WORKSHEET 1 SUMMARY SCORE SHEET

Note: This document currently has no provision for sediment route scoring.

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

Ballard Auto Wrecking 1515 NW Leary Way Seattle, WA. 98107-4740 King County T-25N, R-3E, S-12

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

The Ballard Auto Wrecking Facility takes automobiles that are wrecked and dismantles them to sell as used automobile parts. The site is located in an area with other commercial and light industrial businesses. Ballard Auto Wrecking has been in business since 1959. The property is 2/3 of an acre in size and includes retail store space, several covered parts storage areas, a garage area for dismantling automobiles, and outside lot areas for storage of wrecked automobiles. Most of the site sits on a mixture of soil and gravel, with the retail and garage buildings sitting on cement slab. The area is served by municipal sewer and water systems. Drainage of the property can lead to municipal storm drains which are located next to the site.

The largest of the storage areas for wrecked automobiles slopes to a low spot on the property. On the other side of this low spot is the garage for dismantling automobiles. This low area appears to be a collection point for spillage of petroleum and automotive fluids generated at the site. Other locations around the site contain spills of petroleum products. There is also a small above ground storage tank which has a large spill of petroleum products below the tank.

A site hazard assessment(SHA), was conducted on the property by Carsten Thomsen and Carla Gundermann of the King County Health Department on September 11, 1996. Besides backround information about the property obtained from the property owner, 3 soil samples were taken at the site. Two of the soil samples were taken at the low area collection spot, and one sample was taken close to the above ground storage tank. All of the samples were tested for TPH-Diesel(TPH-D), TPH-Gasoline(TPH-G), and Total Metals. Sample 1 (the low area collection site) contained TPH-D levels of 25,000 ppm, TPH-G levels of 180 ppm, Cadmium levels of 26 ppm and Lead levels of 1200 ppm. Sample 2 (also at the low area collection site) had TPH-D levels of 34,000 ppm Cadmium levels of 26 ppm and Lead levels of 1300 ppm. Sample 3 (above ground tank area) had a TPH-D level of 3,800 ppm. All of these results are above the Model Toxics Control Act(MTCA) cleanup levels.

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)

The site hazard assessment of the Ballard Auto Wrecking Site showed surface water leaving the site. Based on the chemicals found that are above the MTCA cleanup levels, this site will be scored for groundwater, surface water, and air routes.

ROUTE SCORES:

Surface Water/Human Health:17.1

Air/Human Health:32.1

Ground Water/Human Health:25.7

Surface Water/Environ.:44.2

Air/Environmental:23.4

WARMSSH.GW

OVERALL RANK: 2

WORKSHEET 2 ROUTE DOCUMENTATION

SURFACE WATER ROUTE

List those substances to be <u>considered</u> for scoring:

Source: 8,9

TPH-Diesel TPH-Gasoline Lead Cadmium

Explain basis for choice of substance(s) to be <u>used</u> in scoring. Concentrations of all above substances where determined to be above Method A cleanup levels.

List those management units to be considered for scoring:

Source: 8

Drainage collection area/above ground storage tank area

Explain basis for choice of unit to be used in scoring. Spills/drainage to ground

Source: 8__

AIR ROUTE

List those substances to be <u>considered</u> for scoring:

Source: <u>8,9</u>

TPH-Diesel

Lead

TPH-Gasoline Cadmium

Explain basis for choice of substance(s) to be used in scoring. Concentrations of all above substances where determined to be above Method A cleanup levels.

List those management units to be <u>considered</u> for scoring:

Source: 8

Drainage collection area/above ground storage tank area

Explain basis for choice of unit to be <u>used</u> in scoring.

Source: 8

Spills/drainage to ground

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WORKSHEET 2 (CONTINUED) ROUTE DOCUMENTATION

3. GROUND WATER ROUTE

List those substances to be <u>considered</u> for scoring:

Source: 8,9

TPH-Diesel

Lead

TPH-Gasoline Cadmium

Explain basis for choice of substance(s) to be \underline{used} in scoring. Concentrations of all above substances where determined to be above Method A cleanup levels.

List those management units to be <u>considered</u> for scoring: Source: 8 Drainage collection area/above ground storage tank area

Explain basis for choice of unit to be used in scoring. Spills/drainage to ground

WORKSHEET 4 SURFACE WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

| . I . I IIIIII I I I I I I I I I I I I | | | | |
|---|---|---|--|--|
| Substance 1.TPH-Gasoline 2.TPH-Diesel 3.Lead | Drinking Water Standard (uq/1) Val. 1000 8 1000 6 5.0 8 | Acute Toxicity (mg/kg-bw) Val. 3306 3 490 5 | Chronic Toxicity (mg/kg/day) Val ND .004 ND ND | Carcino- genicity WOE PF* Val. A .029 5 B2 ND ND |
| 4.Cadmium 5. | 5.0 8 | 225 5 | .0005 5 | B1 ND ND |
| *Potency Factor 1.2 Environmenta | 1 movigitus | | Highest V +2 Bonus P | Value: 8 (Max.=10) Points? 2 ricity Value 10 (Max.=12) |
| () M Ac | Freshwater Marine Tute Water Mality Criteri Mality Criteri Mality Cal Mality | a Acute To ue <u>(mg/kg)</u> | | 2 Value: 8 (Max.=10) |
| Explain basis: <u>Contaminate</u> | | | Source: | 8 Value: 4 (Max.=10) |
| | | WORKSHEET 4 (CON SURFACE WATER | | |
| 2.0 MIGRATION PO 2.1 Containment Explain basis: | | cover | Source:_ | 8 Value: 10 (Max.=10) |
| 2.2 Surface Soil | Permeability | :clay/sand/gravel | L Source: 8 | Value:5 |

| 2.3 | Total Annual Precipitation: 18.7 inches | Source: 3 | Value: 2 (Max.=5) |
|-----|--|-----------------------|----------------------|
| | Max. 2-Yr/24-hour Precipitation: 1-2 inches | | |
| | Flood Plain: no flood plain | | |
| 2.6 | Terrain Slope: <2 % | Source: 8 | Value: 1 (Max.=5) |
| | | | |
| 3.0 | TARGETS | | |
| 3.1 | Distance to Surface Water: >1000-2500 Ft | _ Source: 8_ | _ Value: 7 (Max.=10) |
| 3.2 | Population Served within 2 miles (See WARM Scoring Manual Regarding Direction): $\sqrt{\text{pop.=}} = n/a$ | g Source: <u>5</u> | |
| 3.3 | Area Irrigated within 2 miles $0.75\sqrt{no}$. acres= n/a (Refer to note in 3.2.): $0.75\phantom{00000000000000000000000000000000000$ | Source: 5 | |
| 3.4 | Distance to Nearest Fishery Resource:>1000-2500Ft | Source: 8 | Value: 9 |
| 3.5 | Distance to, and Name(s) of, Nearest Sensitive Environment(s) >1000-2500 Ft (Fishery resource) | Source: 8 | _ Value: 9 (Max.=12) |
| 4.0 | RELEASE Explain basis for scoring a release to surface water: No confirmed release | Source: 8 | _ Value: 0 (Max.=5) |
| | | - | |

WORKSHEET 5

1.0 SUBSTANCE CHARACTERISTICS

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

1.2 Human Toxicity

| | Air Stand | | Acute Toxicity | | Chronic Toxicity | | Carcino- genicity | | |
|----------------|--------------|------|-------------------|-------------|---------------------|-------------|----------------------|------|------|
| Substance | (ug/m^3) | Val. | (mq/m^3) | <u>Val.</u> | (mg/kg/day | <u>Val.</u> | WOE | PF* | Val. |
| 1.TPH-Gasoline | .12 | 10 | 31947 | 3 | | ND | Α | .029 | 5 |
| 2.TPH-Diesel | 166.5 | 4 | | ND | | ND | _ | - | ND |
| 3.Cadmium | .00056 | 10 | 25 | 10 | | ND | В1 | 6.1 | 6 |
| 4.Lead 5. | .5 | 10 | | ND | | ND | В2 | - | ND |

*Potency Factor

Source: 2 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): 1=1.8E+03; 2=8.2E-02; Source: 2
3= ; 4= ; 5= ; 6= Value: 4

1.3.2 Particulate Mobility

Soil type: silt/clay/loam Source: 8
Erodibility: 38 Value: 1
Climatic Factor: 1-10

1.4 Highest Human Health Toxicity/Mobility Matrix Value (from

Table A-7) equals Final Matrix Value: 24

1.5 Environmental Toxicity/Mobility

Source: 2__

| | Non-human Mammal | ian Acute | | | | (Tabl | e A-7) |
|----------------|---------------------|-------------------|----------|--------|--------------|---------------|--------------|
| Substance | Inhal. Toxicity (mg | /m³) <u>Value</u> | Mobility | (mmHq) | <u>Value</u> | <u>Matrix</u> | <u>Value</u> |
| 1.Cadmium | 25 (mouse/rat) | 10 | <10E-05 | | 1 | 5 | |
| 2.TPH-Gasoline | 31947 (rat) | 3 | >10 | | 4 | 6 | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |

Highest Environmental Toxicity/Mobility Matrix Value

(From Table A-7) equals Final Matrix Value: 6

(Max.=24)

WORKSHEET 5 (CONTINUED) AIR ROUTE

| Substance Quantity: 125 sq ft Explain basis: contaminated areas | Source: <u>_8</u> - | _ Value: 2 (Max.=10) |
|---|------------------------|----------------------|
| | | |
| MIGRATION POTENTIAL | | |
| Containment: None | Source: <u>8</u> | Value: 10 |
| | <u> </u> | |
| TARGETS | | |
| Nearest Population: >1000-2000 FT | Source: <u>8</u> _ | _ Value:_8 |
| Distance to, and Name(s) of, Nearest Sensitive Environment(s) Gilman Park >2000-3000 FT | | |
| | <u> </u> | |
| Population within 0.5 miles:√pop.=√600=24 | _ Source: 8 | Value: 24 (Max.=75 |
| RELEASE | | |
| Explain basis for scoring a release to air: | Source: 8 | Value: 0 (Max.=5) |
| None | | |

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WORKSHEET 6 GROUND WATER ROUTE

1.0 SUBSTANCE CHARACTERISTICS

1.1 Human Toxicity

| | numan loxici | ~ <u>,</u> | | | | | | | |
|----------------------|---|--|---|-------------------|----------|------------------|--|---|----------------------|
| 1.TP 2.TP 3.Le | tance H-Diesel H-Gasoline ad dmium | Drinking Water Standard (ug/l) Val. 1000 6 1000 8 50 8 5.0 8 | Acute Toxici (mg/kg-bw) 490 3306 225 | ty | Tox | | <u>Val.</u> WC ND - ND A ND E | Carcino genicio per PF* 1 - 029 32 ND 31 ND | ty |
| *Pote | ency Factor | | | | | +2 Bon | est Val us Poir | y Value | _ |
| 1.2 | Mobility (Use Cations/Anior | e numbers to ns: <u>1= ; 2=</u> 6= . | refer to ab ; 3=2 ; 4= | ove li 3 ; 5= | sted sub | ostanc _ Sour | es) ce: <u>2</u> | _ Value: | 3 (Max.=3) |
| 1.3 | OR Solubility Substance Qua Explain basis =375 c | 6= . antity: 14 cu | <u>area x 3 FT</u> | deep | | _ | e: <u>8</u> | Value : | 2 Max.=10} |
| 2.0 | MIGRATION POT | 'ENTIAL | | | | | | | |
| 2.1 | Containment Explain basis | s:Spil | l to soil | | | Sour | ce: <u>8</u> | Value: | 10 Max.=10) |
| 2.2 | Net Precipita | ation: | 18.7 | inch | es | _ Sour | ce: <u>3</u> | Value: | 2 Max.=5) |
| 2.3 | Subsurface Hy | | | | | | | | |
| 2.4 | Vertical Dept | | | | | | | Value: | |
| | | | WORKSHEET 6 | - | _ | | | | |
| 3.0 | TARGETS | | | | | | | | |
| 3.1 | Ground Water | Usage: No | ot used | | _ | Sour | ce: <u>5</u> | Value: | 2 Max.=10) |
| 3.2 | Distance to N | Wearest Drink | ing Water W | ell: <u>>1</u> | 0,000 ft | Sour | ce: <u>4</u> | _ Value: | :_0 |
| | | | | | | | | (| Max.=5) |

| 3.3 | Population Served within 2 Miles: $\sqrt{pop.} = \sqrt{} = 0$ | Source: 4 | Value: 0 (Max.=50) |
|-----|---|-------------|---------------------|
| 3.4 | Area Irrigated by (Groundwater) Wells within 2 miles: $0.75\sqrt{\text{no.acres}} = 0$ $0.75\phantom{00000000000000000000000000000000000$ | _Source:_5 | Value: 0 (Max.=100) |
| 4.0 | RELEASE Explain basis for scoring a release to ground water: None | Source: 8 | Value: 0 (Max.=5) |
| | | - - - | |

SOURCES USED IN SCORING

- 1.WARM Scoring Manual April, 1992
- 2. Toxicology database for use in Washington ranking method scoring
- 3.National Weather Service data
- 4. Wa. State Dept. Of Health Public Water Supply Listing
- 5.WA. State water use data
- 6. Sensitive areas map folio. King County WA. 1990
- 7. Isopluvials of 2-Yr, 24-Hr precipitation. NOAA atlas 2, Vol IX
- 8.Site hazard assessment, King County Health Dept. 9/11/96
- 9.Model Toxics Control Act regulations
- 10.SHA of NW Market Street site
- I:\WARMSSH.194