



Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for the Valdez Robe River S/D Drinking Water System, Valdez, Alaska

PWSID # 291211.002

June 2004

DRINKING WATER PROTECTION PROGRAM REPORT 1352 Alaska Department of Environmental Conservation

Source Water Assessment for the Valdez Robe River S/D Drinking Water System Valdez, Alaska

PWSID # 291211.002

DRINKING WATER PROTECTION PROGRAM REPORT 1352

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

EXECUTIVE SUMMARY	INVENTORY OF POTENTIAL AND EXISTING CONTAMINANT SOURCES			
TAB	LES			
Table 1. Definition of Zones				
APPEN	DICES			
APPENDIX A. Valdez Robe River S/D Public Wate	er System Drinking Water Protection Area (Map A)			
Water System – Bacteria and Viruse: Contaminant Source Inventory and F System – Nitrates/Nitrites (Table 3) Contaminant Source Inventory and F System – Volatile Organic Chemical Contaminant Source Inventory and F System – Heavy Metals, Cyanide and Contaminant Source Inventory and F System – Synthetic Organic Chemical Contaminant Source Inventory and F System – Other Organic Chemicals (C. Valdez Robe River S/D Public Water Potential and Existing Contaminant D. Vulnerability Analysis for Contamin	Risk Ranking for Valdez Robe River S/D Public s (Table 2) Risk Ranking for Valdez Robe River S/D Public Water Risk Ranking for Valdez Robe River S/D Public Water s (Table 4) Risk Ranking for Valdez Robe River S/D Public Water d Other Inorganic Chemicals (Table 5) Risk Ranking for Valdez Robe River S/D Public Water als (Table 6) Risk Ranking for Valdez Robe River S/D Public Water (Table 7) er System Drinking Water Protection Area and			

Source Water Assessment for Valdez Robe River S/D Public Water System Source of Public Drinking Water, Valdez, Alaska

Drinking Water Protection Program Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

The Valdez Robe River S/D Public Water System (PWS) has two wells. This well (PWS No. 291211.002) has been used as drinking water source since it was drilled in October of 2000. This report contains information exclusively for PWS No. 291211.002.

The well is a Class A (community and non-transient non-community) water system located at Dylen Drive and Richardson Highway in Valdez, Alaska. The 2003 sanitary survey indicates that there is secondary storage of drinking water, with a capacity of 420,000-gallons. Records also indicate that the drinking water is not treated. This system operates year round and serves approximately 520 residents through 209 service connections. The wellhead received a susceptibility rating of **Medium** and the aquifer received a susceptibility rating of **Very High**. Combining these two ratings produce a **High** rating for the natural susceptibility of the well.

Identified potential and current sources of contaminants for the public drinking water source include: a landfill, a large-capacity septic system, a monitoring well and fuel storage tanks. A detailed inventory can be found in Table 1 of Appendix B. These identified potential and existing sources of contamination are considered sources of bacteria and viruses, nitrates and/or nitrites, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals contaminant categories.

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

PUBLIC DRINKING WATER SYSTEM

The Valdez Robe River S/D PWS well is a Class A (community/non-transient/non-community) public

water system. The system is located at Dylen Drive and Richardson Highway in Valdez, Alaska (Sec. 32, T008S, R006W, Copper River Meridian, see Map A of Appendix A). Valdez is located on the north shore of Port Valdez in Prince William Sound. The community has a population of 4060 (ADCED, 2003). Total annual precipitation in Valdez is 62 inches, including approximately 325 inches of snowfall. Average temperatures range from 21 to 30°F in January and 46 to 61°F in July.

A piped water and sewer distribution system serves the majority of homes. Over 95% of households are fully plumbed (ADCED, 2003). The remaining community residents haul water and utilize individual wells and septic tanks (ADCED, 2003). Valdez receives electrical power from Copper Valley Electric Association, a REA Cooperative. Power generating facilities are hydro-powered with diesel backup. Refuse is collected by the City and disposed of at the community landfill, also operated by the City.

According to information supplied by ADEC for the Valdez Robe River S/D PWS, the depth of the well is 90 feet below the ground surface. Based on available well construction details, the well is screened from 70 feet to 90 feet. The well is completed in a confined aquifer and is suspected to be located within a floodplain.

The November 2003 sanitary survey indicates that the land surface was sloped away from the well. Generally, land surfaces that slope away from the wellhead promote surface water drainage, which reduces the potential of contaminant migration down the well casing annulus. Records also indicate that the well is grouted according to ADEC regulations. Proper grouting provides added protection against contaminants traveling along the well casing annulus and into source waters.

Valdez is a narrow, steep-walled fjord in the Chugach Mountains and is the northeastern-most extension of Price William Sound. The topography and drainage of Valdez are directly related to past and present alpine glacial activity. Valdez Glacier has scoured and shaped the valley. In the past, other smaller glaciers have filled the valleys and coalesced with Valdez Glacier to completely cover the area. All of the glaciers have been receding during historical time and continue their retreat. The resultant topography is comprised of a gently sloping glacial outwash apron, which laps up against the ice scoured bedrock spurs. Valdez Glacier extends down to the City of Valdez from the northeast, and its delta coalesces with the delta deposited by Lowe River flowing from the east (NTS, 1978).

Deposits in the Valdez area consist of two main units including bedrock and glacio-fluvial outwash. The bedrock consists of interbedded slate, phillite, and greywacke prevailing in thick beds. The bedrock sequence also includes minor amounts of argillite and some arkosic sandstone that grades locally in to conglomerate (NTS, 1978).

Glacio-fluvial materials constitute the deposits in the river valleys leading into Valdez. The outwash plains of the Robe River, the Lowe River, and the stream from Valdez Glacier coalesce to from a broad delta at the eastern end of Valdez. The grain size of the alluvium ranges from silt, sand, and gravel near the tidewater and becomes increasingly coarse upstream (NTS, 1978).

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 Valdez Robe River S/D PWS. The input parameters describing the attributes of the aquifer in this calculation were adopted from Groundwater (Freeze and Cherry, 1979). Available geology and groundwater contours were also considered to take into account any uncertainties in groundwater flow and aquifer characteristics to arrive at a meaningful protection area.

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

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

Table 1. Definition of Zones

Zone	Definition
A	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 Valdez Robe River S/D PWS was determined using an analytical calculation and includes Zones A, B, C, and D (See Map A of Appendix A).

INVENTORY OF POTENTIAL AND EXISTING CONTAMINANT SOURCES

The Drinking Water Protection Program has completed an inventory of potential and existing sources of contamination within the Valdez Robe River S/D PWS DWPA. This inventory was completed through a search of agency records and other publicly available information. Potential sources of contamination to the drinking water aquifer include a wide range of categories and types. Potential drinking water contaminants are found within agricultural, residential, commercial, and industrial areas, but can also occur within areas that have little or no development.

For the basis of all Class A public water system assessments, six categories of drinking water contaminants were inventoried. They include:

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

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

RANKING OF CONTAMINANT RISKS

Once the potential and existing sources of contamination have been identified, they are assigned a ranking according to what type and level of risk they represent. Ranking of contaminant risks for a "potential" or "existing" source of contamination is a function of toxicity and volumes of specific contaminants associated with that source. Rankings include:

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

The time-of-travel for contaminants within the water varies and is dependent on the physical and chemical characteristics of each contaminant. Bacteria and Viruses are only inventoried in Zones A and B because of their short life span. Only "Very High" and "High" rankings are inventoried within the outer Zone D due to the probability of contaminant dilution by the time the contaminants get to the well. Tables 2 through 7 in Appendix B contain the ranking of potential and existing sources of contamination with respect to bacteria and viruses, nitrates and/or nitrites, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals.

VULNERABILITY OF THE DRINKING WATER SYSTEM

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

- Natural susceptibility, and
- Contaminant risks.

Appendix D contains fourteen charts, which together form the 'Vulnerability Analysis' for a source water assessment for a public drinking water source. Chart 1 analyzes the 'Susceptibility of the Wellhead' to contamination by looking at the construction of the well and its surrounding area. Chart 2 analyzes the 'Susceptibility of the Aquifer' to contamination by looking at the naturally occurring attributes of the water source and influences on the groundwater system that might lead to contamination. Chart 3 analyzes 'Contaminant Risks' for the drinking water

source with respect to bacteria and viruses. The 'Contaminant Risks' portion of the analysis considers potential sources of contaminants as well as a review of contamination that has or may have occurred, but has not arrived or been detected at the well. Chart 4 contains the 'Vulnerability Analysis for Bacteria and Viruses'. Charts 5 through 14 contain the Contaminant Risks and Vulnerability Analyses for nitrates and nitrites, volatile organic chemicals, heavy metals, cyanide and other inorganic chemicals, synthetic organic chemicals, and other organic chemicals, respectively.

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

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

+

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

=

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

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

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

The Valdez Robe River S/D PWS's water well is completed in a confined aquifer. Unconfined aquifers are more susceptible to potential groundwater quality impacts posed by the migration of surface water contaminants downward from the surface. Table 2 shows the susceptibility scores and ratings for this PWS.

Table 2. Susceptibility

	Score	Rating
Susceptibility of the Wellhead	10	Medium
Susceptibility of the	22	Very High
Aquifer Natural Susceptibility	32	High
		8

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 S	core	Rating
Bacteria and Viruses	40	Very High
Nitrates and/or Nitrites	43	Very High
Volatile Organic Chemicals	35	High
Heavy Metals, Cyanide and		
Other Inorganic Chemicals	25	Medium
Synthetic Organic Chemical	s 12	Low
Other 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 six categories of drinking water contaminants. Note: scores are rounded off to the nearest five.

Table 4. Overall Vulnerability

Category	Score	Rating
Bacteria and Viruses	70	High
Nitrates and Nitrites	75	High
Volatile Organic Chemicals	70	High
Heavy Metals, Cyanide and		
Other Inorganic Chemicals	55	Medium
Synthetic Organic Chemicals	45	Medium
Other Organic Chemicals	45	Medium

Bacteria and Viruses

The contaminant risk for bacteria and viruses is **Very High**. The risk is primarily attributed to the presence of a large capacity septic system located in Zone A. Numerous other potential contaminant sources are also found within the protection area (see Table 2 – Appendix B).

Coliforms (a bacteria) are found naturally in the environment and although they aren't necessarily a health threat, they are an indicator of other potentially harmful bacteria in the water, more specifically, fecal coliforms and E. coli, which only come from human and animal fecal waste. Harmful bacteria can cause diarrhea, cramps, nausea, headaches, or other symptoms (EPA, 2002). Positive samples increase the overall vulnerability of the drinking water source, indicating that the source is susceptible to bacteria and virus contamination.

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

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

Nitrates and Nitrites

The contaminant risk for nitrates and nitrites is **Very High**. The risk to this source of public drinking water is primarily attributed to the presence of a large capacity septic system located in Zone A. Numerous other potential contaminant sources are also found within the protection area (see Table 3 – Appendix B).

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

Nitrate levels are often derived from the decomposition of organic matter in soils. Although the nitrate source in unknown, such occurrences may be attributed to septic systems or other sources.

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

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is **High**. The risk is primarily attributed to the presence of fuel storage tanks located in Zone A. Numerous other potential contaminant sources are also found within the protection area (see Table 4 – Appendix B).

All recent sampling data for Volatile Organic Chemicals reported results below detection levels (See Chart 7 – Contaminant Risks for Volatile Organic Chemicals in Appendix D).

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

Heavy Metals, Cyanide and Other Inorganic Chemicals

The contaminant risk for heavy metals, cyanide and other inorganic chemicals is **Medium**. The risk is primarily attributed to the presence of a monitoring well in Zone A. Numerous other potential contaminant sources are also found within the protection area (see Table 5 – Appendix B).

Based on review of recent sampling records for this public water system, low levels of lead and copper have been detected in recent sampling history, however neither analyte exceeded their respective MCL's of 0.015 and 1.3 mg/L (see Chart 9 – Contaminant Risks for Heavy Metals, Cyanide, and Other Inorganic Chemicals in Appendix D).

The reported concentrations of lead and copper are likely attributed to the water treatment/conveyance system. After combining the contaminant risk for heavy metals, cyanide and other inorganic chemicals with the natural susceptibility of the well, the overall vulnerability of the well to contamination is **Medium**.

Synthetic Organic Chemicals

The contaminant risk for synthetic organic chemicals is **Low**. The risk is primarily attributed to the presence of septic systems located in Zone A. Numerous other potential contaminant sources are also found within the protection area (see Table 6 – Appendix B).

No recent sampling data was available in ADEC records for the Valdez Robe River S/D PWS (See Chart 11 – Contaminant Risks for Synthetic Organic Chemicals in Appendix D).

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

Other Organic Chemicals

The contaminant risk for other organic chemicals is **Low**. The risk is primarily attributed to the presence of septic systems located in Zone A. Several other potential contaminant sources are also found within the protection area (see Table 7 – Appendix B).

No recent sampling data was available in ADEC records for the Valdez Robe River S/D PWS (See Chart 13 – Contaminant Risks for Other Organic Chemicals in Appendix D).

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

Using the Source Water Assessment

This assessment of contaminant risks can be used as a foundation for local voluntary protection efforts as well as a basis for the continuous efforts on the part of the community of Valdez to protect public health. It is anticipated that Source Water Assessments will be updated every five years to reflect any changes in the vulnerability and/or susceptibility of the drinking water source.

REFERENCES

- Alaska Department of Community and Economic Development (ADCED), 2003 [WWW document]. URL: http://www.dced.state.ak.us/cbd/commdb/CF COMDB.htm
- Alaska Department of Environmental Conservation, Contaminated Sites Database, 2003 [WWW database], URL http://www.state.ak.us/dec/dspar/csites/cs_search.htm
- Alaska Department of Environmental Conservation, Leaking Underground Storage Tank Database, 2003 [WWW database], URL http://www.dec.state.ak.us/spar/stp/ust/search/fac_search.asp
- Freeze, R. A., and Cherry, J.A. 1979, Groundwater, Prentice-Hall, Englewood Cliffs, New Jersey
- Northern Technical Services (NTS), September 1978. Information from Preliminary Site and Soils Investigation of Proposed Plant Sites at Valdez and Kenai, Alaska for Alaska Petrochemical Company.
- United States Environmental Protection Agency (EPA), 2002 [WWW document]. URL http://www.epa.gov/safewater/mcl.html.

APPENDIX A

Drinking Water Protection Area Location Map (Map A)

APPENDIX B

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

APPENDIX C

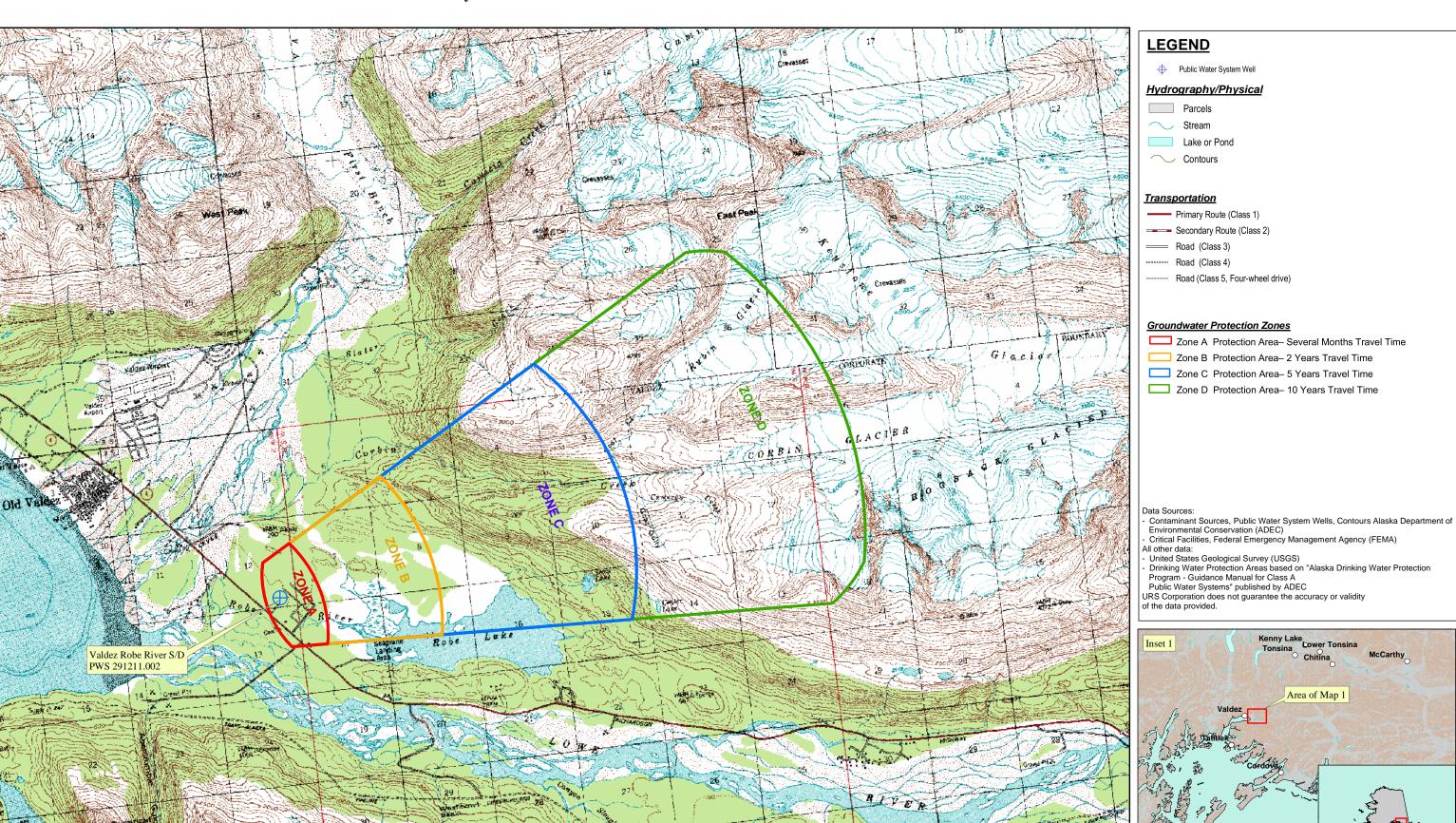
Drinking Water Protection Area and Potential and Existing Contaminant Sources (Map C)

APPENDIX D

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

Public Water Well System for PWS #291211.002 Valdez Robe River S/D

0.45 0.9



Valdez Robe River S/D PWS 291211.002 **Appendix A** Map A

Contaminant Source Inventory for Valdez Robe River S/D

PWSID291211.002

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Map Number	Comments
Injection wells (Class V) Large-Capacity Septic System (Drainfie Disposal Method)	D10	D10-01	A	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	С	(3) as indicated on monitoring waiver application
Tanks, heating oil, residential (above ground)	R08	R08-01	A	С	(3) as indicated on monitoring waiver application
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	С	Pump House Building
Monitoring wells	W06	W06-01	A	C	As indicated in SOC/OOC application, exact locatio
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	C	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	C	Assume 1 - 20 roads in Zone A

Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D 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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	С	(3) as indicated on monitoring waiver application
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	С	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1 - 20 roads in Zone A

Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D 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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	(3) as indicated on monitoring waiver application
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	С	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	Assume 1 - 20 roads in Zone A

Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D 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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	(3) as indicated on monitoring waiver application
Tanks, heating oil, residential (above ground)	R08	R08-01	A	Medium	С	(3) as indicated on monitoring waiver application
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	Low	С	Pump House Building
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	С	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1 - 20 roads in Zone A

Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D

Sources of Heavy Metals, Cyanide and Other Inorganic 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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	(3) as indicated on monitoring waiver application
Tanks, heating oil, nonresidential (aboveground)	T14	T14-01	A	Low	C	Pump House Building
Monitoring wells	W06	W06-01	A	Medium	C	As indicated in SOC/OOC application, exact locatio
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	С	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	Assume 1 - 20 roads in Zone A

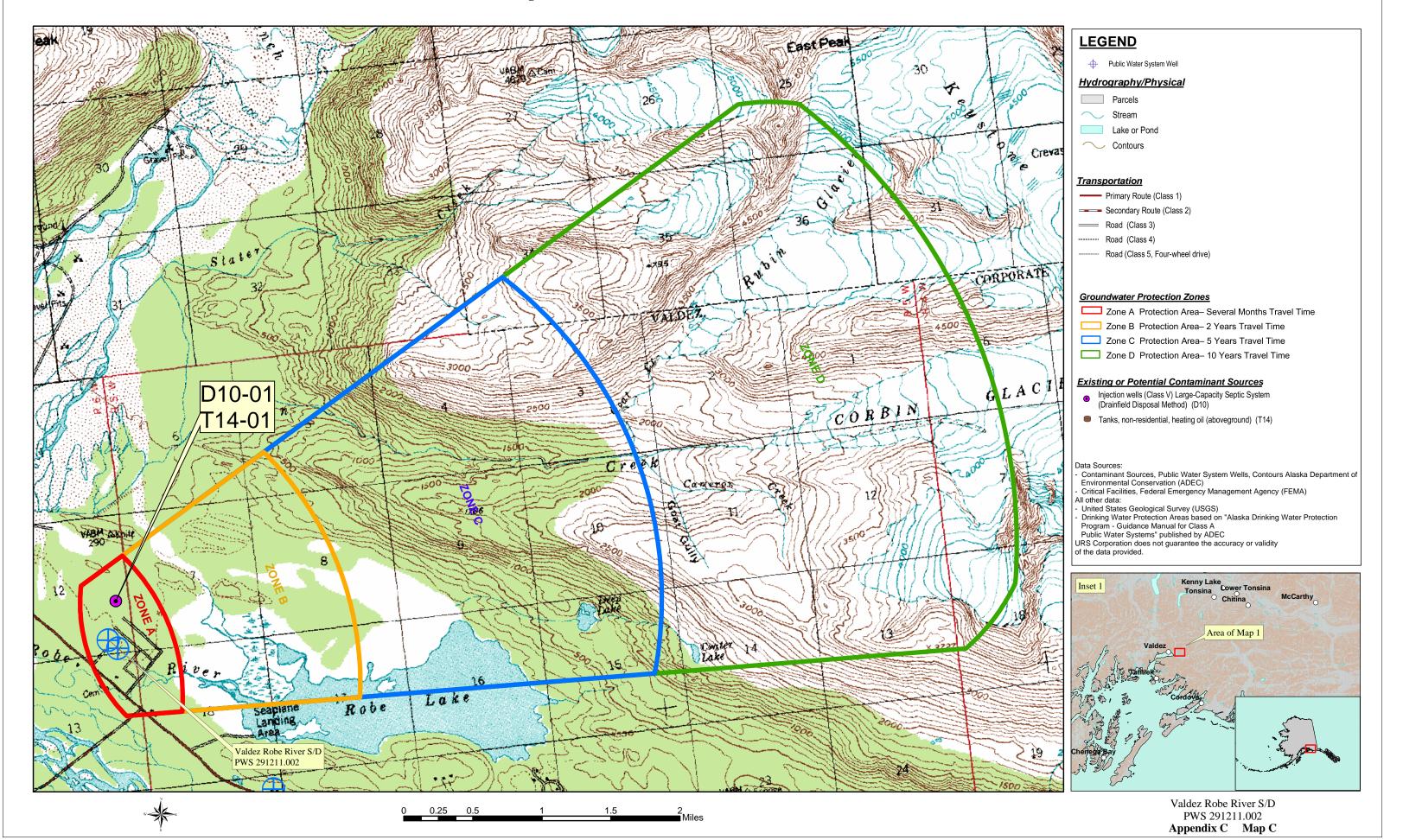
Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D Sources of Synthetic Organic Chemicals

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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	(3) as indicated on monitoring waiver application

Contaminant Source Inventory and Risk Ranking for Valdez Robe River S/D Sources of Other 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	С	Large capacity septic system
Septic systems (serves one single-family home)	R02	R02-01	A	Low	C	(3) as indicated on monitoring waiver application
Highways and roads, paved (cement or asphalt)	X20	X20-01	A	Low	C	Richardson Highway
Highways and roads, dirt/gravel	X24	X24-01	A	Low	C	Assume 1 - 20 roads in Zone A

Public Water Well System for PWS #291211.002 Valdez Robe River S/D Potential and Existing Sources of Contamination



Susceptibility initially assumed to be low. Susceptibility of wellhead = 0 pts Is the well Increase susceptibility 5 pts + 0 pts properly grouted? Is the well Increase susceptibility 20 pts 0 pts capped? YES YES Medium Susceptibility of wellhead 10 pts Increase susceptibility: YES Is the well 10 pts: suspected floodplain + 10 pts within a Wellhead Susceptibility Ratings 20 pts: known floodplain floodplain? 20 to 25 pts very high Unknown if well is in floodplain; 15 to < 20 pts however, it is suspected based on 10 to < 15 pts medium the location of the well. NO < 10 pts low Is the land surface sloped Increase susceptibility 5 pts 0 pts away from the

Chart 1. Susceptibility of the wellhead - Valdez Robe River SD (PWS No. 291211.002)

Chart 2. Susceptibility of the aquifer Valdez Robe River SD (PWS No. 291211.002)

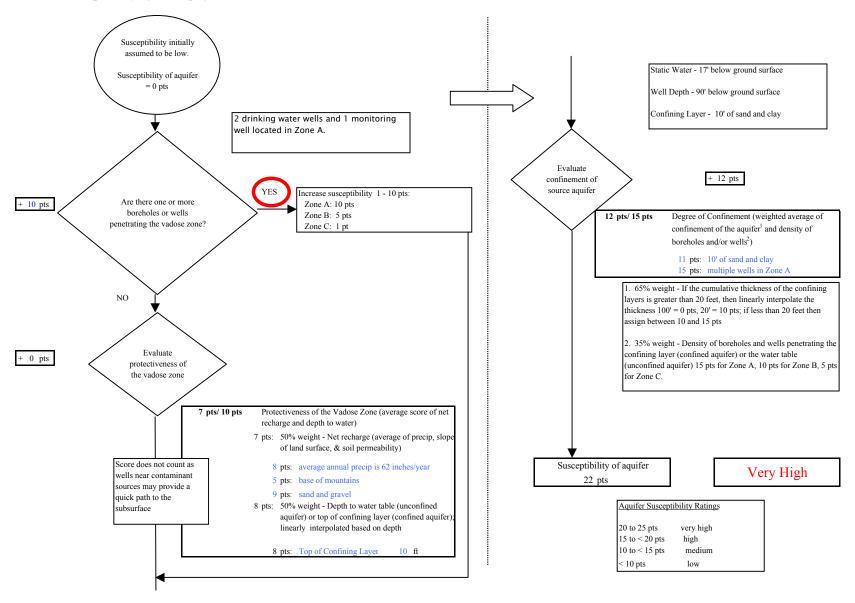


Chart 3. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Bacteria & Viruses

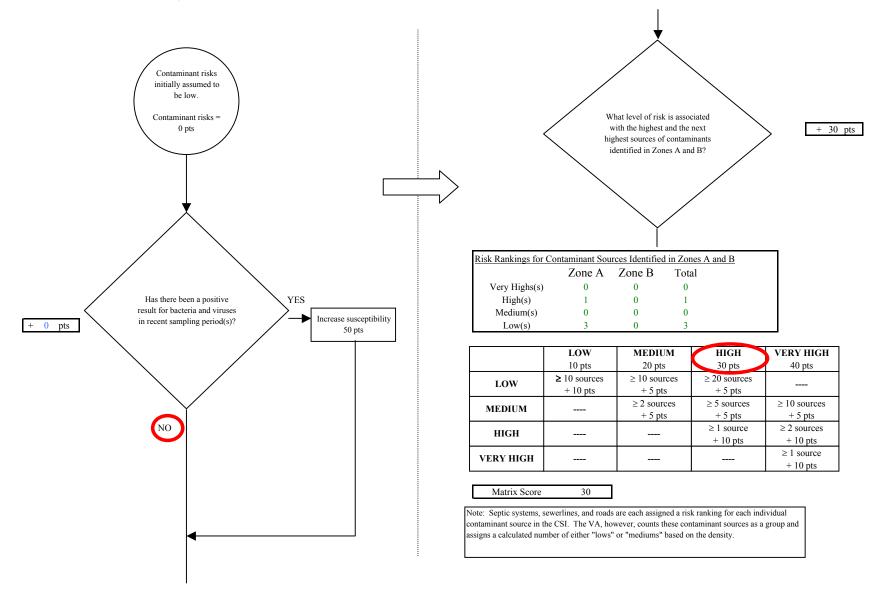


Chart 3. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Bacteria & Viruses NO Are there sufficient Initial assessment of risk posed by Risk unchanged controls, conditions, or potential sources of contamination monitoring to warrant = 30 pts downgrading risk? Are any YES significant Risk unchanged contaminant Reduce risk 1 - 10 pts sources within - 0 pts Zone A? The number and magnitude of Risk posed by potential sources of contaminant sources in YES contamination with controls Zone A determines a risk increase. See Table 2 for + 10 pts Increase risk 1 - 10 pts inventory. Existing Risk due to existing 0 pts contamination Are there any conditions that Risk unchanged Risk posed by potential sources warrant upgrading Potential of contamination with controls risk? 40 pts Contaminant risks Contaminant Risk YES 40 pts Increase risk 1 - 10 pts + 0 pts Contaminant risks* * Truncate risk at 50 pts 40 Contaminant Risk Ratings Risk posed by potential sources of contamination very high 40 to 50 pts 40 30 to < 40 ptshigh Very High $20 \text{ to} \le 30 \text{ pts}$

Page 4 of 25

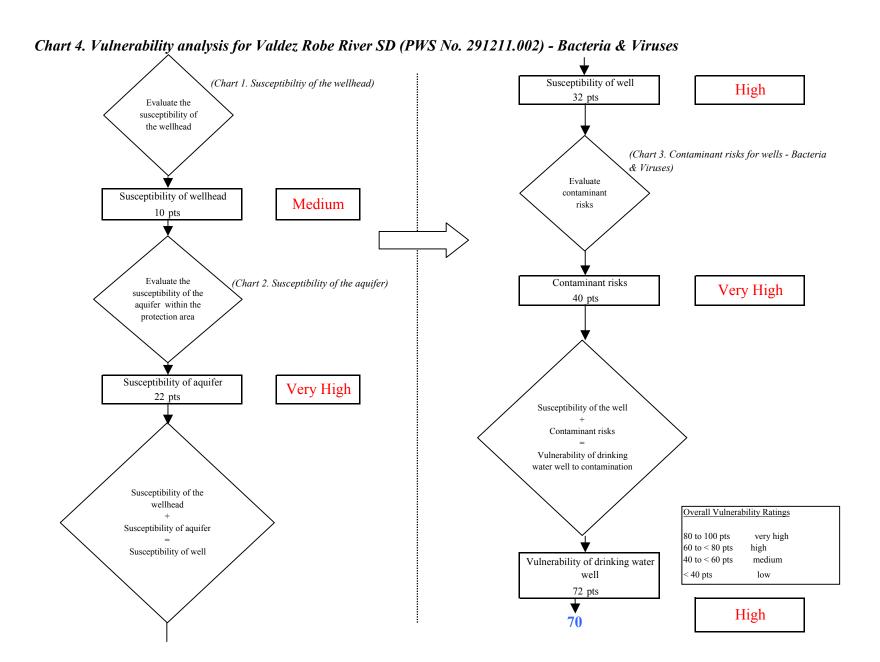
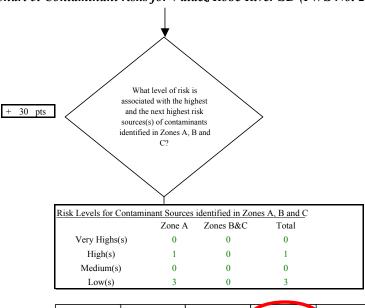


Chart 5. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Nitrates and Nitrites Contaminant risks initially assumed to be low. Evaluate the level of Current level of Contaminant risks background contamination due to man-= 0 ptscontamination from made source(s) natural sources 0 pts Is the concentration of Has nitrates and/or NO the contaminant nitrites been detected in increasing, decreasing, the source waters in or staying the same? recent sampling period(s)? Recent Nitrate Sampling Results (mg/L) 6/10/2003 8/27/2002 0.52 The nitrate concentration is 2/22/2001 0.4 assumed to be natural if less 6/19/2000 0.5 than 2 mg/L (20%), or Increasing: risk up 1 - 10 pts YES attributed to man made 5/24/1999 0.4 Decreasing: risk down 1 - 5 pts sources if greater than 2 8/11/1998 0.44 + 0 pts Same: risk unchanged mg/L. Maximum Contaminant Level (MCL) = 10 mg/LDetected Nitrate Level = Existing contamination points based on Risk due to natural Risk due to existing manlinear interpolation of most recent detect sources made sources [MCL = 50 pts; detect = 0 pts]3 pts 0 pts Risk due to existing contamination 3 pts Was the source of Evaluate the level of NO. contamination contamination from natural? man-made sources

Chart 5. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Nitrates and Nitrites



	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 30

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.

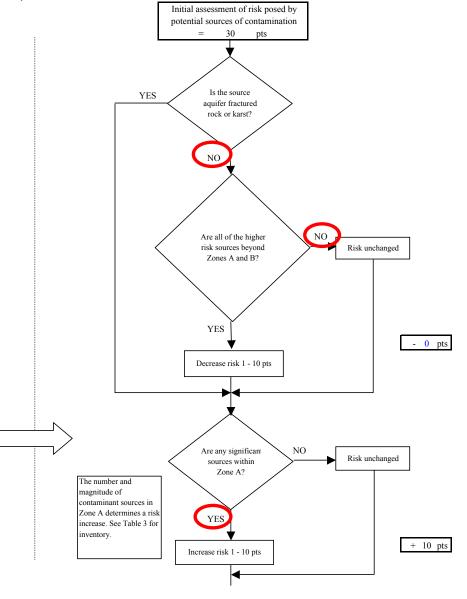
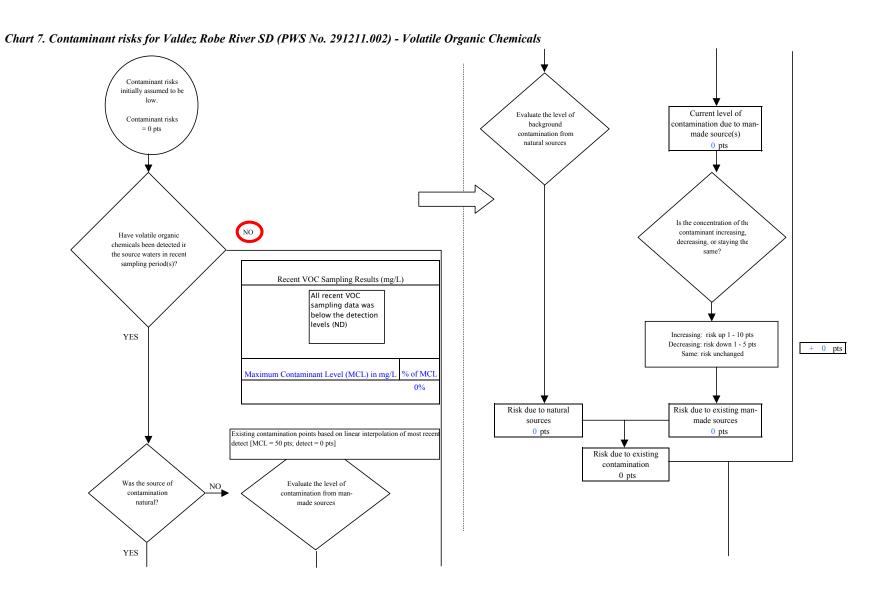


Chart 5. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Nitrates and Nitrites Existing NO Are there conditions 3 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination 40 pts The number and magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a risk YES 43 pts increase. See Table 3 for Contaminant risks inventory. 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 40 pts *Truncate risk at 50 pts Contaminant risks* 43 Contaminant Risk Ratings Are there sufficient Very High controls, conditions, NO. Risk unchanged or monitoring to 40 to 50 pts very high warrant downgrading 30 to < 40 pts high 20 to < 30 pts risk? medium < 20 pts low YES 0 pts Decrease risk 1 - 10 pts Risk posed by potential sources of contamination with controls

Page 8 of 25

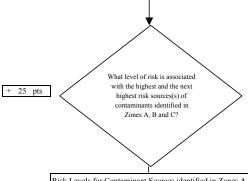
(Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well High 32 pts Evaluate the susceptibility of the wellhead (Chart 5. Contaminant risks for wells - Nitrates and Nitrites) Evaluate Susceptibility of wellhead contaminant risks Medium 10 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks Very High susceptibility of the 43 pts aquifer within the protection area Susceptibility of aquifer Very High 22 pts Susceptibility of the well Contaminant risks Vulnerability of drinking water well to contamination Susceptibility of the wellhead Overall Vulnerability Ratings Susceptibility of aquifer 80 to 100 pts very high Susceptibility of well 60 to < 80 pts high 40 to < 60 pts medium Vulnerability of drinking water well < 40 pts 75 pts High **75**

Chart 6. Vulnerability analysis for Valdez Robe River SD (PWS No. 291211.002) - Nitrates and Nitrites



Page 10 of 25

Chart 7. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Volatile Organic Chemicals



Risk Levels for Contam	inant 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)	3	0	3
Low(s)	4	0	4

	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 tl CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.

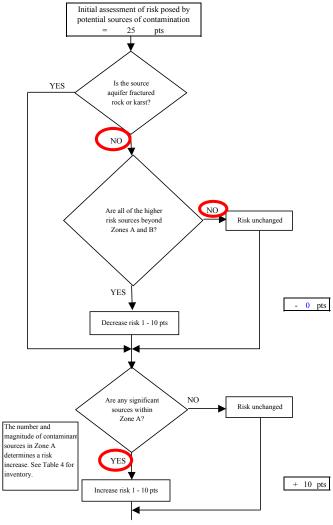


Chart 7. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Volatile Organic Chemicals Existing NO Are there conditions 0 pts Risk unchanged that warrant upgrading Risk due to existing risk? Potential contamination The number and 35 pts magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a risk YES increase. See Table 4 for 35 pts Contaminant risks inventory. + 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 35 pts *Truncate risk at 50 pts Contaminant risks* 35 Contaminant Risk Ratings Are there sufficient High NO , controls, conditions, or Risk unchanged 40 to 50 pts very high monitoring to warrant 30 to < 40 pts high downgrading risk? 20 to < 30 pts medium < 20 pts YES 0 pts Decrease risk 1 - 10 pts Risk posed by potential sources of contamination with controls

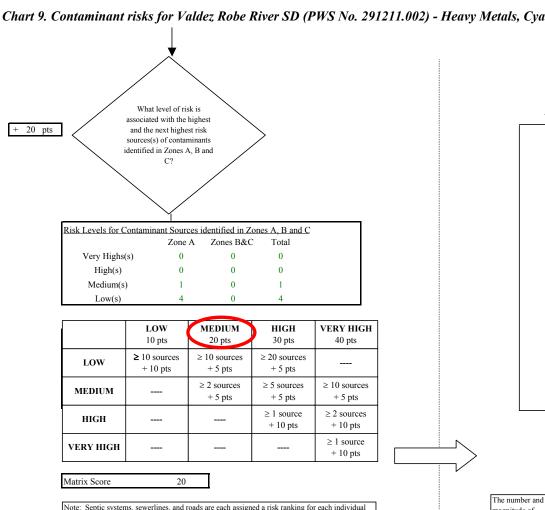
Page 12 of 25

Chart 8. Vulnerability analysis for Valdez Robe River SD (PWS No. 291211.002) - Volatile Organic Chemicals (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well High 32 pts Evaluate the susceptibility of the wellhead (Chart 7. Contaminant risks for wells - Volatile Organic Chemicals) Evaluate Susceptibility of wellhead contaminant risks Medium 10 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks High susceptibility of the 35 pts aquifer within the protection area Susceptibility of aquifer Very High 22 pts Susceptibility of the well Contaminant risks Vulnerability of drinking water well to contamination Susceptibility of the wellhead Overall Vulnerability Ratings Susceptibility of aquifer 80 to 100 pts very high Susceptibility of well 60 to < 80 pts high 40 to < 60 pts medium Vulnerability of drinking water well < 40 pts 67 pts High **70**

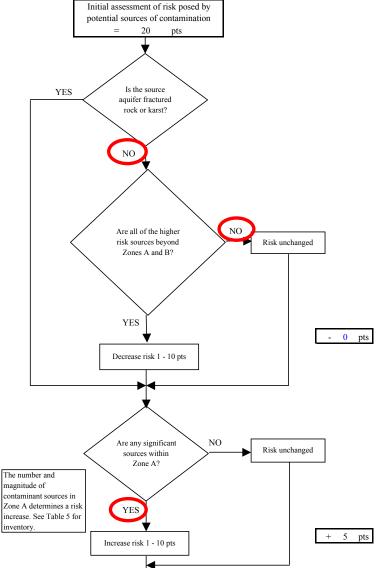
Chart 9. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Heavy Metals, Cyanide and Other Inorganic Chemicals Contaminant risks initially assumed to be low. Current level of Evaluate the level of Contaminant risks contamination due to manbackground = 0 ptscontamination from made source(s) natural sources 13 pts The reported concentrations of lead and copper are likely attributed NO or Is the concentration of Have heavy metals, UNKNOWN to the water the contaminant cyanide or other inorganic treatment/conveyance increasing, decreasing, chemicals been detected system. No risk points or staying the same? in the source waters in assigned since neither recent sampling period(s)? analyte exceeded 100% of Recent Metals Sampling Results (mg/L the MCL in most recent sampling event. 12/31/2002 0.176 12/31/1999 0.163 12/31/2002 0.004 Lead YES 12/31/1999 ND Increasing: risk up 1 - 10 pts Decreasing: risk down 1 - 5 pts + -13 pts Same: risk unchanged Maximum Contaminant Although other inorganic compounds have Level (MCL) (mg/L) % of MCI been detected in previous sampling events, Copper= 1.3 14% lead and copper have reported the highest percent MCL values in the past 5 years. 0.015 Lead = 27% Risk due to existing man-Risk due to natural Existing contamination points based on linear sources made sources interpolation of most recent detect [MCL = 50 pts; 0 pts 0 pts detect = 0 pts] Risk due to existing contamination 0 pts Evaluate the level Was the source of NO. of contamination contamination from man-made natural? sources YES

Page 14 of 25

Chart 9. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Heavy Metals, Cyanide and Other Inorganic Chemicals



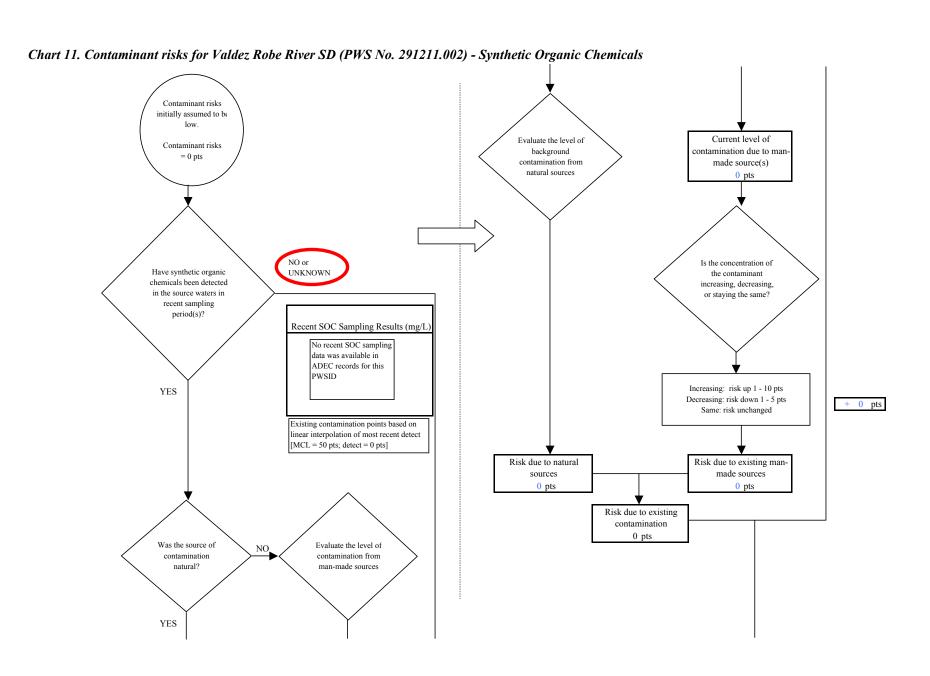
Note: Septic systems, sewerlines, and roads are each assigned a risk ranking for each individual contaminant source in the CSI. The VA, however, counts these contaminant sources as a group and assigns a calculated number of either "lows" or "mediums" based on the density.



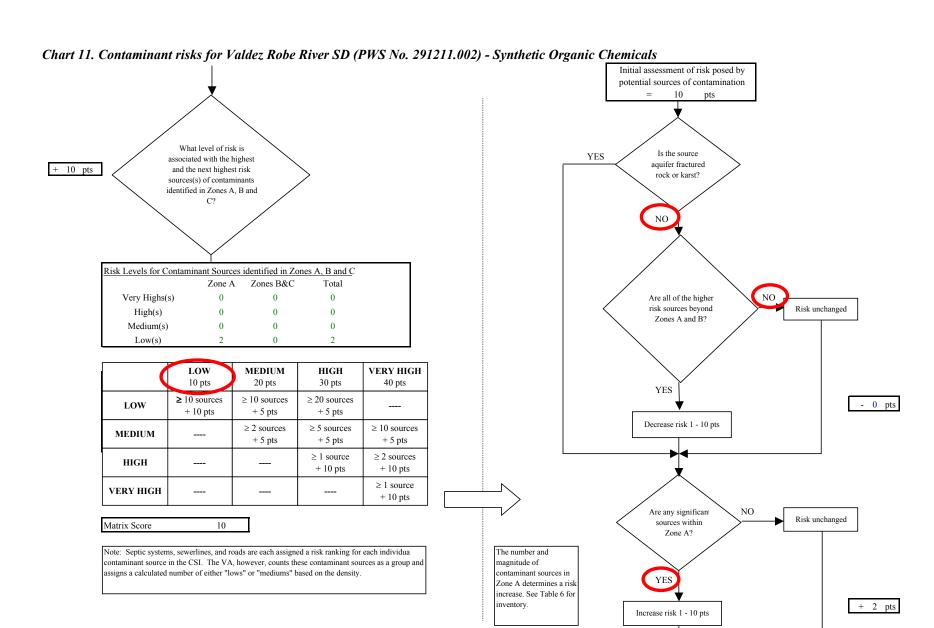
Existing Are there conditions 0 pts Risk unchanged upgrading risk? Risk due to existing Potential contamination 25 pts The number and magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a YES 25 pts risk increase. See Table Contaminant risks 5 for inventory. 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 25 pts Contaminant risks* *Truncate risk at 50 pts 25 Contaminant Risk Ratings Are there sufficient Medium NQ controls, conditions, 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 25 pts

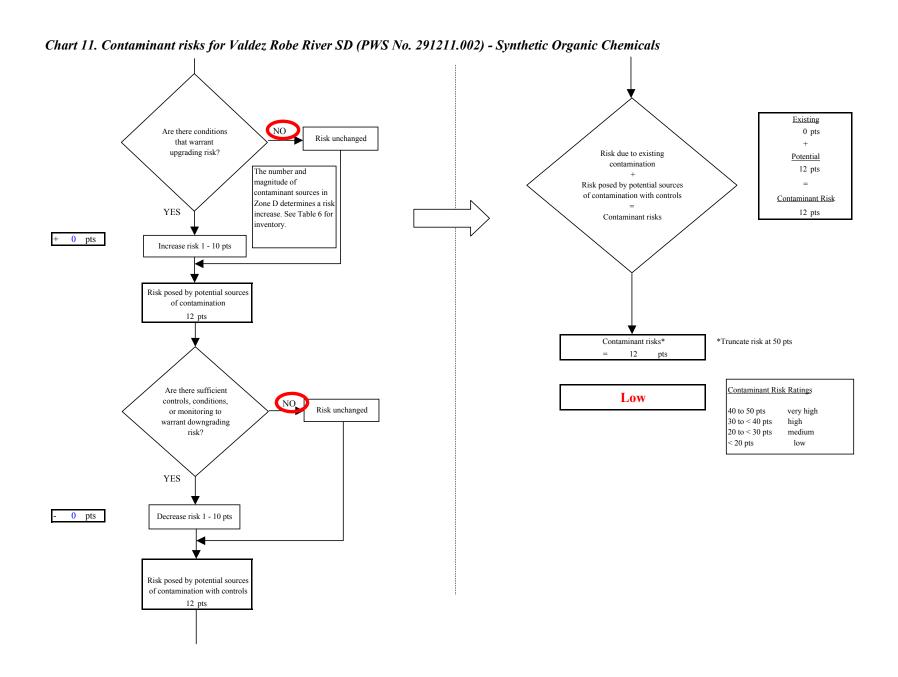
Chart 9. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Heavy Metals, Cyanide and Other Inorganic Chemicals

Chart 10. Vulnerability analysis for Valdez Robe River SD (PWS No. 291211.002) - Heavy Metals, Cyanide and Other Inorganic Chemicals (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well High 32 pts Evaluate the susceptibility of the wellhead (Chart 9. Contaminant risks for wells - Heavy Metals, Cyanide and Other Inorganic Evaluate Chemicals) contaminant Susceptibility of wellhead Medium risks 10 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks Medium susceptibility of the 25 pts aquifer within the protection area Susceptibility of aquifer Very High 22 pts Susceptibility of the well Contaminant risks Vulnerability of drinking water well to contamination Susceptibility of the wellhead Overall Vulnerability Ratings Susceptibility of aquifer 80 to 100 pts very high 60 to < 80 pts Susceptibility of well high 40 to < 60 pts Vulnerability of drinking water medium well 40 pts low 57 pts Medium **55**



Page 18 of 25





Page 20 of 25

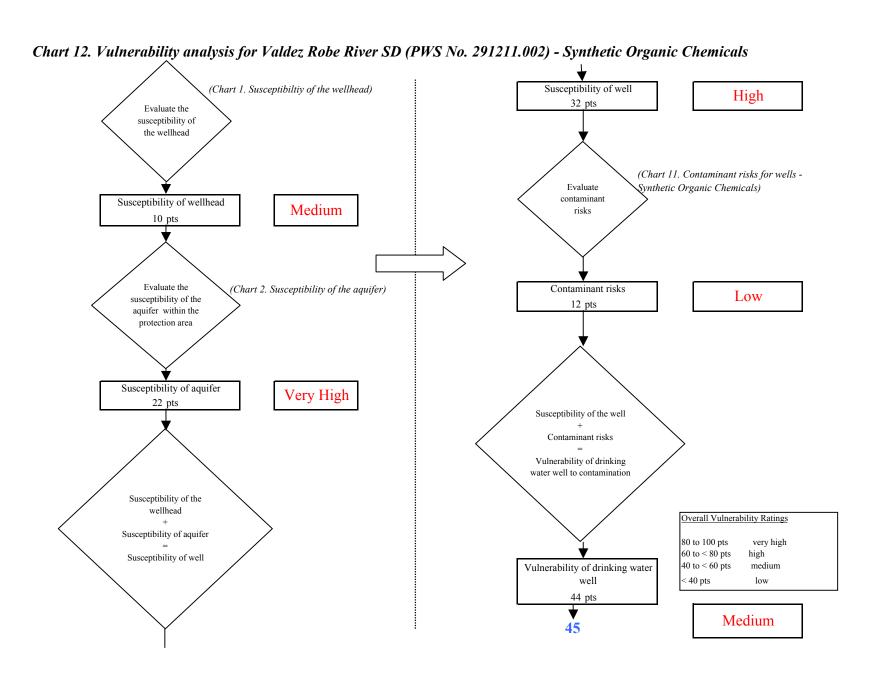


Chart 13. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Other Organic Chemicals Contaminant risks initially assumed to be low. Current level of Evaluate the level of Contaminant risks background contamination due to man-= 0 ptscontamination from made source(s) natural sources 0 pts NO or Is the concentration of Have other organic UNKNOWN the contaminant chemicals been detected increasing, decreasing, in the source waters in or staying the same? recent sampling period(s)? Recent OOC Sampling Results (mg/L) No recent OOC sampling data was available in ADEC records for this PWSID Increasing: risk up 1 - 10 pts YES Decreasing: risk down 1 - 5 pts + 0 pts Same: risk unchanged Existing contamination points based on linear interpolation of most recent detect [MCL = 50 pts; detect = 0 pts]Risk due to natural Risk due to existing mansources made sources 0 pts 0 pts Risk due to existing contamination 0 pts Was the source of Evaluate the level of NO. contamination contamination from natural? man-made sources YES

Page 22 of 25

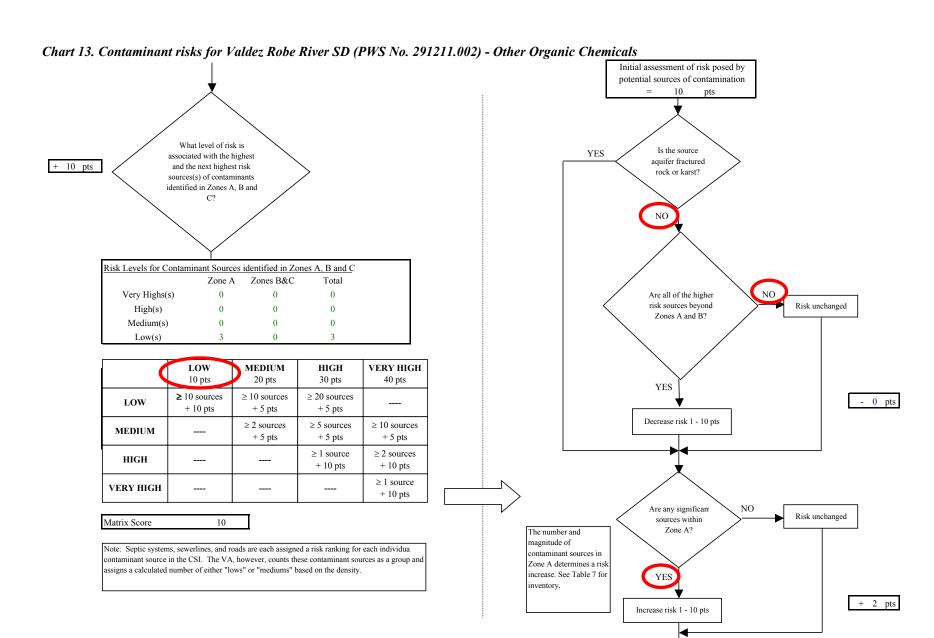


Chart 13. Contaminant risks for Valdez Robe River SD (PWS No. 291211.002) - Other Organic Chemicals Existing Are there conditions 0 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination 12 pts The number and magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a risk YES 12 pts increase. See Table 7 for Contaminant risks inventory. 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 12 pts *Truncate risk at 50 pts Contaminant risks* 12 Are there sufficient Contaminant Risk Ratings Low controls, conditions, NO. Risk unchanged or monitoring to 40 to 50 pts very high warrant downgrading 30 to < 40 pts high 20 to < 30 pts risk? medium < 20 pts low YES 0 pts Decrease risk 1 - 10 pts Risk posed by potential sources of contamination with controls

Page 24 of 25

