ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY WATER QUALITY ASSURANCE REVOLVING FUND

DraftREVISED ELIGIBILITY AND EVALUATION FORM (Rev. October 2, 1996)

	SCORING SOMMART:	
A.	RELEASE EVENT (10 Points) ¹	7
	1. SOIL (3 Points)3	
	2. GROUNDWATER (4 Points)4	
	3. SURFACE WATER (3 Points)0	
R	SITE AND CONTAMINANT CHARACTERISTICS (30 Points) ¹	20
٥.	1. CONTAMINANT SPECIFIC (15 Points) 12	
	a. Contaminant Hazard (5 Points)3	
	b. Extent of Contamination (4 Points)	
	c. Mobility (3 Points)	
	d. Persistence (2 Points)2	
	e. Bioaccumulation (1 Point)0	
	2. SITE SPECIFIC (15 Points)8	
	a. Groundwater (10 Points)8	
	i. DRASTIC Maps (5 Points)3	
	ii. Other Factors (5 Points)5	
	b. Surface Water (5 Points)0	
	i. Slope/Distance (3 Points)0	
	ii. Flood Frequency (1 Point)0 iii. Groundwater Recharge (1 Point) 0	
	iii. Groundwater Recharge (1 Point)0	
C.	HUMAN EXPOSURE ROUTES (65 Points) ¹	18
	1. GROUNDWATER (30 Points)12	
	a. Drinking Water Wells Affected (20 Points)2	
	i. Actual—Population (10 Points)0	
	ii. Actual—Standards (5 Points)0	
	iii. Potential—Population (5 Points)2	
	b. Impacted Production Wells (5 Points)5	
	c. Primary Source of Drinking Water	
	or No Alternative Water Supply (5 Points)5	
	2. SURFACE WATER (20 Points)0	
	a. Population Affected (15 Points)0 i. Actual—Population (7 Points) 0	
	i. Actual—Population (7 Points)0 ii. Actual—Standards (5 Points)0	
	iii. Potential—Population (3 Points)0	
	b. Uses of Surface Water (5 Points)0	
	3. SOIL (15 Points)6	
	a. Population (5 Points)	
	b. Sensitive Receptors (5 Points)0	
	c. Accessibility (5 Points)3	
Г	ENIVIDONIMENTAL FACTORS (45 Polinto) 1	0
υ.	ENVIRONMENTAL FACTORS (15 Points) 1 FCOLOGICAL FACTORS (9 Points)	
	1. ECOLOGICAL FACTORS (9 Points)0 2. RECREATIONAL USES (3 Points)0	
	3. CULTURAL RESOURCES (3 Points)0	
	5. OULTONAL NEOCONOLO (51 01113)	

¹Potential Total Points

A. RELEASE EVENT (10 Points)

If contaminants are present in the groundwater, surface water, or soil, score a known release to the appropriate media. If there is no release to groundwater, surface water, or soil, the remainder of the form should not be completed.

1. SOIL (3 Points)

TOTAL SOIL SCORE (A.1):__3__

Please use the following table:

Type of Release	Soil Score
Known	3
Unknown	1
None	0

2. GROUNDWATER (4 Points)

TOTAL GROUNDWATER SCORE (A.2):___4__

Please use the following table:

Type of Release	Groundwater Score
Known	4
Unknown	2
None	0

3. SURFACE WATER (3 Points)

TOTAL SURFACE WATER SCORE (A.3): 0

Please use the following table:

Type of Release	Surface Water Score
Known	3
Unknown	1
None	0

Total Release Event Score = A.1 + A.2 + A.3:	_7

B. SITE AND CONTAMINANT CHARACTERISTICS (30 Points)

1. CONTAMINANT SPECIFIC (15 Points)

a. Contaminant Hazard

TOTAL SCORE: 3

Contaminant hazard is the ratio (R) of the contaminant concentration to the benchmark for the substance.

For Groundwater: R = C / Drinking Water HBGLFor Surface Water: R = C / Drinking Water HBGLFor Soil: R = C / Residential HBGL

Determine a score for each of the three media as follows: First, determine the highest possible value of R for each substance; then add the R values together. Then add together the R values for the three media (groundwater, surface water, and soil). Finally, choose the highest score from the following table:

<u>R Value</u>	<u>Score</u>
R < 1	0
1 < R < 10	1
10 < R < 100	2
100 < R < 1,000	3
1,000 < R < 10,000	4
10,000 < R	5

b. Extent of Contamination

TOTAL SCORE: 4

What is the extent of release of the hazardous substance? Use the quantity that yields the highest score. Please use the following table.

Soil Volume (Cubic Yards)	Groundwater (No. of Wells ¹)	Rivers/Streams (Miles)	Lakes (Surface Acreage)	SCORE
>1,000	> 15	> 1.0	> 100	4
101—1,000	10—15	0.5—1.0	26—100	3
10—100	5—9	0.2—0.5	5—25	2
< 10	1—4	< 0.2	< 5	1
Unknown	Unknown	Unknown	Unknown	0
¹ Production wells only				

c. Mobility	TOTAL SCORE: 3_
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The Groundwater Protection Levels (GPLs) are used as a measure of mobility, and onsite soil concentrations (C) will be compared to the GPL. If site-specific data is available, then the GPL will be calculated using the ADEQ model. If site-specific data is not available, then the minimum GPL will be used. Choose the highest score from the following table:

<u>Criteria</u>	<u>Score</u>
Groundwater Contamination at the Site	3
C > Site Specific GPL	2
C > Minimum GPL	1
C < Minimum GPL	0
No GPL Available	0

d. Persistence

TOTAL SCORE:

Persistence is determined by the type of contaminant. Please choose the highest score from the following

<u>Criteria</u>	<u>Score</u>
Metals, Polycyclic Compounds, and Halogenated Hydrocarbons	2
Straight Chain Hydrocarbons, Substituted Ring Compounds and other Ring Compounds	1
Easily Biodegradable Compounds	0

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TOTAL SCORE:

Look up the Food Chain Bioaccumulation value in the Superfund Chemical Data Matrix (SCDM). Please use the following table:

<u>Criteria</u>	<u>Score</u>
Bioaccumulation Value > 50	1
Bioaccumulation Value ≤ 50	0

Total Contaminant Specific Score (B.1) = B.1.a + B.1.b + B.1.c + B.1.d + B.1.e: $\underline{12}$. , ,

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2. SITE SPECIFIC (15 Points)

a. Groundwater (10 Points)

DRASTIC Maps

TOTAL	_ SCORE:	
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The DRASTIC score will be determined from the county DRASTIC map. If pesticides are of concern at the site, use the Pesticide DRASTIC map; otherwise, use the General DRASTIC map. If no DRASTIC map is available, the attached instructions will be used to generate a pseudo-DRASTIC score. The score will be evaluated according to the following table:

<u>Criteria</u>	<u>Score</u>
200 ≤ DRASTIC Score	5
160 ≤ DRASTIC Score ≤ 199	4
120 ≤ DRASTIC Score ≤ 159	3
80 ≤ DRASTIC Score ≤ 119	2
DRASTIC Score ≤ 79	1

ii. Other Factors

TOTAL SCORE:

Other factors include depth from the bottom of contamination to groundwater and the groundwater to surface water flow. Please choose the highest score from the following table:

Crit	Score	
	0	5
	1—25	4
Depth from Contamination to Groundwater (feet)	26—100	3
	101—300	2
	> 300	1
Potential for Groundwater to	Groundwater Discharging to Surface Water	2
Reach Surface Water	Groundwater Wells Pumped to Surface Water	1

b. Surface Water (5 Points)

i. Slope/Distance

nce TOTAL SCORE: 0

Determine the average slope between the site and surface water, and determine the distance to the nearest surface water. Use the following table to determine the slope/distance value:

SLOPE, %	DISTANCE IN FEET			
	0—100	101 –500	501—1,000	> 1,000
<i>0</i> —3	3	1	1	0
3—5	3	2	1	1
5—7	3	3	2	1
> 7	3	3	3	1

ii. Flood Frequenc	
II. Flood Freduenc	1

TOTAL SCORE: 0___

Score 1 point if the site is located within the 100-year floodplain.

iii. Groundwater Recharge

TOTAL SCORE: 0

Score 1 point if the site is located in an area of active groundwater recharge.

Total Site Specific Score (B.2) = B.2.a.i + B.2.a.ii + B.2.b.i + B.2.b.ii + B.2.b.iii: 8

TOTAL SITE AND CONTAMINANT CHARACTERISTICS SCORE (B.1 + B.2): $\underline{20}$

C. HUMAN EXPOSURE ROUTES (65 Points)

1. GROUNDWATER (30 Points)

If there is no release or threat of release to groundwater, do not complete this section (I.C.1)

a. Drinking Water Wells Affected

i. Actual Contamination—Population

TOTAL SCORE:

This will be evaluated if any contamination has been detected in drinking water wells. Please choose the highest score from the following table:

Population Served by Groundwater: Actual Contamination Choose the Highest Score			
Population served by Groundwater	Score		
o	0		
1—25	4		
25—999	6		
1,000—4,999	8		
≥ 5,000	10		

ii. Actual Contamination—Standards

TOTAL SCORE: 0____

Score 5 points if any contamination has been detected in drinking water wells at concentrations exceeding the Maximum Contaminant Levels (MCLs).

iii. Potential Contamination—Population

TOTAL SCORE: 2____

This will be evaluated if (1) contamination has not impacted any drinking water wells, but may impact them in the future or (2) contamination has impacted drinking water wells, and it may spread to other drinking water wells. Choose the highest score from the following table:

Population Served by Groundwater: Potential Contamination					
Choose the Highest Score					
Population	Distance Down Gradient from Contamination				
Served	0—1/4 Mile	1/4—1 Mile	1—4 Miles	> 4 Miles	
0	0	0	0	0	
1—25	3	2	1	0	
25—5,000	4	2	1	0	
≥ 5,000	5	3	1	0	

TOTAL SCORE: 5

Score 5 points if contamination has been detected in any production wells, including wells closed due to contamination.*

*The End Use Subcommittee is presently developing end use water quality standards. After these standards are developed, the Site Prioritization Subcommittee may recommend that 5 additional points be made available for impacted wells in excess of the end use water quality standards. These 5 points are not presently part of the model.

c. Primary Source of Drinking Water/No Alternative Drinking Water Supply TOTAL SCORE: __5__

Score 5 points for sites where groundwater is the primary source of drinking water or where no alternative drinking water supply is available.

Total Groundwater Score (C.1) = C.1.a.i + C.1.a.ii + C.1.a.iii + C.1.b + C.1.c: <u>1</u>2__

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2. SURFACE WATER (15 Points)

If there is no release or threat of release to surface water, do not complete this section (I.C.2)

a. Drinking Water Intakes Affected

i. Actual Contamination—Population

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IUIAL	SCORE:	<u> </u>

This will be evaluated if any contamination has impacted drinking water intakes. Please choose the highest score from the following table:

Population Served by Surface Water: Actual Contamination Choose the Highest Score		
Population served by surface water	Score	
o	0	
1—25	3	
25—999	5	
1,000—4,999	6	
≥ 5,000	7	

ii. Actual Contamination—Standards

TOTAL SCORE: __U_

Score 5 points if any contamination has been detected at the drinking water intakes at concentrations exceeding the Maximum Contaminant Levels (MCLs).

iii. Potential Contamination—Population

TOTAL SCORE: 0____

This will be evaluated if (1) contamination has not impacted any drinking water intakes, but may impact them in the future or (2) contamination has impacted drinking water intakes, and it may spread to other drinking water intakes. Choose the highest score from the following table:

Population Served by Surface Water: Potential Contamination Choose the Highest Score				
Population Served	Distance Do	Distance Down Gradient from Contamination		
r opulation dervea	0—1 Mile	1—15 Miles	> 15 Miles	
0	0	0	0	
1—25	2	1	0	
25—5,000	2	1	0	
≥ 5,000	3	1	0	

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D.	uses	Oī	Surface	water

Γ	ОТ	AL	SCO	RE: (0

Please choose the highest score from the following table:

<u>Criteria</u>	<u>Score</u>
Drinking water or full body contact	5
Aquatic and wildlife/warm or cold water fishery or incidental human contact	4
Agriculture or livestock watering	2
Other uses	1
Not Applicable	0

3. SOIL (15 Points)

If there is no release to soil, do not complete this section (I.C.3). If the contaminant concentration is below the Arizona Human Health-Based Guidance Level (HBGL), score 0 for this section. If the contaminant is not present in the upper 2 feet of soil, score 0 for this section.

a. Population Affected

TOTAL SCORE: 3____

Please choose the highest score from the following table:

	Population		
Distance from Site	1—100	100—500	> 500
0—1/2 mile	3	4	5
1/2—1 mile	0	1	2

b. Sensitive Receptors

from the following table:

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Sensitive Receptors include schools, day care, hospitals, and nursing homes. Choose the highest score

<u>Criteria</u>	<u>Score</u>
Sensitive Receptors Onsite	5
Adjacent to the Site	4
Within 1/4 Mile	3
> 1/4 Mile	0

c. Accessibility TOTAL SCOR	<u>=: _3_</u>
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If the contaminant concentration exceeds the HBGL and is present in the upper 2 feet of soil, then choose the highest score from the following table:

<u>Criteria</u>	<u>Score</u>
No Fence or Paving	5
Non-Maintained Fence or Paving	3
Maintained Fence or Paving	1
Maintained Fence and VEMUR	0

Total Soil Option 1 Score (C.3) = C.3.a + C.3.b + C.3.c:	<u>6</u>
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TOTAL HUMAN EXPOSURE ROUTES (C.1 + C.2 + C.3): 18

D. ENVIRONMENTAL FACTORS (15 Points)

1. ECOLOGICAL (9 Points)

Ecological Sco	re: 0
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Evaluate ecological factors for conditions onsite. Choose the highest score from following table:

ECOLOGICAL FACTOR	SCORE
Critical habitat ¹ for Federal or State designated endangered species Critical areas identified under the Clean lakes Program ² National or State Park National or State Monument Designated Federal Wilderness Area National Lakeshore Recreational Area	9
Special status species ³ documented as occurring in the vicinity of the site National Preserve National Forest National or State Wildlife Refuge Federal land designated for protection of natural ecosystems Administratively proposed Federal Wilderness Area Spawning areas critical ⁴ for the maintenance of fish/shellfish species within rivers or lakes Migratory pathways and feeding areas critical for maintenance of anadromous fish species within river reaches or areas in lakes in which the fish spend extended periods of time Terrestrial areas utilized for breeding by large or dense aggregations of animals National river reach designated as Recreational	6
Federal category 1 or category 2 candidate species or State candidate species documented as occurring in the vicinity of the site Federal or State designated Scenic or Wild River State land designated for wildlife or game management State designated Natural areas Particular areas, relatively small in size, important to maintenance of unique biotic communities	3
State designated areas for protection or maintenance of aquatic life	1

¹ Critical habitat as defined in 50 CFR§24.02

² Clean Lakes Program critical areas (subareas within lakes, or in some cases entire small lakes) identified by State Clean Lake Plans as critical habitat (Section 314 of Clean Water Act, as amended)

³ Federal-listed endangered or threatened species, Federal-proposed endangered or threatened species, State-listed endangered or threatened species

⁴ Limit to areas described as being used for intense or concentrated spawning by a given species

2. RECREATIONAL (3 Points)		Recreational Score: <u>U</u>
Score 3 points if the site is u	sed for public recreation.	
3. CULTURAL RESOURCES (3	Points)	Cultural Resources Score:0_
Score 3 points if any of the f	ollowing are present onsite:	
	HISTORICAL SITES	
	BURIAL GROUNDS	
	ARCHAEOLOGICAL SITES	
	IMPACTS TO OTHER STAT	ES OR INDIAN TRIBAL LANDS
TOTAL FNVIRON	IMENTAL FACTORS SCOR	RE (D.1 + D.2 + D.3):0
TOTAL ENVIRON	MENTAL FACTORS SSON	(D.11 D.2 D.0)
	OTAL SCORF (A + B + C +	
Τ	OTAL SCORE (A + B + C +	+ D) :4 <u>5</u>

E&E Rationale

- 1. A. Known soil (0.7 mg/kg), soil-gas (450,000 ug/m3), and groundwater (515 ug/L) contaminated with PCE. PCE Soil residential SRL for PCE is 0.51 mg/kg; Soil-gas RSL is 47 ug/m3, and AWQS for PCE is 5 ug/L; 7 points total
- 2. B1a. GW Concentration 515 ug/L / 5 ug/L = 103; Soil-gas Concentration (450,000 ug/m3)(0.03) / 47 ug/m3 = 287; 103 +287=390; [EPA Region IX RSL for indoor air is 47 ug/L; 0.03 is attenuation factor for indoor air] 3 points
- 3. B1b. Based on volume of contaminated soil: Site area = 30,400 ft2; vadose thickness = 55 ft; soil volume = 1.67 million ft3 = 61,900 yards3. 4 points
- 4. B1c. Groundwater is contaminated. 3 points
- **5.** B1d. Halogenated Hydrocarbons 2 points
- 6. B1e. 0 points
- 7. B2ai. See pseudo-drastic scoring sheet. 3 points
- 8. B2aii. Soil and groundwater are contaminated, therefore no distance between soil contamination and groundwater contamination. 5 points
- 9. B2b. No surface water issues. 0 points
- 10. C1ai. No actual wells affected. 0 points
- 11. C1aii. No GW MCLs exceeded in a drinking water well. 0 points
- 12. C1aiii. Active Tucson Water well (A-031A) slightly less than one mile downgradient, and population served is 2,880. (A-031A pumped 400 ac-ft in 2014, and per capita water use in Tucson is 124 g/d/person.) 2 points
- 13. C1b. Mobile Home Park is inactive, but had 2.8 ppb PCE. 5 points
- 14. C1c. Groundwater is primary drinking water source more than one day per year. 5 points
- 15. C2. No surface water affected. 0 points
- 16. C3a. 450,000 ug/m3 PCE was found in soil-gas immediately below (subslab) of current building. With 0.03 attenuation factor the result is 287 times the EPA RSL. 1-100 for population, zero distance; 3 points
- 17. C3b. No sensitive receptors within a guarter mile. 0 points
- 18. C3c. Slab and pavement not maintained as a vapor barrier at Site. 3 points
- 19. D. No ecological, recreational, or cultural concerns. 0 points
- 20.
- 21.
- 22.
- 23.

Pseudo-DRASTIC SCORING FOR WQARF SITES

If a DRASTIC Score from a "General" DRASTIC Map is available for this site, determine its value using that map and insert the score as specified in Part B.2.a.i. of the E&E form. If there is no DRASTIC MAP available for this site, use this form to establish the pseudo-DRASTIC score and insert the score as specified in Part B.2.a.i. of the E&E form. (Note: Upon receipt of groundwater clean up documentation, the DRASTIC score will reduce to its normal value.) DRASTIC Maps are available for Maricopa, Pima, Santa Cruz, Yuma, LaPaz, and some portions of Pinal County.

Sites without a DRASTIC Score (for those counties without a DRASTIC map):

1.	Depth to Groundwater:	Rating
	RANGE	
	0 to 5 feet	10
	5 to 15 feet	9
	15 to 30 feet	7
	30 to 50 feet	5
	50 to 75 feet	3
	75 to 100 feet	2
	100 + feet	1
	Unknown	10

Rating: 3 (X5) = **Section 1** Score: 15

2. <u>Impact of Vadose Zone Media:</u>

<u>Media</u>	<u>Range</u>	Rating	<u>Justification</u>
Silt/Clay	1-2		
Shale	2-5		
Limestone	2-7		
Sandstone	4-8		
Bedded limestone, sandstone, shale	4-8		
Sand and gravel with silt and clay	4-8		
Metamorphic/igneous	2-8		
Sand and gravel	6-9	6	gravellayers at 55 ft bgs
Basalt	2-10		
Karst limestone	8-10		
Unknown	10		

Rating: 6 (X5) = **Section 2** Score: 30

3. Hydraulic Conductivity of Uppermost Aquifer

Description	<u>Points</u>
Gravel ; Karst limestone; cobbles; highly fractured Rocks; or unknown K, Darcys value of 1E+3 to 1E+5, or K, gpd/ft2 value of 1E+4 to 1E+6	30
Sands; unfractured sedimentary rocks (except shales and siltstones), K, Darcys value of 1 to 1E+3, or K, gpd/ft2 value of 10 to 1E+4	15
Clayey Sands; silts; clays; shales; Unfractured, non-sedimentary rocks K, Darcys value of 1E-3 to 1, or K, gpd/ft2 value of 1E-2 to 10	3
(Modified from Davis and DeWiest, 1966)	

Section 3 Score: 30

4. Recharge

Annual Precipitation (inches)	<u>Points</u>
> 25	30
20-25	25
15-19	20
10-14	15
5-9	10
< 5	5

Section 4 Score: __15___

SUMMARY Score for Sections 1-4

<u>Points</u>		
Depth to Groundwater Score	Section 1 Score: _	_15
Vadose Zone Impact Score	Section 2 Score:	30
Aquifer Hydraulic Conductivity	Section 3 Score:	30
Recharge Score	Section 4 Score:	<u>1</u> 5
	SUBTOTAL:	90

ADD 50 Points to SUBTOTAL for pseudo-DRASTIC Score: 50

Add 5 points if cultural activities which would increase recharge exist within 100 feet of the release:

Pseudo-DRASTIC Score: 140