



WORKSHEET 2 - ROUTE DOCUMENTATION

1. SURFACE WATER ROUTE

List those substances to be considered for scoring: Source: 1,2

Hexavalent chromium, trivalent chromium, lead

Explain basis for choice of substance(s) to be used in scoring.

Analytical results from soil samples showed concentrations greater than their respective Method A MTCA cleanup levels for all of the above.

List those management units to be considered for scoring: Source: 1,2

Contaminated on-site surface and subsurface soils.

Explain basis for choice of unit to be used in scoring.

Chemical analyses of on-site soils indicated significant concentrations of these heavy metal components.

2. AIR ROUTE

List those substances to be considered for scoring: Source: 1,2

Hexavalent chromium, trivalent chromium, lead

Explain basis for choice of substance(s) to be used in scoring.

Analytical results from soil samples showed concentrations greater than their respective Method A MTCA cleanup levels for all of the above.

List those management units to be considered for scoring: Source: 1,2

Contaminated on-site surface and subsurface soils.

Explain basis for choice of unit to be used in scoring.

Chemical analyses of on-site soils indicated significant concentrations of these heavy metal components.

**3. GROUND WATER ROUTE**

**List those substances to be considered for scoring:** Source: 1,2

Hexavalent chromium, trivalent chromium, lead

**Explain basis for choice of substance(s) to be used in scoring.**

Analytical results from soil samples showed concentrations greater than their respective Method A MTCA cleanup levels for all of the above.

**List those management units to be considered for scoring:** Source: 1,2

Contaminated on-site surface and subsurface soils.

**Explain basis for choice of unit to be used in scoring.**

Chemical analyses of on-site soils indicated significant concentrations of these heavy metal components.

WORKSHEET 3 (If Required)  
 SUBSTANCE CHARACTERISTICS WORKSHEET  
 FOR MULTIPLE UNIT/SUBSTANCE SITES  
Combination 1    Combination 2    Combination 3

Unit: Section Not Applicable.

**1. SURFACE WATER ROUTE**

Substance(s):  
 Human Toxicity Value:  
 Environ. Toxicity Value:  
 Containment Value:  
 Rationale:

Surface Water Human  
 Subscore: ( +3)( +1)=    ( +3)( +1)=    ( +3)( +1)=  
                   ( ) ( ) =    ( ) ( ) =    ( ) ( ) =

Surface Water Environ.  
 Subscore: ( +3)( +1)=    ( +3)( +1)=    ( +3)( +1)=  
                   ( ) ( ) =    ( ) ( ) =    ( ) ( ) =

**2. AIR ROUTE**

Substance(s):  
 Human Toxicity/Mobility  
 Value:  
 Environ. Toxicity/  
 Mobility Value:  
 Containment Value:  
 Rationale:

Air Human Subscore: ( +3)( +1)=    ( +3)( +1)=    ( +3)( +1)=  
                                   ( ) ( ) =    ( ) ( ) =    ( ) ( ) =

Air Environ. Subscore: ( +3)( +1)=    ( +3)( +1)=    ( +3)( +1)=  
                                   ( ) ( ) =    ( ) ( ) =    ( ) ( ) =

**3. GROUND WATER ROUTE**

Substance(s):  
 Human Toxicity Value:  
 Containment Value:  
 Rationale:

Ground Water Subscore: ( +3)( +1)=    ( +3)( +1)=    ( +3)( +1)=  
                                   ( ) ( ) =    ( ) ( ) =    ( ) ( ) =

Based on their respective highest scoring toxicity/containment combinations, the following management units will be used for route scoring:

- Surface Water -
- Air -
- Ground Water -

**WORKSHEET 4**  
**SURFACE WATER ROUTE**

**1.0 SUBSTANCE CHARACTERISTICS**

**1.1 Human Toxicity**

Substance	Drinking Water Standard		Acute Toxicity		Chronic Toxicity		Carcinogenicity		
	(ug/l)	Val.	(mg/kg-bw)	Val.	(mg/kg/day)	Val.	WOE	PF	Val.
1. Chromium (III)	100	6	ND	-	0.015	1	ND	-	-
2. Chromium (VI)	100	6	ND	-	1	3	ND	-	-
3. Lead	5	8	ND	-	ND	-	ND	-	-

Potency Factor

Source: 1,2,5  
Highest Value: 8  
(Max.=10)  
+2 Bonus Points? 2  
Final Toxicity Value: 10  
(max.=12)

**1.2 Environmental Toxicity**

Substance	(X) Freshwater		( ) Marine		Source: <u>1,2,5</u>	Value: <u>6</u> <small>(max.=10)</small>
	Acute Water Quality Criteria	Value	Acute Water Quality Criteria	Value		
1. Chromium (III)	1700	2				
2. Chromium (VI)	16	6				
3. Lead	82	6				

**1.3 Substance Quantity**

Explain basis: Once-filled tank volumes total  
13,750 gallons

Source: 1,2,5 Value: 5  
(max.=10)

WORKSHEET 4 (CONTINUED)  
SURFACE WATER ROUTE

2.0 MIGRATION POTENTIAL

2.1 Containment Source: 1,6 Value: 10  
(Max.=10)

Explain basis:

Management unit scored as a spills/discharges/contaminated soil  
at the surface, with no run-on/runoff controls

2.2 Surface Soil Permeability: Piped to, adjacent Source: 1,3,6 Value: 7  
(Max.=7)

2.3 Total Annual Precipitation: 14.1 inches Source: 7 Value: 2  
(Max.=5)

2.4 Max. 2-Yr/24-hour Precipitation: 1 - 1.2 inches Source: 6 Value: 2  
(Max.=5)

2.5 Flood Plain: 100 year flood plain Source: 8 Value: 2  
(Max.=2)

2.6 Terrain Slope: Piped Source: 1,3,6 Value: 3  
(Max.=5)

3.0 TARGETS

3.1 Distance to Surface Water: <1000' Source: 1-4 Value: 10  
(Max.=10)

3.2 Population Served within 2 miles (See WARM Scoring  
Manual Regarding Direction):  $\sqrt{\text{pop.}} = \sqrt{0} = 0$  Source: 9,10 Value: 0  
(Max.=75)

3.3 Area Irrigated within 2 miles  $0.75\sqrt{\text{no. acres}} =$   
 $0.75\sqrt{0} = (.75)(0) = 0$  Source: 10 Value: 0  
(Max.=30)

3.4 Distance to Nearest Fishery Resource: <1,000' Source: 1-4 Value: 12  
(Max.=12)

3.5 Distance to, and Name(s) of, Nearest Sensitive  
Environment(s) Fishery <1000' Source: 1-4 Value: 12  
(Max.=12)

4.0 RELEASE

Explain basis for scoring a release to surface  
water: Source: 1,2 Value: 0  
(Max.=5)

None documented by analytical evidence.

**WORKSHEET 5  
AIR ROUTE**

**1.0 SUBSTANCE CHARACTERISTICS**

1.1 Introduction (WARM Scoring Manual) - Please review before scoring

1.2 Human Toxicity

Substance	Air Standard		Acute Toxicity		Chronic Toxicity		Carcinogenicity		
	(ug/m <sup>3</sup> )	Val.	(mg/m <sup>3</sup> )	Val.	(mg/kg/day)	Val.	WOE	PF	Val.
1. Chromium (III)	1.7	9	ND	-	0.015	10	ND	-	-
2. Chromium (VI)	8.3E-05	10	ND	-		10			
3. Lead	5	10	ND	-	ND	-	ND	-	-

Potency Factor Source: 1, 5  
Highest Value: 10  
(Max. =10)  
+2 Bonus Points? 2  
Final Toxicity Value: 12  
(Max. =12)

1.3 Mobility (Use numbers to refer to above listed substances)

1.3.1 Gaseous Mobility

Vapor Pressure(s) (mmHg): \_\_\_\_\_ Source: \_\_\_\_\_  
 \_\_\_\_\_ Value: \_\_\_\_\_  
 \_\_\_\_\_ (Max. =4)

1.3.2 Particulate Mobility

Soil type: \_\_\_\_\_ Source: 1, 5  
 Erodibility: >31- 80 Value: 1  
 Climatic Factor: 1 - 10 (Max. =4)

1.4 Highest Human Health Toxicity/Mobility Matrix Value (from

Table A-7) equals **Final Matrix Value: 6**  
(Max. =24)

1.5 Environmental Toxicity/Mobility

Source: 1, 2, 5

Substance	Non-human Mammalian Acute		(Table A-7)	
	Inhal. Toxicity (mg/m <sup>3</sup> )	Value	Mobility (mmHg)	Value Matrix Value
No data				

Highest Environmental Toxicity/Mobility Matrix Value

(From Table A-7) equals **Final Matrix Value: NS**  
(Max. =24)

WORKSHEET 5 (CONTINUED)  
AIR ROUTE

1.6 Substance Quantity: 15,750 gallons Source: 1,6 Value: 5  
Explain basis: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Max.=10)

2.0 MIGRATION POTENTIAL

2.1 Containment: Significant vapor pathway potential Source: 1,6 Value: 10  
from surface spill/discharge, contaminated soil  
with no vapor collection system

(Max.=10)

3.0 TARGETS

3.1 Nearest Population: <1000 feet Source: 1,3 Value: 10

(Max.=10)

3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) <1000 feet Source: 1,3 Value: 7

(Max.=7)

3.3 Population within 0.5 miles:  $\sqrt{\text{pop.}} = \sqrt{16} = 4$  Source: 3,4,9 Value: 4

(Max.=75)

4.0 RELEASE

Explain basis for scoring a release to air: None Source: 1,2,6 Value: 0  
documented.

(Max.=5)



**WORKSHEET 6**  
**GROUND WATER ROUTE**

**1.0 SUBSTANCE CHARACTERISTICS**

1.1 Human Toxicity

Substance	Drinking Water Standard		Acute Toxicity		Chronic Toxicity		Carcinogenicity		
	(ug/l)	Val.	(mg/kg-bw)	Val.	(mg/kg/day)	Val.	WOE	PF	Val.
1. Chromium (III)	100	6	ND	-	0.015	1	ND	-	-
2. Chromium (VI)	100	6	ND	-	1	3	ND	-	-
3. Lead	5	8	ND	-	ND	-	ND	-	-

Potency Factor Source: 1,2  
Highest Value: 8  
(Max.=10)  
+2 Bonus Points? 2  
**Final Toxicity Value: 10**  
(max.=12)

1.2 Mobility (Use numbers to refer to above listed substances)  
 Cations/Anions: 1) 1+1= 2; 2) 1+1= 2; 3) 2+1+ 3 Source: 1,2,5 Value: 3  
 (Max.=3)

Or

Solubility(mg/l): \_\_\_\_\_  
 \_\_\_\_\_

1.3 Substance Quantity: 13,750 gallons Source: 1,2,6 Value: 5  
 Explain basis: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**2.0 MIGRATION POTENTIAL**

2.1 Containment Source: 1,2,6 Value: 10  
 Explain basis: Spills, discharge to soil = 10  
 \_\_\_\_\_  
 \_\_\_\_\_

2.2 Net Precipitation: 0.1 - 10 inches Source: 7 Value: 1  
 (Max.=5)

2.3 Subsurf.Hydraul.Conduct.: Sands/gravels Source: 1,6 Value: 3  
 (Max.=4)

2.4 Vertical Depth to Ground Water: <25 feet Source: 1,6 Value: 8  
 (Max.=8)

**WORKSHEET 6 (CONTINUED)  
GROUND WATER ROUTE**

**3.0 TARGETS**

- 3.1 Ground Water Usage: \_\_\_\_\_ Source: 9,10 Value: 9  
(Max.=10)
- 3.2 Dist. to Nearest Drinking Water Well: On-site Source: 1-3,10 Value: 5  
(Max.=5)
- 3.3 Population Served within 2 Miles:  $\sqrt{\text{pop.}} = \sqrt{48} = 6.9 = 7$  Source: 9,10 Value: 7  
(Max.=100)
- 3.4 Area Irrigated by (Groundwater) Wells  
within 2 miles:  $0.75 \sqrt{\text{no. acres}} =$  \_\_\_\_\_ Source: 9,10 Value: 26  
 $0.75 \sqrt{1171} = (0.75)(34.2) = 25.66 = 26$  (Max.=50)

**4.0 RELEASE**

- Explain basis for scoring a release to ground water: Documented by analytical data Source: 1,2,6 Value: 5  
(Max.=5)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**SOURCES USED IN SCORING**

1. Washington State Department of Ecology, Hazardous Waste & Toxics Reduction Program, Compliance Report, Schwerin Concaves, Inspection Dates 9/29/99; 12/27/99 and 1/25/00; Schwerin Chronology/HW File Highlights, February 24, 2000, plus discussions with Lynn Maser and Flora Goldstein, ERO June 9, 2000.
2. Metals Quality Assurance memo for the Schwerin Concave monitoring, Ecology Manchester Laboratory, May 30, 2000.
3. Site Hazard Assessment Drive-by by Michael Spencer, August 3, 2000.
4. U.S.G.S. Topographic Quad. Map, Buroker, WA, 5 Min. series.
5. Washington Department of Ecology, Toxicology Database for Use in Washington Ranking Method Scoring, January 1992.
6. Washington Department of Ecology, WARM Scoring Manual, April 1992.
7. See attached table identified as Reference 7.
8. Flood Insurance Rate Maps (FIRM).
9. U.S. EPA SITEINFO GIS Query for lat./long. of site.
10. Ecology Water Rights Information System (WRIS).