



Source Water Assessment

A Hydrogeologic Susceptibility and Vulnerability Assessment for DHR Kodiak Investors, Inc.
Drinking Water System,
Kodiak, Alaska

PWSID # 250265.001 June 2004

DRINKING WATER PROTECTION PROGRAM REPORT 1449
Alaska Department of Environmental Conservation

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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

DHR KODIAK DRINKING V DHR KODIAK	INVI WAT: INVI	MARY	2			
		TABLES				
Table 2. Susce Table 3. Conta	ptibil mina	of Zones 2 ity 3 nt Risks 3 Inerability 4				
		APPENDICES				
APPENDIX	A.	DHR Kodiak Investors, Inc. Drinking Water Protection Area (Map A)				
	В.	Contaminant Source Inventory for DHR Kodiak Investors, Inc. (Table 1) Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. – Bacteria and Viruses (Table 2) Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. – Nitrates/Nitrites (Table 3) Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. – Volatile Organic Chemicals (Table 4)				
	C.	DHR Kodiak Investors, Inc. Drinking Water Protection Area and Potential and Existing Contaminant Sources (Map C)				
 D. Vulnerability Analysis for Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. Public Drinking Water Source (Charts 1 – 8) 						

Source Water Assessment for DHR Kodiak Investors, Inc. Source of Public Drinking Water,

Kodiak, Alaska

Drinking Water Protection Program Alaska Department of Environmental Conservation

EXECUTIVE SUMMARY

DHR Kodiak Investors, Inc. has one Public Water System (PWS) well. It is assumed that the well (PWSID# 250265.001) has been used as a drinking water source since it was drilled in approximately 1984.

The well is a Class B (transient/non-community) water system located in the Womens Bay area of Kodiak Island, Alaska. Available records indicate that there is no secondary storage of drinking water, other than a pressure tank, and that the untreated drinking water source is derived directly from the wellhead. This system operates year round and serves approximately 50 non-residents and 0 residents, through one service connection. The wellhead received a susceptibility rating of Very **High** and the aquifer received a susceptibility rating of **Very High**. Combining these two ratings produce a Very High rating for the natural susceptibility of the well. Identified potential and current sources of contaminants for the primary public drinking water source include: orchards or nurseries, motor vehicle repair shops, pet groomers, large-capacity septic system, landfill, quarry, water supply well, 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 water well received a vulnerability rating of Very High for the bacteria and viruses, a vulnerability rating of Very High for nitrates and nitrites, and a vulnerability rating of **High** for volatile organic chemicals contaminant categories.

DHR KODIAK INVESTORS, INC. PUBLIC DRINKING WATER SYSTEM

The DHR Kodiak Investors, Inc. well is a Class B (transient/non-community) public water system. The well is located in the Womens Bay area of Kodiak Island, Alaska (Sec. 21, T028S, R020W, Seward Meridian; see Map A of Appendix A). DHR Kodiak Investors, Inc. is located in the Womens Bay area,

which is on the east coast of Kodiak Island, 8 miles south of the City of Kodiak. The community has a population of 667 (ADCED, 2003). Average annual precipitation in the Womens Bay area is 60 inches. Temperatures range from 39 to 76°F in summer and 14 to 46°F in winter.

The community of Womens Bay obtains most of their water supply from individual wells. Most households have individual septic tanks while the remaining households utilize outhouses (ADCED, 2003). Womens Bay receives electrical power from Kodiak Electric Association, which is operated by a REA Co-op. Power generating facilities are fueled by hydro and diesel sources. Neither refuse collection nor storage information is available (ADCED, 2003).

According to information supplied by ADEC for the DHR Kodiak Investors, Inc. PWS, the depth of the primary water well is 50 feet below the ground surface and the well is screened. Based on well construction details for surrounding wells in the area, it is assumed that the well is unconfined. Unconfined aquifers are more susceptible to groundwater impacts resulting from the downward migration of surface contaminants. The well is located in a suspected floodplain.

Information acquired from a May 2000 sanitary survey for the public water system indicated that the land surface was not sloped away from the well. Generally, land surfaces that slope away from the wellhead promote surface water drainage, which reduces potential of contaminant migration down the well casing annulus. 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.

Glaciers formerly covered most of Kodiak Island and the topography of the island is representative of a postglacial area with rugged peaks and fjord coastlines. Soils information is limited. Streams occupy the glacial valleys and have deposited alluvial silt, sand, and gravel in depressions and at the mouth of streams. The alluvial deposits tend to be coarse grained toward the shore and fine grained in the floodplains. The soils have thick, dark surface horizons, and normally no horizon of clay (Chiniak Community Forum, et. al 1987).

DHR KODIAK INVESTORS, INC. 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 DHR Kodiak Investors, Inc. 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 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 DHR Kodiak Investors, Inc. PWS was determined using an analytical calculation and includes Zones A, B, and D to the limits of the watershed boundary (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 DHR Kodiak Investors, Inc. 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 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 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 DHR KODIAK INVESTORS, INC. 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 Aguifer' 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 DHR Kodiak Investors, Inc.'s water well is in an unconfined 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	20	Very High
Wellhead		
Susceptibility of the	25	Very High
Aquifer		
Natural Susceptibility	45	Very High

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	41	Very High
Volatile Organic Chemical	ls 25	Medium

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
$$(0 - 50 \text{ points})$$

+

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	85	Very High
Nitrates and Nitrites	85	Very High
Volatile Organic Chemicals	70	High

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 (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, 2003). 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 **Very 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 in Zone A (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 low levels of nitrates have been detected in recent sampling events. However, the reported concentrations of nitrates do not exceed the maximum contaminant level (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 is 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 **Very High**.

Volatile Organic Chemicals

The contaminant risk for volatile organic chemicals is **Medium**. The risk is primarily attributed to the presence of a motor vehicle repair shop located in Zone A. Some other potential contaminant sources are also found within the protection area (see Table 4 – Appendix B).

No recent sampling data was available in ADEC records for DHR Kodiak Investors, Inc. (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**.

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 DHR Kodiak Investors, Inc. and the surrounding community 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.

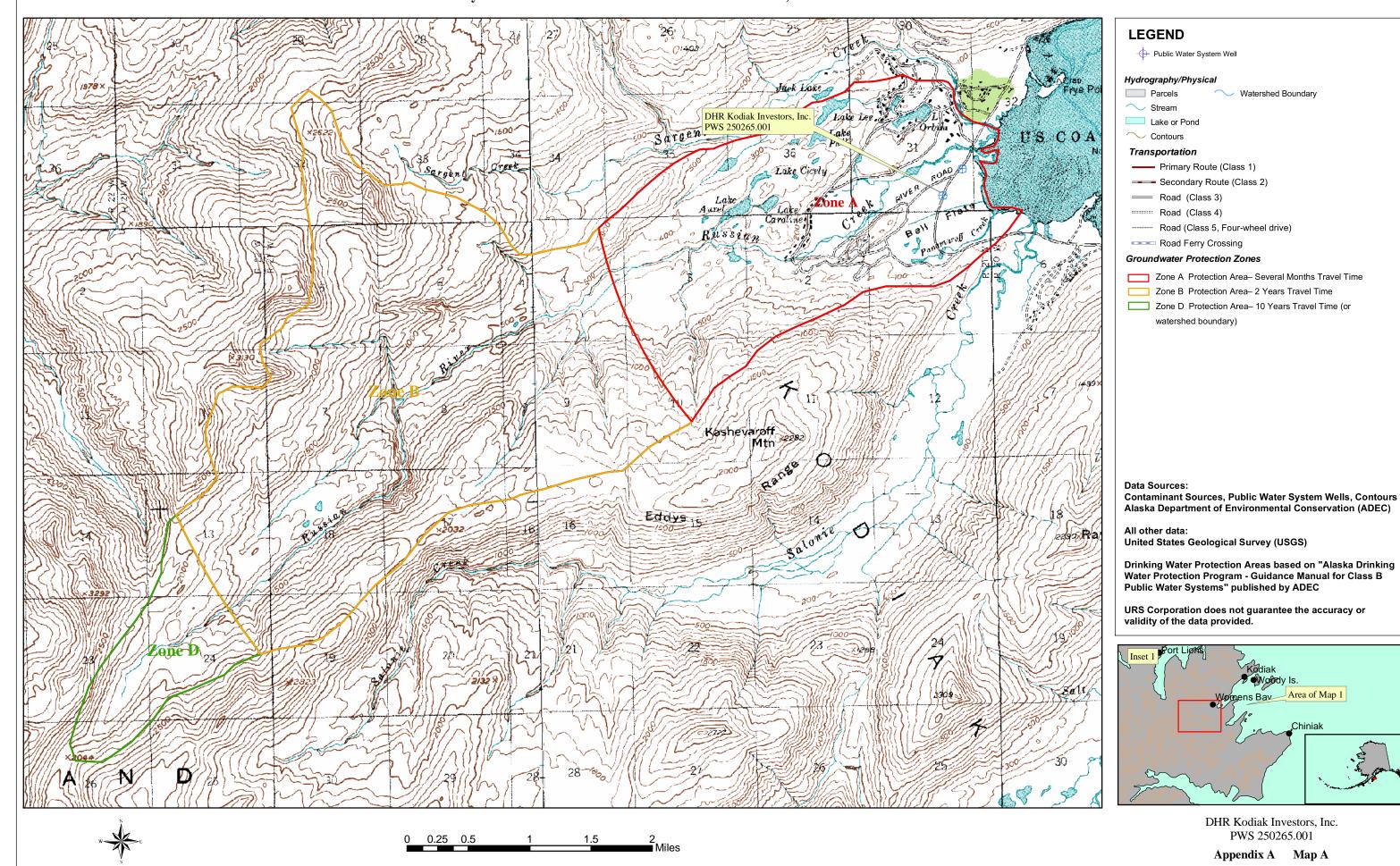
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APPENDIX A

Drinking Water Protection Area Location Map (Map A)

Public Water Well System for PWS #250265.001 DHR Kodiak Investors, Inc.



APPENDIX B

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

Contaminant Source Inventory for DHR Kodiak Investors, Inc.

PWSID 250265.001

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Map Number	Comments
Orchards or nurseries	A10	A10-01	A	С	STRAWBERRY FIELDS NURSERY
Motor /motor vehicle repair shops	C31	C31-01	A	С	BELLS FLAT AUTO
Pet groomers	C34	C34-01	A	С	LITTLE JOHN'S FEED STORE
Pet groomers	C34	C34-02	A	С	SHADOW MOUNTAIN FEED
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	С	Wastewater disposal assumed in Zone A
Landfills (industrial; type of industrial waste?)	D52	D52-01	A	С	KODIAK LIVESTOCK CORPORATIONS
Quarries (sand, gravel, rock, other?)	E10	E10-01	A	С	BELLS FLAT PIT & PLANT-BRECHAN ENTERPRISES
Water supply wells	W09	W09-01	A	С	One well in Zone A
Highways and roads, dirt/gravel	X24	X24-01	A	С	Assume 1-20 roads in Zone A

Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. 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	Wastewater disposal assumed in Zone A
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 DHR Kodiak Investors, Inc. Sources of Nitrates/Nitrites

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Orchards or nurseries	A10	A10-01	A	Medium	С	STRAWBERRY FIELDS NURSERY
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	High	С	Wastewater disposal assumed in Zone A
Quarries (sand, gravel, rock, other?)	E10	E10-01	A	Low	С	BELLS FLAT PIT & PLANT-BRECHAN ENTERPRISES
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 DHR Kodiak Investors, Inc. Sources of Volatile Organic Chemicals

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	С	BELLS FLAT AUTO
Pet groomers	C34	C34-01	A	Low	С	LITTLE JOHN'S FEED STORE
Pet groomers	C34	C34-02	A	Low	С	SHADOW MOUNTAIN FEED
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	С	Wastewater disposal assumed in Zone A
Quarries (sand, gravel, rock, other?)	E10	E10-01	A	Low	С	BELLS FLAT PIT & PLANT-BRECHAN ENTERPRISES
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 DHR Kodiak Investors, Inc.

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
Orchards or nurseries	A10	A10-01	A	Low	С	STRAWBERRY FIELDS NURSERY
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	С	BELLS FLAT AUTO
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	С	Wastewater disposal assumed in Zone A
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 DHR Kodiak Investors, Inc. Sources of Synthetic Organic Chemicals

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Orchards or nurseries	A10	A10-01	A	High	С	STRAWBERRY FIELDS NURSERY
Pet groomers	C34	C34-01	A	Low	С	LITTLE JOHN'S FEED STORE
Pet groomers	C34	C34-02	A	Low	С	SHADOW MOUNTAIN FEED
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	С	Wastewater disposal assumed in Zone A

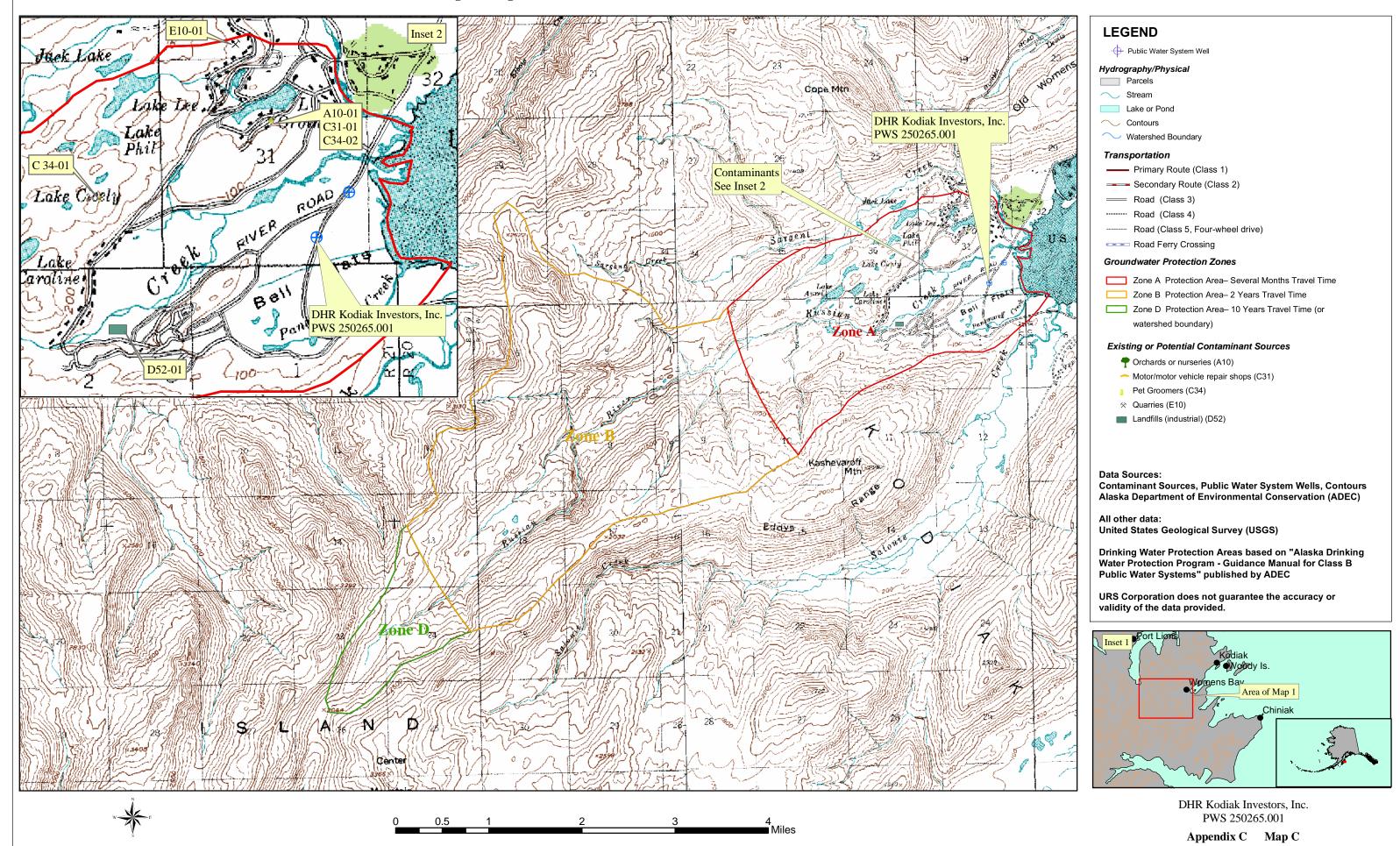
Contaminant Source Inventory and Risk Ranking for DHR Kodiak Investors, Inc. Sources of Other Organic Chemicals

Contaminant Source Type	Contaminant Source ID	CS ID tag	Zone	Risk Ranking for Analysis	Map Number	Comments
Orchards or nurseries	A10	A10-01	A	Low	С	STRAWBERRY FIELDS NURSERY
Motor /motor vehicle repair shops	C31	C31-01	A	Medium	С	BELLS FLAT AUTO
Injection wells (Class V) Large-Capacity Septic System (Drainfield Disposal Method)	D10	D10-01	A	Low	С	Wastewater disposal assumed in Zone A
Landfills (industrial; type of industrial waste?)	D52	D52-01	A	Very High	С	KODIAK LIVESTOCK CORPORATIONS
Quarries (sand, gravel, rock, other?)	E10	E10-01	A	Low	С	BELLS FLAT PIT & PLANT-BRECHAN ENTERPRISES
Highways and roads, dirt/gravel	X24	X24-01	A	Low	С	Assume 1-20 roads in Zone A

APPENDIX C

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

Public Water Well System for PWS #250265.001 DHR Kodiak Investors, Inc. Showing Existing & Potential Contaminant Sources



APPENDIX D

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

Susceptibility initially assumed to be low. Susceptibility of wellhead = 0 pts Is the well Increase susceptibility 5 pts + 0 pts properly NO. grouted? Is the well Increase susceptibility 20 pts + 20 pts capped? YES YES Very High Susceptibility of wellhead 20 pts Increase susceptibility: YES Is the well 10 pts: suspected floodplain + 0 pts within a Wellhead Susceptibility Ratings 20 pts: known floodplain floodplain? 20 to 25 pts very high 15 to < 20 pts 10 to < 15 pts medium NO < 10 pts low Is the land surface sloped Increase susceptibility 5 pts 0 pts away from the

Chart 1. Susceptibility of the wellhead - DHR Kodiak Investors, Inc. (PWS No. 250265.001)

Chart 2. Susceptibility of the aquifer DHR Kodiak Investors, Inc. (PWS No. 250265.001)

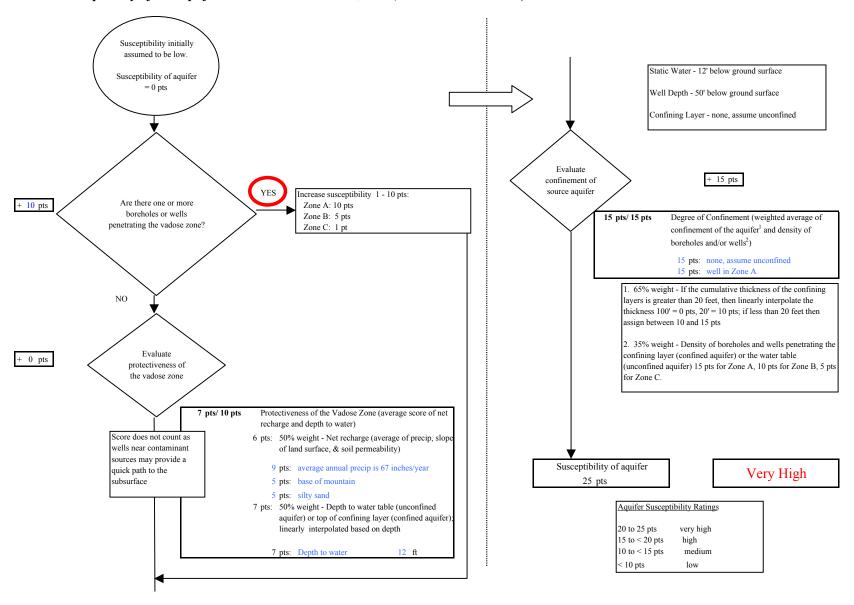


Chart 3. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Bacteria & Viruses

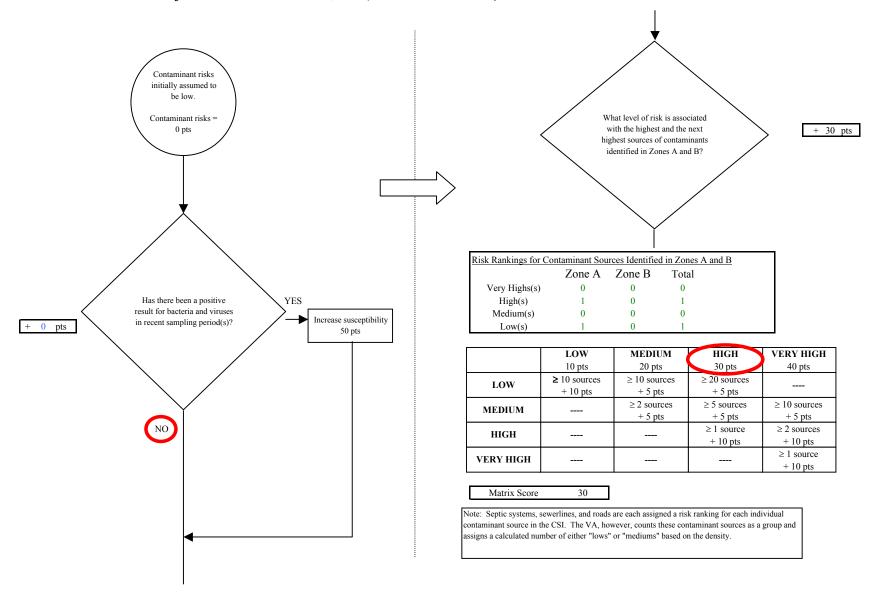


Chart 3. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Bacteria & Viruses NO Are there sufficient Initial assessment of risk posed by Risk unchanged controls, conditions, or potential sources of contamination monitoring to warrant = 30 pts downgrading risk? Are any YES significant 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 40 + 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 40 to 50 pts very high 40 30 to < 40 pts high Very High $20 \text{ to} \le 30 \text{ pts}$

Page 4 of 13

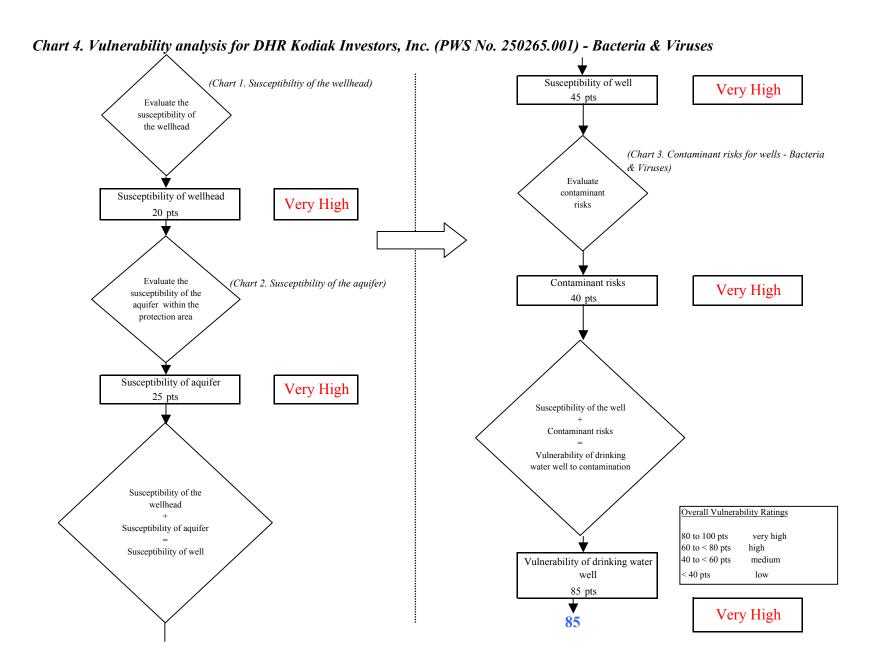
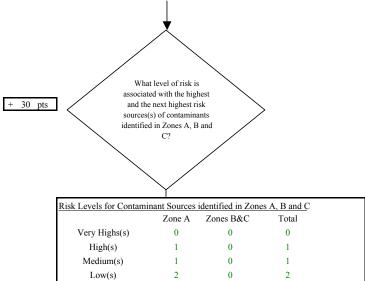


Chart 5. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Nitrates and Nitrites Contaminant risks initially assumed to be low. Evaluate the level of Current level of Contaminant risks background contamination due to man-= 0 ptscontamination from made source(s) natural sources 0 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) 7/16/2003 0.13 1/2/2002 0 The nitrate concentration is 10/17/2000 0.14 assumed to be natural if less 12/14/1999 than 2 mg/L (20%), or Increasing: risk up 1 - 10 pts YES attributed to man made Decreasing: risk down 1 - 5 pts sources if greater than 2 + 0 pts Same: risk unchanged mg/L. Maximum Contaminant Level (MCL) = 10 mg/LDetected Nitrate Level = Existing contamination points based on Risk due to existing man-Risk due to natural linear interpolation of most recent detect sources made sources [MCL = 50 pts; detect = 0 pts]1 pts 0 pts Risk due to existing contamination 1 pts Was the source of Evaluate the level of NO. contamination contamination from natural? man-made sources

Chart 5. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Nitrates and Nitrites

Initial



	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 individua 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.

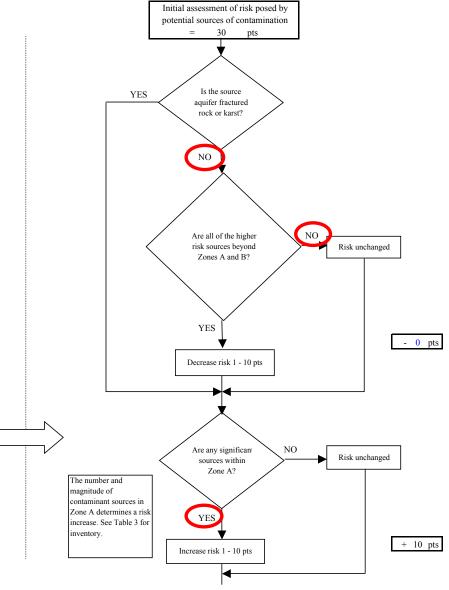


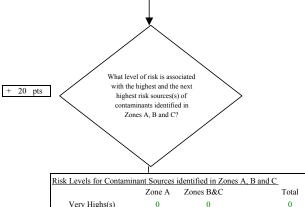
Chart 5. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Nitrates and Nitrites Existing NO Are there conditions 1 pts Risk unchanged that warrant upgrading risk? Risk due to existing Potential contamination 40 pts The number and magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a risk YES 41 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* 41 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 13

Chart 6. Vulnerability analysis for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Nitrates and Nitrites (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well Very High 45 pts Evaluate the susceptibility of the wellhead (Chart 5. Contaminant risks for wells - Nitrates and Nitrites) Evaluate Susceptibility of wellhead contaminant risks Very High 20 pts Evaluate the (Chart 2. Susceptibility of the aquifer) Contaminant risks Very High susceptibility of the 41 pts aquifer within the protection area Susceptibility of aquifer Very High 25 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 86 pts Very High **85**

Chart 7. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Volatile Organic Chemicals Contaminant risks initially assumed to be Current level of Evaluate the level of Contaminant risks contamination due to manbackground =0 pts contamination from made source(s) natural sources 0 pts Is the concentration of the NO or UNKNOWN contaminant increasing, Have volatile organic decreasing, or staying the chemicals been detected ir same? the source waters in recent sampling period(s)? Recent VOC Sampling Results (mg/L) All recent VOC sampling data was below detection levels (ND) 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 existing man-Risk due to natural sources made sources 0 pts 0 pts Risk due to existing contamination 0 pts Was the source of Evaluate the level of contamination contamination from mannatural? made sources YES





	Zone A	Zones B&C	Total
/ery Highs(s)	0	0	0
High(s)	0	0	0
Medium(s)	1	0	1
Low(s)	5	0	5

	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
нідн			≥ 1 source + 10 pts	≥ 2 sources + 10 pts
VERY HIGH				≥ 1 source + 10 pts

Matrix Score 20

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.

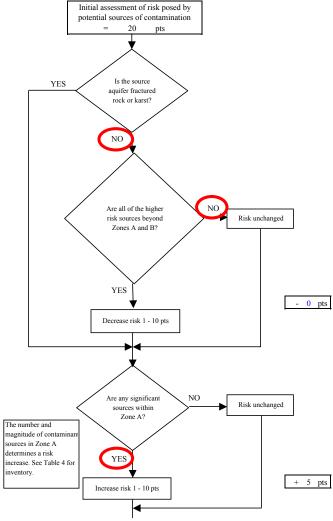


Chart 7. Contaminant risks for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Volatile Organic Chemicals Existing NO Are there conditions 0 pts Risk unchanged that warrant upgrading Risk due to existing risk? Potential contamination 25 pts The number and magnitude of Risk posed by potential sources contaminant sources in of contamination with controls Contaminant Risk Zone D determines a risk YES increase. See Table 4 for 25 pts Contaminant risks inventory. + 0 pts Increase risk 1 - 10 pts Risk posed by potential sources of contamination 25 pts *Truncate risk at 50 pts Contaminant risks* 25 Contaminant Risk Ratings Are there sufficient Medium 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 25 pts

Page 12 of 13

Chart 8. Vulnerability analysis for DHR Kodiak Investors, Inc. (PWS No. 250265.001) - Volatile Organic Chemicals (Chart 1. Susceptibiltiy of the wellhead) Susceptibility of well Very High 45 pts Evaluate the susceptibility of the wellhead (Chart 7. Contaminant risks for wells - Volatile Organic Chemicals) Evaluate Susceptibility of wellhead contaminant risks Very High 20 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 25 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 70 pts High **70**

Page 13 of 13