

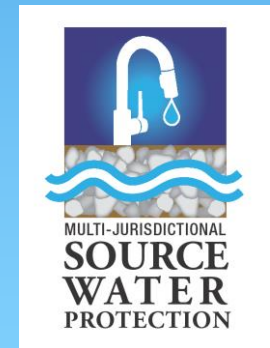
# Evaluating Risks in a Source Water Protection Area - Modernized Methodologies

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Operator Training Committee of Ohio, Inc.  
Class III/IV Workshop

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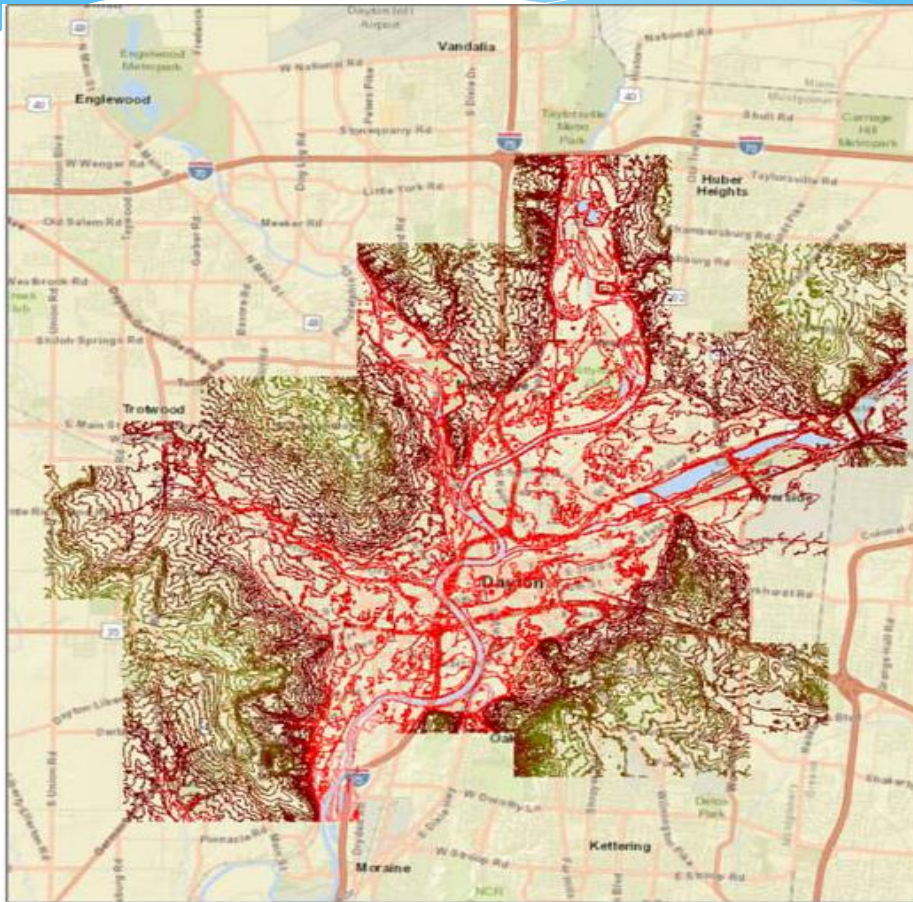
# Outline

- \* City of Dayton Source Water Protection Area
- \* Recent Updates to the City of Dayton Source Water Protection Program
- \* US EPA's Priority Setting Approach (PSA) for Managing Groundwater Contamination Sources in Wellhead (Source Water) Protection Areas
- \* Modernizing PSA Methodology
- \* Conclusions

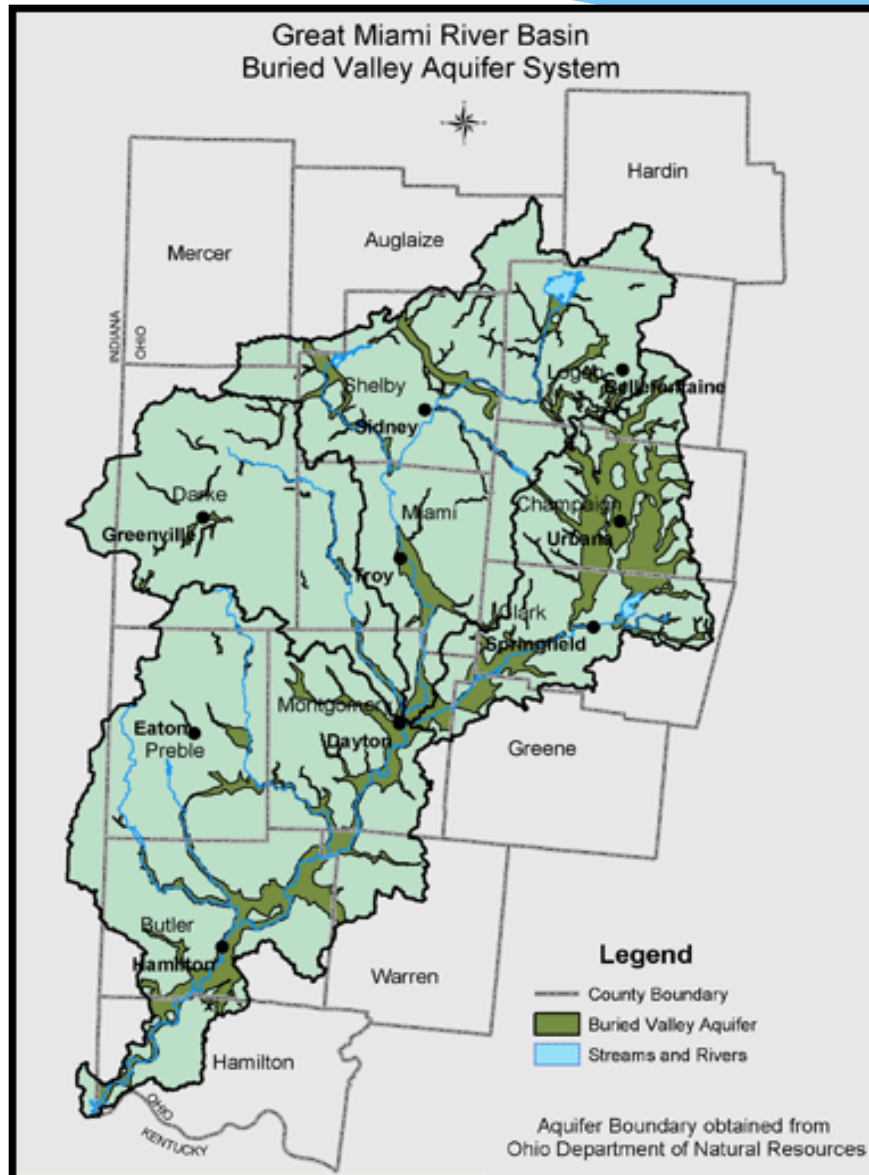
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# City of Dayton, Ohio

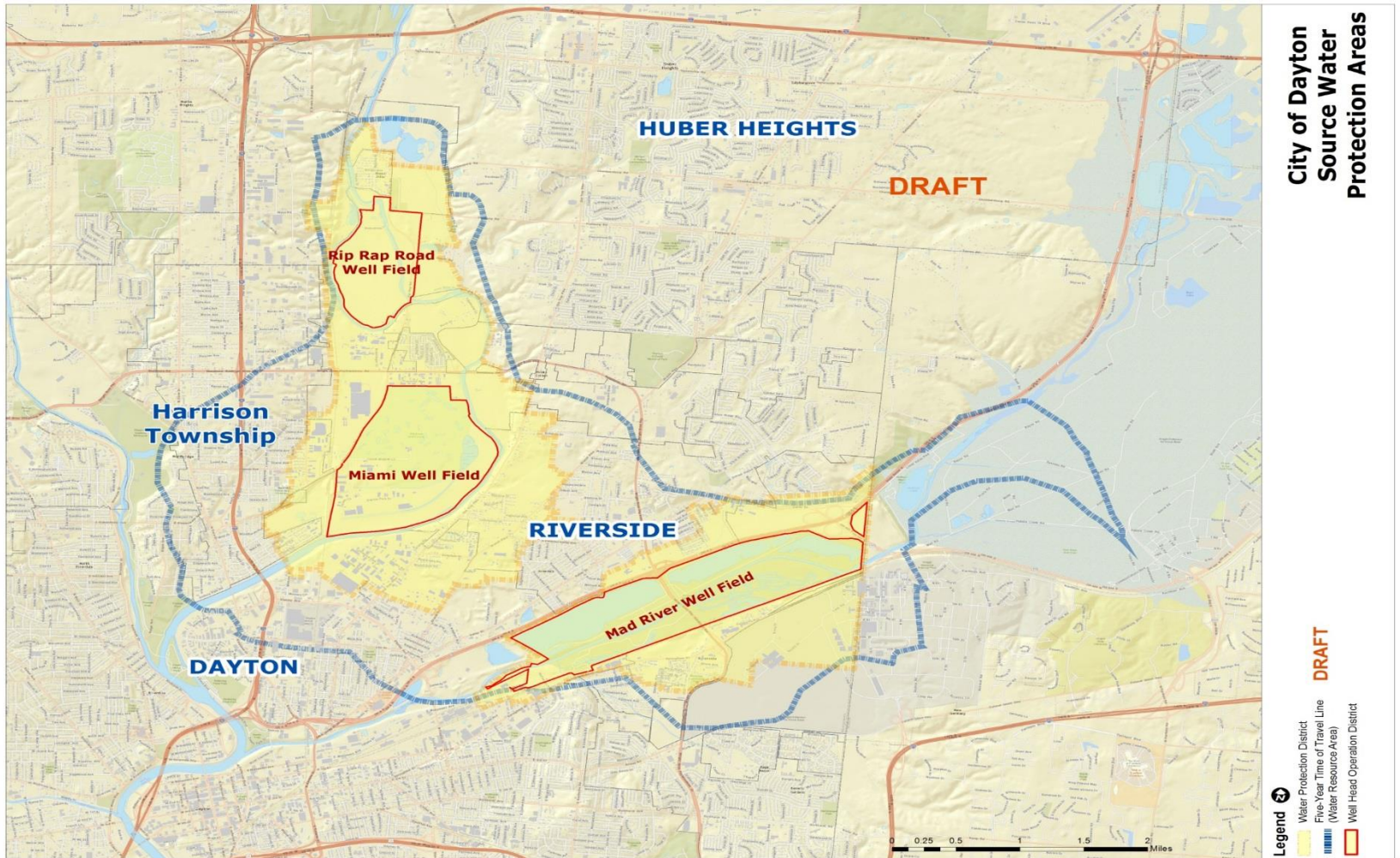


# Great Miami Buried Valley Aquifer



- Sustainable Asset
- Phenomenal Recharge
- Sole Source Aquifer
- ~1.5 Trillion Gallons
- Principal Water Source For 1.6 Million People
- Dayton Water provides drinking water to more than 400,000 customers
- Producing 60 MGD

# Wellfields and Source Water Protection Area



# Outline

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# Reasons for Updating SWPP

- Timeframe 25+ years
- Water usage decrease
- More and better hydrogeological data
- Need to model the 5 year Time Of Travel (TOT) boundary



# Reasons for Updating SWPP Cont

- Time for a re-evaluation of the Source Water Protection Program
- Reconnect with the businesses operating in the 1 year TOT
- Begin to understand businesses operating in the 5 year TOT

# Reasons for Updating SWPP Cont.

- Used new delineation and the risks posed within the 5 year TOT
- Large number of businesses and the need for a quantitative risk ranking system
- End goal of the risk ranking system is to prioritize limited SWPP funding and resources for the highest risks

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# Priority Setting Approach (PSA)

- What is the PSA?
  - Method developed by the US EPA in the early 1990s
  - Risk screening tool to enable assessment of risks posed by potential sources of contaminants
  - Scores and ranks risk posed by sources of contaminants

# Priority Setting Approach

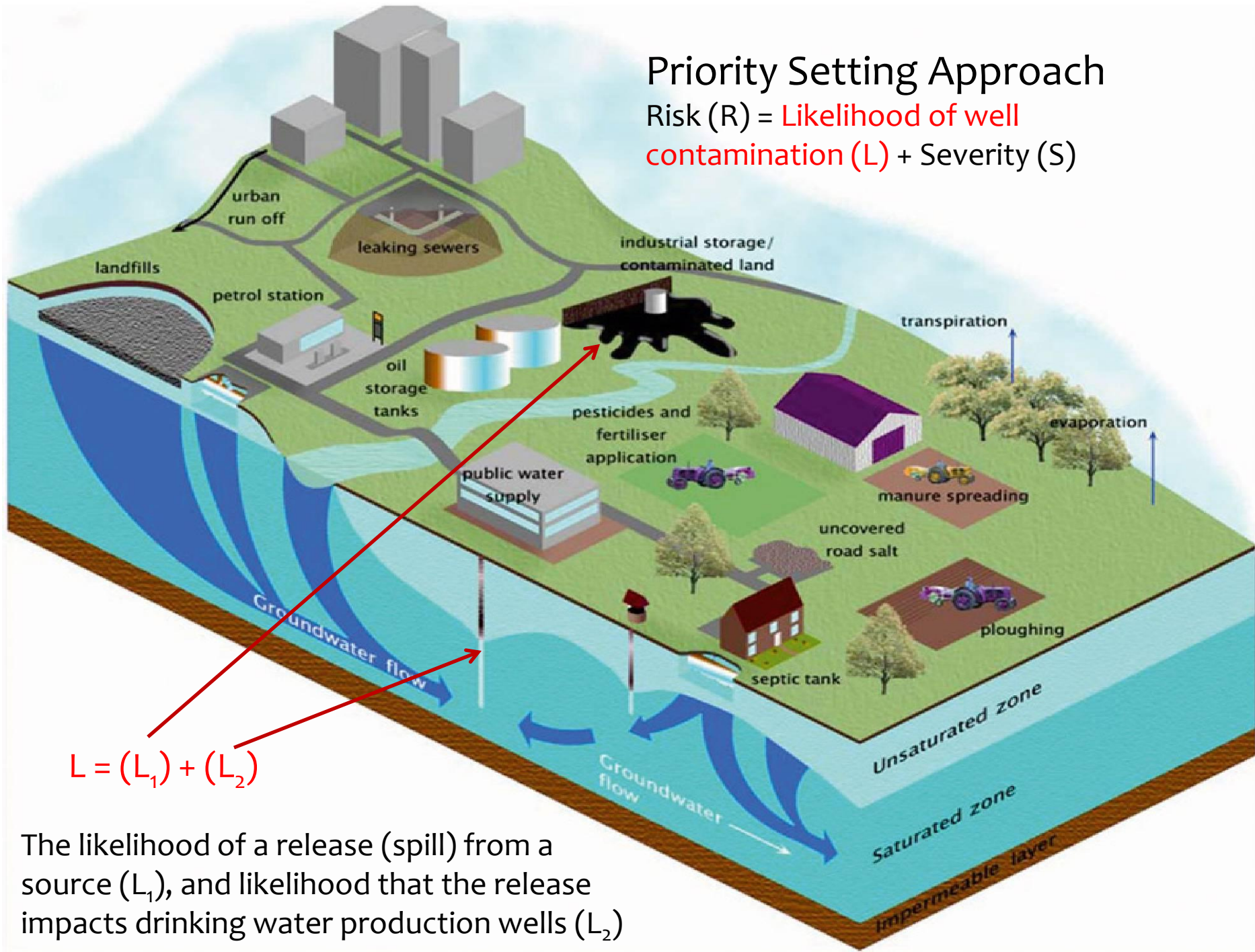
$$R = L + S$$

- What is the PSA?
  - PSA is based on conventional risk assessment
  - Risk = Likelihood x Severity
  - $R = L \times S$

		Likelihood				
		1	2	3	4	5
Severity	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25

# Priority Setting Approach

Risk (R) = Likelihood of well contamination (L) + Severity (S)



$$L = (L_1) + (L_2)$$

The likelihood of a release (spill) from a source ( $L_1$ ), and likelihood that the release impacts drinking water production wells ( $L_2$ )

# Example Potential Sources of Contamination in the Dayton SWPA

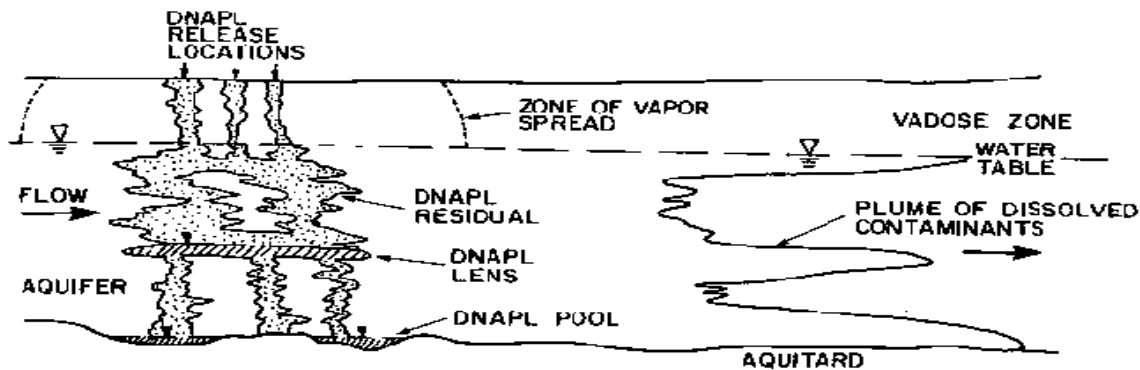
- Container Storage and Material Transfer
- Storage Piles
- Tanks
- Overland Material Transport
- Landfills
- Shallow (Class V) Dry Wells
- Agrichemical Applications
- Pipelines

# Priority Setting Approach

$$R = L + S$$

**S** reflects the potential health hazard

$$S = Q + A + T$$



Quantity Released (**Q**)

Attenuation due to transport (**A**) through buried valley aquifer deposits

Toxicity of the contaminant (**T**)





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- \* **Conclusions**

# Modernization of the PSA

- USEPA PSA method required modernization for use by the City of Dayton
- Over 25 years of SWPA- specific information available
- Incorporation of results from numerous hydrogeological investigations

# Modernizing PSA Method Cont.

- Standardization of potential contaminant's environmental characteristics and how they persist in the subsurface
- Inclusion of new contaminants of concern in the PSA evaluation process
- Needed to implement PSA calculations in a computer model format to permit quick and standardized assessments

# Overview of the Priority Setting Approach

## Original PSA

I: Characterize Your WHPA

Subtask 1:

Map WHPA boundaries



Approach:

Well logs  
Analytical models  
Manual maps



Subtask 2:

Characterize WHPA hydrogeology



Approach:

Wellhead Datasheet  
General Assumptions  
Planning period  
Depth to aquifer  
Aquifer thickness  
Net infiltration  
Unsaturated zone  
Saturated zone  
Groundwater velocity



Continue Task II

## Modernized PSA

I: Characterize Dayton's SWPA

Subtask 1:

Map SWPA boundaries



Approach:

Well logs - Investigations  
Numerical models  
Derivative maps



Subtask 2:

Characterize SWPA hydrogeology



Approach:

Using Site-Specific Data Sources

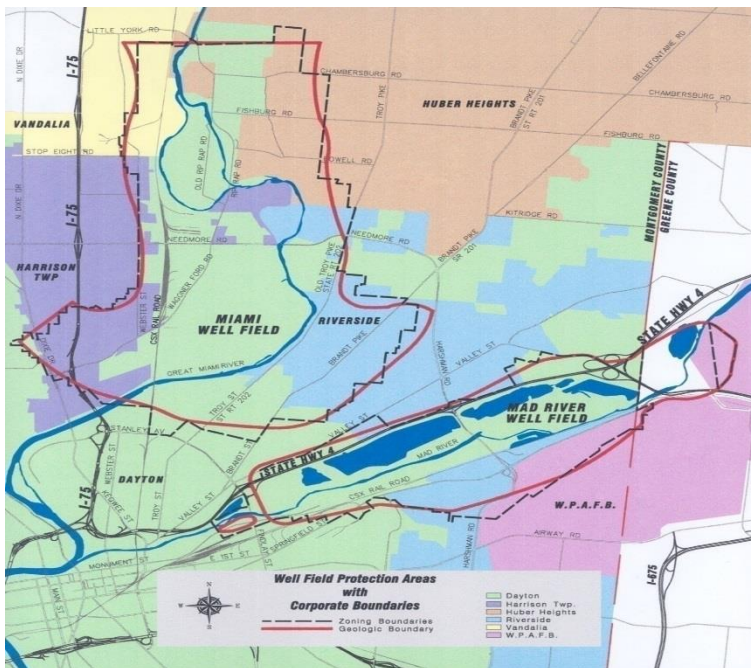
- Existing/ updated MODFLOW model(s)
- Existing/ updated DRASTIC model
- Hydrogeological investigations
- Long-term monitoring results



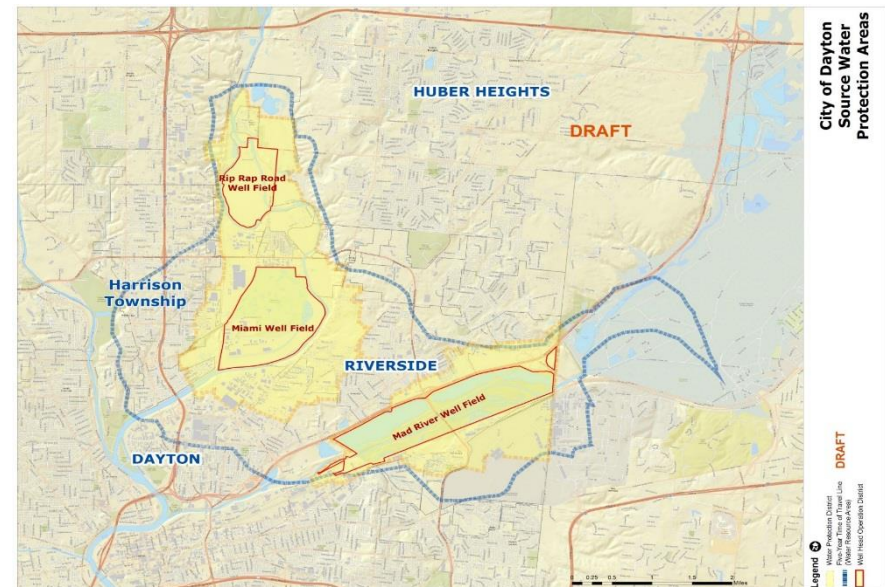
Continue Task II

# Previously Defined WHPA vs Current SWPA Delineation

## Dayton WHPA (circa 1988)



## Current Dayton SWPA



# Overview of the Priority Setting Approach

## Original PSA

### II: Potential Sources of Well Contamination

Subtask 3:  
Identify &  
Locate All  
Sources

Approach:  
Surveys  
Field studies  
Manual maps

Subtask 4:  
List all sources  
by category &  
name

Approach:  
Manually complete  
Block I Master  
Scoresheet

Subtask 5:  
Contaminant  
source  
characterization

Approach:  
Source Datasheet  
General Assumptions  
Non-standard inputs  
estimated based on  
source type

Continue  
Task III

## Modernized PSA

### II: Potential Sources of Well Contamination

Subtask 3:  
Identify &  
Locate All  
Sources

Approach:  
Site inventories  
(historical & new)  
Existing databases

Subtask 4:  
List all sources  
by category &  
name

Approach:  
Develop standardized  
category & name  
database

Subtask 5:  
Contaminant  
source  
characterization

Approach:  
Develop standardized  
database for potential  
contamination for all  
sources

Continue  
Task III

# Overview of the Priority Setting Approach

## Original PSA

III: Perform Source Calculations

Subtask 6:  
Assess  
Contaminant  
Source Releases

Approach:  
Use Source Datasheet  
and manually calculate:  
- Likelihood of release  
( $L_1$ ), Quantity of release  
(Q), Toxicity (T) scores

Subtask 7:  
Scoring Results  
Transfer Master  
Scoresheet

Approach:  
Manually complete  
Block II Master  
Scoresheet

Continue  
Task IV

## Modernized PSA

III: Perform Source Calculations

Subtask 6:  
Assess  
Contaminant  
Source Releases

Approach:  
Using standardized  
databases and compute:  
- Likelihood of release  
( $L_1$ ), Quantity of release  
(Q), Toxicity (T) scores

Subtask 7:  
Scoring Results  
Transfer Master  
Scoresheet

Approach:  
Automatic calculation  
of Master Scoresheet  
variables

Continue  
Task IV

# Overview of the Priority Setting Approach

## Original PSA

## Modernized PSA

IV: Perform Transport Calculations

IV: Perform Transport Calculations

Subtask 8:  
Assess  
Contaminant  
Transport

Approach:  
Use Source Datasheet  
manually calculate,  
- Likelihood of  
Reaching well ( $L_2$ )  
- Attenuation due to  
Transport (A)

Subtask 9:  
Scoring Results  
Transfer Master  
Scoresheet

Approach:  
Manually complete  
Block II Master  
Scoresheet

Continue  
Task V

Subtask 8:  
Assess  
Contaminant  
Transport

Approach:  
Using standardized  
databases, compute  
-Likelihood of Reaching  
well ( $L_2$ )  
-Attenuation due to  
Transport (A)

Subtask 9:  
Scoring Results  
Transfer Master  
Scoresheet

Approach:  
Automatic calculation  
of Master Scoresheet  
variables

Continue  
Task V



# Overview of the Priority Setting Approach

## Original PSA

## Modernized PSA

V: Estimate Risks and Rank Sources

V: Estimate Risks and Rank Sources

Subtask 10: Calculate Contaminant-Specific Risk Scores

Subtask 11: Figure out source-specific overall risk scores

Subtask 12: Rank Each Source Risk

Continue to Subtask 13

Approach:  
Manually complete Block III Master Scoresheet

Risk Reduction Projects

Subtask 10: Calculate Contaminant-Specific Risk Scores

Subtask 11: Figure out source-specific overall scores

Subtask 12: Rank Each Source Risk

Continue to Subtask 13

Approach:  
Automatic calculation of Master Scoresheet variables

Approach:  
Automatic Rank from highest score (greatest risk) to lowest score (least risk)

Risk Reduction Projects

# Overview of the Priority Setting Approach

## Original PSA



Subtask 13: Risk  
Reduction Projects

Approach:  
More regulatory  
with some  
incentives including  
purchasing  
chemical rights

## Modernized PSA



Subtask 13: Risk  
Reduction Projects

### Approach:

- More incentive focus and target greatest risks
- Developing Drinking Water Protection Partnerships
- Social media to create awareness plus promoting the business
- Offering more useful incentives such as use of consultant and funding for engineering controls
- Purchasing chemical rights

# Overview of the Dayton's Priority Setting Approach Spreadsheet Based Platform

Source #																																					
Source Name																																					
Location																																					
Author																																					
Date																																					
State Plane X (US Survey Ft) [LINK]	1502280																																				
State Plane Y (US Survey Ft) [LINK]	666612																																				
	Current Source Type: Landfills																																				
	WD1	WD2	WD3	WD4	WD5	WD6	WD7	SD1	SD2	SD4	SD5	SD6	SD7	SD3																							
Source Type	Planning Period (yrs)	Depth to Aquifer Score	Aquifer Thickness Score	Net Infiltration (in)	Unsaturated Zone Hydraulic Conductivity Score	Saturated Zone Material	Groundwater Velocity Score	Landfill Design (list) [LINK]	Landfill Status (list)	Age of Landfill (yrs)	Area of Landfill (acres)	Distance Score (list)	Direct Transport to Well? (Y/N)	Default Assumptions (Y/N)	Contaminant Data	Concentration Score [LINK]	Toxicity Score	Mobility Score	Persistence Score	Likelihood of Release Score	Release, Volume and/or Area Score	Quantity Score	Timeframe	Adjusted Hydraulic Conductivity Score	Adjusted Velocity Score	Unsaturated Zone TOT Category	Saturated Zone TOT Category	Likelihood Unsaturated	Likelihood Saturated	Likelihood Reaching Well	Unsaturated Attenuation	Saturated Attenuation	Attenuation due to Transport	Likelihood of Well Contamination	Severity of Well Contamination	Risk Score	Risk Level
															Reset	T	L1	Q																			
Agrichemical Application	10	0.3	1.5	9	4	Gravel	4	35	500	--	--	2	No	--	2,4-D	3	0.5	M	L	0.0	2.3	5.3	45	3	3	A	B	0.0	0.0	0.0	-0.2	-47.8	-48.0	0.0	-42.2	-42.2	Low
Container Storage and Material Transport	10	0.3	1.5	9	4	Gravel	4	5	H	Unpadded	30	2	No	--	Hazardous Material/Products	-2.7	2.0	M	L	-1.3	2.3	-0.4	40	3	3	A	B	0.0	0.0	0.0	-0.2	-47.8	-48.0	-1.3	-46.4	-47.7	Low
Shallow Injection Wells (Class V)	10	0.3	1.5	9	4	Gravel	4	7	1	--	--	2	No	--	Industrial Process Water Disposal	-1.3	0.5	M	M	0.0	3.4	2.1	17	3	3	A	B	0.0	0.0	0.0	0.0	-2.5	-2.5	0.0	0.1	0.1	High
Land Treatment	10	0.3	1.5	9	4	Gravel	4	15	50	2	--	2	No	--	Inorganic Chemicals - Land Treatment	-0.9	0.8	H	H	0.0	4.7	3.8	25	4	4	A	A	0.0	0.0	0.0	0.0	-4.4	-4.4	0.0	0.2	0.2	High
Landfills	10	0.3	1.5	9	4	Gravel	4	1	2	8	100	2	No	No	Arsenic/Subtitle C/Hazardous	-1	3.7	H	H	0.0	4.9	3.9	18	4	4	A	A	0.0	0.0	0.0	0.0	-4.4	-4.4	0.0	3.2	3.2	High
Material Transport	10	0.3	1.5	9	4	Gravel	4	H	H	100	--	2	No	--	RCRA Permitted Storage (X500)	2	2.0	M	L	-1.0	1.1	3.1	110	3	3	A	B	0.0	0.0	0.0	-0.2	-47.8	-48.0	-1.0	-42.9	-43.9	Low
Pipelines	10	0.3	1.5	9	4	Gravel	4	Other	25	30	15	2	No	--	RCRA Permitted Storage (X500)	2.4	-0.4	H	L	0.0	3.1	5.5	35	4	4	A	A	0.0	0.0	0.0	0.0	-4.9	-4.9	0.0	0.2	0.2	High
Septic Tank Systems	10	0.3	1.5	9	4	Gravel	4	30	10	--	--	2	No	--	Sewer - Chloroform	-4.8	1.2	H	M	0.0	1.5	-3.3	40	4	4	A	A	0.0	0.0	0.0	0.0	-4.4	-4.4	0.0	-6.5	-6.5	Low
Storage Piles	10	0.3	1.5	9	4	Gravel	4	Heap Leach	1	1	4	2	No	--	Heap Leaching Piles - Metals	-0.3	-0.8	H	H	0.0	3.0	2.7	14	4	4	A	A	0.0	0.0	0.0	0.0	-4.4	-4.4	0.0	-2.5	-2.5	Medium
Surface Impoundments	10	0.3	1.5	9	4	Gravel	4	1	1	10	--	2	No	--	Urban Stormwater Retention	2	0.2	M	H	0.0	-0.2	1.8	20	3	3	A	B	0.0	0.0	0.0	0.0	-2.4	-2.4	0.0	-0.4	-0.4	Medium
Tanks	10	0.3	1.5	9	4	Gravel	4	2-5	5	1	20	2	No	--	Product Storage (Paint Dryer)	2.9	2.0	M	L	-0.6	0.2	3.1	30	3	3	A	B	0.0	0.0	0.0	-0.2	-47.8	-48.0	-0.6	-42.9	-43.5	Low

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- \* **Conclusions**

# Conclusions In Dayton's SWPA

- Many business operations may not pose a great risk to groundwater
- Many businesses already diligently provide BMPs further protecting groundwater
  - Just in time ordering of needed chemicals
  - Less toxic or benign substitutes
  - Secondary containment and engineering controls
  - Spill response and safety training

# Conclusions In Dayton's SWPA

- Some businesses do pose significant risks
  - Large quantities of toxic and persistent chemicals with high mobility in soil and groundwater
  - BMPs needed or improvements needed
- Not so common anymore but chlorinated ethenes used as degreasers, or in dry cleaning
- Emerging contaminants: Poly & Perfluoroalkyl Substances (PFAS), and 1, 4 Dioxane

# Conclusions In Dayton's SWPA

- \* Modernization of the Priority Setting Approach (PSA) algorithm provides a realistic method
- \* Screening and ranking of risks for source water protection programs
- \* Comprehensive approach that can seem overwhelming because it is realistic

# Conclusions In Dayton's SWPA

- \* The PSA provides objective ranking of risks to drinking water resources of businesses and other sources operating and located within the SWPA
- \* The PSA can be updated with data from emerging contaminants of concern
- \* Effective tool for Source Water Protection Programs



# Conclusions In Dayton's SWPA



Based on risk screening using Dayton's PSA, locate monitoring equipment/ wells in areas of greatest risk

Prioritization of limited resources to address greatest risks



# Thank You!

## Contributors and Acknowledgments

- \* City of Dayton Dept. of Water
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OTCO, Inc.