

SHARP first SHARP		v2024.04.29	Ecology I	nfo
<ul> <li>SHARP rating</li> </ul>	Medium		ERTS	SHARP it
<ul> <li>SHARP date</li> </ul>	03/03/2025		CSID	1267
• EJFlagged?	🛇 - No Override		FSID	622
• LD confidence level	low		VCP	SHARP it
<ul> <li>Cleanup milestone</li> </ul>	site hazard assessment		UST ID	SHARP it
SHARPster	Kailey Schrum		LUST ID	SHARP it

### This section is blank if this is the first SHARP

SHARP Media	Scores	Confidence	Additional Factors	
Indoor air	D4	low	multiple chemical types	~
Groundwater	B1	medium	risk to off-site people	~
Surface water	D4	low	climate change impacts	~
Sediment	D4	low	plant/animal tissue data	$\otimes$
Soil	A1	medium		

### Location and land use info

E Hwy 2 , Wilbur, Lincoln County, 99185 Primary parcel 080600002000

Land use industrial

Responsible unit ERO

### Sources reviewed

Analytical Reports

- Puregro Site Hazard Assesment

- Unocal February 1995 Groundwater Monitoring

Regulatory & Environmental Databases

- Model Toxics Control Act (MTCA) Regulations

- Washington State Department of Ecology Contaminated Sites Database



Primary census tract	Associated census tracts
0	SHARP it

### Local demographics comments

no comments

Source/source area description

Pesticide and herbicide storage, handling, and distribution

#### Soil comments

The Wilbur site has soil contamination with pesticides (DDT, DDE, DDD), herbicides (2,4-D, Dicamba), and nitrate, with nitrate already detected in groundwater. Contamination is confirmed at shallow depths, posing potential human exposure risks through direct contact, dust inhalation, or soil disturbance. Nitrate is highly mobile and has already leached into groundwater, while pesticides may persist in soil and spread through dust or runoff, potentially impacting surface water and sediment.

#### **Groundwater comments**

The Wilbur site has confirmed groundwater contamination with nitrate levels exceeding the Method B Cleanup Level (26 mg/L) in multiple monitoring wells. MW-2 (550 mg/L), MW-3 (33 mg/L), and MW-4 (200 mg/L) show significant exceedances. While no pesticides or volatile chemicals were detected in groundwater, nitrate contamination poses a serious risk to water quality and may impact drinking water or irrigation wells if migration occurs.



## Surface water comments

No surface water sampling data is available.

Sediment comments

No sediment sampling data is available.

Indoor air comments

No Indoor air sampling data is available.

## Additional factors comments

no comments



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### Site history

The Wilbur site was historically associated with agricultural chemical use, likely including pesticide and herbicide storage, handling, or distribution activities. These activities have led to soil and groundwater contamination, particularly with nitrate and persistent pesticides.

Contaminants of Concern:

- Pesticides (e.g., 4,4-DDT, DDE, DDD)

- Herbicides (e.g., 2,4-D, Dicamba)

- Nitrate (significantly exceeding drinking water standards in multiple monitoring wells)

Environmental Media Affected:

- Soil contamination confirmed (pesticides and herbicides detected, persistence concerns)

- Groundwater contamination confirmed (nitrate levels up to 550 mg/L, exceeding the regulatory limit of 26 mg/L)



## Overflow - Site contamination and cleanup history

No overflow



# Welcome to the SHARP Tool Version: v2024.04.29



The SHARP Tool is the Department of Ecology's site assessment procedure required by RCW 70A.305.030(2)(b) and regulated by chapter 173-340 WAC. The SHARP Tool supports meaningful decision making for sites that pose an exposure risk to people and other living things and plays a key role in how Ecology focuses on improving environmental equity under the HEAL Act of 2021.

Ratings rely on scores from assessing risks of potential chemical exposure and severity in soil, groundwater, surface water, sediment, and indoor air. These assessments inform an overall SHARP rating of low, medium, high, or critical. Exposure and severity risks can be re-assessed over time as site cleanups progress and as new information becomes available. The current Microsoft Excel format supports a planned conversion into an online application and is intended for internal Ecology use only.

## **SHARP Tool Structure**

Tabs	Page and purpose				
Together, the following two sheets comprise a SHARP Report.					
Part1	SHARP Report Part 1: text summary				
Part2	SHARP Report Part 2: site conceptual model				
Welcome	This page: describes the layout of the SHARP Tool				
The SHARPs	ter enters information on <b>only</b> these two pages.				
Info	Site Info: collects readily available, site-specific information				
LD	Local Demographics: state-only local demographics data from federal and state sources				
Answer que	stions on these five sheets to generate five environmental media scores.				
SL	Soil				
GW	Groundwater				
SW	Surface Water				
SD	Sediment				
IA	Indoor Air				
AF	Additional Factors — collects useful, non-scoring site information				
ChemTox is	ChemTox is a list of chemicals and relevant information from the CLARC database.				
ChemTox	hemTox Chemical Toxicity Reference Table				
SHARP Tool Support					
SHARP	The companion SHARP Manual helps users answer questions in the SHARP Tool, navigate				
Manual	online information sources to collect information.				

Site Info			<u>Go to site history</u>	
Section I. Generate file name				
1 Enter site CSID.		1267		
2 Enter site name.	Puregro Will	bur		
3 Enter SHARP comp	letion date.			
month	03		SHARP date 03/03/2025	
day	03			
year	2025			
4 Save this Excel file	as this auto-ge	enerated file name		
1267 Puregro Wilk	our 20250303			
	Castia	n II. Enter henie i	ite information	
		n II. Enter basic s		
1 <b>V Enter</b> basic site	-	low, if needed)		
Street address	E Hwy 2			
City	Wilbur Lincoln			
County Zip	99185			
Primary parcel	0806000002	000	(use overflow for more parcels)	
Primary land use	industrial		(see Manual descriptions)	
Responsible unit	ERO			
2 ▼ Enter Ecology n	umbers. Enter	"none" if no numb	er or unknown.	
ERTS				
FSID	622			
VCP				
UST ID				
LUST ID				
4 ▼ Enter SHARPste	er name and cle	·		
	RPster name	Kailey Schrum		
	up milestone	site hazard asse		
5 Is this a first SHAR	P or a reSHARF	??	first SHARP	
▼ Enter the first SHARP information from ISIS here, or skip if this is a first SHARP.				
SHARP Tool versi	ion			
SHARP date				
SHARP rating		menu V		
EJFlag LD confidence le	vel	menu ▼ menu ▼		
Cleanup milestor		menu V		
SHARPster name				

# Site Info

## 6 ▼ Enter information sources (newest to oldest, use multiple lines or overflow, if needed). Analytical Reports

- Puregro Site Hazard Assesment

- Unocal February 1995 Groundwater Monitoring

Regulatory & Environmental Databases

- Model Toxics Control Act (MTCA) Regulations

- Washington State Department of Ecology Contaminated Sites Database

### **7** ▼ **Describe** the source/source area

Pesticide and herbicide storage, handling, and distribution

# Site Info

8 **V** Enter site history (use overflow, if needed)

Go to top

The Wilbur site was historically associated with agricultural chemical use, likely including pesticide and herbicide storage, handling, or distribution activities. These activities have led to soil and groundwater contamination, particularly with nitrate and persistent pesticides.

Contaminants of Concern:

- Pesticides (e.g., 4,4-DDT, DDE, DDD)

- Herbicides (e.g., 2,4-D, Dicamba)

- Nitrate (significantly exceeding drinking water standards in multiple monitoring wells)

Environmental Media Affected:

- Soil contamination confirmed (pesticides and herbicides detected, persistence concerns)

- Groundwater contamination confirmed (nitrate levels up to 550 mg/L, exceeding the regulatory limit of 26 mg/L)

# Site Info

# **9** ▼ Enter overflow information

Local Demographics No EJFlag - No Override

<b>1 Follow directions</b> in the SHARP Manual to collect local demographics data from the:					
<ul> <li>EPA's EJScreen, and</li> <li>DOH's Environmental Health Disparities (EHD) ranking system.</li> </ul>					
2 Go to EPA's EJScreen.					
<b>3</b> Enter the primary census tract. ►	0				
4 Generate and download an EJScreen Community Re	port for the primary census tract.				
Rename the file as: 1267 Tract 0					
5 Enter below the EJScreen Report's Percentile in State	e data, from the Selected Variables Table.				
EJFlag factors	Non-EJFlag factors				
<ul> <li>O Complemental Demographic Index</li> <li>O Supplemental Demographic Index</li> <li>6 Identify other potentially impacted census tracts here</li> </ul>	<ul> <li>0 &lt; People of color</li> <li>0 &lt; Low income</li> <li>0 &lt; Unemployment rate</li> <li>0 &lt; Limited English speaking households</li> <li>0 &lt; Less than high school education</li> <li>0 &lt; Under age 5</li> <li>0 &lt; Over age 64</li> <li>0 &lt; Low life expectancy</li> </ul>				
7 Go to DOH's Washington Tracking Network.					
8 Enter the EHD rank for the primary census tract. ►	2				
<b>9</b> Note whether a default or no-default EJFlag conditio					
No default ElElar					
NU default ElFlag	condition is met				
10 Select a confidence level. Use the definitions in the Implementation Memo No. 25.					

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1 Potential Exposure	Answers/Scores	Tips
SL_Ex1 Is there a current impact to site soil that is greater than applicable MTCA cleanup or screening levels?	yes	For people exposed to soil contamination, the MTCA soil- direct contact point of compliance is from ground surface to 15 feet deep across the site (WAC 173-340- 740[6][d]). In leaching conditions, the point of contact can exceed this and include the saturated zone.
	continue	WAC 173-340-740 Unrestricted land use soil cleanup standards
		<ul> <li>standards</li> <li>Y Either of the following is true.</li> <li>Testing results confirm contamination levels exceed an applicable MTCA cleanup or screening level.</li> <li>Contamination is noted on soil (e.g., leaking drum liquid or a solid [powder]).</li> <li>M All of the following are true.</li> <li>Soil is discolored, stained, or oily, or has an unnatural odor.</li> <li>Testing information isn't available or adequate enough to rule out an impact.</li> <li>A natural biological source cannot be ruled out.</li> <li>N Either of the following is true.</li> <li>Soil testing information indicates no evidence of soil contamination at levels greater than applicable MTCA cleanup or screening levels.</li> <li>No release has been observed, documented, or reported.</li> </ul>
SL_Ex2 Is soil contaminated anywhere from ground surface to approximately 2 feet deep?	yes	Most soil-direct contact (dermal) exposures are likely to occur at ground surface and down into shallow depths. Common activities that can present soil-direct contact might include participating in sporting events, children playing, gardening, installing fence posts, and landscaping, each of which typically occur from ground surface to about 2 feet deep. Soil at this depth is considered to be "readily accessible". Soil-direct contact includes ingestion for children playing (age 0 to 6 years old), but consider the likelihood for elementary or middle school populations on site. Soil-direct contact exposures is less common or likely with increasing
	A	<ul> <li>Y Either of the following is true for this approximate depth interval.</li> <li>Testing results confirm contamination levels exceed an applicable MTCA cleanup or screening level.</li> <li>A contaminant is visible on soil (e.g., leaking drum liquid or a solid [powder]).</li> </ul>

Soil	A1	Go to comments
SL_Ex3 Do plants or animals have		<ul> <li>M All of the following are true for this approximate depth interval.</li> <li>Soil is discolored, stained, or oily, or has an unnatural odor.</li> <li>Testing information isn't available or adequate enough to rule out an impact.</li> <li>A natural biological source cannot be ruled out.</li> <li>N Either of the following is true for this approximate depth interval.</li> <li>Soil testing information indicates no evidence of soil contamination at levels greater than applicable MTCA cleanup or screening levels.</li> <li>No release has been observed, documented, or reported.</li> <li>The conditional soil point of compliance for plants and</li> </ul>
access to soil contamination anywhere from ground surface to 6 feet deep?	yes A	<ul> <li>animals is from ground surface to 6 feet deep, the reasonable depth terrestrial plants can root and animals can burrow (WAC 173-340-7490[4][a]). The area of contaminated soil that triggers evaluation of plant and animal protective values depends on site contaminants. Consider the following criteria, used for a terrestrial ecological evaluation (TEE), to estimate the risk of exposure to plants and animals (WAC 173-340-7490 through 7493).</li> <li>All contaminated soil is under pavement, a building, or other physical barrier.</li> <li>Contamination isn't observed or confirmed from ground surface to 6 feet deep.</li> <li>Contaminatel soil of the criteria for a TEE exemption.</li> <li>The site meets any of the criteria for a TEE exemption.</li> <li>The result of a simplified TEE ends the TEE process.</li> <li>WAC 173-340-7490. Terrestrial ecological evaluation procedures</li> <li>WAC 173-340-7491. Exclusions from a terrestrial ecological evaluation procedures</li> <li>WAC 173-340-7493. Site-specific terrestrial ecological evaluation procedures</li> <li>See Ecology's draft guidance.</li> <li>Technical Document: Terrestrial Ecological Evaluations under the Model Toxics Control Act</li> <li>Y Either of the following is true.</li> <li>A TEE was conducted that didn't result in a TEE exemption or a simplified TEE that ended.</li> <li>A TEE hasn't been conducted, but the site doesn't meet any exclusion criteria.</li> </ul>

S	oil	A1	Go to comments
			<ul> <li>M Either of the following is true.</li> <li>Knowledge of site conditions is too limited or inadequate to rule out access to plants and animals.</li> <li>A non-permanent barrier is in place that currently prevents plants and animals from accessing the soil.</li> <li>N Either of the following is true.</li> <li>A TEE was conducted that resulted in a TEE exemption or a simplified TEE that ended.</li> <li>At least one TEE exclusion criterion is met.</li> </ul>
	5L_Ex4 Do any physical barriers block people from direct contact with soil contamination?	maybe	Physical contact with soil contamination can be blocked by physical barriers such as buildings, pavement, soil caps, geotextile fabrics, and mitigation barriers. Security fencing and warning signage don't necessarily block access but rather deter access to contaminated soil.
		В	<b>Y</b> A physical barrier is in place to block soil-direct contact.
			M A physical barrier prevents some but not all soil-direct contact, such as a partially paved or fenced area.
			<b>N</b> No physical barrier is in place to block soil-direct contact.
	Exposure score <b>&gt;</b>	Α	
2	Severity	Answers/Scores	Tips

2	Severity	Answers/Scores	Tips
	SL_Sv1 Is any <b>extremely</b> toxic chemical in soil?	no	Compare confirmed or suspected chemicals in soil with those listed as <b>extremely</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
		0	▶ ChemTox
			<ul> <li>Y Any chemical in soil is listed as extremely toxic in the ChemTox table.</li> </ul>
			M Any chemical in soil may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.
			N No chemical in soil is listed as extremely toxic in the ChemTox table.
	SL_Sv2 Is any <b>very</b> toxic chemical in soil?	yes	Compare confirmed or suspected chemicals in soil with those listed as <b>very</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
		5	▶ ChemTox
			<ul> <li>Y Any chemical in soil is listed as very toxic in the ChemTox table.</li> </ul>
			M Any chemical in soil may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.
			<b>N</b> No chemical in soil is listed as very toxic in the ChemTox table.

Soil	A1	<u>Go to comments</u>
SL_Sv3 Do children have unrestricted access to the site?	maybe	Small children are at the greatest risk of accidental soil ingestion through playing and digging in shallow soil. Consider if children may live or play near the site or have unrestricted access to contaminated soil. For soil ingestion, children are considered to be 0 to 6 years of age, but consider the likelihood of occupancy by elementary and middle school populations.
	6	Y No physical barrier blocks children from accessing the contaminated area.
		M A physical barrier prevents some but not all soil-direct contact, such as a partially paved or fenced contaminated area.
		<b>N</b> A physical barrier blocks access to the contaminated area.
SL_Sv4 Are people likely to be exposed to contaminated soil as airborne dust?	maybe	Bare, dry soil contamination can become airborne and present an inhalation exposure. This is more important in arid or windy regions like Eastern Washington or in seasonally dry areas.
	3	Y People use or occupy areas susceptible to contact with dusty airborne contamination.
		<ul> <li>M People occasionally could use or occupy areas susceptible to contact with dusty airborne contamination.</li> <li>N The soil contamination is capped or wouldn't likely present dusty conditions.</li> </ul>
SL_Sv5 Has any volatile chemical been identified in site soil or groundwater?	no	A volatile chemical's liquid and gaseous phases can occupy and contaminate soil pore spaces. Further, a volatile chemical gaseous phase in groundwater can mobilize upward above the saturated zone and contaminate soil from below. Identify volatile chemicals in soil and groundwater by comparing confirmed or suspected chemicals with listed chemicals marked as "yes" under the ChemTox table heading "Possible Vapor Intrusion".
	0	<ul> <li><u>ChemTox</u></li> <li>Y A volatile chemical has been released to, or identified in, site soil or groundwater, as confirmed by analysis.</li> </ul>
		M A volatile chemical has likely been released to, or identified in, site soil or groundwater, but testing information isn't available to confirm.
		N Testing information confirms no volatile chemical has been released to site soil or groundwater, and there is no credible reason to suspect a release.

Soil	A1	Go to comments
SL_Sv6 Does soil contamination pose an immediate risk to groundwater?	yes	Soil permeability is a soil quality that enables vapor and liquid contaminants to transmit through soil pore space and reach groundwater. Soil cleanup levels are based on the potential for a contaminant to leach from soil into groundwater (WAC 173-340-747). Review the following resources to assess whether groundwater is at risk from soil contamination, based on confirmed or potential soil concentrations.
	5	<ul> <li>WAC 173-340-747. Deriving soil concentrations for groundwater protection</li> </ul>
		<ul> <li>TCP Maps</li> <li>CLARC home page</li> <li>CLARC "Master CLARC Spreadsheet" Tab (surface water headings)</li> <li>WAC 173-340-357 Soil to groundwater pathway</li> <li>Y Any of the following is true.</li> <li>Soil contaminant levels are confirmed in site groundwater in excess of applicable MTCA cleanup or screening levels derived for groundwater protection.</li> <li>The soil contaminant is a non-aqueous phase liquid.</li> <li>The close proximity and depth of the soil contamination poses a risk to groundwater.</li> <li>M Both of the following are true.</li> <li>Soil contaminant levels may be greater than applicable MTCA cleanup or screening levels for the soil to groundwater pathway.</li> <li>Groundwater isn't excessively deep or isn't separated from soil contamination by sufficiently low-permeability strata, such as fine-grained or clay-rich soils.</li> <li>N Either of the following is true.</li> <li>Soil contamination is relatively "old" with no evidence of having mobilized to groundwater.</li> <li>Groundwater is fairly excessively "deep" or is separated from contamination by sufficiently low-permeability strata.</li> </ul>
SL_Sv7 Do soil contaminants pose an immediate risk to surface water or sediment?	maybe	Contaminated runoff poses a common risk to surface water and sediment. The runoff pathway can be direct or indirect such as through water flowing in trenches or storm sewer systems that discharge to surface water.
	3	<ul> <li>Y Any of the following is true.</li> <li>Soil contaminants are confirmed in site surface water or sediment at levels greater than applicable MTCA cleanup or screening levels.</li> <li>A perennial or intermittent surface water body is within 100 ft downslope of site contamination.</li> </ul>

Soil	A1	Go to comments
	•	The close proximity of the soil contamination poses a risk to surface water or sediment.
	м	At least one of the following is true, and sampling hasn't ruled out surface water and/or sediment impacts.
	•	Site soil contamination is near or on a waterfront. A permitted stormwater treatment system is in place and operating as intended, at this time. Current or historic on-site wastewater or storm water
		systems drain to surface water or a waterfront. The site supports or has supported over-water
		activities like log rafting, boat maintenance, utility conveyance, or fuel or bilge transfer.
	N •	Either of the following is true. Runoff from the site is not feasible.
	•	Site runoff cannot reach or is unlikely to reach surface water or sediment.
Severity score	1	

Soil	A1		Go to comments
3 Select confidence level	medium	<u>Go to top</u>	
A Enter comments			

The Wilbur site has soil contamination with pesticides (DDT, DDE, DDD), herbicides (2,4-D, Dicamba), and nitrate, with nitrate already detected in groundwater. Contamination is confirmed at shallow depths, posing potential human exposure risks through direct contact, dust inhalation, or soil disturbance. Nitrate is highly mobile and has already leached into groundwater, while pesticides may persist in soil and spread through dust or runoff, potentially impacting surface water and sediment.

## Groundwater

**B1** 

Potentia	al Exposure	Answers/Scores	Tips
GW_Ex1	Is there an on-site release or impact to groundwater that is greater than applicable MTCA cleanup or screening levels?	yes	The standard point of compliance for protection of groundwater quality is across the site from the top of the saturated zone to the lowest saturated depth which could be impacted (WAC 173-340-720[8][b]). If a release to soil has not been cleaned up, and site cleanup or screening levels aren't set, default to comparing data to Methods A or B cleanup levels protective of potable groundwater (WAC 173-340-720[3] and [4]). Compare concentrations with Method A cleanup levels, if the investigation is in its early stages or contaminants are few, and a fairly straightforward cleanup strategy is known or likely. Method B may be used at any site where contaminants aren't listed under Method A. See CLARC's "GW Method A, B & ARARs".
		continue	WAC 173-340-720 Groundwater cleanup standards
			<ul> <li>CLARC "GW Method A, B &amp; ARARs" Tab</li> <li>Y Either of the following is true.</li> <li>Testing results indicate at least one chemical concentration that exceeds an applicable MTCA cleanup or screening level for soil or groundwater.</li> <li>An unnatural oil-like sheen is observed on groundwater samples.</li> <li>M Any of the following is true.</li> <li>Testing has not been conducted and used to rule out an impact.</li> <li>The range of chemicals used in soil testing is insufficient to be able to rule out an impact to groundwater.</li> <li>Pit water or well water samples appear unnaturally discolored or have an unnatural odor.</li> <li>N Either of the following is true.</li> <li>The range of chemicals used in soil testing is sufficient enough to rule out an impact to soil.</li> <li>Contaminant concentrations in soil don't exceed applicable MTCA cleanup or screening levels.</li> </ul>
GW_Ex2	Is a site or vicinity drinking water well impacted by contaminants released at the site?	maybe	<ul> <li>Review TCP Maps and the DOH Source Water</li> <li>Assessment Program (SWAP) Maps to identify drinking</li> <li>water wells on site or in the vicinity. Also review water</li> <li>well reports, boring logs, groundwater data, and related</li> <li>information to determine the potential for site</li> <li>contamination to have impacted any site or vicinity</li> <li>drinking water wells. Compare available site drinking</li> <li>water well data to applicable MTCA cleanup or</li> <li>screening levels in CLARC's "GW Method A, B &amp; ARARs"</li> </ul>
			sheet.

Groundwater	B1	<u>Go to comments</u>
		<ul> <li>DOH SWAP Maps</li> <li>CLARC "GW Method A, B &amp; ARARs" Tab</li> </ul>

Groundwater	B1	Go to comments
	• • •	<ul> <li>Any of the following is true.</li> <li>A groundwater impact is confirmed for an on-site or vicinity drinking water well.</li> <li>Groundwater testing results show chemical concentrations greater than any applicable MTCA cleanup standard in a site or vicinity drinking water well.</li> <li>A TCP Maps query shows the estimated site plume to be within the 10-year travel-time zone of a Group A or B water supply well, unless a hydrogeologic factor indicates an absence of connection between the impacted groundwater and the drinking water aquifer (for example, a site adjacent to a groundwater discharge area where an upward gradient exists).</li> <li>A domestic drinking water well or irrigation well is located on site or within 500 feet of the site.</li> <li>A municipal or community drinking water source, and groundwater isn't a likely or viable water supply source.</li> </ul>
Exposure score ►	В	

2 Severity	Answers/Scores	Tips
GW_Sv1 Is any <b>extremely</b> toxic chemical in groundwater?	no	Compare confirmed or suspected chemicals in groundwater with those listed as <b>extremely</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
	0	► ChemTox
		Y Any chemical in groundwater is listed as extremely toxic in the ChemTox table.
		M Any chemical in groundwater may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.
		N No chemical in groundwater is listed as extremely toxic in the ChemTox table.
GW_Sv2 Is any <b>very</b> toxic chemical in groundwater?	yes	Compare confirmed or suspected chemicals in groundwater with those listed as <b>very</b> toxic under the ChemTox table heading "Soil, Groundwater, Air".
	5	▶ ChemTox
		Y Any chemical in groundwater is listed as very toxic in the ChemTox table.
		M Any chemical in groundwater may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.
		<b>N</b> No chemical in groundwater is listed as very toxic in the ChemTox table.

Groundwater	B1		<u>Go to comments</u>
GW_Sv3 Is contaminated groundwater either: 1) within the 10-year travel-time zone of a Group A or B water supply well; or 2) within 500 feet of a domestic water well or irrigation well?	yes		Use TCP Maps and DOH SWAP Maps to access groundwater data and other information for the site and vicinity. See if a site or vicinity water supply well derives water from the affected aquifer. The following resources may be helpful.
	10		► TCP Maps
		v	DOH SWAP Maps Any water supply well meets these criteria, based on
		-	sufficient quality information.
		М	Any water supply well meets these criteria, based on
		N	minimal or low quality information. No known well meets these criteria.
GW_Sv4 Has any water supply well			Use TCP Maps and DOH SWAP Maps to determine if any
been adversely affected by site contamination, including any taken out of service?	maybe		water supply wells are impacted, or likely to be impacted, by contaminants originating from the site.
	6		► TCP Maps
			DOH SWAP Maps
			Impact to a water supply well has been confirmed by groundwater data.
			Impact to a water supply well is alleged or suspected, based on minimal information.
		Ν	No water supply well has been reported to be affected.
GW_Sv5 Is any light non-aqueous phase liquid (LNAPL) chemical observed or present at a measurable thickness in site groundwater?	no		LNAPLs such as oils don't mix well with water and are less dense than water. Therefore, they tend to spread or float across a water surface as a visible sheen or as a thicker layer that is measurable. Compare site observations identifying the presence of LNAPL with the chemicals listed in the following publication.
	0		EPA Ground Water Issue, Light Nonaqueous Phase
		v	Liquids
		T	LNAPL is visible on groundwater or pit water as a sheen or is present in a measurable thickness.
		М	A sheen is observed on groundwater, but its thickness isn't measurable.
			No LNAPL is observed or measurable on site groundwater.
GW_Sv6 Is any dense non-aqueous phase liquid (DNAPL) chemical observed or present at a measurable thickness in site groundwater?	no		DNAPLs are organic chemicals (e.g., solvents) that don't mix well with water. They are denser than water and tend to sink to the bottom of aquifers. As such, they are difficult to observe in the field. Compare site observations identifying the presence of DNAPL with the chemicals listed in the following publication.
	0		EPA Ground Water Issue, Dense Nonaqueous Phase Liquids

Groundwater	B1	Go to comments
		<ul> <li>Y Field observation or field DNAPL testing has confirmed DNAPL in groundwater.</li> <li>M Field observation or field DNAPL concentrations is inconclusive, but DNAPL is suspected in site groundwater.</li> <li>N DNAPL hasn't been observed or detected at a measurable thickness in site groundwater.</li> </ul>
GW_Sv7 Does a site plume extend beyond the source property boundary?	maybe	Consider whether the estimated or known plume footprint has migrated off of the original release parcel(s)/property and onto another parcel/property.
	3	Y The estimated leading edge of a plume extends beyond the source property line, based on groundwater data.
		M The estimated leading edge of a plume likely extends beyond the source property line, but isn't wholly supported by groundwater data.
		<b>N</b> Groundwater data indicate the plume doesn't extend past the property line.
GW_Sv8 Does a site plume pose a potential risk to downgradient surface water or sediment?	maybe 3	Identify downgradient surface water or sediment sources in the direction of groundwater flow from the site. Evaluate the risk to those sources from the site plume. Consider whether plume concentrations could sufficiently attenuate to non-risk levels before reachin the downgradient surface water or sediment sources. Review the following sources, as needed. TCP Maps
		<ul> <li>WAC 173-340-730 Surface water cleanup standards</li> <li>Y Groundwater data indicate an impact to surface water or sediment from a plume originating from the site.</li> <li>M Either of the following is true.</li> <li>Nearby surface water or sediment sources are estimated to be downgradient of the site, based on indirect information such as topography features, surficial drainage patterns, or reliance on lower-qual information.</li> <li>Surface water or sediment sources are nearby, but a potential impact from groundwater and the estimate groundwater flow direction aren't well understood.</li> <li>N Downgradient surface water and sediment sources aren't at risk.</li> </ul>
Severity score	1	aren t at risk.

The Wilbur site has confirmed groundwater contamination with nitrate levels exceeding the Method B Cleanup Level (26 mg/L) in multiple monitoring wells. MW-2 (550 mg/L), MW-3 (33 mg/L), and MW-4 (200 mg/L) show significant exceedances. While no pesticides or volatile chemicals were detected in groundwater, nitrate contamination poses a

## Groundwater

**B1** 

serious risk to water quality and may impact drinking water or irrigation wells if migration occurs.

## **Surface Water**

**D4** 

Potenti	al Exposure	Answers/Scores	Tips
SW_Ex1	Is surface water present on the site?	no	MTCA defines surface water as lakes, rivers, ponds, streams, inland waters, salt waters, and all other surfac waters and water courses in the state (WAC 173-340- 200). Well to moderately well drained soils aren't likely to support surface water conditions. Use map sources, including the Department of Fish & Wildlife (DFW) sources, to identify or estimate the presence of surface water or its indicators, such as aquatic habitat.
		D	► TCP Maps
			DFW Priority Habitat and Species Map Tool
			Y Surface water is observed or reported on site.
			M Surface water is likely present, but information
			unavailable or inadequate to rule out its presence.
			N Any of the following is true.
			<ul> <li>The site is paved or covered by buildings or structure</li> </ul>
			• The site is too steep to likely support surface water o
			has well-draining soil.
			• No on-site standing or surface water is present.
SW_Ex2	Is surface water		Based on the protection of surface water, the standard
	contaminated at levels		point of compliance is all locations where contamination
	greater than applicable MTCA	_	is released to surface water (WAC 173-340-730[6]). If
	cleanup or screening levels?	menu 🔻	site-specific cleanup levels aren't available, use CLARC surface water screening levels for marine or fresh wate
			Search the surface water headings in the "Master CLAF
			Spreadsheet" tab.
		SKIP	WAC 173-340-730 Surface water cleanup standards
			CLARC "Master CLARC Spreadsheet" Tab (surface
			water headings)
			Y Available information confirms a surface water
			contaminant level greater than applicable MTCA clean
			or screening levels.
		<b>M</b> Any of the following is true.	
		<ul> <li>Testing information isn't available or adequate enough</li> </ul>	
		to rule out an impact to surface water.	
		<ul> <li>Testing has not been conducted, and other information is too insufficient to rule out an impact t</li> </ul>	
			surface water.
		<ul> <li>A water sheen water may not be biological in nature.</li> </ul>	
		but information isn't available to confirm.	
		<b>N</b> Any one of the following is true.	
			An impact isn't likely.
		<ul> <li>A surface water is upgradient/upslope from a</li> </ul>	
			contaminated area.

Surface Water	D4	Go to comments
		• Test results for a sufficient range of suspected chemicals indicate no contaminants at levels greater than applicable MTCA cleanup or screening levels.
SW_Ex3 Is site surface water used as a drinking water source?	menu ▼	Use Ecology's Water Rights Search mapping tool to find water right permits, certificates, or claims, which can help identify surface water sources used for drinking water.
	SKIP	<ul> <li>Water Rights Search</li> <li>See if site surface water is in a drinking water source protection area using DOH SWAP Maps.</li> <li>DOH SWAP Maps</li> </ul>
		<ul> <li>Y Either of the following is true.</li> <li>The site has at least one water right permit, certificate, or claim.</li> </ul>
		<ul> <li>The site is located in a state drinking water source protection area.</li> </ul>
		M The site's surface water is of sufficient quality and quantity that it could be used as a drinking water source but isn't currently.
		PF Site surface water isn't accessible as a drinking water source but could be in the future.
		<ul> <li>N Either of the following is true.</li> <li>The site's surface water is not of sufficient quality and quantity to be used as a drinking water source.</li> <li>People have no access to site surface water.</li> </ul>
SW_Ex4 Is the site accessible for fishing?	menu ▼	Fishing may be conducted in contaminated areas putting fishers at risk of exposure during fishing activities and potentially during consumption of their catch. Identify potential fishing resources and whether they are physically accessible to fishers. Assume all streams and lakes on Puget Sound shorelines are fish-bearing water bodies.
	SKIP	Y Fishing resource areas are accessible to people who harvest or eat fish.
		M Fishing resource areas may be accessible to people who harvest or eat fish, but additional information is needed to confirm.
		<ul> <li>PF Fishing resource areas are not accessible at this time to people who harvest or eat fish, but access could become available in the future.</li> <li>N Fishing resource areas don't exist on site, or such areas</li> </ul>
		are not accessible for fishing.
Exposure score 🕨	D	J

Surface Water	D4	Go to comments
2 Severity	Answers/Scores	Tips
SW_Sv1 Is a PBT (persistent bioaccumulative toxic) chemical impacting or to impact surface wate sediment?		Compare site contaminants with the PBT list in WAC 173- 333-310(2).
	SKIP	WAC 173-333-310 What chemicals or chemical groups are included on the PBT list?
		Y At least one PBT chemical is detected in surface water or sediment.
		M At least one unconfirmed PBT chemical is suspected in surface water or sediment.
		N No PBT chemical is detected in site surface water or sediment.
SW_Sv2 Is there a current impa from any extremely to: chemical to a marine o freshwater ecological community?	kic	Compare site confirmed or suspected chemicals with those listed as extremely toxic in the ChemTox table under the heading "Surface Water".
	SKIP	► ChemTox
		<ul> <li>Y At least one extremely toxic chemical is detected in a marine or freshwater ecological community in surface water or sediment.</li> <li>M At least one unconfirmed extremely toxic chemical is suspected in surface water or sediment.</li> <li>N No extremely toxic chemical is detected in a freshwater or marine ecological community or in surface water or sediment.</li> </ul>
SW_Sv3 Are any at-risk aquatic species on site at any t year, or are any impact site contamination?	ime of ted by menu ▼	The Washington DFW PHS on the Web maps offer basic information about known locations of biodiversity areas and corridors across Washington. Use the map to create an online "PHS Identify" report that includes on-site and nearby priority habitats and species.
	SKIP	<ul> <li>DFW PHS on the Web</li> <li>Y At least one at-risk aquatic species is present at the site</li> </ul>
		<ul> <li>At least one at-risk aquatic species is present at the site and is impacted by site contamination.</li> <li>M Either of the following is likely to be true.</li> <li>An at-risk aquatic species may be impacted, but more information is needed to confirm.</li> <li>An at-risk aquatic species may access the site at any time of year, but more information is needed to confirm.</li> <li>N It isn't likely or possible for an at-risk aquatic species to be impacted or access the site at any time of the year.</li> </ul>

urface Water	D4	<u>Go to comment</u>
SW_Sv4 Is site contamination less than 2 miles upstream of a current or suitable surface drinking water source?	menu 🔻	Use the DOH Source Water Assessment Program (SWA Maps to find information on the locations and quality vicinity and regional public surface drinking water supplies.
	SKIP	DOH SWAP Maps
	Juli	<ul> <li>Y Both of the following are true.</li> <li>A surface drinking water supply intake is mapped within approximately 2 miles downstream of contamination.</li> <li>The mapped surface water is of sufficient quality to support a suitable drinking water source.</li> <li>M Either of the following is true.</li> <li>Potential surface drinking water use is suspected, based solely on the general site setting.</li> <li>Downstream surface water is of sufficient quality to support a suitable drinking water source, but information sources don't confirm this.</li> <li>N The site isn't an upland source to a current or suitable drinking water source.</li> </ul>
SW_Sv5 Is the site less than 2 miles upland of an aquatic recreational source?	menu ▼	Recreational activities can occur in or on the water or enhanced by being close to water, such as hiking, natu viewing, and hunting waterfowl. Use the following link to identify in-water and near-water recreational resources, such as fishing and shellfishing locations; public fishing piers; clam, mussel, and oyster beaches; marine fishing areas; lowland and high lakes; and wate access areas.
	SKIP	DFW Places to Go
		<ul><li>Y The site is within 2 miles upland of a known aquatic recreational source.</li><li>M The site is within 2 miles upland of a water source that</li></ul>
		<ul> <li>may be used for aquatic recreation, based on the general site setting.</li> <li>N The site isn't within 2 miles upland of a known aquatic</li> </ul>
Severity score	4	recreational source.
Sevenity score	7	J

No surface water sampling data is available.

## Sediment

**D4** 

Potent	ial Exposure	Answers/Scores	Tips
SD_Ex1	Is sediment on site?	menu ▼	Sediment can exist only if surface water conditions exis Sediment accumulates when particulate matter settles at or below the ordinary high water mark, where surfac water is present for a minimum of six consecutive week annually.
		D	Y Sediment is in an on-site or adjacent area.
			<ul> <li>M Sediment may be in an on-site or adjacent area, but more information is needed to confirm.</li> <li>N Sediment isn't observed on site or adjacent to the site.</li> </ul>
SD_Ex2	Does a sediment contaminant concentration exceed either a sediment cleanup objective or cleanup screening level for chemistry?	menu <b>V</b>	Identify whether a site contaminant concentration exceeds a criterion for either a sediment cleanup objective (SCO) or a cleanup screening level (CSL) for chemistry in the Sediment Cleanup User's Manual (SCUM).
		SKIP	see SCUM Table 8-1, p. 8-8
			Y Testing results indicate a contaminant concentration exceeds at least one criterion.
			M Testing results aren't available or adequate enough to rule out exceeding at least one criterion.
			N Testing results are adequate for screening and indicate no exceedance of a listed SCO or CSL.
SD_Ex3	Does a biological test result exceed an SCO, CSL, or performance standard for marine or freshwater criteria?	menu ▼	Adverse effects are defined when any biological test result for an SCO, CSL, or performance standard is exceeded for marine or freshwater chemistry. See the following tables in the Sediment Cleanup User's Manu (SCUM).
		SKIP	<ul> <li>see SCUM Table 8-2, p. 8-11, &amp; Table 8-4, p. 8-14</li> <li>Y At least one biological test result exceeds a listed SCO, CSL, or performance standard in either SCUM Table 8- or 8-4.</li> </ul>
			<ul> <li>M Either of the following is true.</li> <li>Bioassay testing has been performed, but the quality or quantity of the data is insufficient to rule out an impact.</li> <li>Bioassay testing has not been performed, but an impact is suspected.</li> </ul>
			<ul> <li>N Testing results indicate no biological criterion is exceeded in either table.</li> </ul>
SD_Ex4	Is there an impact to sediment from an on-site upland source that needs cleanup action?	menu ▼	Upland sediment sources could include various land uses and cover types, such as forest, cropland, pasture construction sites, or roads. Natural and unnatural activities and processes occurring at these upland locations can impact a downslope or downgradient sit
		SKIP	<ul> <li>Y Field observation or testing results confirm site sediment is impacted from an on-site upland source.</li> </ul>

Sediment	D4	<u>Go to comments</u>
		<ul> <li>M Any of the following is true.</li> <li>Testing has been conducted, but results are unavailable, inadequate, or too limited to rule out an impact.</li> <li>Too few samples have been tested to rule out a sediment impact.</li> <li>An oil-like sheen is visible on site sediment, or LNAPL or DNAPL has been identified in surface water or in nearby soil or groundwater.</li> <li>Contaminated surface water may pose a risk to site sediment, and relevant information isn't available to exclude a sediment concern.</li> <li>PF A timely cleanup of an upland portion of the site sediment isn't scheduled for imminent action or currently underway, leaving site sediment vulnerable to a potential future impact.</li> <li>N Site information confirms that site sediment isn't impacted by an on-site upland source.</li> </ul>
SD_Ex5 Is there an impact to sediment from an off-site upland source - either historically or currently?	menu ▼	Contamination sources might include groundwater, surface water, permitted and unpermitted discharges, spills, bank erosion, or other sources. Identify information about historical and remaining sources and transport pathways to sediment from off-site upland sources and releases. Use upland remedial investigation information to see if the transport pathways are complete or controlled.
	SKIP	<ul> <li>Y Current or historical impacts to sediment are confirmed from an off-site upland source.</li> <li>M Any of the following is true.</li> <li>Upgradient groundwater contamination is known or suspected.</li> <li>Bioassay testing information is unavailable or inadequate enough to rule out a sediment impact from an off-site upland source.</li> <li>An unnatural oil-like sheen is observed on site surface water or nearby soil, or in groundwater from a suspected off-site upland source.</li> <li>An off-site upland site storm water or wastewater outfall discharges, or has historically discharged to, site surface water.</li> <li>An upland site has or had overwater activities (e.g., loading dock) that could impact site sediment.</li> <li>Wood waste is, or has historically been observed, in site sediment (beach, intertidal, or subtidal areas).</li> <li>Site surface water is contaminated from an off-site upland source.</li> </ul>

Sediment	D4		Go to comments
			Site sediment currently is not impacted from a known off-site upland source but could become impacted in the future. No off-site upland source has impacted, or has the potential to impact, site sediment.
Exposu	re score 🕨 🛛 D		
2 Severity	Answers/Score	es	Tips
SD_Sv1 Does any portion of area overlay a 303 waterbody in Cate 4a, 4b, or 5?	d)-listed menu ▼		Ecology conducts water quality assessments in streams, lakes, and marine waters. Use Ecology's Water Quality Atlas Map to find information to answer this question.
	SKIP		Water Quality Atlas Map
		Y	At least a portion of the site is mapped within a 303(d)- listed water body.
			The site is adjacent to a 303(d)-listed water body, or its estimated boundary intercepts a 303(d)-listed water body.
		N	No portion of the site is mapped in or adjacent to a 303(d)-listed water body.
SD_Sv2 Are any PBTs in sit sediment?	e menu ▼		Compare contaminants identified in site sediment with chemicals listed in WAC 173-333-310[2] PBT list. Chemical source areas could include upland soil and upgradient groundwater.
	SKIP		WAC 173-333-310. What chemicals or chemical
		Y	groups are included on the PBT list? At least one Washington-listed PBT is confirmed in sediment.
		м	Testing results aren't available, and a PBT source is known but not confirmed in upland soil or groundwater.
		N	Sufficient information has been collected to show no PBT is present in sediment or an upland soil or groundwater source area.
SD_Sv3 Is any PBT concent sediment greater t listed in SCUM Tab 11-1?	han any menu V		Compare site sediment contaminants with those listed in the following sources.
	SKIP		see SCUM Table 10-1, p 10-21 and Table 11-1, p 11-6
			At least one PBT concentration in sediment exceeds any criterion listed in either table, based on sufficient testing results.
		Μ	At least one PBT concentration in sediment likely exceeds any criterion listed in either table, but more information is needed to confirm.

Sediment	D4		Go to comments
		N	No PBT concentration in sediment exceeds the criteria in either table, based on sufficient information to rule out the presence of any PBT chemical.
SD_Sv4 Does or has the site historically supported shellfish?	menu ▼		Any marine bay or inlet likely has supported shellfish. Further, any river or any area on the Puget Sound is considered a shellfishing source. For more information on mapped shellfish habitat locations, see the following information sources.
	SKIP	-	<ul> <li>DFW Commercial wild stock geoduck clam fishery</li> <li>DOH Commercial Shellfish Map Viewer</li> <li>DOH Shellfish Safety Information</li> <li>DFW PHS on the Web</li> </ul>
		•	Any of the following is true. Shellfish are observed at the site. The site is located on a shoreline of the Puget Sound or any shoreline of a stream. The site historically has supported shellfish habitat.
		М	Shellfish may have inhabited the site based on historical knowledge (e.g., tribal oral history) or could be supported after restoration. Either of the following is true.
		•	The site isn't located on a Puget Sound shoreline or on a shoreline of any stream. No shellfish are present at the site, and shellfish habitat cannot be supported.
SD_Sv5 Is the site accessible for fishing?	menu 🔻		Fishing may be conducted in contaminated areas putting fishers at risk of exposure during fishing activities and potentially during consumption of their catch. Identify potential fishing resources and whether they are physically accessible to fishers. Assume shoreline areas of the Puget Sound are considered to to support fish-bearing habitat.
	SKIP		Fishing resource areas are accessible to people who harvest or eat fish.
			Fishing resource areas may be accessible to people who harvest or eat fish.
		N	Fishing resource areas don't exist on site, or such areas are not accessible for fishing.

Sediment		D4	<u>Go to comments</u>
SD_Sv6	Is the site in an area that supports a sensitive or critical habitat?	menu 🔻	On-site habitat indicators might include eelgrass, shellfish, herring, forage fish, salmonids, spawning habitat, shorebirds, marine mammals, or endangered threatened species. Access information about these habitat indicators from the following online resources.
		SKIP	<ul> <li>General priority habitat and species:</li> <li>DFW PHS on the Web</li> <li>Critical habitat (National Oceanic and Atmospheric Administration; NOAA):</li> <li>NOAA National NMFS ESA Critical Habitat Mapper</li> </ul>
			<ul> <li>Seagrass (Department of Natural Resources, DNR):</li> <li>DNR Puget Sound Eelgrass Monitoring Data Viewer</li> <li>DNR Nearshore Habitat Biotic Community Monitoring</li> </ul>
			<ul> <li>DNR Nearshore Habitat Inventory Shellfish:</li> <li>DFW Public clam, mussel, and oyster beaches</li> <li>DFW Commercial wild stock geoduck clam fishery</li> <li>DFW State Listed Species</li> </ul>
			<ul> <li>DOH Commercial Shellfish Map Viewer</li> <li>DOH Shellfish Safety Information Forage fish:</li> <li>DFW Coastal Intertidal Forage Fish Spawning Survey</li> </ul>
		-	Y Relevant information confirms at least one sensitive o critical habitat indicator is on site.
		-	<b>M</b> Relevant information isn't available, but at least one sensitive or critical habitat indicator may be on site.
			<b>N</b> Relevant information confirms no sensitive or critical habitat indicator is on site.
	Severity score	4	
Select o	confidence level	low	<u>Go to top</u>
	omments		
io seuine	nt sampling data is available.		

### **Indoor Air**

**D4** 

Potential Exposure	Answers/Scores	Tips
IA_Ex1 Is there an impact to indoor air that is greater than applicable MTCA cleanup or screening levels?	no	The indoor air point of compliance is throughout the site (WAC 173-340-750[6]). If screening levels are established, they may be cleanup levels or conservative values applied during an investigation such as Method B values protective of unrestricted land use. The ChemTox table lists volatiles that have CLARC screening levels for individual volatiles under both Methods B and C and for workers. To identify volatiles, look at chemicals marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion".
	D	<ul> <li>WAC 173-340-750 Cleanup standards to protect air qualit</li> </ul>
		<ul> <li>ChemTox</li> <li>See the following guidance for additional information.</li> <li>CLARC "Vapor Intrusion Method B" Tab</li> <li>CLARC "Vapor Intrusion Method C" Tab</li> <li>CLARC "Vapor Intrusion Worker" Tab</li> <li>Guidance for Evaluating Soil Vapor Intrusion in Washington State, Investigation and Remedial Action</li> <li>Y Testing results confirm at least one volatile vapor level exceed a screening level for indoor air, and an indoor or outdoor ambient source has been ruled out.</li> <li>M Any of the following is true.</li> <li>Testing information is available, and at least one volatile vapor level exceeds screening levels, but ambient air or products in the building cannot be excluded as the source.</li> <li>Subsurface media concentrations exceed vapor intrusion screening levels, but indoor air has not yet been sampled.</li> <li>Testing information isn't available, but an unnatural odor is noted by occupants.</li> <li>N Any of the following is true.</li> <li>No buildings exist on site at this time, so there is no "indoor air" on site.</li> <li>Testing information isn't available, but vapor intrusion is neither suspected nor likely.</li> <li>Testing information is available and confirms no volatile vapor level exceeds a screening level for indoor air.</li> </ul>
IA_Ex2 Are volatile <b>petroleum</b> chemical vapor levels greated than applicable screening levels for soil gas or groundwater?	maybe	Volatile petroleum indicator chemicals include: benzene, toluene, ethylbenzene, and xylenes; ethylene dibromide; 1,2- dichloroethene; hexane; MTBE; and naphthalene. Default soil vapor screening distances for any of these chemicals are: 1) within 30 lateral feet of a building; or 2) within 15 vertical feet below a building's lowest point (e.g., crawl space or basement Otherwise, site-specific vapor screening distances can be used if established. Also, CLARC lists subsurface media screening levels protective of indoor air (Method B chemicals). See CLAF screening levels for subsurface media protective of indoor air. Also, see Ecology guidance for more information.
	SKIP	<ul> <li>CLARC "Vapor Intrusion Method B" Tab</li> <li>Guidance for Evaluating Soil Vapor Intrusion in Washington State, Investigation and Remedial Action</li> </ul>

Indoor Air	D4	<u>Go to comments</u>
		<ul> <li>Y Both of the following are true.</li> <li>At least one volatile petroleum chemical is in soil or groundwater within either default screening distance or a site-specific screening distance.</li> <li>At least one volatile petroleum chemical level exceeds applicable soil vapor screening levels within either screening distance.</li> <li>M Both of the following are true.</li> <li>At least one volatile petroleum chemical may be within a screening distance, but more information is needed to confirm.</li> <li>Volatile petroleum chemical levels within a screening levels, but more information is needed to confirm.</li> <li>N Either of the following is true.</li> <li>If present within any screening distance, volatile petroleum chemical soil vapor screening levels.</li> </ul>
IA_Ex3 Are volatile <b>non-petroleum</b> chemical vapor levels greater than applicable screening levels for soil gas or groundwater?	maybe SKIP	<ul> <li>Default vapor screening distances for volatile non-petroleum chemicals are within 100 lateral feet of a building or any vertical depth below a building's lowest point. Otherwise, site-specific vapor screening distances can be used, if established. Also, CLARC lists subsurface media screening levels protective of indoor air. See Ecology guidance for more information.</li> <li>CLARC "Vapor Intrusion Method B" Tab</li> <li>Guidance for Evaluating Soil Vapor Intrusion in Washington State, Investigation and Remedial Action</li> <li>Y Both of the following are true.</li> <li>At least one volatile non-petroleum chemical is in soil or groundwater within either default screening distance or a site-specific screening distance.</li> <li>At least one volatile non-petroleum chemical level exceeds applicable soil vapor screening levels within either screening distance.</li> <li>M Both of the following are true.</li> <li>At least one volatile non-petroleum chemical may be within screening distance, but more information is needed to confirm.</li> <li>Volatile non-petroleum chemical levels within a screening distance, but more information is needed to confirm.</li> <li>N Either of the following is true.</li> <li>Volatile non-petroleum chemicals aren't present within any screening distance.</li> <li>If present within any screening distance, volatile non-petroleum chemical levels soil vapor screening levels.</li> </ul>

Indoor Air	D4	<u>Go to comments</u>
IA_Ex4 Is vapor intrusion being limited by mitigation measures?	no	Example mitigation measures might include HVAC system adjustments, sub-slab depressurization systems, and vapor barriers.
	SKIP	<ul> <li>Y A mitigation measure or system operates such that, if compromised or turned off, an exposure could be reactivated.</li> </ul>
		<ul> <li>M More information is needed to confirm a mitigation measure or system is in place and effectively operating as intended.</li> <li>N No mitigation measure or system is in place or operation.</li> </ul>
Exposure score 🕨	D	
2 Severity	Answers/Scores	Tips
IA_Sv1 Is any <b>extremely</b> toxic volatile chemical in soil vapor or indoor air?	1	Compare confirmed or suspected volatile chemicals in indoor air that are: 1) marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion"; and 2) identified as " <b>extremely</b> " under the heading "Soil, Groundwater, Air".
	SKIP	► ChemTox
		<ul> <li>Y Any site volatile chemical is listed as extremely toxic in the ChemTox table.</li> <li>M Any chemical in indoor air may be listed as extremely toxic in the ChemTox table, but analytical data are not available to confirm.</li> <li>N No site volatile chemical is listed as extremely toxic in the</li> </ul>
		ChemTox table.
IA_Sv2 Is any <b>very</b> toxic volatile chemical in soil vapor or indoor air?	menu <b>V</b>	Compare confirmed or suspected volatile chemicals in indoor air that are: 1) marked as "yes" in the ChemTox table under the heading "Possible Vapor Intrusion"; and 2) identified as " <b>very</b> " under the heading "Soil, Groundwater, Air".
	SKIP	▶ ChemTox
		<ul> <li>Y Any site volatile chemical is listed as very toxic in the ChemTox table.</li> <li>M Any chemical in indoor air may be listed as very toxic in the ChemTox table, but analytical data are not available to confirm.</li> <li>N No site volatile chemical is listed as very toxic in the ChemTox table.</li> </ul>
IA_Sv3 Are children or women of child-bearing age present in a potentially impacted building for extended periods of time?		<ul> <li>When considering possible affects of contaminated indoor air:</li> <li>1) children are people from 0 up to 6 years old; and 2) women of childbearing age are approximately 13 to 50 years old.</li> <li>Children and women of childbearing age who may reside, work, or be a long-term guest or regular visitor (e.g., nanny) are more sensitive to indoor air contamination than other people. An exposure could recur, if an on-site, operating mitigation system is later turned off. Consider the likelihood of an elementary or middle school population when answering. This is especially important for trichloroethene vapor in indoor air.</li> </ul>
	SKIP	Y Children and women of child-bearing age likely occupy a
		<ul> <li>potentially impacted building for extended periods of time.</li> <li>M Either of the following is true.</li> <li>Building occupancy populations or uses are unknown.</li> </ul>

Indoor Air	D4	Go to comments
		A vapor plume is expanding or suspected to be expanding in the direction of a building occupied or used by children and women of child-bearing age. Site buildings can't be occupied because of reasons such as inhabitability, condemnation, or blocked entry.
Severity score	4	
3 Select confidence level	low	<u>Go to top</u>

No Indoor air sampling data is available.

# **Additional Factors identified**

1 Additional factor question	s Answers	Tips
AF_1 Multi-chemical typ Does the site have screening or cleanu standard exceedan of multiple chemica types where cumulative or synergistic effects a a concern?	p ce l yes	Potential cumulative or synergistic effects of <b>multiple types</b> of chemicals can be important factors during cleanup planning. These factors may not be directly related to specific exposure media or contact pathways and can include various chemical data groups. Filter chemical groups under the "Chemical Data Group" heading in CLARC's "Master CLARC Spreadsheet" tab. Common examples: carcinogenic polyaromatic hydrocarbons, herbicides, metals, polycarbonate biphenyls, pesticides, petroleum, volatile organic compounds, semi-volatile organic compounds, and others.
		<ul> <li>CLARC "Master CLARC Spreadsheet" Tab</li> <li>Y Applicable multiple-chemical-type MTCA cleanup or screening levels are exceeded.</li> <li>M Applicable multiple-chemical-type MTCA cleanup or screening levels may be exceeded, but relevant information is needed to confirm.</li> <li>N No applicable multiple-chemical-type MTCA cleanup or screening levels are exceeded.</li> </ul>
AF_2 <b>Risks to off-site</b> <b>people:</b> Are people and oth living things off-site risk of exposure?		People and other living things can be at risk off site from contamination that has moved, or been moved, from the site to other areas, such as through "downwinder" exposures. Examples might include effluent or discharges from storm sewer systems, mining operations, manufacturing, or the Hanford Site. Consider whether off-site exposures might have occurred or are occurring from sources.
		<ul> <li>Y People off site are at risk of exposure from site contamination.</li> <li>M An off-site exposure isn't confirmed but is likely.</li> <li>N Off-site exposures are unlikely.</li> </ul>

# **Additional Factors identified**

AF_3 Climate change impacts: Is the site vulnerable to any high-threat climate change factor?	aybe Sites may be vulnerable to high-threat climate change impacts such as wildfire, flooding, landslide, and sea level rise. The level of threat can depend on the type of site (e.g., landfill, mine, etc.), media impacted (i.e., groundwater, sediment, soil), type of cleanup remedy (e.g., cap, treatment, etc.), and location. The vulnerability to climate change impacts increases for sites in specific locations, such as the following.
	<ul> <li>Flooding for sites located in either of the following. <ul> <li>in a floodplain</li> <li>along or near a water body (i.e., marine shoreline, lake, creek, or river - notably one fed by snow melt)</li> </ul> </li> <li>Sea level rise for sites located along or near: 1) a marine shoreline; or 2) a tidally influenced stream or river.</li> </ul>
	Wildfire for sites located in or near a grassland or forested area.
	<ul> <li>Landslide for sites located in any of the following.         <ul> <li>in or near an area of past landslides</li> <li>in or near a steep area that recently experienced wildfire</li> <li>atop an erosion-prone bluff</li> <li>For more information on potential vulnerabilities, see these</li> <li>Ecology references.</li> <li>Sustainable Remediation: Climate Change Resiliency and</li> <li>Green Remediation</li> <li>Read about potential vulnerabilities in chapter 3.</li> <li>TCP Maps</li> <li>See the climate change layers to visualize potential vulnerabilities.</li> </ul> </li> <li>Y The site may be vulnerable to climate change impacts.</li> <li>M The site isn't likely to be vulnerable to climate change impacts.</li> </ul>
AF_4 Plant and animal	While testing information for plant and animal tissue is rare or
Ar_4 Flant and annual tissue: Is relevant testing information available that reports contaminant concentrations in plant or animal tissue from or near the site?	often unavailable, such information is useful for assessing potential risks to people and other living things that consume plants and animals as food sources in the area.
	Y Testing information is available.
	<b>N</b> Testing information isn't available.

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