sloped away from the well providing adequate surface water drainage. The well is not grouted according to ADEC regulations. Proper grouting provides added protection against contaminants traveling down the annulus along the well casing and into source waters.

This system operates year round and serves up to 100 non-residents through one service connection.

TESORO 201 NORTHSTORE 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 Tesoro 201 Northstore. The input parameters describing the attributes of the aquifer in this calculation were adopted from Groundwater (*Freeze and Cherry 1979*). Available geology and groundwater contours were also considered to take into account any uncertainties in groundwater flow and aquifer characteristics to arrive at a meaningful protection area.

The protection areas established for wells by the ADEC are usually separated into four zones, limited by the watershed. These zones correspond to differences in the time-of-travel (TOT) of the water moving through the aquifer to the well (Please refer to the Guidance Manual for Class 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	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 the Tesoro 201 Northstore was determined using an analytical calculation and includes Zone A, B, C, and D (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 Tesoro 201 Northstore 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 1 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 TESORO 201 NORTHSTORE 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 Tesoro 201 Northstore is completed in a confined aquifer. Confined aquifers are less susceptible to potential groundwater quality impacts posed by the migration of surface water contaminants downward from the surface. Table 2 shows the Susceptibility scores and ratings for Tesoro 201 Northstore.

Table 2. Susceptibility

	Score	Rating
Susceptibility of the	5	Low
Wellhead		
Susceptibility of the	22	Very High
Aquifer		
Natural Susceptibility	27	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	40	Very High
Nitrates and/or Nitrites	50	Very High
Volatile Organic Chemica	ls 50	Very 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	70	High
Nitrates and Nitrites	75	High
Volatile Organic Chemicals	75	High

Bacteria and Viruses

The contaminant risk for bacteria and viruses is Very High. This risk is primarily attributed to the presence of a large-capacity septic system located in Zone A (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 have not been detected during recent water sampling of the system at Tesoro 201 Northstore. 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 Very High. The high risk to this source of public drinking water is primarily attributed to the presence of three large-capacity septic systems located in Zones A, Cand D, and reported nitrate concentrations from recent sampling events (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.

Sampling history for the Tesoro 201 Northstore well indicates that a nitrate concentration of 0.7 milligrams per liter (mg/L) was detected in 1996. The reported nitrate concentration suggests that the nitrate concentration is attributed to natural sources. 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. The nitrate concentration from the most recent sampling event is 7% (0.7 mg/L) of the Maximum Contaminant Level (MCL) of 10 mg/L. The MCL is the maximum level of contaminant that is allowed to exist in drinking water and still be consumed by humans without harmful health effects. Though existing nitrate contamination was detected at the site, recent data indicates that nitrate concentrations are safe with respect to human health.

Nitrate levels are often derived from the decomposition of organic matter in soils. Although the nitrate source is unknown, and recent sampling data indicates that no bacteria are present, 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 remains **High**.

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is Very High. The risk is primarily attributed to the presence of one motor vehicle waste disposal well, two underground storage tanks (UST), and an open leaking underground storage tank (LUST) located in Zone A, and a motor vehicle waste disposal well located in Zone C (See Chart 7 – Contaminant Risks for Volatile Organic Chemicals in Appendix D).

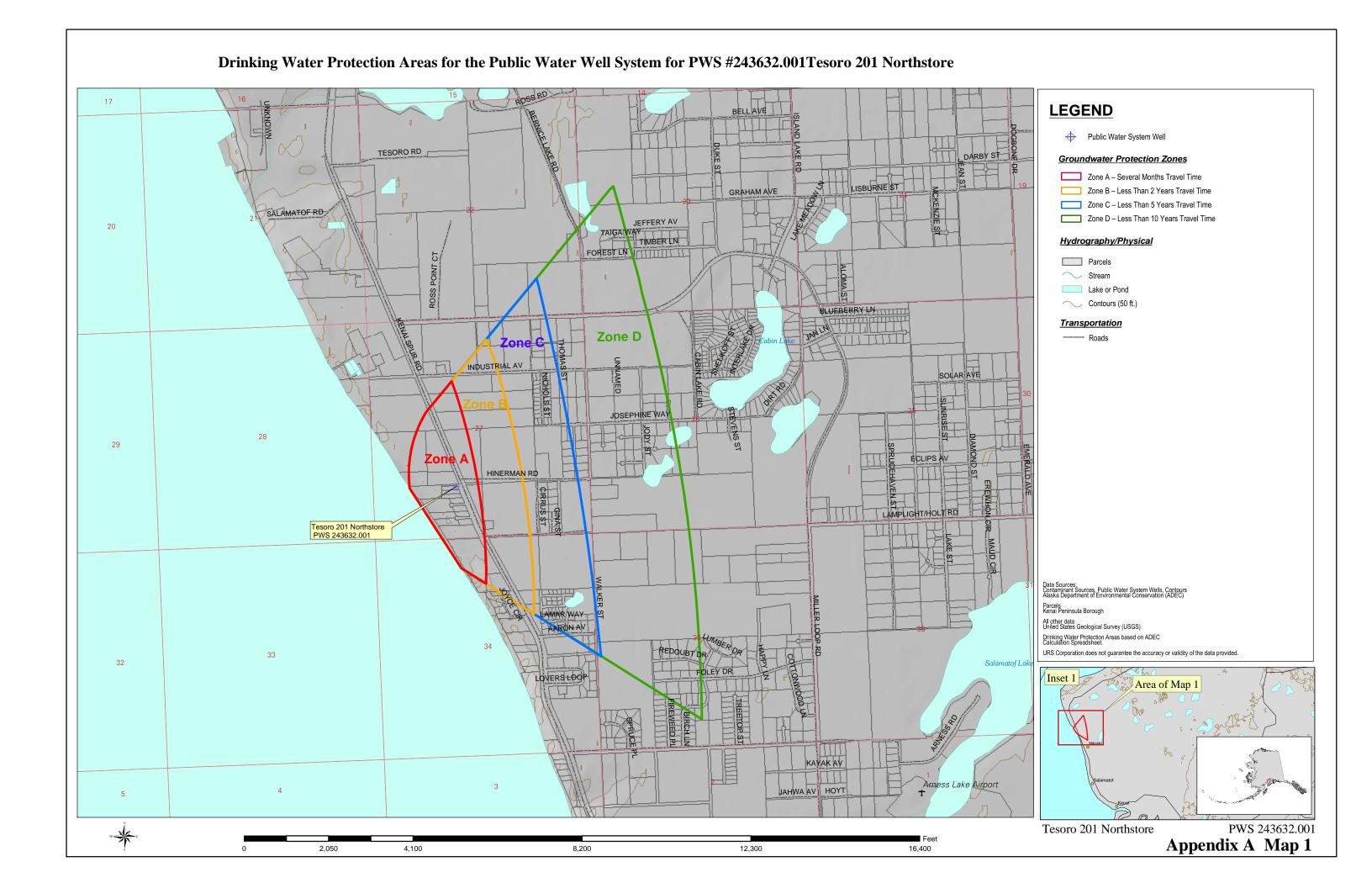
The drinking water at Tesoro 201 Northstore has not been sampled for volatile organic chemicals. After combining the contaminant risk for volatile organic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **High**.

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APPENDIX A

Tesoro 201 Northstore Drinking Water Protection Area Location Map (Map 1)



APPENDIX B

Contaminant Source Inventory and Risk Ranking for Tesoro 201 Northstore (Tables 1-4)

Contaminant Source Inventory for Tesoro 201 Northstore

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Map Number	Comments
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	1	
Injection wells (Class V) Motor Vehicle Waste Disposal Well	D42	D42-01	A	1	
Residential Areas	R01	R01-01	A	1	5.46 acres of residential area located in Zone A
Septic systems (serves one single-family home)	R02	R02-01	A	1	2 single family septice systems located in Zone A
Tanks, gasoline (underground)	T12	T12-01	A	1	
Tanks, gasoline (underground)	T12	T12-02	A	1	
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	1	
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	1	2 highways and roads located in Zone A
Residential Areas	R01	R01-02	В	1	6.02 acres of residential area located in Zone B
Septic systems (serves one single-family home)	R02	R02-02	В	1	5 single family septic systems located in Zone B
Highways and roads, paved (cement or asphalt)	X20	X20-02	В	1	3 highways and roads located in Zone B
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	С	1	
Injection wells (Class V) Motor Vehicle Waste Disposal Well	D42	D42-02	С	1	
Residential Areas	R01	R01-03	C	1	14.7 acres of residential area located in Zone C
Septic systems (serves one single-family home)	R02	R02-03	C	1	12 single family septic systems located in Zone C
Highways and roads, paved (cement or asphalt)	X20	X20-03	С	1	9 highways and roads located in Zone C
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	D	1	
Residential Areas	R01	R01-04	D	1	115 acres of residential area located in Zone D
Septic systems (serves one single-family home)	R02	R02-04	D	1	38 single family septic systems located in Zone D
Highways and roads, paved (cement or asphalt)	X20	X20-04	D	1	18 highways and roads located in Zone D

Contaminant Source Inventory and Risk Ranking for Tesoro 201 Northstore Sources of Bacteria and Viruses

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	High	1	
Injection wells (Class V) Motor Vehicle Waste Disposal Well	D42	D42-01	A	Low	1	
Residential Areas	R01	R01-01	A	Low	1	5.46 acres of residential area located in Zone A
Septic systems (serves one single-family home)	R02	R02-01	A	Low	1	2 single family septice systems located in Zone A
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	1	2 highways and roads located in Zone A
Residential Areas	R01	R01-02	В	Low	1	6.02 acres of residential area located in Zone B
Septic systems (serves one single-family home)	R02	R02-02	В	Low	1	5 single family septic systems located in Zone B
Highways and roads, paved (cement or asphalt)	X20	X20-02	В	Low	1	3 highways and roads located in Zone B
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	С	High	1	
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	D	High	1	

Contaminant Source Inventory and Risk Ranking for Tesoro 201 Northstore Sources of Nitrates/Nitrites

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	High	1	
Residential Areas	R01	R01-01	A	Low	1	5.46 acres of residential area located in Zone A
Septic systems (serves one single-family home)	R02	R02-01	A	Low	1	2 single family septice systems located in Zone A
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	1	2 highways and roads located in Zone A
Residential Areas	R01	R01-02	В	Low	1	6.02 acres of residential area located in Zone B
Septic systems (serves one single-family home)	R02	R02-02	В	Low	1	5 single family septic systems located in Zone B
Highways and roads, paved (cement or asphalt)	X20	X20-02	В	Low	1	3 highways and roads located in Zone B
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	С	High	1	
Residential Areas	R01	R01-03	С	Low	1	14.7 acres of residential area located in Zone C
Septic systems (serves one single-family home)	R02	R02-03	С	Low	1	12 single family septic systems located in Zone C
Highways and roads, paved (cement or asphalt)	X20	X20-03	С	Low	1	9 highways and roads located in Zone C
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-03	D	High	1	

Contaminant Source Inventory and Risk Ranking for Tesoro 201 Northstore Sources of Volatile Organic Chemicals

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	1	
Injection wells (Class V) Motor Vehicle Waste Disposal Well	D42	D42-01	A	High	1	
Residential Areas	R01	R01-01	A	Low	1	5.46 acres of residential area located in Zone A
Septic systems (serves one single-family home)	R02	R02-01	A	Low	1	2 single family septice systems located in Zone A
Tanks, gasoline (underground)	T12	T12-01	A	High	1	
Tanks, gasoline (underground)	T12	T12-02	Α	High	1	
Open Leaking Underground Fuel Storage Tank (LUST) Sites	U07	U07-01	A	High	1	
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	1	2 highways and roads located in Zone A
Residential Areas	R01	R01-02	В	Low	1	6.02 acres of residential area located in Zone B
Septic systems (serves one single-family home)	R02	R02-02	В	Low	1	5 single family septic systems located in Zone B
Highways and roads, paved (cement or asphalt)	X20	X20-02	В	Low	1	3 highways and roads located in Zone B
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-02	С	Low	1	
Injection wells (Class V) Motor Vehicle Waste Disposal Well	D42	D42-02	С	High	1	
Residential Areas	R01	R01-03	С	Low	1	14.7 acres of residential area located in Zone C
Septic systems (serves one single-family home)	R02	R02-03	С	Low	1	12 single family septic systems located in Zone C
Highways and roads, paved (cement or asphalt)	X20	X20-03	С	Low	1	9 highways and roads located in Zone C

APPENDIX C

Tesoro 201 Northstore
Drinking Water Protection Area
and Potential and Existing Contaminant Sources
(Map 1)

Drinking Water Protection Areas for the Public Water Well System for PWS #243632.001Tesoro 201 Northstore **Showing Potential and Existing Sources of Contamination** LISBURNE ST GRAHAM AVE **LEGEND** SALAMATOF RD Public Water System Well JEFFERY AV **Groundwater Protection Zones** Zone A – Several Months Travel Time FORESTILM ROSS POINT CT Zone B – Less Than 2 Years Travel Time Zone C – Less Than 5 Years Travel Time Zone D – Less Than 10 Years Travel Time BLUEBERRY LN **Contaminant Sources** Injection Wells (Class V) Large Capacity Septic System (D10) Injection wells (Class V) Motor Vehicle Waste Disposal Well (D42) **Zone D** ■ Septic Systems (serves one or more single family homes) (R2) Highways and roads, paved (X20) Residential Areas (R1) INDUSTRIAL AV Tesoro 201 Northstore PWS 243632.001 JOSEPHINE WAY 28 Zone C HINERMAN RD LAMPLIGHT/HOLT RD D42-02 Data Sources: Contaminant Sources, Public Water System Wells, Contours Alaska Department of Environmental Conservation (ADEC) Parcels Kenai Peninsula Borough All other data United States Geological Survey (USGS) Drinking Water Protection Areas based on ADEC Calculation Spreadsheet. URS Corporation does not guarantee the accuracy or validity of the data provided. Inset 1 Area of Map 1 33 D10-03 LOVERS LOOP PWS 243632.001 Tesoro 201 Northstore Appendix C Map 1

9,000

1,500

3,000

6,000

APPENDIX D

Vulnerability Analysis for Tesoro 201 Northstore Public Drinking Water Source (Charts 1-8)

Chart 1. Susceptibility of the wellhead - Tesoro 201 Northstore (243632.001) Susceptibility initially assumed to be low. Susceptibility of wellhead = 0 ptsNO Is the well Increase susceptibility 5 pts + 5 pts properly grouted? Is the well Increase susceptibility 20 pts + 0 pts capped? YES YES Susceptibility of wellhead Low 5 pts YES Increase susceptibility: Is the well 10 pts: suspected floodplain 0 pts within a Wellhead Susceptibility Ratings floodplain? 20 pts: known floodplain 20 to 25 pts very high 15 to < 20 pts high 10 to < 15 pts medium NO < 10 pts Is the land surface sloped Increase susceptibility 5 pts 0 pts away from the well?

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Chart 2. Susceptibility of the aquifer - Tesoro 201 Northstore (243632.001)

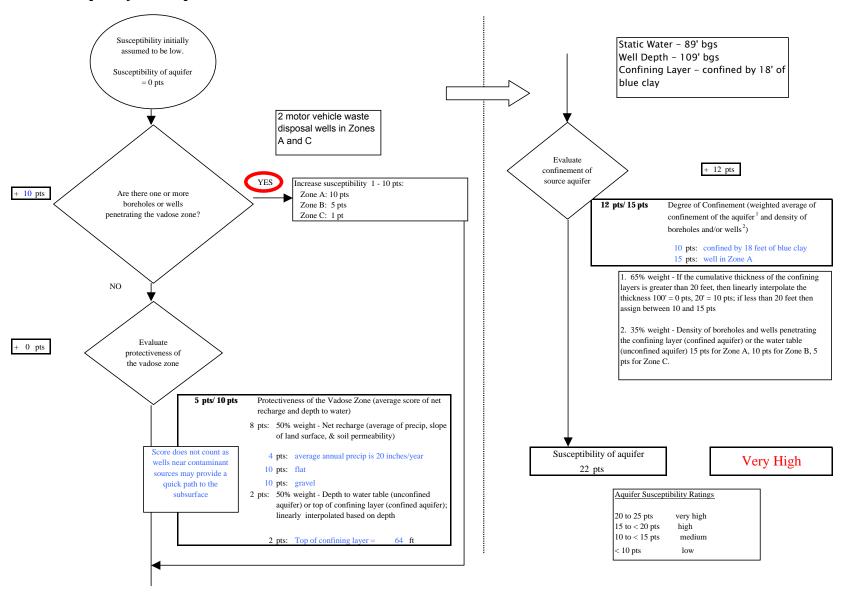
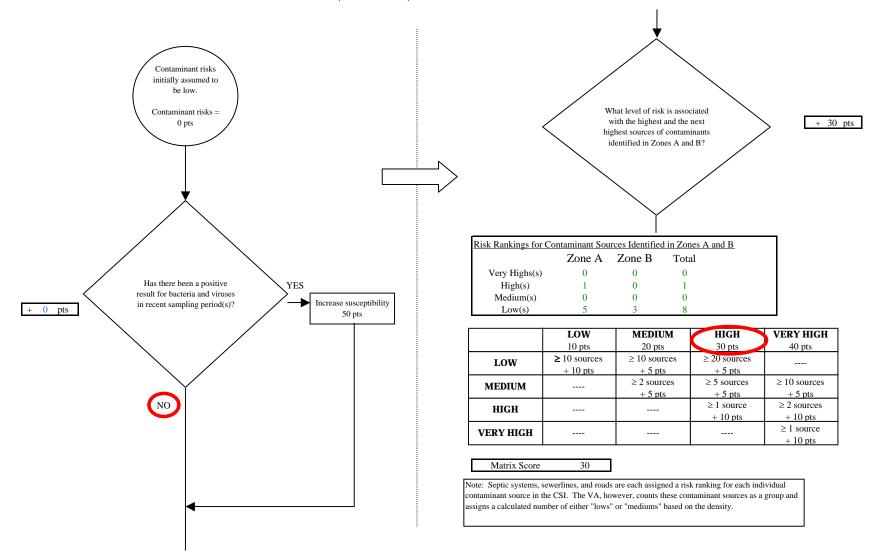
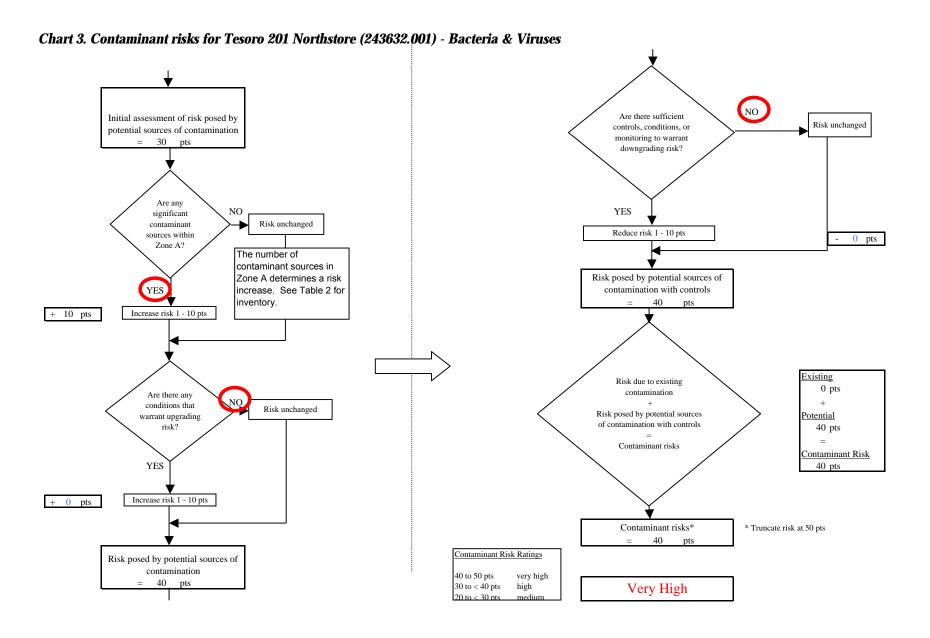


Chart 3. Contaminant risks for Tesoro 201 Northstore (243632.001) - Bacteria & Viruses





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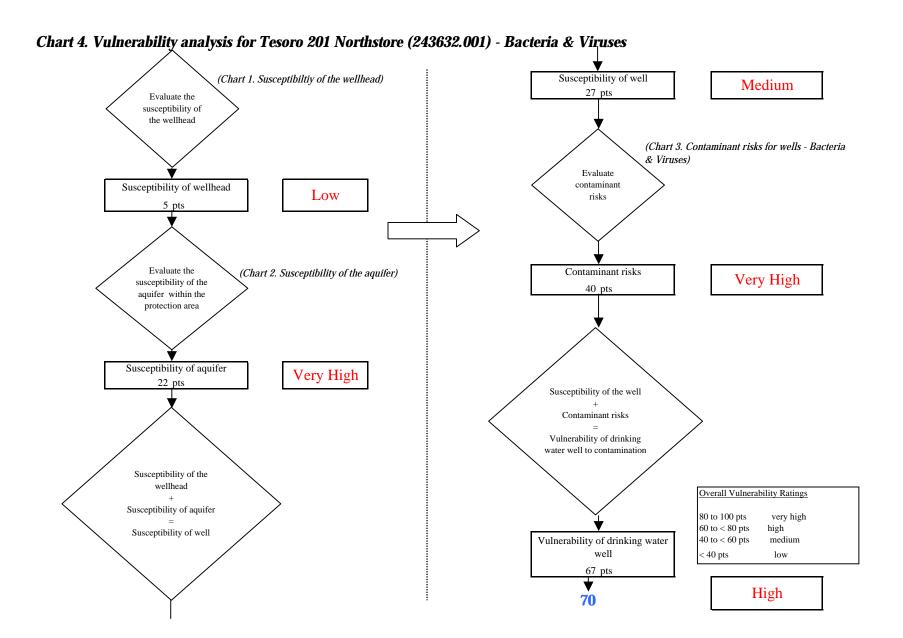
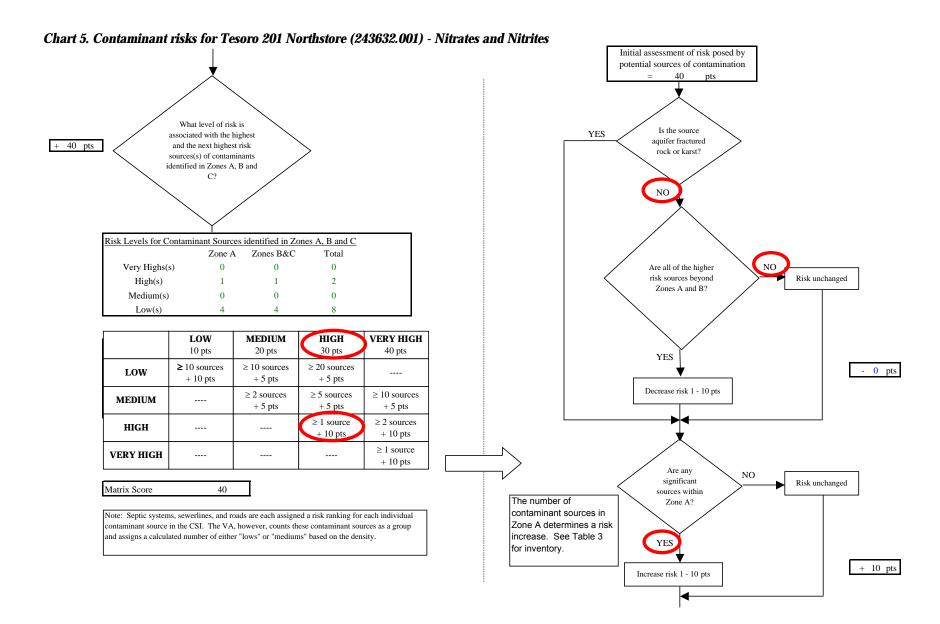


Chart 5. Contaminant risks for Tesoro 201 Northstore (243632.001) - Nitrates and Nitrites Contaminant risks initially assumed to be low. Current level of Evaluate the level of Contaminant risks contamination due to manbackground = 0 ptscontamination from made source(s) natural sources 0 pts NO or Is the concentration of Has nitrates and/or the contaminant UNKNOWN nitrites been detected in increasing, decreasing, the source waters in or staying the same? recent sampling period(s)? Recent Nitrate Sampling Results (mg/L) 8/14/2001 9/13/2000 ND 6/8/1999 ND 8/12/1998 ND Increasing: risk up 1 - 10 pts YES 4/30/1997 ND Decreasing: risk down 1 - 5 pts 4/1/1996 0.700 + 0 pts Same: risk unchanged Maximum Contaminant Nitrate Level (MCL) = 10 mg/Lcontamination is Detected Nitrate Level = assumed to be natural based on Existing contamination points based on Risk due to existing man-Risk due to natural reported linear interpolation of most recent detect made sources sources concentrations below [MCL = 50 pts; detect = 0 pts]4 pts 0 pts 2 mg/L Risk due to existing contamination 4 pts Was the source of Evaluate the level of NO. contamination contamination from natural? man-made sources YES



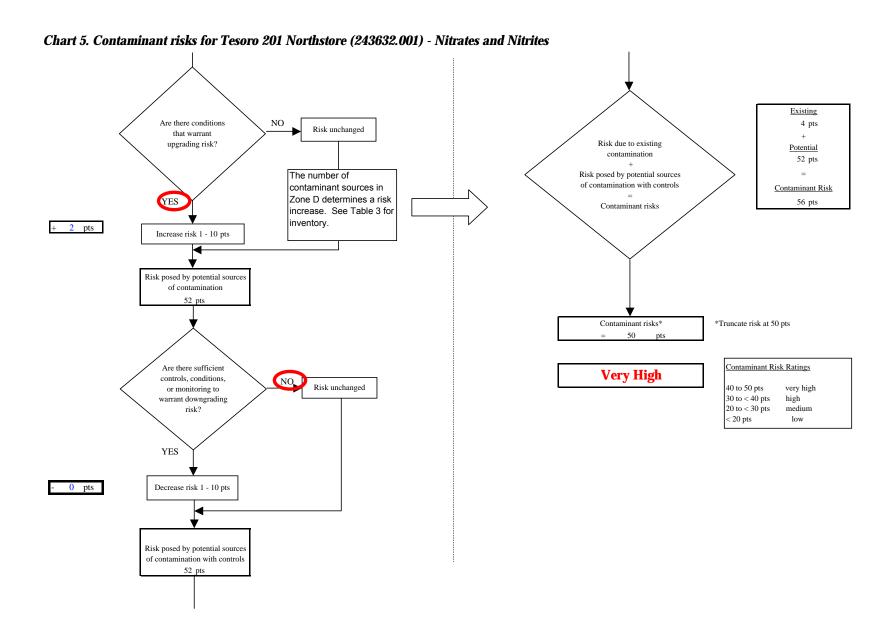
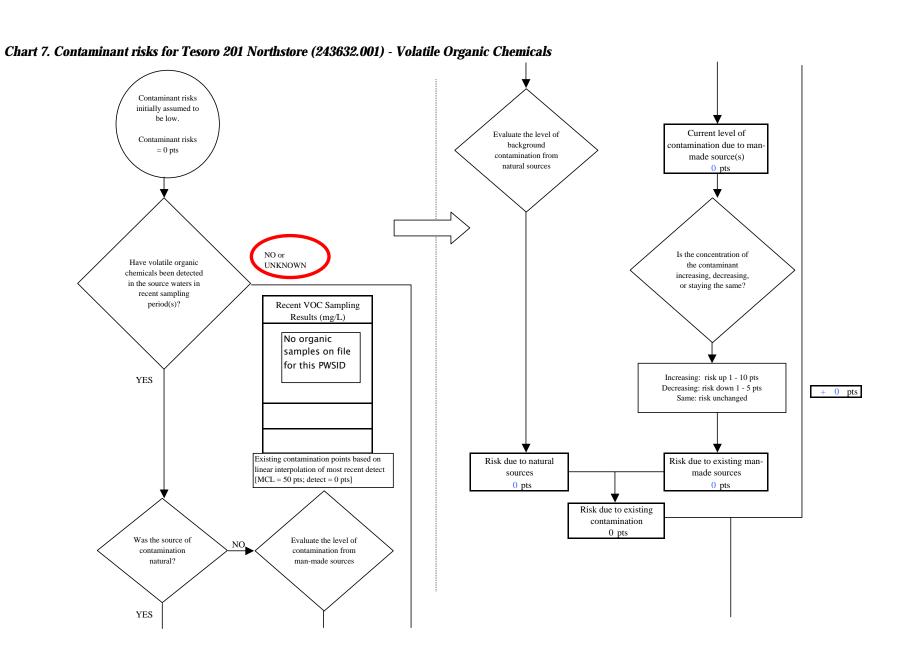
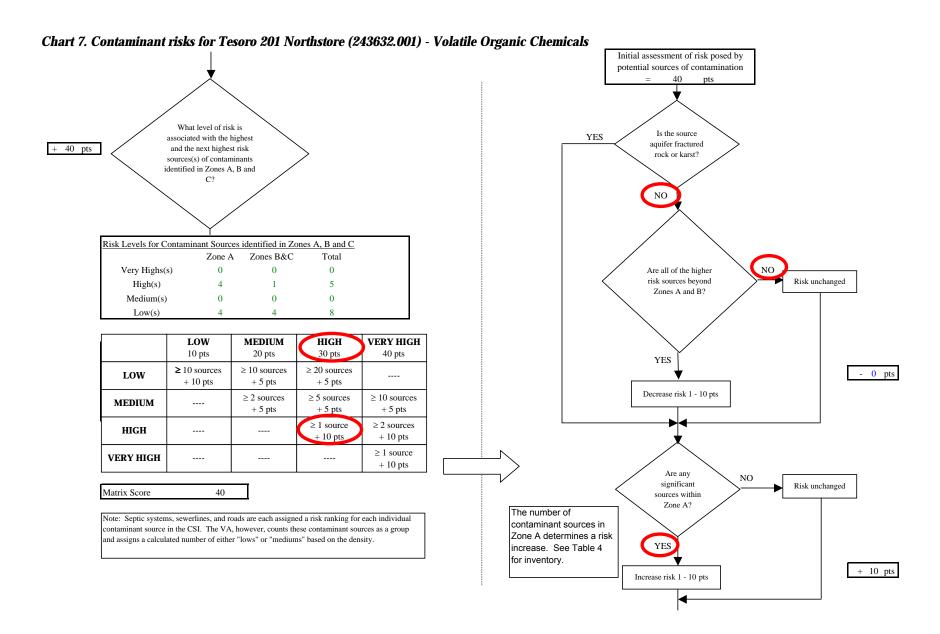
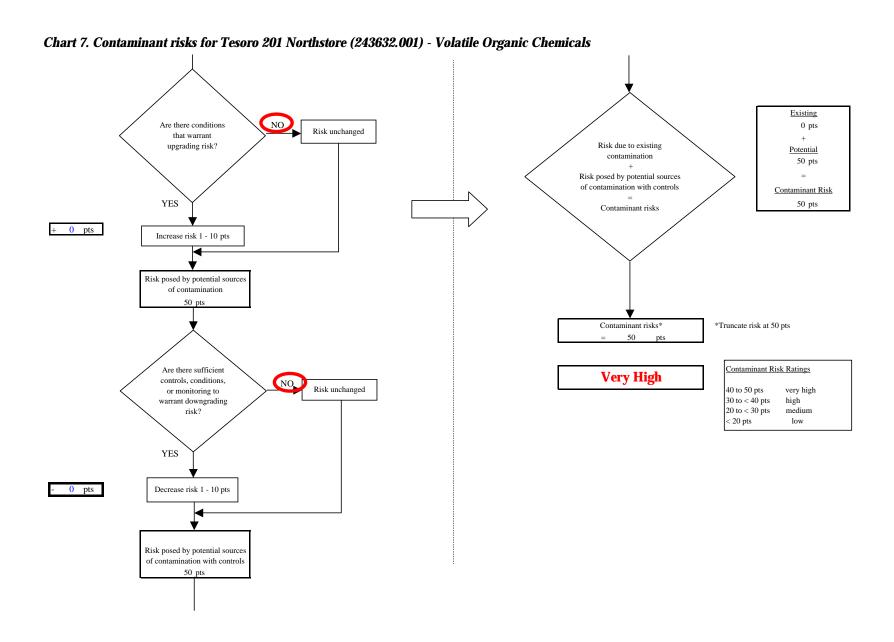


Chart 6. Vulnerability analysis for Tesoro 201 Northstore (243632.001) - Nitrates and Nitrites (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well Medium 27 pts Evaluate the susceptibility of the wellhead (Chart 5. Contaminant risks for wells - Nitrates and Nitrites) Evaluate contaminant Susceptibility of wellhead Low risks Evaluate the Contaminant risks (Chart 2. Susceptibility of the aquifer) Very High susceptibility of the 50 pts aquifer within the protection area Susceptibility of aquifer Very High 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 60 to < 80 pts high Susceptibility of well Vulnerability of drinking water 40 to < 60 pts medium well < 40 pts 77 pts High **75**

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Chart 8. Vulnerability analysis for Tesoro 201 Northstore (243632.001) - Volatile Organic Chemicals (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well Medium 27 pts Evaluate the susceptibility of the wellhead (Chart 7. Contaminant risks for wells - Volatile Organic Chemicals) Evaluate contaminant Susceptibility of wellhead Low risks Evaluate the Contaminant risks (Chart 2. Susceptibility of the aquifer) Very High susceptibility of the 50 pts aquifer within the protection area Susceptibility of aquifer Very High 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 60 to < 80 pts high Susceptibility of well Vulnerability of drinking water 40 to < 60 pts medium well < 40 pts 77 pts High **75**

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