

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER QUALITY ASSURANCE REVOLVING FUND

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

Date Site Evaluated: 0000000

Scoring Summary Evaluation: XXXXXXXXXXXXXX

EMERGENCY ACTION INFORMATION

SITE NAME: XXXXXXXX

EMERGENCY: YES NO

DESCRIPTION: XXXXXXXX

FACILITY INFORMATION

SITE NAME: XXXXXXXX

SITE ADDRESS: XXXXXXXX

SITE CONTACT: XXXXXXXX

ADDRESS:

COUNTY:

LAT/LONG:

OWNER:

OPERATOR:

ADDRESS:

ADDRESS:

SCORING INFORMATION

- | | |
|--|----------|
| A. RELEASE EVENT (10 pts) | <u>0</u> |
| B. SITE AND CONTAMINANT CHARACTERISTICS (30 pts) | <u>0</u> |
| C. HUMAN EXPOSURE ROUTES (65 pts) | <u>0</u> |
| D. ENVIRONMENTAL FACTORS (15 pts) | <u>0</u> |

TOTAL SCORE 0

I. SCORING SUMMARY -- [XXXXXXXX]

A. RELEASE EVENT (10 pts)¹		<u>0</u>
1. SOIL (3 pts)	<u>0</u>	
2. GROUNDWATER (4 pts)	<u>0</u>	
3. SURFACE WATER (3 pts)	<u>0</u>	
B. SITE AND CONTAMINANT CHARACTERISTICS (30 pts)¹		<u>0</u>
1. CONTAMINANT SPECIFIC (15 pts)	<u>0</u>	
a. Contaminant Hazard (5 pts)	<u>0</u>	
b. Extent of Contamination (4 pts)	<u>0</u>	
c. Mobility (3 pts)	<u>0</u>	
d. Persistence (2 pts)	<u>0</u>	
e. Bioaccumulation (1 pt)	<u>0</u>	
2. SITE SPECIFIC (15 pts)	<u>0</u>	
a. Groundwater (10 pts)	<u>0</u>	
i. DRASTIC Maps (5 pts)	<u>0</u>	
ii. Other Factors (5 pts)	<u>0</u>	
b. Surface Water (5 pts)	<u>0</u>	
i. Slope/Distance (3 pts)	<u>0</u>	
ii. Flood Frequency (1 pt)	<u>0</u>	
iii. Groundwater Recharge (1 pt)	<u>0</u>	
C. HUMAN EXPOSURE ROUTES (65 pts)¹		<u>0</u>
1. GROUNDWATER (30 pts)	<u>0</u>	
a. Drinking Water Wells Affected (20 pts)	<u>0</u>	
i. Actual - Population (10 pts)	<u>0</u>	
ii. Actual - Standards (5 pts)	<u>0</u>	
iii. Potential - Population (5 pts)	<u>0</u>	
b. Impacted Production Wells (5 pts)	<u>0</u>	
c. Primary Source of Drinking Water or No Alternative Water Supply (5 pts)	<u>0</u>	
2. SURFACE WATER (20 pts)	<u>0</u>	
a. Population Affected (15 pts)	<u>0</u>	
i. Actual - Population (7 pts)	<u>0</u>	
ii. Actual - Standards (5 pts)	<u>0</u>	
iii. Potential - Population (3 pts)	<u>0</u>	
b. Uses of Surface Water (5 pts)	<u>0</u>	
3. SOIL (15 pts)	<u>0</u>	
a. Population (5 pts)	<u>0</u>	
b. Accessibility (5 pts)	<u>0</u>	
c. Sensitive Receptors (5 pts)	<u>0</u>	
D. ENVIRONMENTAL FACTORS (15 pts)¹		<u>0</u>
1. ECOLOGICAL FACTORS (9 pts)	<u>0</u>	
2. RECREATIONAL USES (3 pts)	<u>0</u>	
3. CULTURAL RESOURCES (3 pts)	<u>0</u>	

¹Potential total points

A. RELEASE EVENT (10 pts)

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 pts)

Please use the following table:

Type of Release	Soil Score
Known	3
Unknown	1

RATIONALE:

None 0

0 **Total Soil Score (A.1.)**

2. GROUNDWATER (4 pts)

Please use the following table:

Type of Release	Groundwater Score
Known	4

RATIONALE:

Unknown 2
None 0

0 **Total Groundwater Score (A.2.)**

3. SURFACE WATER (3 pts)

Please use the following table:

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

0 **Total Surface Water Score (A.3.)**

0 **TOTAL RELEASE EVENT SCORE (A.1. + A.2. + A.3.)**

B. SITE AND CONTAMINANT CHARACTERISTICS (30 pts)

1. CONTAMINANT SPECIFIC (15 pts)

a. Contaminant Hazard

0

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

- For groundwater: $R = C / \text{Drinking Water HBGL}$
- For Surface Water: $R = C / \text{Drinking Water HBGL}$
- For Soil: $R = C / \text{Residential HBGL}$

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>RATIONALE:</u>	<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

0

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

<u>RATIONALE:</u>	<u>CRITERIA</u>				<u>SCORE</u>
	<u>Soil Volume</u> <u>(cu. yds.)</u>	<u>Groundwater</u> <u>(No. of Wells¹)</u>	<u>Rivers/Streams</u> <u>(Miles)</u>	<u>Lakes</u> <u>(Surface Acreage)</u>	
	> 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	

¹Production wells only

c. Mobility

0

RATIONALE:

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

0

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

<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

e. Bioaccumulation

0

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

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

0 Total Contaminant Specific Score (B.1. = B.1.a + B.1.b + B.1.c + B.1.d + B.1.e.)

2. SITE SPECIFIC (15 pts)

a. Groundwater (10 pts)

i. DRASTIC Maps

0

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>RATIONALE:</u>	<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 0

RATIONALE: 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:

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

b. Surface Water (5 pts)

i. Slope/Distance

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:

<u>RATIONALE:</u>	Slope, %		Distance in Feet			
	0-3	3-5	0-100	101-500	501-1,000	>1,000
5-7	3	3	3	2	1	1
>7	3	3	3	3	1	1

RATIONALE:

ii. Flood Frequency 0

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

RATIONALE:

iii. Groundwater Recharge 0

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

0 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.)

0 TOTAL SITE AND CONTAMINANT CHARACTERISTICS SCORE (B.1. + B.2.)

5. HUMAN EXPOSURE ROUTES (65 pts)

1. GROUNDWATER (30 pts)

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 0

RATIONALE:

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

<i>Population Served by Groundwater: Actual Contamination</i> <i>Choose the Highest Score</i>	
Population served by groundwater	Score
<i>0</i>	0
<i>1 - 25</i>	4
<i>25 - 999</i>	6
<i>1,000 - 4,999</i>	8
<i>≥5,000</i>	10

ii. Actual Contamination - Standards 0

RATIONALE:

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

0

RATIONALE:

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	Distance Down gradient from Contamination			
	0-1 Mile	1-4 Miles	4-8 Miles	>8 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

b. Impacted Production Wells 0

RATIONALE:

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 0

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

RATIONALE:

0 Total Groundwater Score (C.1. = C.1.a.i. + C.1.a.ii. + C.1.b. + C.1.c.)

2. SURFACE WATER (15 pts)

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 0

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

<i>Population Served by Surface Water: Actual Contamination</i> <i>Choose the Highest Score</i>	
Population served by surface water	Score
0	0
1 - 25	3
25 - 999	5
1,000 - 4,999	6
≥5,000	7

ii. Actual Contamination - Standards

0

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

iii. Potential Contamination - Population

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.

<i>Population Served by Surface Water: Potential Contamination</i> <i>Choose the Highest Score</i>			
Population Served	Distance Downgradient from Contamination		
	<i>0 - 1 Mile</i>	<i>1 - 15 Miles</i>	<i>> 15 Miles</i>
0	0	0	0
1 - 25	2	1	0
25 - 5,000	2	1	0
≥5,000	3	1	0

b. Uses of Surface Water

0

Please choose the highest score from the following table:

	<u>Criteria</u>	<u>Score</u>
<u>RATIONALE:</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

0 *Total Surface Water Score (C.2. = C.2.a.i. + C.2.a.ii. + C.2.b.)*

3. **SOIL (15 pts)**

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

0

RATIONALE:

Please choose the highest score from the following table:

Distance From Site	Population		
	1-100	100-500	>500
0 - .5 mile	3	4	5
.5 - 1 mile	0	1	2

b. Sensitive Receptors

0

Sensitive receptors include schools, day care, hospitals, and nursing homes. Choose the highest score from the following table:

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

c. Accessibility

0

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:

RATIONALE:

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

0 *Total Soil Option 1 Score (C.3. = C.3.a. + C.3.b. + C.3.c.)*

0 **TOTAL HUMAN EXPOSURE ROUTES (C.1. + C.2. + C.3.)**

D. ENVIRONMENTAL FACTORS (15 pts)

1. ECOLOGICAL (9 pts) 0

RATIONALE:

Evaluate ecological factors for conditions onsite. Choose the highest score from the table on the next page.

2. RECREATIONAL (3 pts) 0

RATIONALE:

Score 3 points if the site is used for public recreation.

3. CULTURAL RESOURCES (3 pts) 0

Score 3 points if any of the following are present onsite:

RATIONALE:

Historical Sites

Burial Grounds

Archaeological Sites

Impacts to other States or Indian Tribal Lands

0 **TOTAL ENVIRONMENTAL FACTORS SCORE (D.1. + D.2. + D.3.)**

Ecological Factor	Score
Critical habitat ^a for Federal or State designated endangered species Critical areas identified under the Clean Lakes Program ^b National or State Park National or State Monument Designated Federal Wilderness Area National Lakeshore Recreational Area	9
Special status species ^c 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 ^d 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 desinated areas for protection or maintenance of aquatic life ^e	1

- otes:
- ^a Critical habitat as defined in 50 CFR ●24.02
 - ^b Clean Lakes Program critical reas (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)
 - ^c Federal-listed endangered or threatened species, Federal-proposed endangered or threatened species, State-listed endangered or threatened species
 - ^d Limit to areas described as being used for intense or concentrated spawning by a given species

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. <u>Depth to Groundwater:</u>	<u>Rating</u>
<u>RANGE</u>	
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: _____ (X5) = Section 1 Score:

2. Impact of Vadose Zone Media:

<u>Media</u>	<u>Range</u>	<u>Rating</u>	<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	___	
Basalt	2-10	___	
Karst limestone	8-10	___	
Unknown	10	___	

Rating: _____ (X5) = Section 2 Score:

3. Hydraulic Conductivity of Uppermost Aquifer:

<u>Description</u>	<u>Points</u>
Gravel; Karst limestone; cobbles; highly fractured rocks; or unknown k, Darcys value of 1E+3 to 1E+5, or K, gpd/ft ² 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/ft ² 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/ft ² value of 1E-2 to 10	3

(Modified from Davis and DeWiest, 1966)

Section 3 Score:

4. Recharge

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

Section 4 Score:

SUMMARY Score for Sections 1-4:

Points

Depth to groundwater score

(Section 1 Score)

Vadose Zone impact Score

(Section 2 Score)

Aquifer Hydraulic Conductivity

(Section 3 Score)

Recharge Score

(Section 4 Score)

SUBTOTAL:

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: