TANK SITE IMPROVEMENT PROGRAM (TSIP)
PRIORITIZATION WORKSHEET
FOR USE WITH THE ADEQ UST LOCATOR REPORT

ADEQ's UST program evaluates prioritization scoring for TSIP applications based on the information available at the time of the review. The prioritization score is based on information included in the UST Locator Report that is generated from the UST Locator tool (set to a default radius of 0.25 miles from the identified facility location/address) and any applicable additional documentation that is provided.

ADEQ encourages potential TSIP applicants to use this worksheet to estimate the prioritization score for your UST facility when considering whether to submit an application during an open prioritization period (when applications are accepted).

How to Estimate Your Prioritization Score

Step 1: Create a report for your facility using the AZ UST Locator online tool. To locate the tool, go to the "UST Guidance Documents & Other Resources" webpage at https://azdeq.gov/ust/resources – Find the "UST Locator Tool" under the "Leak Prevention" section.

Step 2: Complete the questions on the worksheet below using information included in the report that was created in Step 1. If you have additional information that is applicable for your facility, consider the additional documentation that you have available. *If you have additional information that would change the scoring based on use of the UST Locator Report alone and you decide to submit a TSIP application, include that information with your submittal*.

NOTE: The worksheet identifies which portion of the UST Locator Report should be used to address each item. Use the "[Report Section]" referenced to identify the applicable section of the report to use.

Resources for Prioritization Information

- AZ UST Locator online tool: https://azdeq.gov/ust/resources
- Prioritization Scoring Matrix (includes information on secondary scoring criteria): https://static.azdeq.gov/ust/prioritization_matrix.pdf
- TSIP Frequently Asked Questions – For First Time Applicants: https://azdeq.gov/node/8695
- TSIP Frequently Asked Questions – For Returning Applicants: https://azdeq.gov/node/5327

Previous Prioritization Period Summary

- Fall 2021
    - ADEQ received 135 applications requesting approximately $35 million in funding
    - Funding was approved for 26 applications requesting approximately $7.2 million
    - Funding was limited to applications with prioritization scores ranging from 100 to 87 points

- Spring 2022
    - ADEQ received 119 applications (includes roll-over requests) requesting approximately $29 million in funding
    - Funding was approved for 24 applications requesting approximately $5.2 million
    - Funding was limited to applications with prioritization scores ranging from 100 to 80 points (funding did not allow for approval of all applications scoring 80 points; therefore, secondary scoring criteria were evaluated)

- Fall 2022
    - ADEQ received 91 applications (includes roll-over requests) requesting approximately $23 million in funding
    - Funding was approved for 26 applications requesting approximately $7.1 million
    - Funding was limited to applications with prioritization scores ranging from 100 to 75 points (funding did not allow for approval of all applications scoring 75 points; therefore, secondary scoring criteria were evaluated)

<u>PRIORITIZATION WORKSHEET</u>

1) Does this facility have an open, confirmed Leaking UST release? [Report Section: UST Confirmed Releases] **Estimated**
  ☐ Yes (ADEQ-assigned release number(s): _____) **Points**
  ☐ No (skip 1a and 1b)
  a) **Does the UST Locator Report identify an "on-going" release at this facility?** [Report Section: On-going Release Site]
    ☐ Yes (only answer "Yes" if the UST Locator identifies an ongoing release at this facility) ☐ No
  b) **Will the proposed TSIP work assist in addressing the confirmed release?** ☐ Yes, explain below ☐ No
  If "Yes", provide specific details about how and why the proposed TSIP scope of work will assist (for example – UST removal will allow for over-excavation of source area contamination for the release identified above in #1):

  _____ _____

  (if additional space is needed, provide it with your application)

2) Is there a building on this facility property that people regularly occupy? ☐ Yes ☐ No _____

3) What is the estimated depth to groundwater at this facility (in feet below ground surface)?
  [Report Sections: GWSI, Soils and Groundwater Data, Well Registry 55. Use the most current and applicable data available within approximately 0.25 mi of this facility.]
  ☐ 0 to 24 feet   ☐ 25 to 49 feet   ☐ 50 to 99 feet   ☐ Greater than 100 feet/unknown _____

4) What is the anticipated or known soil type at this facility from 0 to 15 feet below ground surface?
  [Report Section: Soils and Groundwater Data]
  ☐ Soils with sands and/or gravels   ☐ Soils without sands and/or gravels   ☐ Bedrock/unknown _____

5) Are any of the below listed human receptors present within 0.25 mi of this facility? (limited to the listed receptors)
  [Report Sections: Child Care Facility, Schools, Long-Term Care Facility, Group Home for Developmentally Disabled, Medical Facility, Hospitals, Residential Assisted Living/Behavioral Health (does not include residential housing)]
  ☐ Yes, at least one of the above human receptors are present ☐ No _____

6) Are there any exempt or non-exempt wells within 0.25 mi of this facility? [Report Sections: Well Registry 55]
  ☐ Yes   ☐ No _____

7) Are there any streams, rivers, or lakes within 0.25 mi of this facility? [Report Sections: Rivers and Streams, Lakes]
  ☐ Yes   ☐ No _____

8) What is the age of the oldest tank(s) that are open or temporarily closed at this facility? [Report Section: UST Tanks]
  ☐ Greater than 30 years old   ☐ Between 20 to 29.9 years old
  ☐ Between 10 to 19.9 years old   ☐ Less than 10 years old _____

9) What is the construction of the tanks at this facility? [Report Section: UST Tanks]
  ☐ Single walled or no data available/unknown   ☐ Double walled _____

10) How many operating UST facilities does this TSIP applicant have in Arizona? [Report Section: UST Owner Counts]
  ☐ 19 or less operating UST facilities   ☐ 20 or more operating UST facilities
  ☐ Applicant is solely the property owner, not an UST owner or operator _____

Estimated Total Points (Maximum Points Available = 100) _____