

PETROLEUM RELEASE SITE PRIORITIZATION MATRIX-3/4/2008

Priority	Free Product	Soil Contamination	Ground Water Contamination	Active Remediation System	Surface Water Contamination	Vapor Migration	Utility Trenches
#1.1 High Priority/Emergency response	Yes	Yes, exceeds RBSLs or extent unknown	Drinking water well impacted or imminently threatened	No	Surface water impacted or imminently threatened	Vapor documented in buildings, or buildings imminently threatened	Utility locations not investigated. Extent of impact unknown
#1.2 High Priority Remediation – FP	Yes	Yes, exceeds RBSLs	Drinking water well impacted or imminently threatened	Yes	Surface water contaminated or imminently threatened	Vapor documented in buildings, or buildings imminently threatened	WATER line in contact with contaminated soil or ground water, or other utilities threatened by fire/explosion hazard
#1.3 High Priority Remediation	No	Yes, exceeds RBSLs	Drinking water well impacted or imminently threatened	Yes	Surface water nearby (<100 ft.) threatened	Buildings imminently threatened	Water line potentially impacted, other utilities impacted
#1.4 High Priority Characterization	Unknown	Yes, exceeds RBSLs, or extent unknown	Shallow potable ground water. Wells nearby (<1000 ft.)	No	Surface water nearby (<1,000 ft.) but not threatened	Buildings nearby but not immediately threatened, no apparent potential for vapor migration	Water line potentially impacted, other utilities impacted, extent is unknown
#2 Medium Priority Characterization	Unknown	Yes, exceeds RBSLs, or extent unknown	Potable ground water contaminated but no wells nearby (>1,000 ft.)	No	Surface water nearby (<1,000 ft.) but not threatened	Buildings nearby but not immediately threatened, no apparent potential for vapor migration	No water line impacts, but other utilities impacted, extent is known
#3 Medium Priority Remediation	No	Yes, exceeds RBSLs	Ground water not usable, no wells nearby (>1,000 ft.)	No	No surface water nearby (>1000 ft) or threats resolved	No vapor threat or threats resolved	Water lines not impacted, other utilities impacted and vapor migration controlled
#4 Ground Water Management	No	Contaminated soil partially remediated	No wells nearby, ground water not usable, or plume stable or shrinking	No	No surface water impact, or threats resolved	No vapor threat or threats resolved	Utilities not in contact with contaminated soil or ground water, or vapor migration controlled
#5 Pending Closure	No	Soil remediated to less than RBSLs	No, or below RBSLs, or below HHSS, and RBSL exceedances proven not to be a risk to sensitive receptors	No	No surface water impact, or threats resolved	No vapor threat or threats resolved	Utilities not in contact with contaminated soil or ground water or vapor migration controlled

Trembelle 6/4/09