CSID 1613

FINAL VERSION July 27, 2004 WORKSHEET 1 SUMMARY SCORE SHEET

Site Name/Location (Street, City, County, Section/Township/Range, TCP ID Number):

Washington Elementary School 1401 Washington St. Wenatchee, WA 98801 Sec 9/T22N/R20E

Ecology Facility Site ID: 1104071

Latitude: 47° 025′ 17 Longitude: 120° 20′ 5

Site scored/ranked for August, 2004 update

Site Description (Include management areas, substances of concern, and quantities):

The subject site is owned by the Wenatchee School District, and is occupied by the elementary school facility. The school yard consists of several play areas, landscaped grounds, and parking/access areas. Play yards are generally well-maintained, with good grass cover, wood chips, gravel, or other barriers to native soil. Some small areas are worn from excessive traffic, such as areas beneath swings and slides, or main travel routes to/from the school building.

HISTORICAL BACKGROUND--INFO

The property where Washington School is located was previously used as orchard land for many years. Prior to the mid 1940's, lead arsenate was the most widely used chemical sprayed on fruit trees to control insect pests. Lead (Pb) and arsenic (As) are known to be very stable in soil and tend to stay near the surface. Because of this historical background, it was suspected that the soil in the school playground might be contaminated with Pb and As. In 2002 the Washington State Department of Ecology (Ecology) obtained permission from the Wenatchee School District to sample and test the soils for Pb and As from all of the Wenatchee area school playgrounds.

The soils throughout the property were sampled by Krystal Rodriguez from Ecology on July 16,2002, and samples were analyzed for Pb and As. The samples were analyzed both by portable X-Ray Fluoroscopy (XRF) on site and by Inductively Coupled Plasma Spectrometry (ICP) by Cascade Analytical Laboratory. Of the 21 soil samples analyzed for Pb and As, concentrations exceeded Model Toxics Control Act (MTCA) Method A cleanup levels for Unrestricted Land Use for Pb (250 mg/kg) in 9 of the samples and for As (20 mg/kg) in 18 of the samples. The highest Pb concentration was 1500 mg/kg, while the highest As concentration was 317.6 mg/kg (see source #2).

The Wenatchee School District is currently addressing the issue of soil exposure in these areas, with assistance from Ecology.

Special Considerations (Include limitations in site file data or data which cannot be accommodated in the model, but which are important in evaluating the risk associated with the site, or any other factor(s) over-riding a decision of no further action for the site): None.

ROUTE SCORES:

Surface Water/Human Health:5.9Air/Human Health:42.7Ground Water/Human Health:26.6

OVERALL RANK: 3

WORKSHEET 2 - ROUTE DOCUMENTATION

1. SURFACE WATER ROUTE

List those substances to be <u>considered</u> for scoring: Source: <u>1,2</u> Arsenic, lead.

Explain basis for choice of substance(s) to be used in scoring.
Soil sample analysis--As and Pb were found above MTCA Level A
List those management units to be considered for scoring: Source: 1
Contaminated on-site surface and subsurface soils.
Explain basis for choice of unit to be used in scoring.
As and Pb contamination confirmed by laboratory testing.

2. AIR ROUTE

List those substances to be <u>considered</u> for scoring: Source: <u>1,2</u> Arsenic, lead.

Explain basis for choice of substance(s) to be used in scoring. Soil sample analysis-- As and Pb were found above MTCA Level A List those management units to be considered for scoring: Source: 1 Contaminated on-site surface and subsurface soils. Explain basis for choice of unit to be used in scoring. As and Pb contamination confirmed by laboratory testing.

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3. GROUND WATER ROUTE

List those substances to be <u>considered</u> for scoring: Source: <u>1,2</u> Arsenic, lead.

Explain basis for choice of substance(s) to be used in scoring. Soil sample analysis-- As and Pb were found above MTCA Level A List those management units to be considered for scoring: Source: 1 Contaminated on-site surface and subsurface soils. Explain basis for choice of unit to be used in scoring. As and Pb contamination confirmed by laboratory testing.

WORKSHEET 4 SURFACE WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

	Drink	ing							
	Water		Acute Toxicity		Chronic Toxicity		Carcino- genicity		
Standard		ard							
Substance	(ug/1)	<u>Val.</u>	(mg/kg-bw)	Val.	(mg/kg/day)	<u>Val.</u>	WOE	$\underline{PF^*}$	Val.
1. Arsenic	10	8	763(rat)	5	0.001	5	А	1.75	7
2. Lead	5	8	ND	- ·	ND	-	B2	ND	-

*Potency Factor

Source: 1, 2, 5 Highest Value: 8 (Max.=10)

+2 Bonus Points 2 Final Toxicity Value: 10

1.2 Environmental Toxicity

(X) Freshwater

() Marine

	Acute Wate: Quality Cr	r iteria	Non-human M Acute Tox	n	-		
Substance 1. Arsenic	<u>(ug/l)</u> 360	Value 4	(mg/kg)	Value	Source: <u>1,2,5</u>	Value: 6 (max.=10)	
2. Lead	82	6					

1.3 Substance Quantity Explain basis: estimated 5 acres Source: 1,6 Value: 9

(max.=10)

FINAL VERSION July 27, 2004 WORKSHEET 4 (CONTINUED) SURFACE WATER ROUTE

2.0 MIGRATION POTENTIAL

2.1 (Exj	Containment plain basis:	Source: 1,6	Value: 4 (Max.=10)						
	Management unit scored as a spills/discharges/contaminated soil at the surface, with non-maintained run-on/runoff controls (vegetated buffer)								
2.2	Surface Soil Permeability: sand, gravel, sandy loam	Source: <u>1,3,6</u>	Value: 1 (Max.=7)						
2.3	Total Annual Precipitation:10.1 inches	Source: 7	Value: 2 (Max.=5)						
2.4	Max. 2-Yr/24-hour Precipitation: 1.5 inches	Source: 6	Value: 2 (Max.=5)						
2.5	Flood Plain: Not in flood plain	Source:	Value: 0						
2.6	Terrain Slope: Area surrounding school is piped and	d culverted							
-		Source: 1,6	Value: <u>3</u> (Max.=5)						
3.0	TARGETS								
3.1	Distance to Surface Water: There is no direct route	from site to	surface water						
other	than storm drains. Route from site to nearest sto	orm drain is 4	<1000 ft. Route						

Source: 10 Value: 0 (Max.=10)

3.2 Population Served within 2 miles: <u>Site is greater than 2 miles overland from</u> <u>Columbia River, therefore population =0.</u>

> Source: <u>4,8</u> Value: 0 (Max.=75)

> > Value:

3.3 Area Irrigated within 2 miles: Site is greater than 2 miles overland from Columbia river, therefore population =0.

Source: 4,8 Value: 0 (Max.=30)

3.4 Distance to Nearest Fishery Resource: See 3.1 Source: 10 Value: 0 (Max.=12)

3.5 Distance to, and Name(s) of, Nearest Sensitive Environment(s) None within 10,000 feet Source: 10

to Columbia River by storm drain is estimated to be >10,000 ft.

0 ax.=12)

4.0 RELEASE

Explain basis for scoring a release to surface Source: 1 Value: 0 water: 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

*Potency Factor

·	Air		Acute		Chronic		Carc	ino-	
	Standa	ard	Toxicit	-y	Toxicity		genio	city	
Substance	(ug/m^3)	Val.	(mg/m^3)	Val.	(mg/kg/day)	Val.	WOE	\mathbf{PF}^{\star}	Val.
1. Arsenic	0.00023	10	ND	-	ND	-	A	50	9
2. Lead	0.5	10	ND	-	ND	. –	B2	ND	-

Source: 1, 2, 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)

Climatic Factor: <u>10 - 30</u>

1.3.1 Gaseous Mobility

	Vapor Pressure(s)(mmHg):	Source:
		Value:
		(Max.=4)
1.3.2	Particulate Mobility	
	Soil type: <u>sandy</u> loam	Source:3,5,6
	Erodibility: 86	Value: 2
	Climatic Factor: 10 - 30	(Max.=4)

1.4 Highest Human Health Toxicity/Mobility Matrix Value (from Table A-7) equals Final Matrix Value: 12

(Max.=24)

FINAL VERSION July 27, 2004 WORKSHEET 5 (CONTINUED) AIR ROUTE

Non-human Mammalian Acute (Table A-7) Substance Inhal. Toxicity (mg/m ³) Value Mobility (mmHg) Value Matrix Value 1. Arsenic ND ND 2. Lead ND ND Highest Environmental Toxicity/Mobility Matrix Value (From Table A-7) equals Final Matrix Value: NS (Max.=24) 1.6 Substance Quantity: estimated 5 acres Source: 1,6 Value: 8 (Max.=10) 2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: style of the school 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (max.=10)
International transmission for the section of the sec
1. Arsenic ND - ND - - 2. Lead ND - ND - - Highest Environmental Toxicity/Mobility Matrix Value (From Table A-7) equals Final Matrix Value: NS (Max24) 1.6 Substance Quantity: estimated 5 acres Source: 1,6 Value: 8 (Max10) 2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school
 2. Lead ND - ND Highest Environmental Toxicity/Mobility Matrix Value (From Table A-7) equals Final Matrix Value: NS (Max.=24) 1.6 Substance Quantity: estimated 5 acres Source: 1,6 Value: 8 Explain basis:
<pre>Highest Environmental Toxicity/Mobility Matrix Value</pre>
Highest Environmental Toxicity/Mobility Matrix Value (From Table A-7) equals Final Matrix Value: NS (Max24) 1.6 Substance Quantity:
<pre>(From Table A-7) equals Final Matrix Value: NS (Max24) 1.6 Substance Quantity:estimated 5 acresSource: 1,6 Value: 8 Explain basis: Source: 1,6 Value: 10 (Max10) 2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max10) 3.0 TARGETS 3.1 Nearest Population: Source: 1,2 Value: 10 (Max10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max7)</pre>
<pre>(Max.=24) 1.6 Substance Quantity:estimated 5 acres Source: 1,6 Value: 8 Explain basis: Source: 1,6 Value: 10 (Max.=10) 2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>1.6 Substance Quantity:estimated 5 acresSource: 1,6Value: 8 Explain basis: Source: 1,6 Value: 8 (Max.=10) 2.0Source: 1,6Source: 1,6Source: 10 (Max.=10) 3.0Source: 1,2Source: 10 (Max.=10) 3.2Source: 0, and Name(s) of, Nearest Sensitive Environment(s)Source: 1,2Source: 1,2</pre>
1.6 Substance Quantity:
2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)
<pre>2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <a href="mailto: Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre></td></tr><tr><td><pre>2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: (Max.=10 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>2.0 MIGRATION POTENTIAL 2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: 1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>2.1 Containment: No cover Source: 1,6 Value: 10 (Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>(Max.=10) 3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
<pre>3.0 TARGETS 3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10</pre>
3.1 Nearest Population: <1000 feet to school Source: 1,2 Value: 10 (Max.=10) 3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)
<pre>3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)</pre>
3.2 Distance to, and Name(s) of, Nearest Sensitive Environment(s) Source: 1,2 Value: NA (Max.=7)
Environment(s) Source: 1,2 Value: NA
(Max.=7)
3.3 Population within 0.5 miles: $\sqrt{pop} = \sqrt{3634} = 60.3 = 60$ Source: 6,9 Value: 60
(Max.=75)
4.U RELEASE
Evolain bagig for georing a releage to sime None Courses 1 (Walter 0
documented.

WORKSHEET 6 GROUND WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

		Drink	ing							
		Wate:	r	Acute		Chronic	1 .	Car	cino-	•
		Standa	ard	Toxicit	У	Toxicit	y :	gen	icity	
Subst	cance	(ug/1)	Val.	(mg/kg-bw)	Val.	(mg/kg/day) Val.	WOE	PF*	Val.
1. Ar	rsenic	10	8	763(rat)	5	0.001	. 5	. A	1.75	7
2. Le	ead	5	8	ND	-	ND	-	B2	ND	. – .
								Source	:1,2,5	
*Pote	ncy Factor					•	Highest	Value	: 8	
	-								(Max.=10)	
						· +2	Bonus	Points	? 2	
	*					F	'inal To	xicity	Value	: 10
								-		(max.+12)
1.2	Mobility (Use	number	rs to 1	efer to abo	ove l	isted subs	tances)			
	Cations/Anion	ns: 1:	3, 2:	2			Source	1,2,5	Value	: 3
										(Max.=3)
	Or			· · · · · · · · · · · · · · · · · · ·						
					•					
	Solubility (mg	[/l):		•						
1.3	Substance Qua	ntity:		•			Source:	1,2,6	Value	: 5
	Explain basis	: 5 aci	ces X 4	3,000 sq ft	t/acre	e/9 ~24,00	0 cu yé	ls '	. (Max.=10)
	-									
2.0	MIGRATION POT	ENTIAL								
										•
2.1	Containment						Source:	1,6	Value	: 10
	Explain basis	: Conta	minate	d soil, no	cap			·,		(Max.=10)
		•								
2.2	Net Precipita	tion:		3.0 inches		,	Source:	7	Value	: 1
	-									(Max.=5)
2.3	Subsurf.Hydra	ul.Cond	luct.:	Silty sand			Source:	1,3,6	Value	: 3
-	· · · · · · · · · · · · · · · · · · ·		· · · -	<u> </u>						(Max:=4)
2.4	Vertical Dept	h to Gi	cound W	ater: 50 to	o 100	feet	Source:	1,4,6	Values	: 4
	· · · · · · · · · · · · · · · · · · ·			· · · · · ·						(Max.=8)

WORKSHEET 6 (CONTINUED) GROUND WATER ROUTE

3.0 TARGETS

3.1	Ground Water Usage: private wells, alternate source	s_Source: 8,9	, Value: 4 (Max.=10)
3.2	Distance to Nearest Drinking Water Well: 2640-5000	ft_Source: <u>8,</u>	9 Value: 2 (Max.=5)
3.3	Population Served within 2 Miles: 80 private wells x 3 residents/well =240 residents	Source:_8,9 , √240=15	Value: 15 (Max.=100)
3.4	Area Irrigated by (Groundwater) Wells within 2 miles: $0.75\sqrt{no.acres}=$ $0.75\sqrt{420} = (0.75)(20.5) = 15.4 = 15$	Source: <u>8</u>	Value:15 (Max.=50)
4.0	RELEASE Explain basis for scoring a release to ground	Source: 1,6	Value: 0

water: No documentation

SOURCES USED IN SCORING

(Max.=5)

1. Soil sampling by Ecology CRO staff on July 16, 2002.

2. Soil sample analysis reports summary from CRO staff.

3. Soil logs on file at Chelan-Douglas Health District.

4. Water well reports on file at Chelan-Douglas Health District

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. Table identified as Table 27, supplied by Michael Spencer (attached)

8. Water Rights Application Tracking System (WRATS) printout for two-mile radius of site.

9. U.S. EPA SITEINFO GIS Query for lat./long. of site.

10. U.S. EPA SITEINFO Map