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JAN 29 2018

Mr. John E. Kieling
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New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
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Subject: Department of Energy/National Nuclear Security Administration Sandia National Laboratories Environmental Restoration Operations Consolidated Quarterly Report, January 2018.

Dear Mr. Kieling:

Enclosed is the *Environmental Restoration Operations Consolidated Quarterly Report (ER Quarterly Report)*, January 2018, for the Department of Energy, National Nuclear Security Administration, Sandia National Laboratories/New Mexico, Environmental Protection Agency identification number NM5890110518. This report addresses all quarterly reporting (July through September 2017) set forth in the *Compliance Order on Consent* for Sandia National Laboratories/New Mexico, Environmental Protection Agency EPA No. 5890110518.

If you should have any questions, please contact me at (505) 284-6668 or David Rast of our staff at (505) 845-5349.

Sincerely,

A handwritten signature in blue ink, appearing to read "James W. Todd".

James W. Todd
Assistant Manager for Engineering

Enclosure

cc: See page 2

Mr. John E. Kieling

-2-

JAN 29 2018

cc w/enclosure:

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ENVIRONMENTAL RESTORATION OPERATIONS CONSOLIDATED QUARTERLY REPORT, JANUARY 2018

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.


Signature
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Richard O. Griffith
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and


Signature
Date

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Sandia National Laboratories, New Mexico

Environmental Restoration Operations

A U.S. Department of Energy Environmental Cleanup Program

Consolidated Quarterly Report

July – September 2017



January 2018



United States Department of Energy
Sandia Field Office

CONSOLIDATED QUARTERLY REPORT

January 2018

SANDIA NATIONAL LABORATORIES, NEW MEXICO

ENVIRONMENTAL RESTORATION OPERATIONS

U.S. DEPARTMENT OF ENERGY:
CONTRACTOR:

SANDIA FIELD OFFICE
NATIONAL TECHNOLOGY AND
ENGINEERING SOLUTIONS OF SANDIA
John R. Cochran

PROJECT MANAGER:

NUMBER OF POTENTIAL RELEASE SITES SUBJECT TO CORRECTIVE ACTION: 12

SUSPECT WASTE: Radionuclides, metals, organic compounds, and explosives

REPORTING PERIOD: July – September 2017

OVERVIEW

This Sandia National Laboratories, New Mexico Environmental Restoration Operations (ER) Consolidated Quarterly Report (ER Quarterly Report) fulfills all quarterly reporting requirements set forth in the Compliance Order on Consent. The 12 sites in the corrective action process are listed in Table I-1. This ER Quarterly Report presents activities and data in sections as follows:

SECTION I: Environmental Restoration Operations Consolidated Quarterly Report,
July – September 2017

SECTION II: Perchlorate Screening Quarterly Groundwater Monitoring Report,
July – September 2017

ABBREVIATIONS AND ACRONYMS

µg/L	microgram(s) per liter
µmhos/cm	micromhos per centimeter
°C	degrees Celsius
% Sat	percent saturation
AGMR	Annual Groundwater Monitoring Report
AOC	Area of Concern
AR/COC	Analysis Request/Chain-of-Custody
AVN	Area V (North)
BSG	Burn Site Groundwater
BW	background well
CAC	corrective action complete
CCBA	Coyote Canyon Blast Area
CCM	Current Conceptual Model
CFR	Code of Federal Regulations
CME	Corrective Measures Evaluation
COA	certificates of analyses
COC	constituent of concern
Consent Order	Compliance Order on Consent
CTF	Coyote Test Field
CY	Calendar Year
CYN	Canyons (Burn Site Groundwater Area of Concern)
DO	dissolved oxygen
DOE	U.S. Department of Energy
DP-1845	Discharge Permit-1845
EPA	U.S. Environmental Protection Agency
ER	Environmental Restoration Operations
ER Quarterly Report	Environmental Restoration Operations (ER) Consolidated Quarterly Report
FOP	Field Operating Procedure
GEL	GEL Laboratories LLC
GWQB	Ground Water Quality Bureau
HQ	hazard quotient
HWB	Hazardous Waste Bureau
INJ	injection (acronym used for well identification only)
ISB	in-situ bioremediation
LWDS	liquid waste disposal system
MCL	maximum contaminant level
MDL	method detection limit

mg/L	milligrams per liter
MRN	Magazine Road North
mV	millivolts
MW	monitoring well
MWL	Mixed Waste Landfill
NA	not applicable
ND	nondetect
NE	not established
NMED	New Mexico Environment Department
NNSA	National Nuclear Security Administration
NTU	nephelometric turbidity unit
NWTA	Northwest Technical Area (-III)
OBS	Old Burn Site
ORP	oxidation-reduction potential
PGS	Parade Ground South
pH	potential of hydrogen (negative logarithm of the hydrogen ion concentration)
PQL	practical quantitation limit
QC	quality control
SAP	sampling and analysis plan
SC	specific conductivity
SNL/NM	Sandia National Laboratories, New Mexico
SWMU	Solid Waste Management Unit
SWTA	Southwest Technical Area (-III)
TA	Technical Area
TA1-W	Technical Area-I (Well)
TA2-NW	Technical Area-II (Northwest)
TA2-SW	Technical Area-II (Southwest)
TA2-W	Technical Area-II (Well)
TAG	Tijeras Arroyo Groundwater
TAV	Technical Area-V (acronym used for well identification numbers in tables only)
TA-V	Technical Area-V
TAVG	Technical Area-V Groundwater
TBD	to be determined
TCE	trichloroethene
TJA	Tijeras Arroyo (acronym used for well identification numbers in tables only)
TS/IM	Treatability Study/Interim Measure
TSWP	Treatability Study Work Plan
WYO	Wyoming

SECTION I

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SECTION I

ENVIRONMENTAL RESTORATION OPERATIONS CONSOLIDATED

QUARTERLY REPORT, July – September 2017

1.0 Introduction

This Environmental Restoration Operations (ER) Consolidated Quarterly Report (ER Quarterly Report) provides the status of ongoing corrective action activities being implemented at Sandia National Laboratories, New Mexico (SNL/NM) during the July, August, and September 2017 quarterly reporting period.

Table I-1 lists the Solid Waste Management Units (SWMUs) and Areas of Concern (AOCs) identified for corrective action at SNL/NM. Sections I.2.1 and I.2.2 summarize the work completed during this quarter. Section I.2.1 summarizes the quarterly activities at sites undergoing corrective action *field* activities. Field activities are conducted at the three groundwater AOCs (Burn Site Groundwater [BSG AOC], Technical Area [TA]-V Groundwater [TAVG AOC], and Tijeras Arroyo Groundwater [TAG AOC]). Section I.2.2 summarizes quarterly activities at sites where the New Mexico Environment Department (NMED) Hazardous Waste Bureau (HWB) issued a certificate of completion and the sites are in the corrective action complete (CAC) *regulatory* process. Currently, SWMUs 8 and 58, 68, 149, 154, and 502 are in the CAC regulatory process.

Corrective action activities are deferred at the Long Sled Track (SWMU 83), the Gun Facilities (SWMU 84), and the Short Sled Track (SWMU 240) because these three sites are active mission facilities. These three active mission sites are located in TA-III.

2.0 Environmental Restoration Operations Work Completed

The following subsections describe the environmental restoration operations work completed during the third quarter 2017.

2.1 Sites Undergoing Corrective Action

In a letter dated April 14, 2016, the NMED HWB defined the scope and milestones for corrective action at three groundwater AOCs (BSG AOC, TAVG AOC, and TAG AOC) (NMED April 2016). Sections 2.1.1 through 2.1.3 discuss the specific milestones from this letter.

2.1.1 Burn Site Groundwater Area of Concern

Nitrate has been identified as a constituent of concern (COC) in groundwater at the BSG AOC based on detections above the U.S. Environmental Protection Agency (EPA) maximum contaminant level (MCL) in samples collected from monitoring wells. The EPA MCL and State of New Mexico drinking water standard for nitrate is 10 milligrams per liter (mg/L) (as nitrogen).

The U.S. Department of Energy/National Nuclear Security Administration (DOE/NNSA) and SNL/NM personnel met with the NMED HWB on July 20, 2015 to discuss the status of sites currently undergoing corrective action. For the BSG AOC, all parties agreed to a weight-of-evidence characterization program: (1) to conduct additional isotopic analyses/nitrate fingerprinting and age-dating of the groundwater; (2) to conduct a transducer study using existing wells to determine whether the groundwater is unconfined, semi-confined, or confined; and (3) to conduct an aquifer pumping test to help determine the origin of the elevated nitrates in the groundwater.

Semiannual sampling at the BSG AOC currently includes perchlorate analyses at one groundwater monitoring well.

The following activities occurred at BSG AOC during July, August, and September 2017:

- No groundwater sampling was conducted during this reporting period. Table I-2 presents the identification and sampling frequency for the BSG monitoring wells.
- In support of the weight-of-evidence characterization, SNL/NM personnel continued preparing the Aquifer Pumping Test Report.

2.1.2 Technical Area-V Groundwater Area of Concern

Trichloroethene (TCE) and nitrate have been identified as COCs in groundwater at the TAVG AOC based on detections above the EPA MCLs in samples collected from monitoring wells. The EPA MCLs and the State of New Mexico drinking water standards for TCE and nitrate are 5 micrograms per liter (µg/L) and 10 mg/L (as nitrogen), respectively.

Personnel from the DOE/NNSA, DOE Headquarters Office of Environmental Management, SNL/NM, and NMED HWB worked together to address the groundwater contamination at

TAVG AOC. A meeting was held with the NMED HWB on July 20, 2015 and all parties agreed on a phased Treatability Study/Interim Measure (TS/IM) of in-situ bioremediation (ISB) to evaluate the effectiveness of ISB as a potential technology to treat the groundwater contamination at TAVG AOC.

For the TS/IM, up to three injection wells (TAV-INJ1, TAV-INJ2, and TAV-INJ3) will be installed at TA-V in the vicinity of the highest contaminant concentrations in groundwater detected in monitoring wells LWDS-MW1, TAV-MW6, and TAV-MW10. The proposed injection wells will be used to deliver substrate solution and biodegradation bacteria to groundwater. The substrate solution containing essential food and nutrients for biostimulation will be prepared in aboveground tanks. The substrate solution, along with the biodegradation bacteria, will be gravity-injected to groundwater via injection wells.

The NMED HWB approved the Revised Treatability Study Work Plan (TSWP) (SNL/NM March 2016) on May 10, 2016 (NMED May 2016). The Revised TSWP covers implementing the TS/IM of ISB at TAVG AOC and installation of two more groundwater monitoring wells (TAV-MW15 and TAV-MW16) south of the TA-V boundary (SNL/NM March 2016). These new wells will help define the extent of the TCE plume and the potentiometric surface along the southern boundary of TA-V. The installation of monitoring wells TAV-MW15 and TAV-MW16 was completed in March 2017. The TA-V groundwater monitoring network now comprises 18 active wells.

In accordance with the Revised TSWP, the Treatability Study will be conducted in two phases (SNL/NM March 2016). Phase 1 includes a pilot test followed by a full-scale injection at the first injection well; Phase II includes full-scale injections at the second and third injection wells.

In addition to the Revised TSWP, the NMED required a Groundwater Discharge Permit to operate injection wells. The NMED Ground Water Quality Bureau (GWQB) issued Discharge Permit-1845 (DP-1845) to DOE/NNSA for the SNL/NM TA-V Treatability Study injection wells on May 26, 2017 (NMED May 2017a). The DP-1845 term starts on May 30, 2017 and ends on May 30, 2022. A quarterly status report for DP-1845 will be submitted to NMED GWQB as required by the DP.

The following activities occurred at TAVG AOC during July, August, and September 2017:

- The well installation report for monitoring wells TAV-MW15 and TAV-MW16 was submitted to NMED HWB on July 14, 2017 (SNL/NM July 2017).
- SNL/NM personnel started installing the first injection well TAV-INJ1 in September 2017.
- Preparations for the Phase 1 pilot test of the TA-V Treatability Study are underway. The pilot test is scheduled in the fourth quarter of calendar year (CY) 2017.
- Groundwater sampling was conducted in July and August 2017. Starting CY 2017, DOE/NNSA and SNL/NM personnel are implementing a revised groundwater monitoring plan for TAVG AOC in accordance with the Revised TSWP (SNL/NM March 2016). Table I-2 presents the identification and the sampling frequency for the monitoring wells at TAVG AOC, including the two newly installed monitoring wells TAV-MW15 and TAV-MW16. The SNL/NM CY 2017 Annual Groundwater Monitoring Report presents the analytical results for CY 2017 groundwater monitoring, which is anticipated to be submitted to the NMED HWB in the summer of 2018.

During the July and August groundwater sampling event, monitoring wells TAV-MW15 and TAV-MW16 were sampled for perchlorate in accordance with the Compliance Order on Consent (NMED April 2004). This is the third of the four quarterly perchlorate sampling events required for the newly-installed groundwater monitoring wells. Section II presents perchlorate results.

2.1.3 Tijeras Arroyo Groundwater Area of Concern

Nitrate has been identified as a COC in groundwater for the TAG AOC based on detections above the EPA MCL in samples collected from monitoring wells completed in the Perched Groundwater System and in the Regional Aquifer. TCE has been identified as a COC for the Perched Groundwater System. However, the area where TCE exceedances occurred has naturally dewatered and the last reported TCE concentration was 3.82 µg/L, occurring in November 2015, which is less than the EPA MCL of 5 µg/L (SNL/NM June 2016). No TCE concentrations in Regional Aquifer samples have exceeded the MCL. The EPA MCLs and State of New Mexico drinking water standards for TCE and nitrate are 5 µg/L and 10 mg/L (as nitrogen), respectively.

In May 2017, NMED HWB completed its review of the Current Conceptual Model (CCM) and Corrective Measures Evaluation (CME) Report for the TAG AOC (SNL/NM December 2016), which was submitted to NMED HWB on November 23, 2016 (DOE November 2016a). The report was submitted in accordance with NMED's "Agreements and Proposed Milestones" letter of April 14, 2016 (NMED April 2016). NMED's disapproval letter (NMED May 2017b) requested additional information with a revised report to be submitted on or before November 30, 2017. However, NMED, DOE/NNSA, and SNL/NM staff identified additional issues during an August 2017 meeting. In order to address the additional issues, DOE/NNSA and SNL/NM staff requested extending the submittal date to February 15, 2018 (DOE September 2017). The Revised CCM/CME Report will address (1) the issues presented in the NMED May 2017 letter and (2) the additional issues discussed in the August 2017 meeting. The status of monitoring well WYO-4 was one of the topics discussed in the August 2017 meeting. This well is screened in the Perched Groundwater System in a location upgradient of SNL/NM operations. In the meeting, NMED management stated that DOE/NNSA staff and its prime contractor for SNL/NM no longer have responsibility for this well.

The following activities occurred at TAG AOC during July, August, and September 2017:

- Groundwater sampling at the TAG AOC was conducted in August and September 2017. Samples were collected at 19 of the 20 monitoring wells scheduled for sampling. Well TA1-W-03 did not yield a sufficient volume of water for sampling purposes. The well is screened in the Perched Groundwater System. Regional Aquifer well PGS-2 did not yield a useful sample due to high turbidity; historically, grout intrusion affected this well. Table I-2 presents the identification and the sampling frequency for the TAG monitoring wells. The SNL/NM CY 2017 Annual Groundwater Monitoring Report will present analytical results for CY 2017 groundwater monitoring, which we anticipate submittal to the NMED HWB in the summer of 2018.

2.2 Sites in Corrective Action Complete Regulatory Process

After NMED HWB certifies completion of corrective action activities at a SWMU or an AOC, DOE/NNSA will request a Class 3 Modification to the Permit to formally change the status of the SWMU or AOC from Corrective Action Required to either CAC without Controls or CAC with Controls. The Class 3 Permit Modification is a regulatory process.

2.2.1 Solid Waste Management Units 8 and 58, 68, 149, and 154

In February 2015, NMED HWB agreed that corrective action activities at SWMUs 8 and 58, 68, 149, and 154 had been completed, and that certificates of completion could be requested (NMED February 2015). A letter requesting certificates of completion for these SWMUs was submitted to the NMED HWB on September 4, 2015 (DOE September 2015). In January 2016, NMED HWB granted the certificates of completion for these SWMUs (NMED January 2016). Section I.2.2.3 describes the Class 3 Permit Modification request for CAC status, which was prepared and submitted to the NMED HWB on May 16, 2016 (DOE May 2016).

2.2.2 Solid Waste Management Unit 502

On February 29, 2016, the NMED HWB approved the November 2013 SWMU 502 Voluntary Corrective Action Report and noted that a permit modification for CAC status for SWMU 502 may be requested (NMED February 2016). Section I.2.2.3 describes the Class 3 Permit Modification request for CAC status, which was prepared and submitted to the NMED HWB on May 16, 2016 (DOE May 2016).

2.2.3 Class 3 Permit Modification Request

A Class 3 Permit Modification to designate six SWMUs as approved for CAC status (DOE May 2016) was requested in a letter dated May 16, 2016. The following SWMUs were included in the request:

- SWMU 8 Open Dump (Coyote Canyon Blast Area)
- SWMU 58 Coyote Canyon Blast Area
- SWMU 68 Old Burn Site
- SWMU 149 Building 9930 Septic System (Coyote Test Field)
- SWMU 154 Building 9960 Septic System and Seepage Pits (Coyote Test Field)
- SWMU 502 Building 9938 Surface Discharge Site

The DOE/NNSA and SNL/NM personnel held a 60-day public comment period from May 25 through July 24, 2016 and hosted a public meeting with information about the SWMUs on June 21, 2016. Information about the public notices, public meeting, meeting attendance list, and summary information about the six SWMUs was provided to the NMED HWB in a letter transmitted on September 8, 2016 (DOE September 2016). The Class 3

Permit Modification process is ongoing, and NMED is reviewing the Class 3 Permit Modification Request.

3.0 References

New Mexico Environment Department (NMED), April 2004. *Compliance Order on Consent Pursuant to the New Mexico Hazardous Waste Act § 74-4-10: Sandia National Laboratories Consent Order*, New Mexico Environment Department, Santa Fe, New Mexico, April 29.

New Mexico Environment Department (NMED), February 2015. Letter to G. Beausoleil (U.S. Department of Energy NNSA/Sandia Field Office) and P. Davies (Sandia National Laboratories, New Mexico), *Approval Annual Groundwater Monitoring Report, Calendar Year 2013, June 2014, Sandia National Laboratories, EPA ID# NM5890110518, HWB SNL 14 013, NMED, Hazardous Waste Bureau, Santa Fe, New Mexico*, February 4, 2015.

New Mexico Environment Department (NMED), January 2016. Letter to J. Harrell (U.S. Department of Energy NNSA/Sandia Field Office) and P. Davies (Sandia National Laboratories, New Mexico), “Certificates of Completion for the Solid Waste Management Units 68, 149, 154, 8 and 58, September 2015, Sandia National Laboratories, EPA ID# NM5890110518, HWB-SNL-15-018,” NMED, Hazardous Waste Bureau, Santa Fe, New Mexico, January 19, 2016.

New Mexico Environment Department (NMED), February 2016. Letter to J. Harrell (U.S. Department of Energy NNSA/Sandia Field Office) and P. Davies (Sandia National Laboratories, New Mexico), “Approval Investigation Report for Voluntary Correction Action at Solid Waste Management Unit 502 Building 9938 Surface Discharge Site for Sandia National Laboratories/New Mexico, October 2013, Sandia National Laboratories EPA ID# NM5890110518, SNL-15-013,” NMED, Hazardous Waste Bureau, Santa Fe, New Mexico, February 29, 2016.

New Mexico Environment Department (NMED), April 2016. Letter to J.P. Harrell (U.S. Department of Energy, NNSA/Sandia Field Office) and M. W. Hazen (Sandia National Laboratories, New Mexico), “Summary of Agreements and Proposed Milestones Pursuant to the Meeting of July 20, 2015, March 30, 2016, Sandia National Laboratories, EPA ID# NM5890110518, HWB-SNL-16-MISC,” NMED, Hazardous Waste Bureau, Santa Fe, New Mexico, April 14, 2016.

New Mexico Environment Department (NMED), May 2016. Letter to J. Harrell (U.S. Department of Energy NNSA/Sandia Field Office) and P. Davies (Sandia National Laboratories, New Mexico), “Approval Revised Treatability Study Work Plan for In-Situ Bioremediation at the Technical Area-V Groundwater Area of Concern, Sandia National Laboratories, EPA ID# NM5890110518, HWB-SNL-15-020,” NMED, Hazardous Waste Bureau, Santa Fe, New Mexico, May 10, 2016.

New Mexico Environment Department (NMED), May 2017a. Ground Water Discharge Permit, Sandia National Laboratories/New Mexico, Discharge Permit-1845, NMED, Ground Water Quality Bureau, Santa Fe, New Mexico, May 26, 2017.

New Mexico Environment Department (NMED), May 2017b. May 2016. Letter to J.P. Harrell (U.S. Department of Energy NNSA/Sandia Field Office) and Carol Adkins (Sandia National Laboratories), “Disapproval Tijeras Arroyo Groundwater Current Conceptual Model and Corrective Measures Evaluation Report, December 2016, Sandia National Laboratories [sic] New Mexico, EPA ID#NM5890110518, HWB-SNL-16-020,” May 18, 2017.

NMED, see New Mexico Environment Department

Sandia National Laboratories, New Mexico (SNL/NM), March 2016. *Revised Treatability Study Work Plan for In-Situ Bioremediation at the Technical Area-V Groundwater Area of Concern, Sandia National Laboratories, Albuquerque, New Mexico.*

Sandia National Laboratories, New Mexico (SNL/NM), June 2016. *Annual Groundwater Monitoring Report, Calendar Year 2015, June 2016, Sandia National Laboratories, Environmental Restoration Operations, Sandia National Laboratories, Albuquerque, New Mexico.*

Sandia National Laboratories, New Mexico (SNL/NM), December 2016. *Tijeras Arroyo Groundwater Current Conceptual Model and Corrective Measures Evaluation Report, Environmental Restoration Operations, Sandia National Laboratories, Albuquerque, New Mexico.*

Sandia National Laboratories, New Mexico (SNL/NM), July 2017. *Report Documenting Installation of Groundwater Monitoring Wells TAV-MW15 and TAV-MW16, May 2017, Environmental Restoration Operations, Sandia National Laboratories, Albuquerque, New Mexico.*

SNL/NM, see Sandia National Laboratories, New Mexico.

U.S. Department of Energy (DOE), September 2015. Letter to J.E. Kielling (New Mexico Environment Department), “Request for Certificates of Completion from the New Mexico Environment Department for Solid Waste Management Units (SWMUs) 68 and 149 (without controls) and SWMUs 154, 8, and 58 (with controls),” EPA ID# NM5890110518, DOE, National Nuclear Security Administration, Sandia Field Office, Albuquerque, New Mexico, September 4, 2015.

U.S. Department of Energy (DOE), May 2016. “Request for Class 3 Modification to the Resource Conservation and Recovery Act Facility Operating Permit for Sandia National Laboratories/New Mexico,” EPA ID# NM5890110518, May 16, 2016.

U.S. Department of Energy (DOE), September 2016. “Documentation of Public Notices, Meetings, and Comments Related to Request for Class 3 Modification to the Resource Conservation and Recovery Act Facility Operating Permit for Sandia National Laboratories/New Mexico,” EPA ID NM5890110518, September 8, 2016.

U.S. Department of Energy (DOE), November 2016a. Letter to J.E. Kieling (New Mexico Environment Department), “Tijeras Arroyo Groundwater Current Conceptual Model and Corrective Measures Evaluation Report, December 2016,” November 23, 2016.

U.S. Department of Energy (DOE), September 2017. Letter to J.E. Keiling (New Mexico Environment Department), “Request for Extension for Submittal of the Revised Tijeras Arroyo Groundwater Current Conceptual Model and Corrective Measures Evaluation Report in Response to the NMED Disapproval Letter dated May 18, 2017”, September 25, 2017.

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Tables

Table I-1
Solid Waste Management Units and Areas of Concern
Where Corrective Action is Not Complete

Solid Waste Management Units and Areas of Concern	
Site Number	Site Description
8	Open Dump (CCBA)
58	CCBA
68	Old Burn Site
83	Long Sled Track
84	Gun Facilities
149	Building 9930 Septic System (CTF)
154	Building 9960 Septic System and Seepage Pits (CTF)
240	Short Sled Track
NA	Tijeras Arroyo Groundwater Investigation (TAG AOC)
NA	TA-V Groundwater Investigation (TAVG AOC)
NA	Burn Site Groundwater Investigation (BSG AOC)
502	Building 9938 Surface Discharge Site
Total	12

Notes

AOC = Area of Concern.
 BSG = Burn Site Groundwater.
 CCBA = Coyote Canyon Blast Area.
 CTF = Coyote Test Field.
 NA = Not applicable. A site number was not assigned.
 TA = Technical Area.
 TAG = Tijeras Arroyo Groundwater.
 TA-V = Technical Area-V.
 TAVG = Technical Area-V Groundwater.

Table I-2
Groundwater Sampling and Analysis

Investigation Site	Sampling Frequency in CY 2017	Quarter of Sampling in CY 2017	Location of Analytical Results	Location of Perchlorate Analytical Results	Monitoring Wells in Network
TAVG AOC	Quarterly	1,2,3,4	AGMR	Section II of ER Consolidated Quarterly Report	LWDS-MW1, TAV-MW2, TAV-MW4, TAV-MW6, TAV-MW8, TAV-MW10, TAV-MW11, TAV-MW12, TAV-MW14, TAV-MW15, TAV-MW16
	Semiannually	2,4	AGMR	NA	TAV-MW7
	Annually	2	AGMR	NA	AVN-1, LWDS-MW2, TAV-MW3, TAV-MW5, TAV-MW9, TAV-MW13
BSG AOC	Semiannually	2,4	AGMR	Section II of ER Consolidated Quarterly Report	CYN-MW4, CYN-MW7, CYN-MW8, CYN-MW9, CYN-MW10, CYN-MW11, CYN-MW12, CYN-MW13, CYN-MW14A, CYN-MW15
TAG AOC	Quarterly	1,2,3,4	AGMR	NA	TA2-W-19, TA2-W-26, TA2-W-28, TJA-2, TJA-3, TJA-4, TJA-7, WYO-4
	Semiannually	1,3	AGMR	NA	TA1-W-06, TA2-W-01, TA2-W-27, TJA-6
	Annually	3	AGMR	NA	PGS-2, TA1-W-01, TA1-W-02, TA1-W-03, TA1-W-04, TA1-W-05, TA1-W-08, TA2-NW1-595, WYO-3

Notes

AGMR = Annual Groundwater Monitoring Report.
 AOC = Area of Concern.
 AVN = Area V (North).
 BSG = Burn Site Groundwater (Area of Concern).
 CY = Calendar Year.
 CYN = Canyons (Burn Site Groundwater Area of Concern).
 ER = Environmental Restoration Operations.
 LWDS = Liquid waste disposal system.
 MW = Monitoring well.
 NA = Not applicable. No wells in the site network are currently being sampled and analyzed for perchlorate.
 PGS = Parade Ground South.
 TA1-W = Technical Area-I (Well).
 TA2-NW = Technical Area-II (Northwest).
 TA2-W = Technical Area-II (Well).
 TAG = Tijeras Arroyo Groundwater (Area of Concern).
 TAV = Technical Area-V (acronym used for well identification numbers only).
 TAVG = Technical Area-V Groundwater (Area of Concern).
 TJA = Tijeras Arroyo.
 WYO = Wyoming.

SECTION II

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PERCHLORATE SCREENING QUARTERLY GROUNDWATER MONITORING

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SECTION II

PERCHLORATE SCREENING QUARTERLY GROUNDWATER MONITORING REPORT, July – September 2017

1.0 Introduction

Section IV.B of the Compliance Order on Consent (the Consent Order), between the New Mexico Environment Department (NMED), the U.S. Department of Energy (DOE), and Sandia National Laboratories, New Mexico (SNL/NM), effective on April 29, 2004, stipulates that a select group of groundwater monitoring wells at SNL/NM be sampled for perchlorate (NMED April 2004). This section of the Environmental Restoration Operations (ER) Consolidated Quarterly Report (ER Quarterly Report) summarizes the perchlorate screening groundwater monitoring completed during the third quarter of calendar year (CY) 2017 (July, August, and September 2017) in response to the requirements of the Consent Order. The outline of this report is based on the required elements of a “Periodic Monitoring Report” described in Section X.D. of the Consent Order (NMED April 2004).

In November 2005, DOE/National Nuclear Security Administration (NNSA) and SNL/NM personnel submitted a letter report on the status of perchlorate screening in groundwater at SNL/NM monitoring wells (SNL/NM November 2005). The letter report summarized previous correspondence and sampling results and outlined proposed future work to comply with NMED requirements for perchlorate screening of groundwater. As specified in the letter report, quarterly reports are submitted for wells active in the perchlorate screening monitoring well network.

Based on the NMED response (NMED January 2006), DOE/NNSA and SNL/NM personnel submit each quarterly report within 90 days following the quarter that the data represent. In November 2008, DOE/NNSA and SNL/NM personnel received approval from the NMED to proceed to semiannual reporting (NMED November 2008); however, upon further consideration, the NMED once more required quarterly reporting (NMED April 2009). This did not alter the previously negotiated frequency for monitoring well CYN-MW6, an existing Burn Site Groundwater (BSG) Area of Concern (AOC) monitoring well that has been under the sampling and reporting requirements of the Consent Order since the well was installed, which remains at a semiannual frequency for sampling and reporting. Due to declining water levels, CYN-MW6 has insufficient water to routinely sample and the replacement monitoring well (CYN-MW15) was installed in December 2014; the negotiated semiannual sampling frequency transferred to this well.

In September 2011, DOE/NNSA and SNL/NM personnel requested an extension of the submittal dates by one month for ER Quarterly Reports (SNL/NM September 2011). The NMED approved the request (September 2011), which allows DOE/NNSA and SNL/NM personnel to submit perchlorate quarterly reports within 120 days following the quarter that the data represent.

This report is the forty-fourth perchlorate screening quarterly report submitted since the November 2005 letter report; the previous reports were submitted for fourth quarter of CY 2005 through the second quarter of CY 2017 (SNL/NM February 2006 and October 2017).

Groundwater at Technical Area (TA)-V Groundwater (TAVG) AOC monitoring wells TAV-MW15 and TAV-MW16 were sampled for the third time during the reporting period (Table II-1). The corresponding reporting will continue for as long as a well remains active in the perchlorate screening network, or unless otherwise negotiated with the NMED.

2.0 Scope of Activities

This report provides third quarter of CY 2017 (July, August, and September 2017) perchlorate screening groundwater monitoring analytical results for the wells currently active in the perchlorate screening program as shown on Figure II-1 and listed in Table II-1. In accordance with the requirements of Table XI-1 of the Consent Order, a well with four consecutive quarters of nondetects (NDs) for perchlorate at the screening level/method detection limit (MDL) of 4 micrograms per liter ($\mu\text{g/L}$) is removed from the requirement of continued monitoring for perchlorate. Data for numerous wells identified in the Consent Order have satisfied this requirement; therefore, these wells have been removed from the perchlorate screening program. Previous reports provided perchlorate results for these wells and are not discussed in this current report. Table II-2 includes wells discussed in previous perchlorate screening reports.

SNL/NM personnel performed groundwater sampling for perchlorate at monitoring wells TAV-MW15 and TAV-MW16 in July and August 2017 (Table II-1). Groundwater sampling activities were conducted in accordance with procedures outlined in the *Technical Area-V Groundwater Monitoring, Mini-SAP for Fourth Quarter, Fiscal Year 2017* (SNL/NM July 2017).

As described in the Mini-Sampling and Analysis Plan (SAP), groundwater sampling was performed in accordance with current SNL/NM Environmental Management, Long-Term Stewardship Project Field Operating Procedures (FOPs). A portable BennettTM groundwater

sampling system was used to collect the groundwater samples. The sampling pump and tubing bundle were decontaminated prior to placement into the monitoring well in accordance with procedures described in FOP 05-03, “Groundwater Monitoring Equipment Decontamination” (SNL/NM January 2015a). The wells were purged a minimum of one saturated screen volume before sampling in accordance with FOP 05-01, “Groundwater Monitoring Well Sampling and Field Analytical Measurements” (SNL/NM January 2015b). Field water quality measurements for turbidity, pH, temperature, specific conductivity (SC), oxidation-reduction potential (ORP), and dissolved oxygen (DO) were obtained from the well prior to collecting the groundwater sample. Groundwater temperature, SC, ORP, DO, and pH were measured with an YSI™ Model EXO1 water quality meter. Turbidity was measured with a HACH™ Model 2100Q turbidity meter. Purging continued until four stable measurements for turbidity, pH, temperature, and SC were obtained. Groundwater stability is considered acceptable when the following parameters are achieved:

- Turbidity measurements are less than 5 nephelometric turbidity units (NTUs), or within 10 percent for turbidity values greater than 5 NTUs.
- pH is within 0.1 units.
- Temperature is within 1.0 degree Celsius.
- SC is within 5 percent.

Field measurement logs documenting details of well purging and water quality measurements have been submitted to the SNL/NM Customer Funded Record Center.

Groundwater samples were submitted to GEL Laboratories LLC (GEL) for chemical analysis of perchlorate using U.S. Environmental Protection Agency (EPA) Method 314.0 (EPA November 1999). Table II-3 provides the sample identification, Analysis Request/Chain-of-Custody form number, and the associated groundwater investigation. The analytical report from GEL, including certificates of analyses (COA) (Appendix A), analytical methods, MDLs, practical quantitation limits, dates of analyses, and results of quality control (QC) analyses and data validation findings (Appendix B), have been submitted to the SNL/NM Customer Funded Record Center.

3.0 **Regulatory Criteria**

For a given monitoring well, four consecutive ND results using the screening level/MDL of 4 µg/L are considered by the NMED as evidence of the absence of perchlorate, such that

additional monitoring for perchlorate in that well is not required. If perchlorate is detected using the screening level/MDL of 4 µg/L in a specific well, then monitoring will continue at that well at a frequency negotiated with the NMED. The Consent Order (NMED April 2004) also requires that detections equal to or greater than 4 µg/L, DOE/NNSA and SNL/NM personnel will evaluate the nature and extent of perchlorate contamination and incorporate the results of this evaluation into a Corrective Measures Evaluation (CME), based on a screening level/MDL of 4 µg/L. The Consent Order, Section VII.C clarifies that the CME process will be initiated where there is a documented release to the environment, and where corrective measures are necessary to protect human health and the environment.

3.1 Burn Site Groundwater Area of Concern

In March 2007, NMED sent a letter of approval, which required DOE/NNSA and SNL/NM personnel to “determine the nature and extent of the contamination and complete a CME for the perchlorate-impacted groundwater in the vicinity of CYN-MW6” (NMED March 2007). As this was based solely on four quarters of monitoring results, DOE/Sandia submitted a letter to the NMED in April 2007 (SNL/NM April 2007) recommending further characterization through continued quarterly monitoring of monitoring well CYN-MW6 for four additional quarters, ending in December 2007, to ensure appropriate characterization of this well. In January 2008, DOE/NNSA and SNL/NM personnel requested a meeting with the NMED to discuss the need for continued monitoring or additional characterization work and, potentially, a CME.

In preparation for discussing the perchlorate-impacted groundwater in the vicinity of monitoring well CYN-MW6, and to show that the requirement “to determine the nature and extent of contamination” (NMED March 2007) had been met, DOE/NNSA and SNL/NM personnel provided supporting information to the NMED (SNL/NM March 2008). Perchlorate in surface soil has been characterized at several Solid Waste Management Units (SWMUs) in the study area (SNL/NM June 2006 and March 2008–Appendix C). Based on these data, DOE/NNSA and SNL/NM personnel consider the nature and extent of perchlorate in groundwater at the BSG AOC to be sufficiently characterized. Since 2004, groundwater samples from four other monitoring wells in the vicinity of the BSG AOC have been analyzed for perchlorate, including monitoring wells CYN-MW1D, CYN-MW5, CYN-MW7, and CYN-MW8. All wells were sampled for four quarters and all results were ND for perchlorate (SNL/NM March 2008–Appendix D).

In accordance with the requirements of Section VI.K.1.b of the Consent Order (NMED April 2004), a human health risk assessment has been performed to evaluate the potential for adverse health effects from the concentrations of perchlorate detected in monitoring well CYN-MW6 groundwater samples. The maximum perchlorate

concentration to date of 8.93 µg/L was used in the risk assessment. The calculated hazard quotient (HQ) of 0.35 is less than the NMED target level of a hazard index (the sum of all HQs) of 1.0 (NMED June 2006, SNL/NM March 2008–Appendix E). For another point of comparison, NMED risk assessment guidance has a tap water standard for perchlorate of 13.8 µg/L (NMED March 2015); therefore, the historical maximum concentration detected is 35 percent less than the NMED tap water standard.

Because perchlorate concentrations in samples from monitoring well CYN-MW6 have exceeded the screening level, DOE/NNSA and SNL/NM personnel initiated a negotiation process with the NMED (SNL/NM March 2007) to determine the frequency of continued monitoring. In November 2008, DOE/NNSA and SNL/NM personnel received approval from the NMED to proceed with semiannual monitoring of perchlorate in monitoring well CYN-MW6 and proceed with semiannual reporting of all perchlorate results (NMED November 2008). Upon further consideration, the NMED once more required that DOE/NNSA and SNL/NM personnel resume quarterly reporting of perchlorate results with the exception of monitoring well CYN-MW6 (NMED April 2009). Due to declining water levels, CYN-MW6 has insufficient water to routinely sample and was replaced; the last sample collected at CYN-MW6 was on October 15, 2012. The replacement monitoring well (CYN-MW15) was installed in December 2014 and assumed the negotiated semiannual monitoring frequency. Monitoring well CYN-MW14A was also installed in December 2014; this well was considered a new monitoring well that requires quarterly sampling due to its deep screen interval.

In April 2009, NMED sent a letter that required DOE/NNSA and SNL/NM personnel to characterize the nature and extent of the perchlorate contamination in soil and groundwater in the BSG AOC (NMED April 2009). A characterization work plan was prepared and submitted to the NMED (SNL/NM November 2009), approved by the NMED (February 2010), and implemented in July 2010.

3.2 Tijeras Arroyo Groundwater and Technical Area-V Groundwater Areas of Concern

The April 2009 letter from the NMED to DOE/NNSA and SNL/NM personnel was not limited to the BSG AOC (NMED April 2009). In the April 2009 letter, the NMED had also requested that DOE/NNSA and SNL/NM personnel monitor perchlorate concentrations for a minimum of four quarters at five monitoring wells in the Tijeras Arroyo Groundwater (TAG) AOC and at four monitoring wells in the TAVG AOC (NMED April 2009). All nine wells from these two AOCs have been sampled for four consecutive monitoring events with no perchlorate detections being reported; therefore, these nine wells have been removed from the perchlorate sampling list. A TAG monitoring well (TA2-SW1-320) was damaged and was replaced by well, TA2-W-28 in December 2014. The replacement well

was installed for monitoring the same depth interval as damaged well TA2-SW1-320. Because well TA2-SW1-320 was not one of the four TAG wells selected for perchlorate sampling, replacement well TA2-W-28 does not require perchlorate sampling. Two recently installed wells in the TAVG AOC (TAV-MW15 and TAV-MW16) are considered “new” wells and require at least four quarters of perchlorate analyses, and therefore are discussed in this report.

3.3 **March 2006 and January 2008 Permit Modification Requests**

Four monitoring wells were added to the perchlorate monitoring network based on the NMED letter of April 8, 2010 entitled, “Class 3 Permit Modification Requests for Granting Corrective Action Complete Status for 26 SWMUs/AOCs (Request of March 1, 2006) and 5 Other SWMUs/AOCs (Request of January 7, 2008), Sandia National Laboratories, EPA ID #NM5890110518 HWB-SNL-06-007 and HWB-SNL-08-001” (NMED April 2010) during the first quarter of CY 2011. Section I.2.2 describes the sites and the corresponding requests of this ER Quarterly Report. The NMED letter required work plans and groundwater monitoring at the following SWMUs:

- SWMU 8/58—Installation of at least two groundwater monitoring wells west of and near Features YY and OO, and submittal and approval of a work plan.
- SWMU 49—Annual sampling of existing monitoring well CYN-MW5.
- SWMU 68—Installation of monitoring wells near the burn pan and associated ditch/surface impoundments, and submittal and approval of a work plan.
- SWMU 116—Annual sampling of existing monitoring well CTF-MW1.
- SWMU 149—Submittal of a SAP, and quarterly sampling of existing monitoring well CTF-MW3 for a minimum of eight quarters.
- SWMU 154—Submittal of a SAP, and quarterly sampling of existing monitoring well CTF-MW2 for a minimum of eight quarters.

To fulfill the requirements of the April 2010 NMED letter, DOE/NNSA and SNL/NM personnel submitted a SAP for monitoring wells CTF-MW2 and CTF-MW3 (SNL/NM June 2010) that was subsequently approved with modifications by the NMED (December 2010). All of these wells have been sampled for the required number of monitoring events, with no perchlorate detections, and have since been removed from the perchlorate sampling list.

The NMED letter of April 8, 2010, also required work plans, installation of groundwater monitoring wells, and groundwater monitoring at the following SWMUs:

- SWMUs 8/58—Two groundwater monitoring wells must be installed (CCBA-MW1 and CCBA-MW2) and sampled quarterly for a minimum of eight quarters.
- SWMU 68—Three groundwater monitoring wells must be installed (OBS-MW1, OBS-MW2, and OBS-MW3) and sampled quarterly for a minimum of eight quarters.

To fulfill requirements of the April 2010 NMED letter, DOE/NNSA and SNL/NM personnel submitted SWMU 68 and SWMUs 8/58 Groundwater Characterization Work Plans that included a Well Installation Plan/SAP for monitoring wells CCBA-MW1, CCBA-MW2, OBS-MW1, OBS-MW2, and OBS-MW3 (SNL/NM September 2010) that was subsequently approved with modification by the NMED (January 2011). All of these wells have been sampled for eight or more consecutive monitoring events with no perchlorate detections and have since been removed from the perchlorate sampling list.

4.0 **Monitoring Results**

Table II-3 summarizes the details of samples collected from monitoring wells TAV-MW15 and TAV-MW16 in the third quarter of CY 2017. Table II-4 summarizes the current and historical perchlorate results for these two wells. Appendix A provides the analytical laboratory COA for the third quarter of CY 2017 perchlorate data. Perchlorate was not detected above the screening level/MDL of 4.0 µg/L in groundwater samples from TAV-MW15 and TAV-MW16.

Table II-5 summarizes the stabilized water quality values measured immediately before the groundwater samples were collected. The field water quality measurements include turbidity, pH, temperature, SC, ORP, and DO.

The analytical data were reviewed and validated in accordance with Administrative Operating Procedure 00-03, “Data Validation Procedure for Chemical and Radiochemical Data,” Revision 5 (SNL/NM June 2017). No problems were identified with the analytical data that resulted in qualification of the data as unusable. The data are acceptable, and reported QC measures are adequate. Appendix B provides the data validation sample findings summary sheets for the perchlorate data.

No variances or nonconformances in perchlorate sampling field activities, or field conditions from requirements in the groundwater monitoring Mini-SAP (SNL/NM July 2017), were identified during the third quarter of CY 2017 sampling activities.

5.0 **Summary and Conclusions**

Based on analytical data presented in Table II-4 and in previous reports, the following statements can be made:

- Since June 2004 (the start of sampling as required by the Consent Order), perchlorate was detected above the screening level/MDL (4 µg/L) in groundwater samples from only one well (CYN-MW6) and its replacement well (CYN-MW15) in the perchlorate screening monitoring well network.
- No perchlorate was detected in groundwater samples from monitoring wells TAV-MW15 and TAV-MW16.
- DOE/NNSA and SNL/NM personnel will continue semiannual monitoring of perchlorate for monitoring well CYN-MW15.
- DOE/NNSA and SNL/NM personnel will continue quarterly monitoring of perchlorate for monitoring wells TAV-MW15 and TAV-MW16.

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Figures

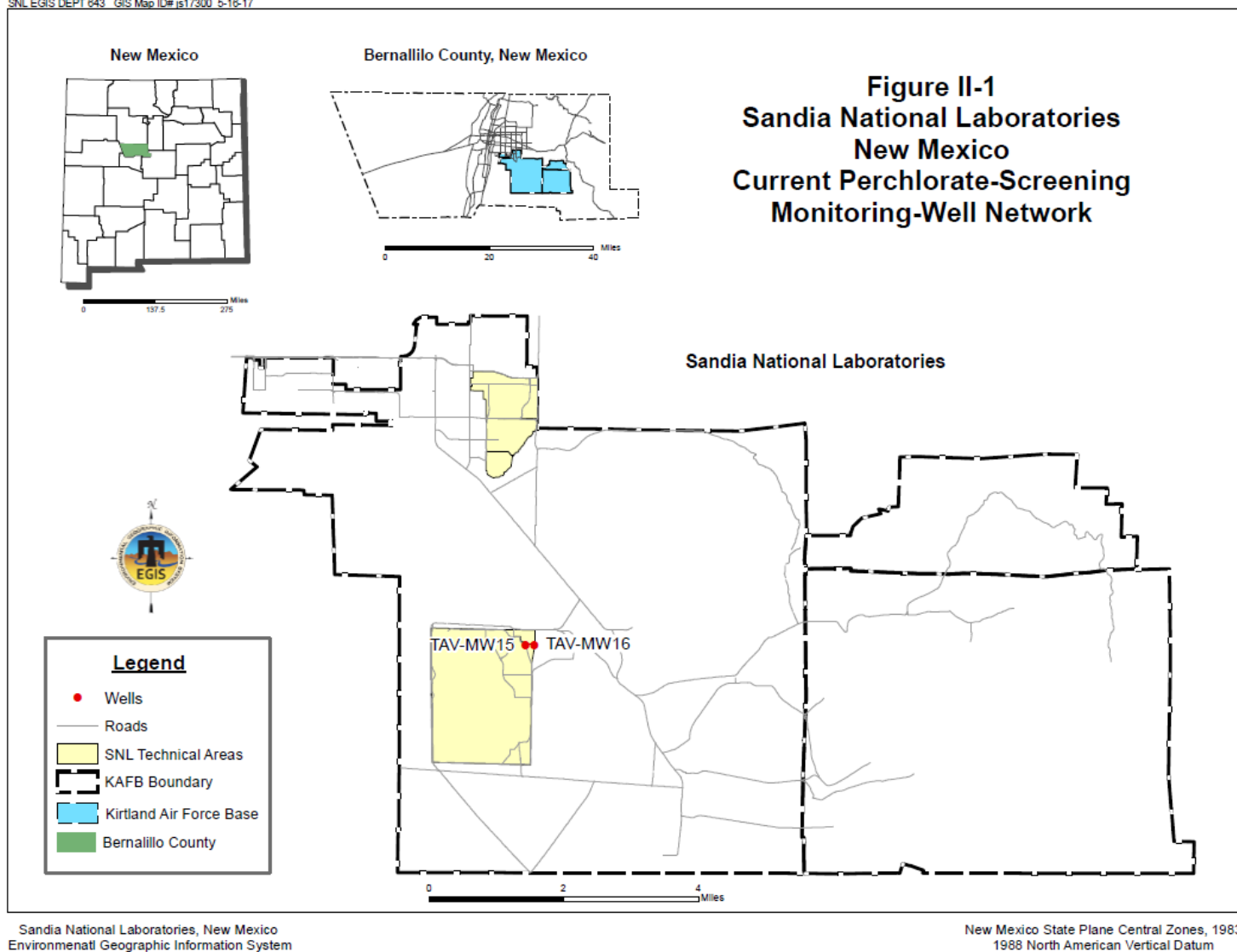


Figure II-1
Sandia National Laboratories, New Mexico
Current Perchlorate Screening Monitoring Well Network, July – September 2017

Tables

Table II-1
Current Perchlorate Screening Monitoring Well Network
Third Quarter, CY 2017

Well	Date Sampled	Number of Consecutive Sampling Events^a	Remaining Number of Sampling Events	Sampling Equipment
TAV-MW15	27-Jul-17	3	1	Bennett™ Pump
TAV-MW16	14-Aug-17	3	1	Bennett™ Pump

Notes

^aIncludes this sampling event.

CY = Calendar Year.
MW = Monitoring well.
TAV = Technical Area-V.

Table II-2
Monitoring Wells Discussed in Previous Perchlorate Screening Reports

Well
CCBA-MW1
CCBA-MW2
CTF-MW1
CTF-MW2
CTF-MW3
CYN-MW1D
CYN-MW5
CYN-MW6
CYN-MW7
CYN-MW8
CYN-MW9
CYN-MW10
CYN-MW11
CYN-MW12
CYN-MW14A
CYN-MW15
LWDS-MW1
MRN-2
MRN-3D
MWL-BW1
MWL-BW2
MWL-MW1
MWL-MW7
MWL-MW8
MWL-MW9
NWTA3-MW2
OBS-MW1
OBS-MW2
OBS-MW3
SWTA3-MW4
TA1-W-03
TA1-W-06
TA1-W-08
TA2-W-01
TA2-W-27
TAV-MW11
TAV-MW12
TAV-MW13
TAV-MW14

Notes

BW = Background well.
 CCBA = Coyote Canyon Blast Area.
 CTF = Coyote Test Field.
 CYN = Canyons (Burn Site Groundwater Area of Concern).
 LWDS = Liquid waste disposal system.
 MRN = Magazine Road North.
 MW = Monitoring well.
 MWL = Mixed Waste Landfill.
 NWTA = Northwest Technical Area (-III).
 OBS = Old Burn Site.
 SWTA = Southwest Technical Area (-III).
 TA1-W = Technical Area-I (Well).
 TA2-W = Technical Area-II (Well).
 TAV = Technical Area-V.

Table II-3
Sample Details for Third Quarter, CY 2017 Perchlorate Sampling

Well	Sample Identification	AR/COC Number	Associated Groundwater Investigation
TAV-MW15	103208-006	618033	TAVG AOC
	103209-006		
TAV-MW16	103316-004	618104	

Notes

AOC = Area of Concern.
AR/COC = Analysis Request/Chain-of-Custody.
CY = Calendar Year.
MW = Monitoring well.
TAV = Technical Area-V.
TAVG = Technical Area-V Groundwater (Area of Concern).

Table II-4
Summary of Perchlorate Screening Analytical Results for the
Current Monitoring Well Network as of Third Quarter, CY 2017

Well	Sample Date	AR/COC Number	Sample Number	Result (µg/L)	MDL (µg/L)	PQL (µg/L)	MCL (µg/L)	Laboratory Qualifier ^a	Validation Qualifier ^b	Analytical Method ^c	Comments
Technical Area-V Groundwater Area of Concern											
TAV-MW15	15-Feb-17	617667	101786-003	ND	4.0	12	NE	U		EPA 314.0	
	22-May-17	617920	102711-003	ND	4.0	12	NE	U		EPA 314.0	
	27-Jul-17	618033	103208-006	ND	4.0	12	NE	U		EPA 314.0	
			103209-006	ND	4.0	12	NE	U		EPA 314.0	Duplicate sample
TAV-MW16	16-Feb-17	617668	101788-003	ND	4.0	12	NE	U		EPA 314.0	
	24-May-17	617922	102715-003	ND	4.0	12	NE	U		EPA 314.0	
			102716-003	ND	4.0	12	NE	U		EPA 314.0	Duplicate sample
	14-Aug-17	618104	103316-004	ND	4.0	12	NE	U		EPA 314.0	

Notes

^aLaboratory Qualifier

If cell is blank, then all quality control samples meet acceptance criteria with respect to submitted samples and no qualifier assigned.

U = Analyte is absent or below the method detection limit.

^bValidation Qualifier

If cell is blank, then all quality control samples meet acceptance criteria with respect to submitted samples and no qualifier assigned.

^cAnalytical Method

EPA 314.0: EPA, November 1999, "Perchlorate in Drinking Water Using Ion Chromatography," EPA 815/R-00-014 (EPA November 1999).

µg/L = Micrograms per liter.

AR/COC = Analysis Request/Chain-of-Custody.

CFR = Code of Federal Regulations.

CY = Calendar Year.

EPA = U.S. Environmental Protection Agency.

MCL = Maximum contaminant level. Established by the EPA Primary Water Regulations (40 CFR 141.11, Subpart B) and subsequent amendments or Title 20, Chapter 7, Part 1 of the New Mexico Administrative Code, incorporating 40 CFR 141.

MDL = Method detection limit. The minimum concentration that can be measured and reported with 99% confidence that the analyte is greater than zero; analyte is matrix-specific.

MW = Monitoring well.

ND = Nondetect (at MDL).

NE = Not established.

PQL = Practical quantitation limit. The lowest concentration of analytes in a sample that can be reliably determined within specified limits of precision and accuracy by the indicated method under routine laboratory operating conditions.

TAV = Technical Area-V.

Table II-4 (concluded)
Summary of Perchlorate Screening Analytical Results for the
Current Monitoring Well Network as of Third Quarter, CY 2017

Notes

MCL	= Maximum contaminant level. Established by the EPA Primary Water Regulations (40 CFR 141.11, Subpart B) and subsequent amendments or Title 20, Chapter 7, Part 1 of the New Mexico Administrative Code, incorporating 40 CFR 141.
MDL	= Method detection limit. The minimum concentration that can be measured and reported with 99% confidence that the analyte is greater than zero; analyte is matrix-specific.
MW	= Monitoring well.
ND	= Nondetect (at MDL).
NE	= Not established.
PQL	= Practical quantitation limit. The lowest concentration of analytes in a sample that can be reliably determined within specified limits of precision and accuracy by the indicated method under routine laboratory operating conditions.
TAV	= Technical Area-V.

Table II-5
Perchlorate Screening Groundwater Monitoring
Field Water Quality Measurements^a, Third Quarter, CY 2017

Well	Sample Date	Temperature (°C)	Specific Conductivity (µmhos/cm)	Oxidation-Reduction Potential (mV)	pH	Turbidity (NTU)	Dissolved Oxygen (% Sat)	Dissolved Oxygen (mg/L)
Technical Area-V Groundwater Area of Concern								
TAV-MW15	27-Jul-17	21.26	808.1	200.1	7.33	1.60	72.3	6.38
TAV-MW16	14-Aug-17	22.41	906.3	271.3	7.26	0.61	53.7	4.65

Notes

^aField measurements obtained immediately before the groundwater sample was collected.

°C = Degrees Celsius.

% Sat = Percent saturation.

µmhos/cm = Micromhos per centimeter.

CY = Calendar Year.

mg/L = Milligrams per liter.

mV = Millivolt(s).

MW = Monitoring well.

NTU = Nephelometric turbidity unit.

pH = Potential of hydrogen (negative logarithm of the hydrogen ion concentration).

TAV = Technical Area-V.

Appendix A

Analytical Laboratory Certificates of
Analysis for the Perchlorate Data

SMO 2012-ARCO (4-2012)

CONTRACT LABORATORY ANALYSIS REQUEST AND CHAIN OF CUSTODY

AOP 95-16

Internal Lab

Page 1 of 2

Batch No. <i>MA</i>		SMO Use		AR/COC 618033											
Project Name: ER TAV GWM		Date Samples Shipped: <i>7/27/17</i>		SMO Authorization: <i>[Signature]</i>											
Project/Task Manager: Jun Li		Carrier/Waybill No. <i>268 + 36</i>		SMO Contact Phone: <i>[Signature]</i>											
Project/Task Number: 176092.01.10		Lab Contact: Edie Kent/843-769-7385		Wendy Palencia/505-844-3132											
Service Order: CF550-17		Lab Destination: GEL		Send Report to SMO:											
		Contract No.: 1303873		Stephanie Montaño/505.284.2553											
Tech Area:				<input type="checkbox"/> Waste Characterization <input type="checkbox"/> RMA <input type="checkbox"/> Released by COC No. <input checked="" type="checkbox"/> 4° Celsius											
Building:		Room:		Bill to: Sandia National Laboratories (Accounts Payable), P.O. Box 5800, MS-0154 Albuquerque, NM 87185-0154											
Operational Site:															
Sample No.	Fraction	Sample Location Detail	Depth (ft)	Date/Time Collected	Sample Matrix	Container Type	Volume	Preservative	Collection Method	Sample Type	Parameter & Method Requested	Lab Sample ID			
103208	001	TAV-MW15	540	7/27/17 10:33	GW	G	3x40 ml	HCl	G	SA	VOC, TCL (SW846-8260B)	<i>429083</i> 001			
103208	002	TAV-MW15	540	7/27/17 10:34	GW	P	500 ml	HNO3	G	SA	METALS, TAL+TOTALU (SW846-6010/6020/7470)	002			
103208	003	TAV-MW15	540	7/27/17 10:36	FGW	P	500 ml	HNO3	G	SA	METALS (SW846-6020): As, Fe, Mn	<i>429083</i> 001			
103208	004	TAV-MW15	540	7/27/17 10:37	GW	P	125 ml	None	G	SA	ANIONS-Br, Cl, F, SO4 (SW846-9056)	<i>429083</i> 003			
103208	005	TAV-MW15	540	7/27/17 10:38	GW	P	125 ml	H2SO4	G	SA	NPN (EPA 353.2)	004			
103208	006	TAV-MW15	540	7/27/17 10:39	GW	P	250 ml	None	G	SA	PERCHLORATE (EPA 314.0)	005			
103208	007	TAV-MW15	540	7/27/17 10:40	GW	P	500 ml	None	G	SA	AlkTOTasCaCo3, HCO3, and CO3 (SM2320 B)	006			
103208	008	TAV-MW15	540	7/27/17 10:42	GW	P	1 L	HNO3	G	SA	GAMMA SPEC, SHORT LIST (EPA 901)	007			
103208	009	TAV-MW15	540	7/27/17 10:43	GW	P	1 L	HNO3	G	SA	GROSS-ALPHA/BETA (EPA 900)	008			
103208	010	TAV-MW15	540	7/27/17 10:44	GW	AG	250 ml	NONE	G	SA	TRITIUM (EPA 905)	009			
Last Chain: <input type="checkbox"/> Yes			Sample Tracking			SMO Use			Special Instructions/QC Requirements:			Conditions on Receipt			
Validation Req'd: <input checked="" type="checkbox"/> Yes			Date Entered:						EDD <input checked="" type="checkbox"/> Yes						
Background: <input type="checkbox"/> Yes			Entered by:						Turnaround Time <input type="checkbox"/> 7-Day* <input type="checkbox"/> 15-Day* <input checked="" type="checkbox"/> 30-Day						
Confirmatory: <input type="checkbox"/> Yes			QC initials:						Negotiated TAT <input type="checkbox"/>						
Sample Team Members	Name	Signature	Init.	Company/Organization/Phone/Cell			Sample Disposal <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab			Return Samples By: Comments: If perchlorate detected, then request verification analysis using analytical method SW846-6850.					
	Robert Lynch	<i>[Signature]</i>	PL	SNL/00641/505-844-4013/505-250-7090											
	Gilbert Quintana	<i>[Signature]</i>		SNL/00641/505-844-2507											
	Alfred Santillanes	<i>[Signature]</i>		SNL/00641/505-284-6870/505-228-0710											
Relinquished by <i>[Signature]</i> Org. <i>00641</i> Date <i>7/27/17</i> Time <i>11:08</i>												Relinquished by	Org.	Date	Time
Received by <i>[Signature]</i> Org. <i>00631</i> Date <i>7/27/17</i> Time <i>11:08</i>												Received by	Org.	Date	Time
Relinquished by <i>[Signature]</i> Org. <i>00631</i> Date <i>7/27/17</i> Time <i>12:17</i>												Relinquished by	Org.	Date	Time
Received by <i>[Signature]</i> Org. <i>00631</i> Date <i>7/28/17</i> Time <i>7:40am</i>												Received by	Org.	Date	Time

*Prior confirmation with SMO required for 7 and 15 day TAT

**CONTRACT LABORATORY
ANALYSIS REQUEST AND CHAIN OF CUSTODY (Continuation)**

Page 2 of 2

AR/COC 618033

[illegible]

SMO 2012-ARCOC (4-2012)

CONTRACT LABORATORY ANALYSIS REQUEST AND CHAIN OF CUSTODY

AOP 95-16

Internal Lab

Page 1 of 1

Batch No.		SMO Use		AR/COC		618104																																																																																																																																																																																					
Project Name: ER TAV GWM		Date Samples Shipped: 8/14/17		SMO Authorization: TSD		<input type="checkbox"/> Waste Characterization <input type="checkbox"/> RMA <input type="checkbox"/> Released by COC No.																																																																																																																																																																																					
Project/Task Manager: Jun Li		Carrier/Waybill No. 269783		SMO Contact Phone: Wendy Palencia/505-844-3132		<input checked="" type="checkbox"/> 4° Celsius																																																																																																																																																																																					
Project/Task Number: 176092.01.10		Lab Contact: Edie Kent/843-769-7385		Send Report to SMO: Stephanie Montañó/505.284.2553		Bill to: Sandia National Laboratories (Accounts Payable), P.O. Box 5800, MS-0154 Albuquerque, NM 87185-0154																																																																																																																																																																																					
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103316	001	TAV-MW16	552	8/14/17 10:24	GW	G	3x40 ml	HCl	G	SA	VOC, TCL (SW846-8260B)	001																																																																																																																																																																															
103316	002	TAV-MW16	552	8/14/17 10:25	GW	P	125 ml	None	G	SA	ANIONS-Br,Cl,F,SO4 (SW846-9056)	002																																																																																																																																																																															
103316	003	TAV-MW16	552	8/14/17 10:26	GW	P	125 ml	H2SO4	G	SA	NPN (EPA 353.2)	003																																																																																																																																																																															
103316	004	TAV-MW16	552	8/14/17 10:27	GW	P	250 ml	None	G	SA	PERCHLORATE (EPA 314.0)	004																																																																																																																																																																															
103316	005	TAV-MW16	552	8/14/17 10:28	GW	P	500 ml	None	G	SA	Alk TOT as CaCO3, HCO3, and CO3 (SM2320B)	005																																																																																																																																																																															
103317	001	TAV-TB18	NA	8/14/17 10:24	DIW	G	3x40 ml	HCl	G	TB	VOC, TCL (SW846-8260B)	006																																																																																																																																																																															
<table border="1"> <tr> <td colspan="3">Last Chain: <input type="checkbox"/> Yes</td> <td colspan="3">Sample Tracking</td> <td colspan="3">SMO Use</td> <td colspan="3">Special Instructions/QC Requirements:</td> <td rowspan="4">Conditions on Receipt</td> </tr> <tr> <td colspan="3">Validation Req'd: <input checked="" type="checkbox"/> Yes</td> <td colspan="3">Date Entered:</td> <td colspan="3"></td> <td colspan="3">EDD <input checked="" type="checkbox"/> Yes</td> </tr> <tr> <td colspan="3">Background: <input type="checkbox"/> Yes</td> <td colspan="3">Entered by:</td> <td colspan="3"></td> <td colspan="3">Turnaround Time <input type="checkbox"/> 7-Day* <input type="checkbox"/> 15-Day* <input checked="" type="checkbox"/> 30-Day</td> </tr> <tr> <td colspan="3">Confirmatory: <input type="checkbox"/> Yes</td> <td colspan="3">QC inits.:</td> <td colspan="3"></td> <td colspan="3">Negotiated TAT <input type="checkbox"/></td> </tr> <tr> <td rowspan="4">Sample Team Members</td> <td colspan="2">Name</td> <td colspan="2">Signature</td> <td colspan="2">Init.</td> <td colspan="2">Company/Organization/Phone/Cell</td> <td colspan="4">Sample Disposal <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab</td> </tr> <tr> <td colspan="2">William Gibson</td> <td colspan="2"><i>William Gibson</i></td> <td colspan="2">WG</td> <td colspan="2">SNL/00641/505-239-7367/505-239-7367</td> <td colspan="4">Return Samples By:</td> </tr> <tr> <td colspan="2">Alfred Santillanes</td> <td colspan="2"><i>Alfred Santillanes</i></td> <td colspan="2">AS</td> <td colspan="2">SNL/00641/505-284-6870/505-228-0710</td> <td colspan="4">Comments: If perchlorate detected, then request verification analysis using analytical method SW846-6850.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="4"></td> </tr> <tr> <td colspan="13"> <table border="1"> <tr> <td colspan="4">Relinquished by <i>Alfred Santillanes</i></td> <td colspan="4">Org. 00641 Date 8/14/17 Time 11:11</td> <td colspan="4">Relinquished by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Received by <i>TSD</i></td> <td colspan="4">Org. 063 Date 8/14/17 Time 11:11</td> <td colspan="4">Received by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Relinquished by <i>TSD</i></td> <td colspan="4">Org. 063 Date 8/14/17 Time 13:45</td> <td colspan="4">Relinquished by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Received by <i>TA R</i></td> <td colspan="4">Org. Date 8/15/17 Time 2:30</td> <td colspan="4">Received by</td> <td colspan="4">Org. Date Time</td> </tr> </table> </td> </tr> </table>													Last Chain: <input type="checkbox"/> Yes			Sample Tracking			SMO Use			Special Instructions/QC Requirements:			Conditions on Receipt	Validation Req'd: <input checked="" type="checkbox"/> Yes			Date Entered:						EDD <input checked="" type="checkbox"/> Yes			Background: <input type="checkbox"/> Yes			Entered by:						Turnaround Time <input type="checkbox"/> 7-Day* <input type="checkbox"/> 15-Day* <input checked="" type="checkbox"/> 30-Day			Confirmatory: <input type="checkbox"/> Yes			QC inits.:						Negotiated TAT <input type="checkbox"/>			Sample Team Members	Name		Signature		Init.		Company/Organization/Phone/Cell		Sample Disposal <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab				William Gibson		<i>William Gibson</i>		WG		SNL/00641/505-239-7367/505-239-7367		Return Samples By:				Alfred Santillanes		<i>Alfred Santillanes</i>		AS		SNL/00641/505-284-6870/505-228-0710		Comments: If perchlorate detected, then request verification analysis using analytical method SW846-6850.																<table border="1"> <tr> <td colspan="4">Relinquished by <i>Alfred Santillanes</i></td> <td colspan="4">Org. 00641 Date 8/14/17 Time 11:11</td> <td colspan="4">Relinquished by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Received by <i>TSD</i></td> <td colspan="4">Org. 063 Date 8/14/17 Time 11:11</td> <td colspan="4">Received by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Relinquished by <i>TSD</i></td> <td colspan="4">Org. 063 Date 8/14/17 Time 13:45</td> <td colspan="4">Relinquished by</td> <td colspan="4">Org. Date Time</td> </tr> <tr> <td colspan="4">Received by <i>TA R</i></td> <td colspan="4">Org. Date 8/15/17 Time 2:30</td> <td colspan="4">Received by</td> <td colspan="4">Org. Date Time</td> </tr> </table>													Relinquished by <i>Alfred Santillanes</i>				Org. 00641 Date 8/14/17 Time 11:11				Relinquished by				Org. Date Time				Received by <i>TSD</i>				Org. 063 Date 8/14/17 Time 11:11				Received by				Org. Date Time				Relinquished by <i>TSD</i>				Org. 063 Date 8/14/17 Time 13:45				Relinquished by				Org. Date Time				Received by <i>TA R</i>				Org. Date 8/15/17 Time 2:30				Received by				Org. Date Time			
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*Prior confirmation with SMO required for 7 and 15 day TAT

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: August 24, 2017

Company : Sandia National Laboratories
Address : 1515 Eubank SE, ORG 4142
BLDG. 1090/120, MS 1103
Albuquerque, New Mexico 87123
Contact: Ms. Wendy Palencia
Project: Groundwater, Level C Package

Client Sample ID: 103208-006
Sample ID: 429083005
Matrix: AQUEOUS
Collect Date: 27-JUL-17 10:39
Receive Date: 28-JUL-17
Collector: Client

Project: SNLSGWater
Client ID: SNLS004

Client Desc.: TAV-MW15
Vol. Recv.:

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Ion Chromatography												
EPA 314.0 Perchlorate by IC "As Received"												
Perchlorate	U	ND	0.004	0.012	mg/L		1	MAR1	08/08/17	1037	1687541	1

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 314.0 DOE-AL	

Notes:

Column headers are defined as follows:

DF: Dilution Factor	Lc/LC: Critical Level
DL: Detection Limit	PF: Prep Factor
MDA: Minimum Detectable Activity	RL: Reporting Limit
MDC: Minimum Detectable Concentration	SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: August 24, 2017

Company : Sandia National Laboratories
Address : 1515 Eubank SE, ORG 4142
BLDG. 1090/120, MS 1103
Albuquerque, New Mexico 87123
Contact: Ms. Wendy Palencia
Project: Groundwater, Level C Package

Client Sample ID: 103209-006
Sample ID: 429083014
Matrix: AQUEOUS
Collect Date: 27-JUL-17 10:39
Receive Date: 28-JUL-17
Collector: Client

Project: SNLSGWater
Client ID: SNLS004
Client Desc.: TAV-MW15
Vol. Recv.:

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Ion Chromatography												
EPA 314.0 Perchlorate by IC "As Received"												
Perchlorate	U	ND	0.004	0.012	mg/L		1	MAR1	08/08/17	1139	1687541	1

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 314.0 DOE-AL	

Notes:

Column headers are defined as follows:

DF: Dilution Factor
DL: Detection Limit
MDA: Minimum Detectable Activity
MDC: Minimum Detectable Concentration

Lc/LC: Critical Level
PF: Prep Factor
RL: Reporting Limit
SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: September 14, 2017

Company : Sandia National Laboratories
Address : 1515 Eubank SE,ORG 4142
BLDG. 1090/120, MS 1103
Albuquerque, New Mexico 87123
Contact: Ms. Wendy Palencia
Project: Groundwater, Level C Package

Client Sample ID: 103316-004
Sample ID: 430604004
Matrix: AQUEOUS
Collect Date: 14-AUG-17 10:27
Receive Date: 15-AUG-17
Collector: Client

Project: SNLSGWater
Client ID: SNLS004

Client Desc.: TAV-MW16
Vol. Recv.:

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Ion Chromatography												
EPA 314.0 Perchlorate by IC "As Received"												
Perchlorate	U	ND	0.004	0.012	mg/L		1	MAR1	09/08/17	1447	1695612	1

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 314.0 DOE-AL	

Notes:

Column headers are defined as follows:

DF: Dilution Factor	Lc/LC: Critical Level
DL: Detection Limit	PF: Prep Factor
MDA: Minimum Detectable Activity	RL: Reporting Limit
MDC: Minimum Detectable Concentration	SQL: Sample Quantitation Limit

Appendix B

Data Validation Sample Findings

Summary Sheets for the Perchlorate Data



PO Box 21987
Albuquerque, NM 87154
1-888-678-5447
www.aqainc.net

Memorandum

Date: September 1, 2017
To: File
From: Linda Thal
Subject: Inorganic Data Review and Validation – SNL
Site: ER TAV GWM
ARCO: 618032 and 618033
SDG: 429083
Laboratory: GEL
Project/Task: 176092.01.10
Analysis: General Chemistry

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM SMO Procedure AOP 00-03 Rev 5.

Summary

Three samples were prepared and analyzed with accepted procedures using methods EPA 9056 (anions by IC) and SM 2320B (total alkalinity), EPA 353.2 (nitrate/nitrite) and EPA 314.0 (perchlorate). Data were reported for all required analytes. Problems were identified with the data package that resulted in the qualification of data.

Anions:

1. Samples 429083003 and -012 were analyzed at a 20X dilution for chloride and sulfate; however, the MS and replicate analyses for chloride and sulfate were performed on a sample diluted 2X and considered a dissimilar matrix. The associated results for samples -003 and -012 were detects and will be **qualified J,MS1,RP1**.
2. The initial calibration intercept for chloride was > the MDL and positive. The associated result for sample -022 was a detect <3X the value of the intercept and will be **qualified J+,I5**.

Data are acceptable and reported QC measures appear to be adequate. The following sections discuss the data review and validation.

Holding Times and Preservation

The samples were prepared and analyzed within the prescribed holding times and properly preserved.

Calibration

All initial and continuing calibration met QC acceptance criteria except as noted above in the Summary section and as follows. The initial calibration intercept for chloride was > the MDL and positive. The associated results for samples -003 and -012 were detects >3X the value of the intercept and will not be qualified.

Blanks

No target analytes were detected in the blanks except as follows. Chloride and sulfate were detected at < the PQLs in EB1, sample -022 associated with samples -003 and -012. The associated sample results were detects >5X the EB values and will not be qualified.

Laboratory Control Sample (LCS)

All LCS acceptance criteria were met.

Matrix Spike and Matrix Spike Duplicate (MS/MSD)

All MS/PS recoveries met QC acceptance criteria except as noted above in the Summary section. It should be noted that the PS analysis for anions was performed on an SNL sample of similar matrix from another SDG. No data will be qualified.

Laboratory Replicate

The replicate analyses met all QC acceptance criteria except as noted above in the Summary section. It should be noted that the replicate analysis for anions was performed on an SNL sample of similar matrix from another SDG. No data will be qualified.

Detection Limits/Dilutions

All detection limits were properly reported and were correctly adjusted for dilutions.

Anions:

Samples -003 and -012 were diluted 20X for chloride and sulfate due to over-range analyte concentrations.

Nitrate/Nitrite:

Samples -004 and -013 were diluted 5X due to over-range analyte concentrations.

Other QC

An EB was submitted with ARCO 618032 and was associated with the samples on ARCO 618033. A field duplicate pair was submitted with ARCO 618033. There are no "required" review criteria for field duplicate analyses comparability; no data will be qualified as a result.

No other specific issues that affect data quality were identified.

Reviewed by: Mary Donovan

Level: I

Date: 09/01/17



Sample Findings Summary



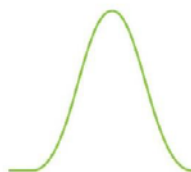
AR/COC: 618032, 618033

Page 1 of 2

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
EPA 900.0/SW846 9310			
	103206-009/TAV-EB1	ALPHA (12587-46-1)	BD, FR3
	103206-009/TAV-EB1	BETA (12587-47-2)	BD, FR3
	103209-009/TAV-MW15	ALPHA (12587-46-1)	J, FR7
EPA 901.1			
	103206-008/TAV-EB1	Americium-241 (14596-10-2)	BD, FR3
	103206-008/TAV-EB1	Cesium-137 (10045-97-3)	BD, FR3
	103206-008/TAV-EB1	Cobalt-60 (10198-40-0)	BD, FR3
	103206-008/TAV-EB1	Potassium-40 (13966-00-2)	BD, FR3
	103208-008/TAV-MW15	Americium-241 (14596-10-2)	BD, FR3
	103208-008/TAV-MW15	Cesium-137 (10045-97-3)	BD, FR3
	103208-008/TAV-MW15	Cobalt-60 (10198-40-0)	BD, FR3
	103208-008/TAV-MW15	Potassium-40 (13966-00-2)	BD, FR3
	103209-008/TAV-MW15	Americium-241 (14596-10-2)	BD, FR3
	103209-008/TAV-MW15	Cesium-137 (10045-97-3)	BD, FR3
	103209-008/TAV-MW15	Cobalt-60 (10198-40-0)	BD, FR3
	103209-008/TAV-MW15	Potassium-40 (13966-00-2)	BD, FR3
EPA 906.0 Modified			
	103206-010/TAV-EB1	Tritium (10028-17-8)	BD, FR3
	103208-010/TAV-MW15	Tritium (10028-17-8)	BD, FR3
	103209-010/TAV-MW15	Tritium (10028-17-8)	BD, FR3
SW846 3005/6020 DOE-AL			
	103206-002/TAV-EB1	Calcium (7440-70-2)	0.20U, B
SW846 8260B DOE-AL			
	103206-001/TAV-EB1	Acetone (67-64-1)	10UJ, B1,C3
	103206-001/TAV-EB1	Chloromethane (74-87-3)	UJ, I5

Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
	103206-001/TAV-EB1	Methylene chloride (75-09-2)	UJ, I5
	103207-001/TAV-TB1	Acetone (67-64-1)	J-, C3
	103207-001/TAV-TB1	Chloromethane (74-87-3)	UJ, I5
	103207-001/TAV-TB1	Methylene chloride (75-09-2)	UJ, I5
	103208-001/TAV-MW15	Chloromethane (74-87-3)	UJ, I5
	103208-001/TAV-MW15	Methylene chloride (75-09-2)	UJ, I5
	103209-001/TAV-MW15	Chloromethane (74-87-3)	UJ, I5
	103209-001/TAV-MW15	Methylene chloride (75-09-2)	UJ, I5
	103210-001/TAV-TB2	Acetone (67-64-1)	J-, C3
	103210-001/TAV-TB2	Chloromethane (74-87-3)	UJ, I5
	103210-001/TAV-TB2	Methylene chloride (75-09-2)	UJ, I5
	SW846 9056		
	103206-004/TAV-EB1	Chloride (16887-00-6)	J+, I5
	103208-004/TAV-MW15	Chloride (16887-00-6)	J, MS1,RP1
	103208-004/TAV-MW15	Sulfate (14808-79-8)	J, MS1,RP1
	103209-004/TAV-MW15	Chloride (16887-00-6)	J, MS1,RP1
	103209-004/TAV-MW15	Sulfate (14808-79-8)	J, MS1,RP1

All other analyses met QC acceptance criteria; no further data should be qualified.



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Memorandum

Date: September 15, 2017
To: File
From: Linda Thal
Subject: Inorganic Data Review and Validation – SNL
Site: ER TAV GWM
ARCO: 618103 and 618104
SDG: 430604
Laboratory: GEL
Project/Task: 176092.01.10
Analysis: General Chemistry

See the attached Data Validation Worksheets for supporting documentation on the data review and validation. This validation was performed according to SNL/NM SMO Procedure AOP 00-03 Rev 5.

Summary

Two samples were prepared and analyzed with accepted procedures using methods EPA 9056 (anions by IC), SM 2320B (total alkalinity), EPA 353.2 (nitrate/nitrite) and EPA 314.0 (perchlorate). Data were reported for all required analytes. Problems were identified with the data package that resulted in the qualification of data.

Anions:

1. Sample 430604008, a DIW QC sample, was analyzed undiluted for chloride and sulfate; however, the replicate analysis for chloride and sulfate was performed on a sample diluted 20X and considered a dissimilar matrix. The associated results for sample -008 were detects and will be **qualified J,RP1**.
2. Sample -008, a DIW QC sample, was analyzed immediately after the undiluted PS analysis. The chloride and sulfate results were detects and will be **qualified J,X1** due to possible carry-over.
3. The initial calibration intercept for chloride was > the MDL and positive. The associated result for sample -008 was a detect <3X the value of the intercept and will be **qualified J+,I5**.

Nitrate/Nitrite:

1. Sample -009, a DIW QC sample, was analyzed undiluted for nitrate/nitrite; however, the replicate analysis for nitrate/nitrite was performed on a sample diluted 10X and considered a dissimilar matrix. The associated result for sample -009 was non-detect and will be **qualified UJ,RP1**.

Data are acceptable and reported QC measures appear to be adequate. The following sections discuss the data review and validation.

Holding Times and Preservation

The samples were prepared and analyzed within the prescribed holding times and properly preserved.

Calibration

All initial and continuing calibration met QC acceptance criteria except as noted above in the Summary section and as follows. The initial calibration intercept for chloride was > the MDL and positive. The associated result for sample -002 was a detect >3X the value of the intercept and will not be qualified.

Blanks

No target analytes were detected in the blanks except as follows. Chloride and sulfate were detected at < the PQLs in the DIW QC sample which was not associated with any field samples and may be possible carry-over from the undiluted PS.

Laboratory Control Sample (LCS)

All LCS acceptance criteria were met.

Matrix Spike and Matrix Spike Duplicate (MS/MSD)

All MS/PS recoveries met QC acceptance criteria.

Laboratory Replicate

The replicate analyses met all QC acceptance criteria except as noted above in the Summary section.

Detection Limits/Dilutions

All detection limits were properly reported and were correctly adjusted for dilutions.

Anions:

Sample -002 was diluted 20X for chloride and sulfate due to over-range analyte concentrations.

Nitrate/Nitrite:

Sample -003 was diluted 10X due to over-range analyte concentration.

Other QC

A DIW QC sample was submitted with ARCO 618103 and was not associated with any field samples.

No other specific issues that affect data quality were identified.

Reviewed by: Mary Donovan

Level: I

Date: 09/18/17



Sample Findings Summary



AR/COC: 618103, 618104

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Analytical Method	Sample ID	Analyte Name (CAS#)	Qualifier, RC
EPA 353.2			
	103314-003/QC/DIW	Nitrogen, Nitrate/Nitrite (NO3ASN)	UJ, RP1
SW846 8260B DOE-AL			
	103314-001/QC/DIW	1,2,3-Trichlorobenzene (87-61-6)	UJ, I5
	103314-001/QC/DIW	1,2,4-Trichlorobenzene (120-82-1)	UJ, I5
	103314-001/QC/DIW	Methylene chloride (75-09-2)	10U, B1
	103315-001/TAV-TB17	1,2,3-Trichlorobenzene (87-61-6)	UJ, I5
	103315-001/TAV-TB17	1,2,4-Trichlorobenzene (120-82-1)	UJ, I5
	103316-001/TAV-MW16	1,2,3-Trichlorobenzene (87-61-6)	UJ, I5
	103316-001/TAV-MW16	1,2,4-Trichlorobenzene (120-82-1)	UJ, I5
	103316-001/TAV-MW16	Methylene chloride (75-09-2)	10U, B1
	103317-001/TAV-TB18	1,2,3-Trichlorobenzene (87-61-6)	UJ, I5
	103317-001/TAV-TB18	1,2,4-Trichlorobenzene (120-82-1)	UJ, I5
SW846 9056			
	103314-002/QC/DIW	Chloride (16887-00-6)	J+, I5, RP1, X1
	103314-002/QC/DIW	Sulfate (14808-79-8)	J, RP1, X1

All other analyses met QC acceptance criteria; no further data should be qualified.

